

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1164087	07/01/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP 65W SMART AC ADAPTER FOR	8.0000	39.00	312.00	
003			OP-1164087							Purchase Order Total		312.00	
003			OP-1166773	07/14/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP 65W SMART AC ADAPTER	8.0000	39.00	312.00	
003			OP-1166773							Purchase Order Total		312.00	
003			OP-1175599	08/25/22	2347565	BEYOND TECHNOLOGY	207	72	B3P19A-HP 727-CYAN-DESIGNJET	1.0000	84.95	84.95	
003			OP-1175599	08/25/22	2347565	BEYOND TECHNOLOGY	207	72	B3P20A-HP 727-MAGENTA-	1.0000	84.95	84.95	
003			OP-1175599	08/25/22	2347565	BEYOND TECHNOLOGY	207	72	B3P21A-HP 727-YELLOW-DESIGNJET	1.0000	84.95	84.95	
003			OP-1175599	08/25/22	2347565	BEYOND TECHNOLOGY	207	72	B3P23A-HP 727-PHOTO BLACK	1.0000	84.95	84.95	
003			OP-1175599	08/25/22	2347565	BEYOND TECHNOLOGY	207	72	B3P24A-HP 727-GRAY-	1.0000	84.95	84.95	
003			OP-1175599	08/25/22	2347565	BEYOND TECHNOLOGY	207	72	C1Q12A-HP 727-HIGH CAPACITY	1.0000	161.45	161.45	
003			OP-1175599							Purchase Order Total		586.20	
003			OP-1176758	08/31/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP 727 ORIGINAL INK CARTRIDGE	1.0000	82.92	82.92	
003			OP-1176758	08/31/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP 727 ORIGINAL INK CARTRIDGE	1.0000	82.95	82.95	
003			OP-1176758	08/31/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP727 ORIGINAL INK CARTRIDGE	1.0000	82.95	82.95	
003			OP-1176758	08/31/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP727 ORIGINAL INK CARTRIDGE	1.0000	82.95	82.95	
003			OP-1176758	08/31/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP727 ORIGINAL INK CARTRIDGE	1.0000	82.95	82.95	
003			OP-1176758	08/31/22	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP727 ORIGINAL INK CARTRIDGE	1.0000	158.95	158.95	
003			OP-1176758							Purchase Order Total		573.67	
003			OP-1178340	09/08/22	2666774	STRIV AV LLC	840	60	SONY FWD-65X75K 65" 4K HDR	10428.5600	1.00	10,428.56	
003			OP-1178340							Purchase Order Total		10,428.56	
003	OC-14265	05/29/15	O6-1167797	07/20/22	2069119	IP PATHWAYS LLC	204	00	NETAPP AFF-A250 STORAGE SYSTEM	158870.9400	1.00	158,870.94	
003	OC-14265		O6-1167797							Purchase Order Total		158,870.94	
003	OC-14680	11/22/16	OG-1166522	07/13/22	2574796	SHI INTERNATIONAL	208	00	ADDIGY CORP MACOS	140.0000	64.50	9,030.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH							
									Purchase Order Total			9,030.00	
003	OC-14680		OG-1166522										
003	OC-14680	11/22/16	OG-1169671	07/28/22	2574796	SHI INTERNATIONAL	208	00	CREATIVE CLOUD FOR	1.0000	280.06	280.06	
						CORP - PURCH			ENTERPRISE				
003		11/22/16	OG-1169671	07/28/22	2574796	SHI INTERNATIONAL	208	00	ACROBAT PRO DC FOR	1.0000	31.99	31.99	
						CORP - PURCH			ENTERPRISE				
003			OG-1169671									312.05	
									Purchase Order Total				
003	OC-14681	11/22/16	OG-1176616	08/30/22	505937	CDW GOVERNMENT -	208	00	MICROSOFT WINDOWS	690.5400	1.00	690.54	
						PURCHASE ORDE			SERVER 2022				
003	OC-14681		OG-1176616									690.54	
									Purchase Order Total				
003	OC-14681	11/22/16	OG-1176661	08/30/22	505937	CDW GOVERNMENT -	208	00	SOLARWINDS PRO SVC	13.0000	763.29	9,922.77	
						PURCHASE ORDE			AGT USR SUB				
003		11/22/16	OG-1176661	08/30/22	505937	CDW GOVERNMENT -	208	00	SOLARWINDS	350.0000	6.36	2,226.00	
						PURCHASE ORDE			PROFESSIONAL ASSET				
003			OG-1176661									12,148.77	
									Purchase Order Total				
003	OO-113670	09/13/22	ZO-1179379	09/13/22	506940	ONIX NETWORKING CORP	208	00	GOOGLE WORKSPACE	1.0000	45,500.00	45,500.00	DPA
						- PO'S			ENTERPRISE				
003	OO-113670		ZO-1179379									45,500.00	
									Purchase Order Total				
003	O4-67883	08/12/15	O9-1164505	07/05/22	2082278	LINCOLN DATA CENTERS	971	70	REAL PROPERTY	1350.0000	1.00	1,350.00	
						LLC			RENTAL OR LEASE				
003	O4-67883		O9-1164505									1,350.00	
									Purchase Order Total				
003	O4-67883	08/12/15	O9-1170727	08/03/22	2082278	LINCOLN DATA CENTERS	971	70	REAL PROPERTY	1350.0000	1.00	1,350.00	
						LLC			RENTAL OR LEASE				
003	O4-67883		O9-1170727									1,350.00	
									Purchase Order Total				
003	O4-67883	08/12/15	O9-1177172	09/01/22	2082278	LINCOLN DATA CENTERS	971	70	REAL PROPERTY	1350.0000	1.00	1,350.00	
						LLC			RENTAL OR LEASE				
003	O4-67883		O9-1177172									1,350.00	
									Purchase Order Total				
003	O4-80763	02/14/18	O9-1164537	07/05/22	782883	LEXIS NEXIS, DALLAS	956	70	DATA PROCESSING	1943.0000	1.00	1,943.00	
						TX			EXPENSE				
003	O4-80763		O9-1164537									1,943.00	
									Purchase Order Total				
003	O4-80763	02/14/18	O9-1170686	08/03/22	782883	LEXIS NEXIS, DALLAS	956	70	DATA PROCESSING	1943.0000	1.00	1,943.00	
						TX			EXPENSE				
003	O4-80763		O9-1170686									1,943.00	
									Purchase Order Total				
003	O4-80763	02/14/18	O9-1177679	09/06/22	782883	LEXIS NEXIS, DALLAS	956	70	DATA PROCESSING	1943.0000	1.00	1,943.00	
						TX			EXPENSE				
003	O4-80763		O9-1177679									1,943.00	
									Purchase Order Total				
003	O4-97515	06/02/21	O9-1181186	09/22/22	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL,	112097.5700	1.00	112,097.57	
									ENGINEERING,				
003	O4-97515		O9-1181186									112,097.57	
									Purchase Order Total				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			18		Purchase Orders					Agency Total		360,741.30	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-1164663	07/06/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	9VF99AA#ABA HP 23.8" LCD	10.0000	215.00	2,150.00	
005			OP-1164663							Purchase Order Total		2,150.00	
005			OP-1165184	07/07/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -1MO	15.0000	137.50	2,062.50	
005			OP-1165184	07/07/22	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-ENT-STD-1USER -12MO	15.0000	150.00	2,250.00	
005			OP-1165184							Purchase Order Total		4,312.50	
005			OP-1167054	07/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	725	15	PART#65271309BC07A1 2 ACROBAT	5.0000	74.46	372.30	
005			OP-1167054							Purchase Order Total		372.30	
005			OP-1167056	07/15/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SKU#SEM XGN18C SENAL 18"	1.0000	149.96	149.96	
005			OP-1167056							Purchase Order Total		149.96	
005			OP-1167058	07/15/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SKU#PRSTUDIO68C PRESONUS	5.0000	247.46	1,237.30	
005			OP-1167058	07/15/22	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	SHIPPING	1.0000	50.42	50.42	
005			OP-1167058							Purchase Order Total		1,287.72	
005			OP-1167613	07/19/22	1839441	STENOGRAPH LLC	725	15	#39265 CASE CATALYST 1YR	1.0000	3,655.00	3,655.00	
005			OP-1167613	07/19/22	1839441	STENOGRAPH LLC	725	15	PAYMENT TERMS ARE NET 30	1.0000	0.00		
005			OP-1167613							Purchase Order Total		3,655.00	
005			OP-1167616	07/19/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	J7Z99A#BGJ HP LASERJET M652DN	1.0000	1,379.00	1,379.00	
005			OP-1167616							Purchase Order Total		1,379.00	
005	OC-14680	11/22/16	OG-1169023	07/26/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#65271309BC07A1 2 ACROBAT	5.0000	74.46	372.30	
005	OC-14680		OG-1169023							Purchase Order Total		372.30	
005	OC-14681	11/22/16	OG-1172181	08/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PART#65271309BC07A1 2 ADOBE	5.0000	66.02	330.10	
005	OC-14681		OG-1172181							Purchase Order Total		330.10	
005	OC-14681	11/22/16	OG-1175046	08/23/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CDW#7151310 PART#00021508	10.0000	70.02	700.20	
005	OC-14681		OG-1175046							Purchase Order Total		700.20	
005	OC-14681	11/22/16	OG-1177114	09/01/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PART#65271309BC07A1 2 ADOBE	6.0000	72.31	433.86	
005	OC-14681		OG-1177114							Purchase Order Total		433.86	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	OC-14681	11/22/16	OG-1182152	09/27/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PART#65271309BC07A1 2 ADOBE	6.0000	63.27	379.62	
005	OC-14681		OG-1182152							Purchase Order Total		379.62	
005	O4-78976	08/30/17	Z8-1164517	07/05/22	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	1125.0000	1.00	1,125.00	
005	O4-78976		Z8-1164517							Purchase Order Total		1,125.00	
005	O4-78976	08/30/17	Z8-1172922	08/15/22	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	1950.0000	1.00	1,950.00	
005	O4-78976		Z8-1172922							Purchase Order Total		1,950.00	
005	O4-84611	12/20/18	Z8-1175588	08/25/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	770.0000	1.00	770.00	
005	O4-84611		Z8-1175588							Purchase Order Total		770.00	
005	O4-86388	05/21/19	Z8-1166874	07/14/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1498.6300	1.00	1,498.63	
005	O4-86388		Z8-1166874							Purchase Order Total		1,498.63	
005	O4-86388	05/21/19	Z8-1171967	08/09/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2038.3300	1.00	2,038.33	
005	O4-86388		Z8-1171967							Purchase Order Total		2,038.33	
005	O4-86388	05/21/19	Z8-1180589	09/19/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2559.2500	1.00	2,559.25	
005	O4-86388		Z8-1180589							Purchase Order Total		2,559.25	
005	O4-91140	07/02/20	Z8-1169410	07/27/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1060.0000	1.00	1,060.00	
005	O4-91140		Z8-1169410							Purchase Order Total		1,060.00	
005	O4-91140	07/02/20	Z8-1177442	09/02/22	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1200.0000	1.00	1,200.00	
005	O4-91140		Z8-1177442							Purchase Order Total		1,200.00	
005	O4-93285	12/15/20	Z8-1174346	08/19/22	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	69.0000	1.00	69.00	
005	O4-93285		Z8-1174346							Purchase Order Total		69.00	
005	O4-94193	03/19/21	Z8-1164789	07/06/22	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	8960.0000	1.00	8,960.00	
005	O4-94193		Z8-1164789							Purchase Order Total		8,960.00	
005	O4-94360	03/31/21	Z8-1175572	08/25/22	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	1876.8800	1.00	1,876.88	
005	O4-94360		Z8-1175572							Purchase Order Total		1,876.88	
005	O4-94404	04/08/21	Z8-1164589	07/05/22	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	15653.6300	1.00	15,653.63	
005	O4-94404		Z8-1164589							Purchase Order Total		15,653.63	
005	O4-94404	04/08/21	Z8-1175584	08/25/22	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	15888.7400	1.00	15,888.74	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-94404		Z8-1175584							Purchase Order Total		15,888.74	
005	O4-94675	04/28/21	Z8-1164584	07/05/22	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	5225.8200	1.00	5,225.82	
005	O4-94675		Z8-1164584							Purchase Order Total		5,225.82	
005	O4-94675	04/28/21	Z8-1164781	07/06/22	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	5274.2400	1.00	5,274.24	
005	O4-94675		Z8-1164781							Purchase Order Total		5,274.24	
005	O4-94675	04/28/21	Z8-1175580	08/25/22	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	10110.8900	1.00	10,110.89	
005	O4-94675		Z8-1175580							Purchase Order Total		10,110.89	
005	O4-94706	05/05/21	Z8-1165650	07/08/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	200.0000	1.00	200.00	
005	O4-94706		Z8-1165650							Purchase Order Total		200.00	
005	O4-94706	05/05/21	Z8-1165651	07/08/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1113.0000	1.00	1,113.00	
005	O4-94706		Z8-1165651							Purchase Order Total		1,113.00	
005	O4-94706	05/05/21	Z8-1173906	08/18/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	2040.0000	1.00	2,040.00	
005	O4-94706		Z8-1173906							Purchase Order Total		2,040.00	
005	O4-94706	05/05/21	Z8-1182396	09/28/22	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	2407.0000	1.00	2,407.00	
005	O4-94706		Z8-1182396							Purchase Order Total		2,407.00	
005	O4-94748	05/07/21	Z8-1165649	07/08/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3888.0000	1.00	3,888.00	
005	O4-94748		Z8-1165649							Purchase Order Total		3,888.00	
005	O4-94748	05/07/21	Z8-1173901	08/18/22	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3485.0000	1.00	3,485.00	
005	O4-94748		Z8-1173901							Purchase Order Total		3,485.00	
005	O4-95643	07/01/21	Z8-1169842	07/29/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	27449.9000	1.00	27,449.90	
005	O4-95643		Z8-1169842							Purchase Order Total		27,449.90	
005	O4-95643	07/01/21	Z8-1174008	08/18/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	24189.4500	1.00	24,189.45	
005	O4-95643		Z8-1174008							Purchase Order Total		24,189.45	
005	O4-95643	07/01/21	Z8-1182405	09/28/22	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	33043.2500	1.00	33,043.25	
005	O4-95643		Z8-1182405							Purchase Order Total		33,043.25	
005	O4-96169	07/27/21	Z8-1169416	07/27/22	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-96169		Z8-1169416							Purchase Order Total		12,500.00	
005	O4-96264	08/05/21	Z8-1165336	07/07/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1165336							Purchase Order Total		5,933.00	
005	O4-96264	08/05/21	Z8-1172388	08/10/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1172388							Purchase Order Total		5,933.00	
005	O4-96264	08/05/21	Z8-1179952	09/15/22	542165	UNANIMOUS INC-PAYMENTS	918	00	UPDATE SUPREME COURT WEBSITE	5933.0000	1.00	5,933.00	
005	O4-96264		Z8-1179952							Purchase Order Total		5,933.00	
005	O4-96264	08/05/21	Z8-1182411	09/28/22	542165	UNANIMOUS INC-PAYMENTS	918	00	ANNUAL SUPPORT AND MAINTANENCE	3000.0000	1.00	3,000.00	
005	O4-96264		Z8-1182411							Purchase Order Total		3,000.00	
005	O4-97192	10/13/21	Z8-1167640	07/19/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5032.0000	1.00	5,032.00	
005	O4-97192		Z8-1167640							Purchase Order Total		5,032.00	
005	O4-97192	10/13/21	Z8-1173928	08/18/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	4836.0000	1.00	4,836.00	
005	O4-97192		Z8-1173928							Purchase Order Total		4,836.00	
005	O4-97192	10/13/21	Z8-1181400	09/22/22	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	4840.0000	1.00	4,840.00	
005	O4-97192		Z8-1181400							Purchase Order Total		4,840.00	
005	O4-97748	12/01/21	Z8-1164520	07/05/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1180.0500	1.00	1,180.05	
005	O4-97748		Z8-1164520							Purchase Order Total		1,180.05	
005	O4-97748	12/01/21	Z8-1168441	07/22/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1098.6300	1.00	1,098.63	
005	O4-97748		Z8-1168441							Purchase Order Total		1,098.63	
005	O4-97748	12/01/21	Z8-1171273	08/04/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1565.2200	1.00	1,565.22	
005	O4-97748		Z8-1171273							Purchase Order Total		1,565.22	
005	O4-97748	12/01/21	Z8-1172539	08/11/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	1575.5600	1.00	1,575.56	
005	O4-97748		Z8-1172539							Purchase Order Total		1,575.56	
005	O4-97748	12/01/21	Z8-1177623	09/06/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	2132.6300	1.00	2,132.63	
005	O4-97748		Z8-1177623							Purchase Order Total		2,132.63	
005	O4-97748	12/01/21	Z8-1180350	09/16/22	518869	DJK PROFESSIONAL SERVICES - PU	918	00	TRANSCRIPTION D4A	2263.1700	1.00	2,263.17	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-97748		Z8-1180350							Purchase Order Total		2,263.17	
005	O4-97750	12/01/21	Z8-1164519	07/05/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	527.3500	1.00	527.35	
005	O4-97750		Z8-1164519							Purchase Order Total		527.35	
005	O4-97750	12/01/21	Z8-1169014	07/26/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	657.8800	1.00	657.88	
005	O4-97750		Z8-1169014							Purchase Order Total		657.88	
005	O4-97750	12/01/21	Z8-1170293	08/01/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	797.4700	1.00	797.47	
005	O4-97750		Z8-1170293							Purchase Order Total		797.47	
005	O4-97750	12/01/21	Z8-1173328	08/16/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	875.0200	1.00	875.02	
005	O4-97750		Z8-1173328							Purchase Order Total		875.02	
005	O4-97750	12/01/21	Z8-1177622	09/06/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	739.3100	1.00	739.31	
005	O4-97750		Z8-1177622							Purchase Order Total		739.31	
005	O4-97750	12/01/21	Z8-1180349	09/16/22	2559638	KALSTRUP, RACHEL	918	00	TRANSCRIPTION D4A	1094.7500	1.00	1,094.75	
005	O4-97750		Z8-1180349							Purchase Order Total		1,094.75	
005	O4-97852	12/13/21	Z8-1164987	07/06/22	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION D4A	1160.6700	1.00	1,160.67	
005	O4-97852		Z8-1164987							Purchase Order Total		1,160.67	
005	O4-99854	06/02/22	Z8-1179938	09/15/22	2758071	GOOD ENOUGH NOW	952	00	SPEAKER FOR BH CONFERENCE 2022	1.0000	10,000.00	10,000.00	
005	O4-99854		Z8-1179938							Purchase Order Total		10,000.00	
005	O4-100297	07/05/22	Z8-1164771	07/06/22	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE DEVELOPMENT AND	14406.2500	1.00	14,406.25	
005	O4-100297		Z8-1164771							Purchase Order Total		14,406.25	
005	O4-100304	07/05/22	Z8-1167254	07/18/22	506832	SKILLSOFT CORPORATION - PO'S	952	00	SUBSCRIPTION SERVICES	29765.0000	1.00	29,765.00	
005	O4-100304		Z8-1167254							Purchase Order Total		29,765.00	
005	O4-100359	07/07/22	Z8-1175566	08/25/22	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1175566							Purchase Order Total		12,500.00	
005	O4-100359	07/07/22	Z8-1180590	09/19/22	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	
005	O4-100359		Z8-1180590							Purchase Order Total		12,500.00	
005	O4-100399	07/07/22	Z8-1169753	07/28/22	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	38.7100	1.00	38.71	
005	O4-100399		Z8-1169753							Purchase Order Total		38.71	
005	O4-100399	07/07/22	Z8-1171619	08/08/22	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	3900.0000	1.00	3,900.00	
005	O4-100399		Z8-1171619							Purchase Order Total		3,900.00	
005	O4-100399	07/07/22	Z8-1182378	09/28/22	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	31.0800	1.00	31.08	
005	O4-100399		Z8-1182378							Purchase Order Total		31.08	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-100399	07/07/22	Z8-1182387	09/28/22	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	6848.1300	1.00	6,848.13	
005	O4-100399		Z8-1182387							Purchase Order Total		6,848.13	
005			67	Purchase Orders						Agency Total		342,262.45	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			OP-1176979	08/31/22	3505860	AMERICAN SECURITY CABINETS	204	93	BALLOT BOX MODEL 710	1.0000	2,535.00	2,535.00	
009			OP-1176979							Purchase Order Total		2,535.00	
009			OP-1180318	09/16/22	1252557	APPLIED CONNECTIVE TECHNOLOGIE	915	96	CELL PHONE BOOSTER	1.0000	9,705.00	9,705.00	
009			OP-1180318							Purchase Order Total		9,705.00	
009	OC-14252	05/28/15	O6-1172242	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	FUJITSU FL-7030 SCANNER	573.1200	1.00	573.12	
009	OC-14252		O6-1172242							Purchase Order Total		573.12	
009	OC-14259	05/29/15	O6-1164877	07/06/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	1.00	877.75	
009	OC-14259	05/29/15	O6-1164877	07/06/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		O6-1164877							Purchase Order Total		903.75	
009	OC-14259	05/29/15	O6-1164896	07/06/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	2.00	1,755.50	
009	OC-14259	05/29/15	O6-1164896	07/06/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	2.00	52.00	
009	OC-14259		O6-1164896							Purchase Order Total		1,807.50	
009	OC-14259	05/29/15	O6-1164901	07/06/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	1.00	877.75	
009	OC-14259	05/29/15	O6-1164901	07/06/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		O6-1164901							Purchase Order Total		903.75	
009	OC-14259	05/29/15	O6-1164909	07/06/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	1.00	877.75	
009	OC-14259	05/29/15	O6-1164909	07/06/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	1.00	26.00	
009	OC-14259		O6-1164909							Purchase Order Total		903.75	
009	OC-14259	05/29/15	O6-1181092	09/21/22	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G6 SSF	877.7500	3.00	2,633.25	
009	OC-14259	05/29/15	O6-1181092	09/21/22	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	26.0000	3.00	78.00	
009	OC-14259		O6-1181092							Purchase Order Total		2,711.25	
009	OC-14680	11/22/16	O6-1167487	07/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SOGOSURVEY PRO SUBSCRIPTION	811.0000	1.00	811.00	
009	OC-14680		O6-1167487							Purchase Order Total		811.00	
009	OC-14680	11/22/16	O6-1174424	08/22/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERFLOW PRO (UNLIMITED)	1856.9500	2.00	3,713.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14680	11/22/16	O6-1174424	08/22/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERFLOW PRO MAINT.	719.5400	2.00	1,439.08	
009	OC-14680	11/22/16	O6-1174424	08/22/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERFLOW CHOICE BARCODE MAINT	490.9100	1.00	490.91	
009	OC-14680	11/22/16	O6-1174424	08/22/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERFLOW LITE MAINT.	181.7000	1.00	181.70	
009	OC-14680		O6-1174424						Purchase Order Total			5,825.59	
009	OC-15000	06/14/18	OG-1169097	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.7600	1.00	41.76	
009	OC-15000		OG-1169097						Purchase Order Total			41.76	
009	O4-60657	05/19/14	O9-1180096	09/16/22	1157110	DIGITECH SYSTEMS LLC	920	45	PASS THROUGH SOFTWARE MAINT	276.0000	1.00	276.00	
009	O4-60657		O9-1180096						Purchase Order Total			276.00	
009	O4-60660	05/19/14	O9-1174632	08/22/22	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	2362.0000	1.00	2,362.00	
009	O4-60660		O9-1174632						Purchase Order Total			2,362.00	
009	O4-60666	05/19/14	O9-1169102	07/26/22	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1169102						Purchase Order Total			25.00	
009	O4-60666	05/19/14	O9-1171781	08/08/22	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1171781						Purchase Order Total			25.00	
009	O4-60666	05/19/14	O9-1179695	09/14/22	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1179695						Purchase Order Total			25.00	
009	O4-66822	06/29/15	O9-1166839	07/14/22	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-66822		O9-1166839						Purchase Order Total			3,000.00	
009	O4-74944	12/05/16	O9-1164162	07/01/22	2358984	CIVIX PAYMENT	918	28	RESCIND VOLUNTARY BATCH JOB	1.0000	8,648.00	8,648.00	
009	O4-74944		O9-1164162						Purchase Order Total			8,648.00	
009	O4-74944	12/05/16	O9-1169555	07/27/22	2358984	CIVIX PAYMENT	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1169555						Purchase Order Total			35,360.00	
009	O4-76893	05/17/17	O9-1173657	08/17/22	2764507	KNOWINK	918	29	LIC MAINT & SUPPORT COST	34650.0000	1.00	34,650.00	
009	O4-76893	05/17/17	O9-1173657	08/17/22	2764507	KNOWINK	918	29	HOSTING SERVICES	15000.0000	1.00	15,000.00	
009	O4-76893	05/17/17	O9-1173657	08/17/22	2764507	KNOWINK	918	29	HOSTING SERVICES	15000.0000	1.00	15,000.00	
009	O4-76893		O9-1173657						Purchase Order Total			64,650.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-79380	10/04/17	O6-1172843	08/12/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	RULES & REGULATIONS LICENSE	1.0000	231,960.00	231,960.00	
009	O4-79380		O6-1172843							Purchase Order Total		231,960.00	
009	O4-79380	10/04/17	O6-1179476	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ADOBE PRO SUBSCRIPTION RENEWAL	97.2400	17.00	1,653.08	
009		10/04/17	O6-1179476	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ADOBE SIGN SUBSCRIPTION RENEWAL	3479.3800	1.00	3,479.38	
009		10/04/17	O6-1179476	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ADOBE PRO SUBSCRIPTION NEW	97.2400	1.00	97.24	
009			O6-1179476							Purchase Order Total		5,229.70	
009	O4-81022	03/20/18	O9-1166348	07/12/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1166348							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1174681	08/22/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1174681							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1179351	09/13/22	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1179351							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1164884	07/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	24.0000	.08	1.92	
009	O4-81421		O9-1164884							Purchase Order Total		1.92	
009	O4-81421	05/03/18	O9-1178508	09/09/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	493.0000	.08	39.44	
009	O4-81421		O9-1178508							Purchase Order Total		39.44	
009	O4-82977	08/10/18	O9-1177135	09/01/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	840.0000	1.00	840.00	
009	O4-82977		O9-1177135							Purchase Order Total		840.00	
009	O4-82977	08/10/18	O9-1180100	09/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	420.0000	1.00	420.00	
009	O4-82977		O9-1180100							Purchase Order Total		420.00	
009	O4-84128	10/31/18	O9-1171906	08/09/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	22.00	44.00	
009	O4-84128	10/31/18	O9-1171906	08/09/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	4.5000	1.00	4.50	
009	O4-84128		O9-1171906							Purchase Order Total		48.50	
009	O4-84128	10/31/18	O9-1179684	09/14/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	04-84128	10/31/18	09-1179684	09/14/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	3.0000	1.00	3.00	
009	04-84128		09-1179684							Purchase Order Total		25.00	
009	04-84687	07/21/20	09-1168799	07/25/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	11.0000	80.00	880.00	SOL
009	04-84687	07/21/20	09-1168799	07/25/22	538140	NEBRASKA GOV - PO S	920	47	SECRETARY OF STATE	6624.0000	1.00	6,624.00	
009	04-84687		09-1168799							Purchase Order Total		7,504.00	
009	04-84687	07/21/20	09-1170925	08/03/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	7.2500	80.00	580.00	SOL
009	04-84687		09-1170925							Purchase Order Total		580.00	
009	04-84687	07/21/20	09-1177349	09/02/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.5000	80.00	40.00	SOL
009	04-84687		09-1177349							Purchase Order Total		40.00	
009	04-85662	01/28/19	09-1165972	07/11/22	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-SALTCREEK	147.0000	1.00	147.00	
009	04-85662		09-1165972							Purchase Order Total		147.00	
009	04-85662	01/28/19	09-1180167	09/16/22	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	04-85662		09-1180167							Purchase Order Total		147.00	
009	04-86188	04/16/19	09-1166656	07/13/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	04-86188		09-1166656							Purchase Order Total		33,083.33	
009	04-86188	04/16/19	09-1170041	07/29/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	MAINTENANCE & SUPPORT FEES	1.0000	535,600.00	535,600.00	
009	04-86188	04/16/19	09-1170041	07/29/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	04-86188		09-1170041							Purchase Order Total		569,675.83	
009	04-86188	04/16/19	09-1173637	08/17/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	04-86188		09-1173637							Purchase Order Total		34,075.83	
009	04-86188	04/16/19	09-1179236	09/13/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	VR TRAINING TRAVEL COSTS	972.8600	1.00	972.86	
009	04-86188		09-1179236							Purchase Order Total		972.86	
009	04-86188	04/16/19	09-1179240	09/13/22	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	04-86188		09-1179240							Purchase Order Total		34,075.83	
009	04-87216	07/11/19	09-1167017	07/15/22	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12960.0000	1.00	12,960.00	
009	04-87216		09-1167017							Purchase Order Total		12,960.00	
009	04-87216	07/11/19	09-1177342	09/02/22	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12960.0000	1.00	12,960.00	
009	04-87216		09-1177342							Purchase Order Total		12,960.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-87216	07/11/19	O9-1180542	09/19/22	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12960.0000	1.00	12,960.00	
009	O4-87216		O9-1180542							Purchase Order Total		12,960.00	
009	O4-88525	10/09/19	O9-1167650	07/19/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ELECTIONWARE SOFTWARE -	80.0000	3,085.00	246,800.00	
009	O4-88525	10/09/19	O9-1167650	07/19/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS200 SCANNER -	72.0000	80.00	5,760.00	
009	O4-88525	10/09/19	O9-1167650	07/19/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS850 SCANNER -	18.0000	1,575.00	28,350.00	
009	O4-88525	10/09/19	O9-1167650	07/19/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS450 SCANNER -	70.0000	1,575.00	110,250.00	
009	O4-88525	10/09/19	O9-1167650	07/19/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	EXPRESSVOTE BMD TERMINAL -	1385.0000	55.00	76,175.00	
009	O4-88525		O9-1167650							Purchase Order Total		467,335.00	
009	O4-88525	10/09/19	O9-1168893	07/25/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ELECTIONWARE SOFTWARE -	80.0000	3,085.00	246,800.00	
009	O4-88525	10/09/19	O9-1168893	07/25/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS200 SCANNER -	72.0000	80.00	5,760.00	
009	O4-88525	10/09/19	O9-1168893	07/25/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS850 SCANNER -	18.0000	1,575.00	28,350.00	
009	O4-88525	10/09/19	O9-1168893	07/25/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS450 SCANNER -	70.0000	1,575.00	110,250.00	
009	O4-88525	10/09/19	O9-1168893	07/25/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	EXPRESSVOTE BMD TERMINAL -	1385.0000	55.00	76,175.00	
009	O4-88525		O9-1168893							Purchase Order Total		467,335.00	
009	O4-88525	10/09/19	O9-1176801	08/31/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	EQUIPMENT AND ELECTIONWARE	21.0000	1,450.00	30,450.00	
009	O4-88525		O9-1176801							Purchase Order Total		30,450.00	
009	O4-88525	10/09/19	O9-1182184	09/27/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ELECTIONWARE SOFTWARE	9.0000	4,815.00	43,335.00	
009	O4-88525	10/09/19	O9-1182184	09/27/22	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ELECTION MANAGEMENT	9.0000	3,958.00	35,622.00	
009	O4-88525		O9-1182184							Purchase Order Total		78,957.00	
009	O4-88826	02/20/20	O9-1181871	09/26/22	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-1181871							Purchase Order Total		896.00	
009	O4-89767	02/25/20	O9-1174870	08/23/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	3584.0000	.10	358.40	
009	O4-89767		O9-1174870							Purchase Order Total		358.40	
009	O4-89767	02/25/20	O9-1180640	09/20/22	3182169	GLOBAL INTERPRETING	961	75	SPANISH DOCUMENT	509.0000	.10	50.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN			TRANSLATION				
009	O4-89767		O9-1180640							Purchase Order Total		50.90	
009	O4-91714	08/04/20	O9-1177088	09/01/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	539.8000	.03	15.65	
009	O4-91714		O9-1177088							Purchase Order Total		15.65	
009	O4-94021	03/08/21	O9-1164199	07/01/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	72.0000	21.45	1,544.40	
009	O4-94021		O9-1164199							Purchase Order Total		1,544.40	
009	O4-94021	03/08/21	O9-1164762	07/06/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	24.0000	21.45	514.80	
009	O4-94021		O9-1164762							Purchase Order Total		514.80	
009	O4-94021	03/08/21	O9-1165936	07/11/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1165936							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1167341	07/18/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	72.0000	21.45	1,544.40	
009	O4-94021		O9-1167341							Purchase Order Total		1,544.40	
009	O4-94021	03/08/21	O9-1170144	08/01/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1170144							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1171223	08/04/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1171223							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1171926	08/09/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1171926							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1175522	08/25/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	80.0000	21.45	1,716.00	
009	O4-94021		O9-1175522							Purchase Order Total		1,716.00	
009	O4-94021	03/08/21	O9-1177128	09/01/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1177128							Purchase Order Total		858.00	
009	O4-94021	03/08/21	O9-1178230	09/08/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	33.0000	21.45	707.85	
009	O4-94021		O9-1178230							Purchase Order Total		707.85	
009	O4-94021	03/08/21	O9-1178917	09/12/22	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	25.0000	21.45	536.25	
009	O4-94021		O9-1178917							Purchase Order Total		536.25	
009	O4-94021	03/08/21	O9-1180483	09/19/22	508218	ADVANTAGE STAFFING -	962	69	PERSONNEL SERVICES	32.0000	21.45	686.40	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
009	O4-94021		O9-1180483							Purchase Order Total		686.40	
009	O4-94021	03/08/21	O9-1181838	09/26/22	508218	ADVANTAGE STAFFING -	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
PAYMENTS													
009	O4-94021		O9-1181838							Purchase Order Total		858.00	
009	O4-100760	07/29/22	O9-1169896	07/29/22	2742511	CALKINS, CHRIS RICHARD	918	32	MGT CONSULTANT SERVICES	3000.0000	1.00	3,000.00	
009	O4-100760	07/29/22	O9-1169896	07/29/22	2742511	CALKINS, CHRIS RICHARD	918	32	CONTRACTUAL SERV-TRAVEL EXP	4279.9700	1.00	4,279.97	
009	O4-100760		O9-1169896							Purchase Order Total		7,279.97	
009	O4-100760	07/29/22	O9-1178417	09/09/22	2742511	CALKINS, CHRIS RICHARD	918	32	MGT CONSULTANT SERVICES	35.0000	60.00	2,100.00	
009	O4-100760		O9-1178417							Purchase Order Total		2,100.00	
009			67		Purchase Orders					Agency Total		2,169,788.73	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	06-1172717	08/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	16 DELL ULTRASHARP U2722D LCDS	16.0000	93.04	1,488.64	
012		05/28/15	06-1172717	08/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	16 DELL ULTRASHARP U2722D LCDS	16.0000	62.03	992.48	
012		05/28/15	06-1172717	08/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	16 DELL ULTRASHARP U2722D LCDS	16.0000	77.34	1,237.44	
012		05/28/15	06-1172717	08/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	16 DELL ULTRASHARP U2722D LCDS	16.0000	83.79	1,340.64	
012		05/28/15	06-1172717	08/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	16 DELL ULTRASHARP U2722D LCDS	16.0000	12.20	195.20	
012		05/28/15	06-1172717	08/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	16 DELL ULTRASHARP U2722D LCDS	16.0000	13.19	211.04	
012		05/28/15	06-1172717	08/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2722D LCDS	4.0000	204.95	819.80	
012		05/28/15	06-1172717	08/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2722D LCDS	4.0000	136.64	546.56	
012			06-1172717							Purchase Order Total		6,831.80	
012	OC-14252	05/28/15	06-1181692	09/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION TOWER (W/T1000)	1.0000	693.75	693.75	
012		05/28/15	06-1181692	09/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRECISION TOWER (W/T1000)	1.0000	462.50	462.50	
012			06-1181692							Purchase Order Total		1,156.25	
012	O4-13759	07/01/05	09-1169279	07/27/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	1461.7000	1.00	1,461.70	
012			09-1169279							Purchase Order Total		1,461.70	
012	O4-13759	07/01/05	09-1169281	07/27/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	1014.1000	1.00	1,014.10	
012			09-1169281							Purchase Order Total		1,014.10	
012	O4-13759	07/01/05	09-1171218	08/04/22	665828	LEXIS NEXIS RISK SOLUTIONS	962		INSTANT VERIFY	1346.1000	1.00	1,346.10	
012			09-1171218							Purchase Order Total		1,346.10	
012	O4-85445	03/11/19	09-1164971	07/06/22	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445	03/11/19	09-1164971	07/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	09-1164971	07/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	09-1164971	07/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	09-1164971	07/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	09-1164971	07/06/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012			09-1164971							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-1170817	08/03/22	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85445	03/11/19	O9-1170817	08/03/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1170817	08/03/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1170817	08/03/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	998.83	998.83	
012	O4-85445	03/11/19	O9-1170817	08/03/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1170817	08/03/22	2583992	BRUNING LAW GROUP	961		LEGAL SERVICES	1.0000	119.44	119.44	
012	O4-85445		O9-1170817						Purchase Order Total			3,958.33	
012	O4-85446	03/11/19	O9-1177809	09/07/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1177809						Purchase Order Total			863.53	
012	O4-85446	03/11/19	O9-1177813	09/07/22	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	863.53	863.53	
012	O4-85446		O9-1177813						Purchase Order Total			863.53	
012	O4-88858	11/07/19	O9-1169273	07/27/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	1640.0600	1.00	1,640.06	
012	O4-88858		O9-1169273						Purchase Order Total			1,640.06	
012	O4-88858	11/07/19	O9-1170806	08/03/22	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	884.9200	1.00	884.92	
012	O4-88858		O9-1170806						Purchase Order Total			884.92	
012	O4-88859	11/07/19	O9-1178031	09/07/22	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	4375.3500	1.00	4,375.35	
012	O4-88859		O9-1178031						Purchase Order Total			4,375.35	
012	O4-89655	02/18/20	O9-1169388	07/27/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	O4-89655		O9-1169388						Purchase Order Total			449.20	
012	O4-89655	02/18/20	O9-1178000	09/07/22	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	449.20	449.20	
012	O4-89655		O9-1178000						Purchase Order Total			449.20	
012	O4-91722	08/05/20	O9-1164958	07/06/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	
012	O4-91722	08/05/20	O9-1164958	07/06/22	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2021	1.0000	2,145.83	2,145.83	
012	O4-91722	08/05/20	O9-1164958	07/06/22	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1164958	07/06/22	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	556.2500	1.00	556.25	
012	O4-91722	08/05/20	O9-1164958	07/06/22	1949463	KELMAR ASSOCIATES LLC	962		LEXID	128.2400	1.00	128.24	
012	O4-91722		O9-1164958						Purchase Order Total			23,496.99	
012	O4-91722	08/05/20	O9-1169286	07/27/22	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2021	1.0000	17,166.67	17,166.67	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-99228	04/04/22	O9-1164953	07/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	44.0560	1.00	44.06	
012	O4-99228	04/04/22	O9-1164953	07/06/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	66.0840	1.00	66.08	
012	O4-99228		O9-1164953							Purchase Order Total		660.82	
012	O4-99228	04/04/22	O9-1170822	08/03/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1170822	08/03/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1170822	08/03/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	44.0560	1.00	44.06	
012	O4-99228	04/04/22	O9-1170822	08/03/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	66.0840	1.00	66.08	
012	O4-99228		O9-1170822							Purchase Order Total		660.82	
012	O4-99228	04/04/22	O9-1177830	09/07/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1177830	09/07/22	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1177830	09/07/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	37.4480	1.00	37.45	
012	O4-99228	04/04/22	O9-1177830	09/07/22	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	56.1720	1.00	56.17	
012	O4-99228		O9-1177830							Purchase Order Total		644.30	
012			22	Purchase Orders						Agency Total		130,940.82	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1164684	07/06/22	502250	LANDIS ENGINE CO INC - PURCHAS	765	40	GRASSHOPPER POWER UNIT & DECK	24279.0000	1.00	24,279.00	
013			OP-1164684							Purchase Order Total		24,279.00	
013			OP-1165953	07/11/22	3300189	ATIA - ASSISTIVE TECHNOLOGY IN	785	00	UNLIMITED SEAT ANNUAL SUBSCRIP	1.0000	20,000.00	20,000.00	
013			OP-1165953							Purchase Order Total		20,000.00	
013			OP-1170699	08/03/22	2623817	RIVERSIDE TECHNOLOGIES INC	207	67	7-SOCKET SURGE PROTECTOR W/12'	150.0000	21.00	3,150.00	
013			OP-1170699	08/03/22	2623817	RIVERSIDE TECHNOLOGIES INC	207	67	SURGE PROTECTOR POWER STRIP	150.0000	41.00	6,150.00	
013			OP-1170699							Purchase Order Total		9,300.00	
013			OP-1170849	08/03/22	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGE CLASS X FM1238	2.0000	418.25	836.50	
013			OP-1170849							Purchase Order Total		836.50	
013			OP-1171886	08/09/22	2623817	RIVERSIDE TECHNOLOGIES INC	204	13	C2G 15' CAT6 ETHERNET CABLE	150.0000	7.25	1,087.50	
013			OP-1171886	08/09/22	2623817	RIVERSIDE TECHNOLOGIES INC	204	13	C2G 25' CAT6 ETHERNET CABLE	150.0000	8.00	1,200.00	
013			OP-1171886							Purchase Order Total		2,287.50	
013			OP-1173718	08/17/22	539949	OFFICE INTERIORS & DESIGN - AL	425	94	ADJUSTABLE BAR SUPPORT	76.0000	86.10	6,543.60	
013			OP-1173718	08/17/22	539949	OFFICE INTERIORS & DESIGN - AL	425	94	D PENNISULA WORKSURFACE	64.0000	189.60	12,134.40	
013			OP-1173718	08/17/22	539949	OFFICE INTERIORS & DESIGN - AL	425	94	FIXED HEIGHT SUPP COLUMN BASE	65.0000	110.40	7,176.00	
013			OP-1173718							Purchase Order Total		25,854.00	
013			OP-1176974	08/31/22	2218716	MOBILITY MOTORING	470	00	ROLL-A-RAMP 10'X30"	2.0000	1,420.00	2,840.00	
013			OP-1176974	08/31/22	2218716	MOBILITY MOTORING	470	00	ROLL-A-RAMP SUPPORT STAND	2.0000	269.00	538.00	
013			OP-1176974	08/31/22	2218716	MOBILITY MOTORING	470	00	ROLL-A-RAMP SUPPORT STAND	1.0000	164.00	164.00	
013			OP-1176974	08/31/22	2218716	MOBILITY MOTORING	470	00	ROLL-A-RAMP 12'X30"	2.0000	1,900.00	3,800.00	
013			OP-1176974	08/31/22	2218716	MOBILITY MOTORING	470	00	FREIGHT	1.0000	356.47	356.47	
013			OP-1176974							Purchase Order Total		7,698.47	
013			OP-1179558	09/14/22	520635	ERICKSON SULLIVAN ARCHITECTS -	907	35	OFFICE DESIGN	116500.0000	1.00	116,500.00	
013			OP-1179558	09/14/22	520635	ERICKSON SULLIVAN ARCHITECTS -	907	35	DDS REDESIGN	7700.0000	1.00	7,700.00	
013			OP-1179558	09/14/22	520635	ERICKSON SULLIVAN	907	35	DDS REDESIGN	7700.0000	1.00	7,700.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ARCHITECTS -													
013			OP-1179558							Purchase Order Total		131,900.00	
013			OP-1181136	09/21/22	2636745	MIDDLE CREEK PRINTING	962	00	YEARS OF SERVICE AWARDS	2000.0000	1.00	2,000.00	
013			OP-1181136	09/21/22	2636745	MIDDLE CREEK PRINTING	450	98	SHIPPING	624.0000	1.00	624.00	
013			OP-1181136							Purchase Order Total		2,624.00	
013			OP-1182705	09/29/22	504550	OFFICE INTERIORS & DESIGN - PO	425	00	OFFICE LOUNGE FURNITURE	21009.5800	1.00	21,009.58	
013			OP-1182705							Purchase Order Total		21,009.58	
013			ZO-1171754	08/08/22	1321130	REDLEAF PRESS	785	92	TRNG MTL-SEE ATTACHED DPA	7785.0000	1.00	7,785.00	
013			ZO-1171754	08/08/22	1321130	REDLEAF PRESS	450	98	SHIPPING	778.5000	1.00	778.50	
013			ZO-1171754							Purchase Order Total		8,563.50	
013			ZO-1172022	08/09/22	2071952	MCGRAW HILL LLC	785	92	SEE ATTACHED QUOTE	12431.4300	1.00	12,431.43	
013			ZO-1172022	08/09/22	2071952	MCGRAW HILL LLC	450	98	SHIPPING	1025.5900	1.00	1,025.59	
013			ZO-1172022							Purchase Order Total		13,457.02	
013			ZO-1179269	09/13/22	1321130	REDLEAF PRESS	785	92	LOOSE PARTS	300.0000	24.47	7,341.00	
013			ZO-1179269	09/13/22	1321130	REDLEAF PRESS	450	98	SHIPPING	734.1000	1.00	734.10	
013			ZO-1179269							Purchase Order Total		8,075.10	
013	OC-14247	05/28/15	O6-1166334	07/12/22	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	3237.0000	1.00	3,237.00	
013		05/28/15	O6-1166334	07/12/22	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	477.0000	1.00	477.00	
013			O6-1166334							Purchase Order Total		3,714.00	
013	OC-14247	05/28/15	O6-1169089	07/26/22	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO: SPACE GRAY	40.0000	1,379.00	55,160.00	
013	OC-14247		O6-1169089							Purchase Order Total		55,160.00	
013	OC-14247	05/28/15	O6-1171392	08/05/22	509537	APPLE INC - PAYMENT	204	00	14" MACBOOK PRO	2.0000	2,299.00	4,598.00	
013	OC-14247		O6-1171392							Purchase Order Total		4,598.00	
013	OC-14259	05/29/15	O6-1181528	09/23/22	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR	7.0000	265.00	1,855.00	
013	OC-14259		O6-1181528							Purchase Order Total		1,855.00	
013	OC-14680	11/22/16	O6-1167388	07/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	5659.6000	1.00	5,659.60	
013	OC-14680		O6-1167388							Purchase Order Total		5,659.60	
013	OC-14681	11/22/16	O6-1165110	07/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PARALLELS DT STD F HOME+STUDEN	1.0000	66.06	66.06	
013	OC-14681		O6-1165110							Purchase Order Total		66.06	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14681	11/22/16	O6-1179264	09/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOPHOS CENTRL INTERCEPT X ADV	360.0000	12.97	4,669.20	
013		11/22/16	O6-1179264	09/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOPHOS PROF SERV CNTRL REMOTE	1.0000	930.56	930.56	
013			O6-1179264						Purchase Order Total			5,599.76	
013	OC-14682	11/22/16	O6-1180577	09/19/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBESIGN ENTERPRISE-12 MOS	23438.8700	1.00	23,438.87	
013		11/22/16	O6-1180577	09/19/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBESIGN ENTERPRISE-12 MOS	8839.2400	1.00	8,839.24	
013		11/22/16	O6-1180577	09/19/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBESIGN ENTERPRISE-12 MOS	827.6400	1.00	827.64	
013			O6-1180577						Purchase Order Total			33,105.75	
013	OC-15378	10/19/20	OG-1173819	08/18/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	ADJUSTABLE BAR SUPPORT	76.0000	86.10	6,543.60	
013		10/19/20	OG-1173819	08/18/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	D PENNISULA WORKSTATION	64.0000	189.60	12,134.40	
013		10/19/20	OG-1173819	08/18/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FIXED HEIGHT SUPP COLUMN	65.0000	110.40	7,176.00	
013			OG-1173819						Purchase Order Total			25,854.00	
013	OC-15378	10/19/20	OG-1182696	09/29/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	122480.3000	1.00	122,480.30	
013	OC-15378		OG-1182696						Purchase Order Total			122,480.30	
013	ON-112983	07/08/22	OP-1166054	07/12/22	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	3.0000	550.00	1,650.00	
013	ON-112983	07/08/22	OP-1166054	07/12/22	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	550.00	550.00	
013	ON-112983	07/08/22	OP-1166054	07/12/22	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	550.00	550.00	
013	ON-112983	07/08/22	OP-1166054	07/12/22	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	550.00	550.00	
013	ON-112983		OP-1166054						Purchase Order Total			3,300.00	
013	ON-113249	08/03/22	OP-1171617	08/08/22	3730749	TESTOUT CORPORATION	208	00	TESTOUT PRO CERT-TOOB21OLWE10	3700.0000	7.00	25,900.00	
013	ON-113249		OP-1171617						Purchase Order Total			25,900.00	
013	ON-113250	08/03/22	OP-1177777	09/07/22	3165074	ACADEMIC SUPERSTORE	208	00	MICROSOFT CRTCTNACDMCVL FEE	80.0000	2,162.00	172,960.00	
013	ON-113250		OP-1177777						Purchase Order Total			172,960.00	
013	OO-113556	08/30/22	ZO-1176892	08/31/22	528051	INDOFF INC	425	00	OFFICE MASTER DISCVY BLACK	1.0000	522.25	522.25	DPA

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OO-113556		ZO-1176892							Purchase Order Total		522.25	
013	OO-113571	08/31/22	ZO-1176906	08/31/22	519724	EAKES OFFICE SOLUTIONS - HASTI	425	00	HEADREST BACKASSEMBLY BLACK	1.0000	357.86	357.86	DPA
013	OO-113571		ZO-1176906							Purchase Order Total		357.86	
013	O4-64499	09/18/19	O9-1165105	07/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1165105							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1167578	07/19/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1167578							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1177873	09/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499	09/18/19	O9-1177873	09/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1177873							Purchase Order Total		6,139.16	
013	O4-64499	09/18/19	O9-1177878	09/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1177878							Purchase Order Total		3,069.58	
013	O4-72459	07/08/16	O9-1167205	07/18/22	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	25000.0000	1.00	25,000.00	
013	O4-72459	07/08/16	O9-1167205	07/18/22	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	*****	1.00	1,014,908.60	
013	O4-72459		O9-1167205							Purchase Order Total		1,039,908.60	
013	O4-76500	04/14/17	O9-1164151	07/01/22	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	WORK/CUBICLE RECONFIGURATIONS	1.0000	550.00	550.00	
013	O4-76500		O9-1164151							Purchase Order Total		550.00	
013	O4-76500	04/14/17	O9-1172600	08/11/22	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES	1.0000	450.00	450.00	
013	O4-76500		O9-1172600							Purchase Order Total		450.00	
013	O4-76500	04/14/17	O9-1174195	08/19/22	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES G.I. OFFICE	1.0000	385.00	385.00	
013	O4-76500		O9-1174195							Purchase Order Total		385.00	
013	O4-76500	04/14/17	O9-1178241	09/08/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	2160.0000	1.00	2,160.00	
013	O4-76500		O9-1178241							Purchase Order Total		2,160.00	
013	O4-84128	10/31/18	O9-1165109	07/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	342.2500	1.00	342.25	
013		10/31/18	O9-1165109	07/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EARLY CHILDHOOD	69.0000	1.00	69.00	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		10/31/18	09-1165109	07/07/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	VR	101.5000	1.00	101.50	
013			09-1165109							Purchase Order Total		512.75	
013	O4-84128	10/31/18	09-1166138	07/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	561.0000	1.00	561.00	
013		10/31/18	09-1166138	07/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EC	66.0000	1.00	66.00	
013			09-1166138							Purchase Order Total		627.00	
013	O4-84128	10/31/18	09-1170840	08/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	HR	207.0000	1.00	207.00	
013		10/31/18	09-1170840	08/03/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EARLY CHILDHOOD	142.0000	1.00	142.00	
013			09-1170840							Purchase Order Total		349.00	
013	O4-88599	10/16/19	09-1166468	07/13/22	1864739	VIVAYIC INC	961	62	DEV/FAC INNOVATION NETWORK	97640.0000	1.00	97,640.00	
013	O4-88599		09-1166468							Purchase Order Total		97,640.00	
013	O4-90941	06/15/20	09-1167018	07/15/22	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		09-1167018							Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	09-1165793	07/11/22	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	600.0000	1.00	600.00	
013	O4-91003	06/22/20	09-1165793	07/11/22	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	6200.0000	1.00	6,200.00	
013	O4-91003		09-1165793							Purchase Order Total		6,800.00	
013	O4-92650	10/19/20	09-1181372	09/22/22	3505655	TNTP INC	961	62	DEV/FACILITATE TRNG	115645.0000	1.00	115,645.00	
013	O4-92650		09-1181372							Purchase Order Total		115,645.00	
013	O4-92875	11/02/20	09-1177385	09/02/22	1930210	BORG WEATHERHOGG, MICHELE L	961	62	SYSTEMS INVOLVED STUDENTS WORK	4582.5000	1.00	4,582.50	
013	O4-92875		09-1177385							Purchase Order Total		4,582.50	
013	O4-92875	11/02/20	09-1177386	09/02/22	1930210	BORG WEATHERHOGG, MICHELE L	961	62	SYSTEMS INVOLVED STUDENTS WORK	5525.0000	1.00	5,525.00	
013	O4-92875		09-1177386							Purchase Order Total		5,525.00	
013	O4-92999	11/13/20	09-1166710	07/14/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	89831.3100	1.00	89,831.31	
013	O4-92999		09-1166710							Purchase Order Total		89,831.31	
013	O4-92999	11/13/20	09-1172469	08/11/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	91565.0400	1.00	91,565.04	
013	O4-92999		09-1172469							Purchase Order Total		91,565.04	
013	O4-92999	11/13/20	09-1179267	09/13/22	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	83596.3900	1.00	83,596.39	
013	O4-92999		09-1179267							Purchase Order Total		83,596.39	
013	O4-94509	04/14/21	09-1164748	07/06/22	2683241	FACTS EDUCATION	961	62	AMENDMENT #1	75803.2500	1.00	75,803.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-94509	04/14/21	09-1164748	07/06/22	2683241	SOLUTIONS FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	6064.2600	1.00	6,064.26	
013	O4-94509		09-1164748							Purchase Order Total		81,867.51	
013	O4-94509	04/14/21	09-1164752	07/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	297044.7700	1.00	297,044.77	
013		04/14/21	09-1164752	07/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	23763.5800	1.00	23,763.58	
013			09-1164752							Purchase Order Total		320,808.35	
013	O4-94509	04/14/21	09-1164761	07/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	28828.2700	1.00	28,828.27	
013	O4-94509	04/14/21	09-1164761	07/06/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	2306.2600	1.00	2,306.26	
013	O4-94509		09-1164761							Purchase Order Total		31,134.53	
013	O4-94509	04/14/21	09-1176224	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	20050.6100	1.00	20,050.61	
013	O4-94509	04/14/21	09-1176224	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	1604.0500	1.00	1,604.05	
013	O4-94509		09-1176224							Purchase Order Total		21,654.66	
013	O4-94509	04/14/21	09-1176228	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	99733.1200	1.00	99,733.12	
013		04/14/21	09-1176228	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	7978.6500	1.00	7,978.65	
013			09-1176228							Purchase Order Total		107,711.77	
013	O4-94509	04/14/21	09-1176231	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	141801.4900	1.00	141,801.49	
013		04/14/21	09-1176231	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	11344.1200	1.00	11,344.12	
013			09-1176231							Purchase Order Total		153,145.61	
013	O4-94509	04/14/21	09-1176234	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	142385.8600	1.00	142,385.86	
013		04/14/21	09-1176234	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	11390.8700	1.00	11,390.87	
013			09-1176234							Purchase Order Total		153,776.73	
013	O4-94509	04/14/21	09-1176293	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	12852.1900	1.00	12,852.19	
013	O4-94509	04/14/21	09-1176293	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	1028.1800	1.00	1,028.18	
013	O4-94509		09-1176293							Purchase Order Total		13,880.37	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-94509	04/14/21	09-1176306	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	65931.8800	1.00	65,931.88	
013		04/14/21	09-1176306	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	5274.5500	1.00	5,274.55	
013			09-1176306							Purchase Order Total		71,206.43	
013	O4-94509	04/14/21	09-1176307	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	56999.2700	1.00	56,999.27	
013		04/14/21	09-1176307	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	4559.9400	1.00	4,559.94	
013			09-1176307							Purchase Order Total		61,559.21	
013	O4-94509	04/14/21	09-1176315	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	18021.5600	1.00	18,021.56	
013		04/14/21	09-1176315	08/29/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1441.7200	1.00	1,441.72	
013			09-1176315							Purchase Order Total		19,463.28	
013	O4-94509	04/14/21	09-1183101	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	1180.7700	1.00	1,180.77	
013	O4-94509	04/14/21	09-1183101	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	14759.6100	1.00	14,759.61	
013	O4-94509		09-1183101							Purchase Order Total		15,940.38	
013	O4-94509	04/14/21	09-1183104	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	54258.6400	1.00	54,258.64	
013	O4-94509	04/14/21	09-1183104	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	4340.6900	1.00	4,340.69	
013	O4-94509		09-1183104							Purchase Order Total		58,599.33	
013	O4-94509	04/14/21	09-1183107	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	22712.3400	1.00	22,712.34	
013	O4-94509	04/14/21	09-1183107	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1816.9900	1.00	1,816.99	
013	O4-94509		09-1183107							Purchase Order Total		24,529.33	
013	O4-94509	04/14/21	09-1183110	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	87327.3400	1.00	87,327.34	
013	O4-94509	04/14/21	09-1183110	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	6986.1900	1.00	6,986.19	
013	O4-94509		09-1183110							Purchase Order Total		94,313.53	
013	O4-94777	05/11/21	09-1164903	07/06/22	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	9223.5000	1.00	9,223.50	
013	O4-94777		09-1164903							Purchase Order Total		9,223.50	
013	O4-94835	05/13/21	09-1172468	08/11/22	2693239	RIVET EDUCATION	961	62	AMENDMENT 2	22500.0000	1.00	22,500.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-94835		O9-1172468							Purchase Order Total		22,500.00	
013	O4-94835	05/13/21	O9-1172475	08/11/22	2693239	RIVET EDUCATION	961	62	AMENDMENT 1	15000.0000	1.00	15,000.00	
013	O4-94835		O9-1172475							Purchase Order Total		15,000.00	
013	O4-94859	05/16/21	O9-1167924	07/20/22	523146	GARTNER INC	956	05	INFORMATION TECHNOLOGY	270353.0000	1.00	270,353.00	
013	O4-94859		O9-1167924							Purchase Order Total		270,353.00	
013	O4-94880	05/17/21	O9-1164922	07/06/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	3460.0000	1.00	3,460.00	
013	O4-94880		O9-1164922							Purchase Order Total		3,460.00	
013	O4-94898	05/17/21	O9-1164925	07/06/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	AMENDMENT 1	12758.7500	1.00	12,758.75	
013	O4-94898		O9-1164925							Purchase Order Total		12,758.75	
013	O4-94899	05/17/21	O9-1164926	07/06/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	12174.8800	1.00	12,174.88	
013	O4-94899		O9-1164926							Purchase Order Total		12,174.88	
013	O4-94901	05/18/21	O9-1164913	07/06/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	5579.2500	1.00	5,579.25	
013	O4-94901		O9-1164913							Purchase Order Total		5,579.25	
013	O4-94903	05/18/21	O9-1164917	07/06/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	11245.0000	1.00	11,245.00	
013	O4-94903		O9-1164917							Purchase Order Total		11,245.00	
013	O4-94924	05/19/21	O9-1164924	07/06/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	9752.8800	1.00	9,752.88	
013	O4-94924		O9-1164924							Purchase Order Total		9,752.88	
013	O4-94926	05/19/21	O9-1164923	07/06/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	3568.1300	1.00	3,568.13	
013	O4-94926		O9-1164923							Purchase Order Total		3,568.13	
013	O4-94930	05/19/21	O9-1164928	07/06/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	7828.2500	1.00	7,828.25	
013	O4-94930		O9-1164928							Purchase Order Total		7,828.25	
013	O4-94931	05/19/21	O9-1164919	07/06/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	10142.1300	1.00	10,142.13	
013	O4-94931		O9-1164919							Purchase Order Total		10,142.13	
013	O4-94937	05/19/21	O9-1164916	07/06/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSUTANT	10250.2500	1.00	10,250.25	
013	O4-94937		O9-1164916							Purchase Order Total		10,250.25	
013	O4-94939	05/19/21	O9-1164927	07/06/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	2690.7500	1.00	2,690.75	
013	O4-94939		O9-1164927							Purchase Order Total		2,690.75	
013	O4-95001	05/24/21	O9-1164921	07/06/22	2215554	NHI LLC	918	78	DDS MED CONSULTANT	1275.8800	1.00	1,275.88	
013	O4-95001		O9-1164921							Purchase Order Total		1,275.88	
013	O4-95277	06/10/21	O9-1166260	07/12/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	1396.2800	1.00	1,396.28	
013	O4-95277	06/10/21	O9-1166260	07/12/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	258.3400	1.00	258.34	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-95277	06/10/21	09-1166260	07/12/22	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	349.0700	1.00	349.07	
013	04-95277	06/10/21	09-1166260	07/12/22	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	64.5900	1.00	64.59	
013	04-95277		09-1166260						Purchase Order Total			2,068.28	
013	04-95316	06/15/21	09-1170172	08/01/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	4445.0000	1.00	4,445.00	
013	04-95316	06/15/21	09-1170172	08/01/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	926.1800	1.00	926.18	
013	04-95316	06/15/21	09-1170172	08/01/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1111.2500	1.00	1,111.25	
013	04-95316	06/15/21	09-1170172	08/01/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	231.5400	1.00	231.54	
013	04-95316		09-1170172						Purchase Order Total			6,713.97	
013	04-95602	06/23/21	09-1165335	07/07/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	04-95602		09-1165335						Purchase Order Total			181,525.00	
013	04-95602	06/23/21	09-1178354	09/08/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	25000.0000	1.00	25,000.00	
013	04-95602	06/23/21	09-1178354	09/08/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	19450.0000	1.00	19,450.00	
013	04-95602		09-1178354						Purchase Order Total			44,450.00	
013	04-95602	06/23/21	09-1178359	09/08/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	04-95602		09-1178359						Purchase Order Total			181,525.00	
013	04-95602	06/23/21	09-1178369	09/08/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	04-95602		09-1178369						Purchase Order Total			181,525.00	
013	04-95602	06/23/21	09-1180699	09/20/22	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	04-95602		09-1180699						Purchase Order Total			181,525.00	
013	04-95603	06/23/21	09-1165062	07/06/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF	36309.4600	1.00	36,309.46	
013	04-95603	06/23/21	09-1165062	07/06/22	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	3088.3900	1.00	3,088.39	
013	04-95603		09-1165062						Purchase Order Total			39,397.85	
013	04-95604	06/23/21	09-1165333	07/07/22	564564	EDUCATIONAL SERVICE UNIT 3	961	62	DEAF/HARD HEARING REGIONAL PRG	138973.9300	1.00	138,973.93	
013	04-95604		09-1165333						Purchase Order Total			138,973.93	
013	04-95604	06/23/21	09-1178365	09/08/22	564564	EDUCATIONAL SERVICE UNIT 3	961	62	DEAF/HARD HEARING REGIONAL PRG	25000.0000	1.00	25,000.00	
013	04-95604	06/23/21	09-1178365	09/08/22	564564	EDUCATIONAL SERVICE UNIT 3	961	62	DEAF/HARD HEARING REGIONAL PRG	259388.2700	1.00	259,388.27	
013	04-95604		09-1178365						Purchase Order Total			284,388.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-95605	06/23/21	09-1180694	09/20/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	112225.0000	1.00	112,225.00	
013	04-95605		09-1180694							Purchase Order Total		112,225.00	
013	04-95605	06/23/21	09-1180733	09/20/22	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	112225.0000	1.00	112,225.00	
013	04-95605		09-1180733							Purchase Order Total		112,225.00	
013	04-95606	06/23/21	09-1180698	09/20/22	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV TRNG	66277.0000	1.00	66,277.00	
013	04-95606		09-1180698							Purchase Order Total		66,277.00	
013	04-95606	06/23/21	09-1180747	09/20/22	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV TRNG	66277.0000	1.00	66,277.00	
013	04-95606		09-1180747							Purchase Order Total		66,277.00	
013	04-95623	06/24/21	09-1165737	07/11/22	1278333	MICROSOFT CORPORATION - PROCUR	961	62	COMPLETE PHASEII DATA ANALYSIS	7758.5000	1.00	7,758.50	
013	04-95623		09-1165737							Purchase Order Total		7,758.50	
013	04-95623	06/24/21	09-1173422	08/16/22	1278333	MICROSOFT CORPORATION - PROCUR	961	62	COMPLETE PHASEII DATA ANALYSIS	1558.5000	1.00	1,558.50	
013	04-95623		09-1173422							Purchase Order Total		1,558.50	
013	04-95711	07/02/21	09-1181013	09/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	COMPL SIXPENSE EVALUATIONS	36327.5500	1.00	36,327.55	
013	04-95711		09-1181013							Purchase Order Total		36,327.55	
013	04-95739	07/06/21	09-1177413	09/02/22	538490	NEBRASKA GOV - ALL PAYMENTS	961	62	MAITENANCE FEE TBI	1.0000	1,166.00	1,166.00	
013	04-95739		09-1177413							Purchase Order Total		1,166.00	
013	04-95826	07/12/21	09-1166466	07/13/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	6157.5000	1.00	6,157.50	
013	04-95826	07/12/21	09-1166466	07/13/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	28662.2800	1.00	28,662.28	
013	04-95826	07/12/21	09-1166466	07/13/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	18842.5000	1.00	18,842.50	
013	04-95826	07/12/21	09-1166466	07/13/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	87709.1300	1.00	87,709.13	
013	04-95826		09-1166466							Purchase Order Total		141,371.41	
013	04-95826	07/12/21	09-1180313	09/16/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	80395.1400	1.00	80,395.14	
013	04-95826	07/12/21	09-1180313	09/16/22	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	246016.3100	1.00	246,016.31	
013	04-95826		09-1180313							Purchase Order Total		326,411.45	
013	04-95856	07/13/21	09-1166646	07/13/22	1164900	NORTHWEST EVALUATION	961	62	DEV, DELIV, REPT	12500.0000	1.00	12,500.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95856	07/13/21	09-1166646	07/13/22	1164900	ASSOCIATI NORTHWEST EVALUATION	961	62	NSCAS ASSMTS DEV, DELIV, REPT	298041.7000	1.00	298,041.70	
013	O4-95856	07/13/21	09-1166646	07/13/22	1164900	ASSOCIATI NORTHWEST EVALUATION	961	62	NSCAS ASSMTS DEV, DELIV, REPT	12500.0000	1.00	12,500.00	
013	O4-95856	07/13/21	09-1166646	07/13/22	1164900	ASSOCIATI NORTHWEST EVALUATION	961	62	NSCAS ASSMTS DEV, DELIV, REPT	298041.7000	1.00	298,041.70	
013	O4-95856		09-1166646			ASSOCIATI				Purchase Order Total		621,083.40	
013	O4-95867	07/14/21	09-1164208	07/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	63940.7600	1.00	63,940.76	
013	O4-95867		09-1164208							Purchase Order Total		63,940.76	
013	O4-95867	07/14/21	09-1164212	07/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	9922.7100	1.00	9,922.71	
013	O4-95867		09-1164212							Purchase Order Total		9,922.71	
013	O4-95867	07/14/21	09-1182575	09/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	36264.4000	1.00	36,264.40	
013	O4-95867		09-1182575							Purchase Order Total		36,264.40	
013	O4-95867	07/14/21	09-1182580	09/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COMM SCHLS PILOT PROJECT	54004.5900	1.00	54,004.59	
013	O4-95867		09-1182580							Purchase Order Total		54,004.59	
013	O4-96165	07/27/21	09-1182584	09/28/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	9882.2000	1.00	9,882.20	
013	O4-96165		09-1182584							Purchase Order Total		9,882.20	
013	O4-96165	07/27/21	09-1182589	09/28/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	8391.8100	1.00	8,391.81	
013	O4-96165		09-1182589							Purchase Order Total		8,391.81	
013	O4-96165	07/27/21	09-1182593	09/28/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	22044.4200	1.00	22,044.42	
013	O4-96165		09-1182593							Purchase Order Total		22,044.42	
013	O4-96165	07/27/21	09-1182892	09/29/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	9882.2000	1.00	9,882.20	
013	O4-96165		09-1182892							Purchase Order Total		9,882.20	
013	O4-96165	07/27/21	09-1182894	09/29/22	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	8391.8100	1.00	8,391.81	
013	O4-96165		09-1182894							Purchase Order Total		8,391.81	
013	O4-96231	08/02/21	09-1168988	07/26/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		09-1168988							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	09-1168989	07/26/22	2577873	INLUMON	961	62	UPDATE EDUCATOR	6875.0000	1.00	6,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LEARNING SYS				
013	O4-96231		O9-1168989						Purchase Order Total			6,875.00	
013	O4-96231	08/02/21	O9-1169268	07/27/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
									Purchase Order Total			2,600.00	
013	O4-96231	08/02/21	O9-1170077	08/01/22	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
									Purchase Order Total			6,875.00	
013	O4-96245	08/04/21	O9-1182896	09/29/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	22220.0300	1.00	22,220.03	
									Purchase Order Total			22,220.03	
013	O4-96245	08/04/21	O9-1182897	09/29/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	27195.2900	1.00	27,195.29	
									Purchase Order Total			27,195.29	
013	O4-96245	08/04/21	O9-1182898	09/29/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	SUPP AREAS IMPACTED BY COVID19	8852.9000	1.00	8,852.90	
									Purchase Order Total			8,852.90	
013	O4-96353	08/12/21	O9-1165790	07/11/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	5626.5000	1.00	5,626.50	
									Purchase Order Total			5,626.50	
013	O4-96353	08/12/21	O9-1167208	07/18/22	564556	EDUCATIONAL SERVICE UNIT 13 -	001	45	EXPNSES	829.7500	1.00	829.75	
									Purchase Order Total			829.75	
013	O4-96353	08/12/21	O9-1171394	08/05/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	5926.5800	1.00	5,926.58	
									Purchase Order Total			5,926.58	
013	O4-96353	08/12/21	O9-1172523	08/11/22	564556	EDUCATIONAL SERVICE UNIT 13 -	001	45	EXPNSES	1584.3400	1.00	1,584.34	
									Purchase Order Total			1,584.34	
013	O4-96353	08/12/21	O9-1177891	09/07/22	564556	EDUCATIONAL SERVICE UNIT 13 -	001	45	EXPNSES	608.7500	1.00	608.75	
									Purchase Order Total			608.75	
013	O4-96353	08/12/21	O9-1177895	09/07/22	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	8477.2600	1.00	8,477.26	
									Purchase Order Total			8,477.26	
013	O4-96486	08/17/21	O9-1164038	07/01/22	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	7628.6900	1.00	7,628.69	
									Purchase Order Total			7,628.69	
013	O4-96486	08/17/21	O9-1167037	07/15/22	564569	EDUCATIONAL SERVICE	961	62	PROV INSTRUCTIONAL	7628.6900	1.00	7,628.69	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 7			COACH				
013	O4-96486		O9-1167037									Purchase Order Total	7,628.69
013	O4-96486	08/17/21	O9-1167179	07/18/22	564569	EDUCATIONAL SERVICE	961	62	PROV INSTRUCTIONAL	7628.6900	1.00	7,628.69	
						UNIT 7			COACH				
013	O4-96486		O9-1167179									Purchase Order Total	7,628.69
013	O4-96503	08/18/21	O9-1170395	08/02/22	4210958	PUBLIC CONSULTING GROUP LLC	961	62	DEV RATE SETTING METHODOLOGY	39961.0000	1.00	39,961.00	
013	O4-96503		O9-1170395									Purchase Order Total	39,961.00
013	O4-96674	08/25/21	O9-1167168	07/18/22	520419	EMSPACE LOVGREN	961	62	PUBLIC ENGAGEMENT CAMPAIGN	25000.0000	1.00	25,000.00	
013	O4-96674	08/25/21	O9-1167168	07/18/22	520419	EMSPACE LOVGREN	001	45	PUBLIC ENGAGEMENT CAMPAIGN	1871.2700	1.00	1,871.27	
013	O4-96674	08/25/21	O9-1167168	07/18/22	520419	EMSPACE LOVGREN	961	62	AMENDMENT 1	35024.0000	1.00	35,024.00	
013	O4-96674	08/25/21	O9-1167168	07/18/22	520419	EMSPACE LOVGREN	001	45	AMENDMENT 1	51400.0000	1.00	51,400.00	
013	O4-96674		O9-1167168									Purchase Order Total	113,295.27
013	O4-96688	08/26/21	O9-1170091	08/01/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV STATEWIDE EVAL SVCS	31930.7900	1.00	31,930.79	
013	O4-96688		O9-1170091									Purchase Order Total	31,930.79
013	O4-96705	08/30/21	O9-1174724	08/23/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	EXECUTE NE HEALTH SCHOOLS PROG	15425.1600	1.00	15,425.16	
013	O4-96705	08/30/21	O9-1174724	08/23/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	EXECUTE NE HEALTH SCHOOLS PROG	19848.6400	1.00	19,848.64	
013	O4-96705	08/30/21	O9-1174724	08/23/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	EXECUTE NE HEALTH SCHOOLS PROG	20567.2900	1.00	20,567.29	
013	O4-96705		O9-1174724									Purchase Order Total	55,841.09
013	O4-96861	09/13/21	O9-1170085	08/01/22	564568	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	24000.0000	1.00	24,000.00	
						UNIT 6							
013	O4-96861		O9-1170085									Purchase Order Total	24,000.00
013	O4-96862	09/13/21	O9-1170090	08/01/22	564560	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
						UNIT 17							
013	O4-96862		O9-1170090									Purchase Order Total	45,000.00
013	O4-96867	09/14/21	O9-1170080	08/01/22	564551	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	20000.0000	1.00	20,000.00	
						UNIT 1							
013	O4-96867	09/14/21	O9-1170080	08/01/22	564551	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	25000.0000	1.00	25,000.00	
						UNIT 1							
013	O4-96867		O9-1170080									Purchase Order Total	45,000.00
013	O4-96868	09/14/21	O9-1170089	08/01/22	564559	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	20000.0000	1.00	20,000.00	
						UNIT 16							
013	O4-96868	09/14/21	O9-1170089	08/01/22	564559	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	25000.0000	1.00	25,000.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 16							
013	O4-96868		O9-1170089							Purchase Order Total		45,000.00	
013	O4-96869	09/14/21	O9-1174574	08/22/22	564554	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	6000.0000	1.00	6,000.00	
						UNIT 11							
013	O4-96869	09/14/21	O9-1174574	08/22/22	564554	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	30000.0000	1.00	30,000.00	
						UNIT 11							
013	O4-96869		O9-1174574							Purchase Order Total		36,000.00	
013	O4-96871	09/14/21	O9-1174230	08/19/22	564553	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	20000.0000	1.00	20,000.00	
						UNIT 10							
013	O4-96871	09/14/21	O9-1174230	08/19/22	564553	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	25000.0000	1.00	25,000.00	
						UNIT 10							
013	O4-96871		O9-1174230							Purchase Order Total		45,000.00	
013	O4-96918	09/16/21	O9-1164185	07/01/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	37377.3400	1.00	37,377.34	
013	O4-96918		O9-1164185							Purchase Order Total		37,377.34	
013	O4-96918	09/16/21	O9-1164188	07/01/22	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJECT	16911.1800	1.00	16,911.18	
013	O4-96918		O9-1164188							Purchase Order Total		16,911.18	
013	O4-96933	09/17/21	O9-1170088	08/01/22	564569	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	20000.0000	1.00	20,000.00	
						UNIT 7							
013	O4-96933	09/17/21	O9-1170088	08/01/22	564569	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	25000.0000	1.00	25,000.00	
						UNIT 7							
013	O4-96933		O9-1170088							Purchase Order Total		45,000.00	
013	O4-96968	09/21/21	O9-1172887	08/14/22	564556	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	5000.0000	1.00	5,000.00	
						UNIT 13 -							
013	O4-96968		O9-1172887							Purchase Order Total		5,000.00	
013	O4-96968	09/21/21	O9-1174267	08/19/22	564556	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	6000.0000	1.00	6,000.00	
						UNIT 13 -							
013	O4-96968	09/21/21	O9-1174267	08/19/22	564556	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	30000.0000	1.00	30,000.00	
						UNIT 13 -							
013	O4-96968		O9-1174267							Purchase Order Total		36,000.00	
013	O4-96969	09/21/21	O9-1164169	07/01/22	564572	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	20000.0000	1.00	20,000.00	
						UNIT 9							
013	O4-96969	09/21/21	O9-1164169	07/01/22	564572	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	25000.0000	1.00	25,000.00	
						UNIT 9							
013	O4-96969		O9-1164169							Purchase Order Total		45,000.00	
013	O4-97018	09/24/21	O9-1174320	08/19/22	564558	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	6000.0000	1.00	6,000.00	
						UNIT 15							
013	O4-97018	09/24/21	O9-1174320	08/19/22	564558	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	30000.0000	1.00	30,000.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 15							
013	O4-97018		O9-1174320							Purchase Order Total		36,000.00	
013	O4-97019	09/24/21	O9-1174321	08/19/22	564564	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	45000.0000	1.00	45,000.00	
						UNIT 3							
013	O4-97019		O9-1174321							Purchase Order Total		45,000.00	
013	O4-97019	09/24/21	O9-1174323	08/19/22	564564	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	20000.0000	1.00	20,000.00	
						UNIT 3							
013	O4-97019	09/24/21	O9-1174323	08/19/22	564564	EDUCATIONAL SERVICE	961	62	TRAIN ESU STAFF	25000.0000	1.00	25,000.00	
						UNIT 3							
013	O4-97019		O9-1174323							Purchase Order Total		45,000.00	
013	O4-97020	09/24/21	O9-1174276	08/19/22	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	22894.4300	1.00	22,894.43	
013	O4-97020		O9-1174276							Purchase Order Total		22,894.43	
013	O4-97020	09/24/21	O9-1182599	09/28/22	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	30903.1300	1.00	30,903.13	
013	O4-97020		O9-1182599							Purchase Order Total		30,903.13	
013	O4-97050	09/28/21	O9-1164037	07/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	63503.6600	1.00	63,503.66	
013	O4-97050		O9-1164037							Purchase Order Total		63,503.66	
013	O4-97050	09/28/21	O9-1172526	08/11/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	63998.6500	1.00	63,998.65	
013	O4-97050		O9-1172526							Purchase Order Total		63,998.65	
013	O4-97052	09/28/21	O9-1164170	07/01/22	564776	LINCOLN PUBLIC SCHOOLS	961	62	ASST W/GRANT IMPLEMENTATION	2700.0000	1.00	2,700.00	
013	O4-97052		O9-1164170							Purchase Order Total		2,700.00	
013	O4-97083	09/29/21	O9-1181212	09/22/22	2368607	HANOVER RESEARCH COUNCIL LLC	961	62	CREATE CUSTOM RESEARCH REPORTS	87500.0000	1.00	87,500.00	
013	O4-97083		O9-1181212							Purchase Order Total		87,500.00	
013	O4-97137	10/01/21	O9-1164215	07/01/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	30437.7700	1.00	30,437.77	
013	O4-97137		O9-1164215							Purchase Order Total		30,437.77	
013	O4-97162	10/06/21	O9-1164388	07/05/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	11222.4200	1.00	11,222.42	
013	O4-97162		O9-1164388							Purchase Order Total		11,222.42	
013	O4-97162	10/06/21	O9-1177729	09/06/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	10420.0800	1.00	10,420.08	
013	O4-97162		O9-1177729							Purchase Order Total		10,420.08	
013	O4-97162	10/06/21	O9-1177730	09/06/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	10531.0000	1.00	10,531.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97162		O9-1177730							Purchase Order Total		10,531.00	
013	O4-97162	10/06/21	O9-1177731	09/06/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	10266.0700	1.00	10,266.07	
013	O4-97162		O9-1177731							Purchase Order Total		10,266.07	
013	O4-97162	10/06/21	O9-1178741	09/09/22	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEV OF NE	10561.5000	1.00	10,561.50	
013	O4-97162		O9-1178741							Purchase Order Total		10,561.50	
013	O4-97197	10/13/21	O9-1166643	07/13/22	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT #1	14113.0000	1.00	14,113.00	
013	O4-97197	10/13/21	O9-1166643	07/13/22	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 2	1315.0000	1.00	1,315.00	
013	O4-97197		O9-1166643							Purchase Order Total		15,428.00	
013	O4-97361	10/20/21	O9-1164445	07/05/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	1400.0000	1.00	1,400.00	
013		10/20/21	O9-1164445	07/05/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	78.0000-	1.00	78.00-	
013			O9-1164445							Purchase Order Total		1,322.00	
013	O4-97361	10/20/21	O9-1178485	09/09/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE	13150.0000	1.00	13,150.00	
013		10/20/21	O9-1178485	09/09/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	483.0000-	1.00	483.00-	
013			O9-1178485							Purchase Order Total		12,667.00	
013	O4-97377	10/21/21	O9-1170455	08/02/22	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	PATHWAYS TO STEM APPRENTICESHP	24870.5900	1.00	24,870.59	
013	O4-97377		O9-1170455							Purchase Order Total		24,870.59	
013	O4-97459	10/25/21	O9-1182065	09/27/22	2334189	TIMPERLEY, ERICA	961	62	OBSERVE/TRNG SVCS	5707.5000	1.00	5,707.50	
013	O4-97459	10/25/21	O9-1182065	09/27/22	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	708.8400	1.00	708.84	
013	O4-97459		O9-1182065							Purchase Order Total		6,416.34	
013	O4-97535	11/03/21	O9-1164174	07/01/22	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	ASST W/AWARE PROJECT	7711.4100	1.00	7,711.41	
013	O4-97535		O9-1164174							Purchase Order Total		7,711.41	
013	O4-97535	11/03/21	O9-1182051	09/26/22	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	ASST W/AWARE PROJECT	12564.2300	1.00	12,564.23	
013	O4-97535		O9-1182051							Purchase Order Total		12,564.23	
013	O4-97535	11/03/21	O9-1182052	09/26/22	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	ASST W/AWARE PROJECT	27062.5700	1.00	27,062.57	
013	O4-97535		O9-1182052							Purchase Order Total		27,062.57	
013	O4-97535	11/03/21	O9-1182053	09/26/22	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	ASST W/AWARE PROJECT	19466.5200	1.00	19,466.52	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97535		O9-1182053							Purchase Order Total		19,466.52	
013	O4-97535	11/03/21	O9-1182054	09/26/22	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	ASST W/AWARE PROJECT	8517.0500	1.00	8,517.05	
013	O4-97535		O9-1182054							Purchase Order Total		8,517.05	
013	O4-97536	11/03/21	O9-1164180	07/01/22	564372	EDU - CHERRY CO SCH DIST 006	961	62	ASST W/AWARE PROJECT	9881.3300	1.00	9,881.33	
013	O4-97536		O9-1164180							Purchase Order Total		9,881.33	
013	O4-97536	11/03/21	O9-1182055	09/26/22	564372	EDU - CHERRY CO SCH DIST 006	961	62	ASST W/AWARE PROJECT	7341.3500	1.00	7,341.35	
013	O4-97536		O9-1182055							Purchase Order Total		7,341.35	
013	O4-97595	11/08/21	O9-1165712	07/11/22	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	SRV AS INDEPENDENT EVALUATOR	48977.0200	1.00	48,977.02	
013	O4-97595	11/08/21	O9-1165712	07/11/22	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	18465.7600	1.00	18,465.76	
013	O4-97595		O9-1165712							Purchase Order Total		67,442.78	
013	O4-97595	11/08/21	O9-1168348	07/22/22	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	SRV AS INDEPENDENT EVALUATOR	17853.3300	1.00	17,853.33	
013	O4-97595	11/08/21	O9-1168348	07/22/22	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	6588.6800	1.00	6,588.68	
013	O4-97595		O9-1168348							Purchase Order Total		24,442.01	
013	O4-97595	11/08/21	O9-1180316	09/16/22	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	SRV AS INDEPENDENT EVALUATOR	44581.2500	1.00	44,581.25	
013	O4-97595	11/08/21	O9-1180316	09/16/22	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EXPENSES	16566.1000	1.00	16,566.10	
013	O4-97595		O9-1180316							Purchase Order Total		61,147.35	
013	O4-97624	11/10/21	O9-1173774	08/17/22	515894	COLYAR CONSULTING GROUP	961	62	PROV SYS MAINTENANCE/ENHANCE MT	68845.5000	1.00	68,845.50	
013	O4-97624		O9-1173774							Purchase Order Total		68,845.50	
013	O4-97624	11/10/21	O9-1178616	09/09/22	515894	COLYAR CONSULTING GROUP	961	62	PROV SYS MAINTENANCE/ENHANCE MT	3600.0000	1.00	3,600.00	
013	O4-97624	11/10/21	O9-1178616	09/09/22	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #1	7787.5000	1.00	7,787.50	
013	O4-97624	11/10/21	O9-1178616	09/09/22	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #2	15466.0000	1.00	15,466.00	
013	O4-97624	11/10/21	O9-1178616	09/09/22	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT #3	5934.0000	1.00	5,934.00	
013	O4-97624		O9-1178616							Purchase Order Total		32,787.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97741	11/30/21	O9-1179960	09/15/22	1889282	JACOBSON, KIMBERLY	961	62	SUICIDE PREVENTION LEAD	3495.0000	1.00	3,495.00	
013	O4-97741		O9-1179960							Purchase Order Total		3,495.00	
013	O4-97747	12/01/21	O9-1165711	07/11/22	2662844	KITAMBA MGT LLC	961	62	PROJ DEV/SUPPORT	37500.0000	1.00	37,500.00	
013	O4-97747		O9-1165711							Purchase Order Total		37,500.00	
013	O4-97747	12/01/21	O9-1173423	08/16/22	2662844	KITAMBA MGT LLC	961	62	AMENDMENT 1	12500.0000	1.00	12,500.00	
013	O4-97747		O9-1173423							Purchase Order Total		12,500.00	
013	O4-97747	12/01/21	O9-1179085	09/12/22	2662844	KITAMBA MGT LLC	961	62	AMENDMENT 1	12500.0000	1.00	12,500.00	
013	O4-97747		O9-1179085							Purchase Order Total		12,500.00	
013	O4-97759	12/02/21	O9-1169086	07/26/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-97759		O9-1169086							Purchase Order Total		6,750.00	
013	O4-97759	12/02/21	O9-1178285	09/08/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	10185.7500	1.00	10,185.75	
013	O4-97759		O9-1178285							Purchase Order Total		10,185.75	
013	O4-97759	12/02/21	O9-1178290	09/08/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	8369.2500	1.00	8,369.25	
013	O4-97759		O9-1178290							Purchase Order Total		8,369.25	
013	O4-97759	12/02/21	O9-1178292	09/08/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	11980.5000	1.00	11,980.50	
013	O4-97759		O9-1178292							Purchase Order Total		11,980.50	
013	O4-97759	12/02/21	O9-1178295	09/08/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	13380.7500	1.00	13,380.75	
013	O4-97759		O9-1178295							Purchase Order Total		13,380.75	
013	O4-97759	12/02/21	O9-1178297	09/08/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	11904.7500	1.00	11,904.75	
013	O4-97759		O9-1178297							Purchase Order Total		11,904.75	
013	O4-97759	12/02/21	O9-1178300	09/08/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	12734.2500	1.00	12,734.25	
013	O4-97759		O9-1178300							Purchase Order Total		12,734.25	
013	O4-97759	12/02/21	O9-1180700	09/20/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	14847.7500	1.00	14,847.75	
013	O4-97759		O9-1180700							Purchase Order Total		14,847.75	
013	O4-97759	12/02/21	O9-1180755	09/20/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	11263.5000	1.00	11,263.50	
013	O4-97759		O9-1180755							Purchase Order Total		11,263.50	
013	O4-97759	12/02/21	O9-1180763	09/20/22	3801918	MTW SOLUTIONS LLC	961	62	MAINTAIN/SUPPORT GMS	15001.5000	1.00	15,001.50	
013	O4-97759		O9-1180763							Purchase Order Total		15,001.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-97789	12/03/21	O9-1178737	09/09/22	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	93144.0000	1.00	93,144.00	
013	O4-97789		O9-1178737							Purchase Order Total		93,144.00	
013	O4-97796	12/06/21	O9-1182582	09/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	12027.4800	1.00	12,027.48	
013	O4-97796		O9-1182582							Purchase Order Total		12,027.48	
013	O4-97796	12/06/21	O9-1182587	09/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	18561.5400	1.00	18,561.54	
013	O4-97796		O9-1182587							Purchase Order Total		18,561.54	
013	O4-97796	12/06/21	O9-1182891	09/29/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	12027.4800	1.00	12,027.48	
013	O4-97796		O9-1182891							Purchase Order Total		12,027.48	
013	O4-97796	12/06/21	O9-1182893	09/29/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	18561.5400	1.00	18,561.54	
013	O4-97796		O9-1182893							Purchase Order Total		18,561.54	
013	O4-97796	12/06/21	O9-1182893	09/29/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	18561.5400	1.00	18,561.54	
013	O4-97796		O9-1182893							Purchase Order Total		37,123.08	
013	O4-97796	12/06/21	O9-1182895	09/29/22	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	22044.4200	1.00	22,044.42	
013	O4-97796		O9-1182895							Purchase Order Total		22,044.42	
013	O4-97841	12/10/21	O9-1179171	09/13/22	2342878	TCB CONSULTING LLC	961	62	COMPLETE REVIEWS	9570.0000	1.00	9,570.00	
013	O4-97841		O9-1179171							Purchase Order Total		9,570.00	
013	O4-97859	12/14/21	O9-1180705	09/20/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	PROV PROF LEARNING/SUPPORT	17011.8400	1.00	17,011.84	
013	O4-97859		O9-1180705							Purchase Order Total		17,011.84	
013	O4-97864	12/14/21	O9-1164463	07/05/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING	9000.0000	1.00	9,000.00	
013		12/14/21	O9-1164463	07/05/22	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	360.0000-	1.00	360.00-	
013			O9-1164463							Purchase Order Total		8,640.00	
013	O4-98061	12/27/21	O9-1164043	07/01/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6132.1200	1.00	6,132.12	
013	O4-98061		O9-1164043							Purchase Order Total		6,132.12	
013	O4-98061	12/27/21	O9-1170109	08/01/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6132.1200	1.00	6,132.12	
013	O4-98061		O9-1170109							Purchase Order Total		6,132.12	
013	O4-98061	12/27/21	O9-1177726	09/06/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6668.0900	1.00	6,668.09	
013	O4-98061		O9-1177726							Purchase Order Total		6,668.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-98061	12/27/21	O9-1182073	09/27/22	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	6668.0900	1.00	6,668.09	
013	O4-98061		O9-1182073							Purchase Order Total		6,668.09	
013	O4-98403	01/26/22	O9-1168398	07/22/22	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	58860.0000	1.00	58,860.00	
013	O4-98403		O9-1168398							Purchase Order Total		58,860.00	
013	O4-98403	01/26/22	O9-1170829	08/03/22	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	16700.0000	1.00	16,700.00	
013	O4-98403		O9-1170829							Purchase Order Total		16,700.00	
013	O4-98403	01/26/22	O9-1173272	08/16/22	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	14400.0000	1.00	14,400.00	
013	O4-98403		O9-1173272							Purchase Order Total		14,400.00	
013	O4-98403	01/26/22	O9-1179086	09/12/22	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	86440.0000	1.00	86,440.00	
013	O4-98403		O9-1179086							Purchase Order Total		86,440.00	
013	O4-99082	03/18/22	O9-1170212	08/01/22	3510746	SILVERSTONE GROUP INCORPORATED	961	62	CONDUCT SALARY SURVEY	10850.0000	1.00	10,850.00	
013	O4-99082		O9-1170212							Purchase Order Total		10,850.00	
013	O4-99356	04/14/22	O9-1183084	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15345.0000	1.00	15,345.00	
013	O4-99356	04/14/22	O9-1183084	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1227.6000	1.00	1,227.60	
013	O4-99356		O9-1183084							Purchase Order Total		16,572.60	
013	O4-99356	04/14/22	O9-1183085	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	11509.0000	1.00	11,509.00	
013	O4-99356	04/14/22	O9-1183085	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	920.7200	1.00	920.72	
013	O4-99356		O9-1183085							Purchase Order Total		12,429.72	
013	O4-99356	04/14/22	O9-1183088	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	736.0000	1.00	736.00	
013	O4-99356	04/14/22	O9-1183088	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	58.8800	1.00	58.88	
013	O4-99356		O9-1183088							Purchase Order Total		794.88	
013	O4-99356	04/14/22	O9-1183089	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	14700.0000	1.00	14,700.00	
013	O4-99356	04/14/22	O9-1183089	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1176.0000	1.00	1,176.00	
013	O4-99356		O9-1183089							Purchase Order Total		15,876.00	
013	O4-99356	04/14/22	O9-1183090	09/30/22	2683241	FACTS EDUCATION	961	62	PROV SCHL EMERGENCY	9727.4900	1.00	9,727.49	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99356	04/14/22	09-1183090	09/30/22	2683241	SOLUTIONS			ASSIST				
						FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	778.2000	1.00	778.20	
013	O4-99356		09-1183090							Purchase Order Total		10,505.69	
013	O4-99356	04/14/22	09-1183115	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	322.5100	1.00	322.51	
013	O4-99356	04/14/22	09-1183115	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	25.8000	1.00	25.80	
013	O4-99356		09-1183115							Purchase Order Total		348.31	
013	O4-99356	04/14/22	09-1183117	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	11373.2500	1.00	11,373.25	
013	O4-99356	04/14/22	09-1183117	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	909.8600	1.00	909.86	
013	O4-99356		09-1183117							Purchase Order Total		12,283.11	
013	O4-99356	04/14/22	09-1183128	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	4208.4400	1.00	4,208.44	
013	O4-99356	04/14/22	09-1183128	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	336.6800	1.00	336.68	
013	O4-99356		09-1183128							Purchase Order Total		4,545.12	
013	O4-99356	04/14/22	09-1183132	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	4816.2900	1.00	4,816.29	
013	O4-99356	04/14/22	09-1183132	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	385.3000	1.00	385.30	
013	O4-99356		09-1183132							Purchase Order Total		5,201.59	
013	O4-99357	04/14/22	09-1181115	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	25386.0000	1.00	25,386.00	
013	O4-99357	04/14/22	09-1181115	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	2030.8800	1.00	2,030.88	
013	O4-99357		09-1181115							Purchase Order Total		27,416.88	
013	O4-99357	04/14/22	09-1181117	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	50774.5000	1.00	50,774.50	
013	O4-99357	04/14/22	09-1181117	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	4061.9600	1.00	4,061.96	
013	O4-99357		09-1181117							Purchase Order Total		54,836.46	
013	O4-99357	04/14/22	09-1181119	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	32347.6600	1.00	32,347.66	
013	O4-99357	04/14/22	09-1181119	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	2587.8100	1.00	2,587.81	
013	O4-99357		09-1181119							Purchase Order Total		34,935.47	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99357	04/14/22	09-1181120	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	25974.5300	1.00	25,974.53	
013	O4-99357	04/14/22	09-1181120	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2077.9600	1.00	2,077.96	
013	O4-99357		09-1181120						Purchase Order Total			28,052.49	
013	O4-99357	04/14/22	09-1181121	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	394.7500	1.00	394.75	
013	O4-99357	04/14/22	09-1181121	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	31.5800	1.00	31.58	
013	O4-99357		09-1181121						Purchase Order Total			426.33	
013	O4-99357	04/14/22	09-1181122	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	43636.5900	1.00	43,636.59	
013	O4-99357	04/14/22	09-1181122	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3490.9300	1.00	3,490.93	
013	O4-99357		09-1181122						Purchase Order Total			47,127.52	
013	O4-99357	04/14/22	09-1181123	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	473.5000	1.00	473.50	
013	O4-99357	04/14/22	09-1181123	09/21/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	37.8800	1.00	37.88	
013	O4-99357		09-1181123						Purchase Order Total			511.38	
013	O4-99357	04/14/22	09-1183081	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4302.3400	1.00	4,302.34	
013	O4-99357	04/14/22	09-1183081	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	344.1900	1.00	344.19	
013	O4-99357		09-1183081						Purchase Order Total			4,646.53	
013	O4-99357	04/14/22	09-1183083	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	66700.3700	1.00	66,700.37	
013	O4-99357	04/14/22	09-1183083	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5336.0300	1.00	5,336.03	
013	O4-99357		09-1183083						Purchase Order Total			72,036.40	
013	O4-99357	04/14/22	09-1183133	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5927.3500	1.00	5,927.35	
013	O4-99357	04/14/22	09-1183133	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	474.1900	1.00	474.19	
013	O4-99357		09-1183133						Purchase Order Total			6,401.54	
013	O4-99357	04/14/22	09-1183135	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	44702.3400	1.00	44,702.34	
013	O4-99357	04/14/22	09-1183135	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3576.1900	1.00	3,576.19	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99357		O9-1183135							Purchase Order Total		48,278.53	
013	O4-99357	04/14/22	O9-1183137	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	40310.3500	1.00	40,310.35	
013	O4-99357	04/14/22	O9-1183137	09/30/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3224.8300	1.00	3,224.83	
013	O4-99357		O9-1183137							Purchase Order Total		43,535.18	
013	O4-99358	04/14/22	O9-1178619	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	312065.3200	1.00	312,065.32	
013	O4-99358	04/14/22	O9-1178619	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	24965.2300	1.00	24,965.23	
013	O4-99358		O9-1178619							Purchase Order Total		337,030.55	
013	O4-99358	04/14/22	O9-1178620	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	362915.6700	1.00	362,915.67	
013	O4-99358	04/14/22	O9-1178620	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	29033.2500	1.00	29,033.25	
013	O4-99358		O9-1178620							Purchase Order Total		391,948.92	
013	O4-99358	04/14/22	O9-1178623	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	155289.7700	1.00	155,289.77	
013	O4-99358	04/14/22	O9-1178623	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	12423.1800	1.00	12,423.18	
013	O4-99358		O9-1178623							Purchase Order Total		167,712.95	
013	O4-99358	04/14/22	O9-1178636	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	314968.5400	1.00	314,968.54	
013	O4-99358	04/14/22	O9-1178636	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	25197.4800	1.00	25,197.48	
013	O4-99358		O9-1178636							Purchase Order Total		340,166.02	
013	O4-99358	04/14/22	O9-1178637	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	235531.1300	1.00	235,531.13	
013	O4-99358	04/14/22	O9-1178637	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	18842.4900	1.00	18,842.49	
013	O4-99358		O9-1178637							Purchase Order Total		254,373.62	
013	O4-99358	04/14/22	O9-1178638	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15593.4600	1.00	15,593.46	
013	O4-99358	04/14/22	O9-1178638	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1247.4800	1.00	1,247.48	
013	O4-99358		O9-1178638							Purchase Order Total		16,840.94	
013	O4-99358	04/14/22	O9-1178639	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	77236.3700	1.00	77,236.37	
013	O4-99358	04/14/22	O9-1178639	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6178.9100	1.00	6,178.91	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			ASSIST				
										Purchase Order Total		83,415.28	
013	O4-99358		O9-1178639										
013	O4-99358	04/14/22	O9-1178644	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	97416.1900	1.00	97,416.19	
013	O4-99358	04/14/22	O9-1178644	09/09/22	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7793.3000	1.00	7,793.30	
013	O4-99358		O9-1178644							Purchase Order Total		105,209.49	
013	O4-99517	05/02/22	O9-1177929	09/07/22	1273336	ROGGE GENERAL CONTRACTORS, INC	961	62	REMOVE OFFICE	106483.5000	1.00	106,483.50	
013	O4-99517		O9-1177929							Purchase Order Total		106,483.50	
013	O4-99517	05/02/22	O9-1177932	09/07/22	1273336	ROGGE GENERAL CONTRACTORS, INC	961	62	REMOVE OFFICE	49113.9000	1.00	49,113.90	
013	O4-99517		O9-1177932							Purchase Order Total		49,113.90	
013	O4-99517	05/02/22	O9-1177934	09/07/22	1273336	ROGGE GENERAL CONTRACTORS, INC	961	62	REMOVE OFFICE	83200.5000	1.00	83,200.50	
013	O4-99517		O9-1177934							Purchase Order Total		83,200.50	
013	O4-99580	05/11/22	O9-1179959	09/15/22	1426196	ACT INC - PAYMENTS	961	62	PILOT CURRICULUM/ASSESSMT TOOL	41800.0000	1.00	41,800.00	
013	O4-99580		O9-1179959							Purchase Order Total		41,800.00	
013	O4-99584	05/11/22	O9-1171199	08/04/22	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	CONDUCT COHORT	40000.0000	1.00	40,000.00	
013	O4-99584		O9-1171199							Purchase Order Total		40,000.00	
013	O4-99713	05/18/22	O9-1170538	08/02/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	3465.0000	1.00	3,465.00	
013	O4-99713		O9-1170538							Purchase Order Total		3,465.00	
013	O4-99713	05/18/22	O9-1175833	08/26/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	472.5000	1.00	472.50	
013	O4-99713		O9-1175833							Purchase Order Total		472.50	
013	O4-99713	05/18/22	O9-1177955	09/07/22	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	3195.0000	1.00	3,195.00	
013	O4-99713		O9-1177955							Purchase Order Total		3,195.00	
013	O4-99714	05/18/22	O9-1170537	08/02/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7200.0000	1.00	7,200.00	
013	O4-99714		O9-1170537							Purchase Order Total		7,200.00	
013	O4-99714	05/18/22	O9-1177954	09/07/22	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	9000.0000	1.00	9,000.00	
013	O4-99714		O9-1177954							Purchase Order Total		9,000.00	
013	O4-99719	05/18/22	O9-1170534	08/02/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	8775.0000	1.00	8,775.00	
013	O4-99719		O9-1170534							Purchase Order Total		8,775.00	
013	O4-99719	05/18/22	O9-1177950	09/07/22	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	10665.0000	1.00	10,665.00	
013	O4-99719		O9-1177950							Purchase Order Total		10,665.00	
013	O4-99720	05/18/22	O9-1174063	08/18/22	896948	PTI NEBRASKA	961	62	PROV TRNGS	597.2000	1.00	597.20	
013	O4-99720		O9-1174063							Purchase Order Total		597.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-99720	05/18/22	09-1180339	09/16/22	896948	PTI NEBRASKA	961	62	EXPENSES	1665.2900	1.00	1,665.29	
013	04-99720	05/18/22	09-1180339	09/16/22	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	8441.5400	1.00	8,441.54	
013	04-99720		09-1180339						Purchase Order Total			10,106.83	
013	04-99738	05/19/22	09-1170540	08/02/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	13005.0000	1.00	13,005.00	
013	04-99738		09-1170540						Purchase Order Total			13,005.00	
013	04-99738	05/19/22	09-1177957	09/07/22	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	12712.5000	1.00	12,712.50	
013	04-99738		09-1177957						Purchase Order Total			12,712.50	
013	04-99751	05/20/22	09-1170531	08/02/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	10530.0000	1.00	10,530.00	
013	04-99751		09-1170531						Purchase Order Total			10,530.00	
013	04-99751	05/20/22	09-1177947	09/07/22	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	13500.0000	1.00	13,500.00	
013	04-99751		09-1177947						Purchase Order Total			13,500.00	
013	04-99752	05/20/22	09-1170543	08/02/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	3242.7500	1.00	3,242.75	
013	04-99752		09-1170543						Purchase Order Total			3,242.75	
013	04-99752	05/20/22	09-1177960	09/07/22	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	2885.7500	1.00	2,885.75	
013	04-99752		09-1177960						Purchase Order Total			2,885.75	
013	04-99757	05/20/22	09-1170533	08/02/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10800.0000	1.00	10,800.00	
013	04-99757		09-1170533						Purchase Order Total			10,800.00	
013	04-99757	05/20/22	09-1177949	09/07/22	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10980.0000	1.00	10,980.00	
013	04-99757		09-1177949						Purchase Order Total			10,980.00	
013	04-99758	05/20/22	09-1170541	08/02/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	10620.0000	1.00	10,620.00	
013	04-99758		09-1170541						Purchase Order Total			10,620.00	
013	04-99758	05/20/22	09-1177959	09/07/22	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	13860.0000	1.00	13,860.00	
013	04-99758		09-1177959						Purchase Order Total			13,860.00	
013	04-99759	05/20/22	09-1170544	08/02/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6907.5000	1.00	6,907.50	
013	04-99759		09-1170544						Purchase Order Total			6,907.50	
013	04-99759	05/20/22	09-1177961	09/07/22	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	8595.0000	1.00	8,595.00	
013	04-99759		09-1177961						Purchase Order Total			8,595.00	
013	04-99760	05/20/22	09-1170530	08/02/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	8145.0000	1.00	8,145.00	
013	04-99760		09-1170530						Purchase Order Total			8,145.00	
013	04-99760	05/20/22	09-1177945	09/07/22	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	8797.5000	1.00	8,797.50	
013	04-99760		09-1177945						Purchase Order Total			8,797.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99777	05/23/22	O9-1170539	08/02/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10327.5000	1.00	10,327.50	
013	O4-99777		O9-1170539							Purchase Order Total		10,327.50	
013	O4-99777	05/23/22	O9-1177956	09/07/22	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	10057.5000	1.00	10,057.50	
013	O4-99777		O9-1177956							Purchase Order Total		10,057.50	
013	O4-99805	05/25/22	O9-1170535	08/02/22	2215554	NHI LLC	961	62	DDS MED CONSULTANT	2002.5000	1.00	2,002.50	
013	O4-99805		O9-1170535							Purchase Order Total		2,002.50	
013	O4-99805	05/25/22	O9-1177951	09/07/22	2215554	NHI LLC	961	62	DDS MED CONSULTANT	2250.0000	1.00	2,250.00	
013	O4-99805		O9-1177951							Purchase Order Total		2,250.00	
013	O4-99806	05/25/22	O9-1170902	08/03/22	2392643	AMATUS LLC	961	62	IT CONSULT SVCS	7373.7500	1.00	7,373.75	
013	O4-99806		O9-1170902							Purchase Order Total		7,373.75	
013	O4-99806	05/25/22	O9-1177911	09/07/22	2392643	AMATUS LLC	961	62	IT CONSULT SVCS	7310.0000	1.00	7,310.00	
013	O4-99806		O9-1177911							Purchase Order Total		7,310.00	
013	O4-99859	06/02/22	O9-1165360	07/07/22	3783873	PHILLIPS, MARY	961	62	FACILITATE MTGS	525.0000	1.00	525.00	
013	O4-99859		O9-1165360							Purchase Order Total		525.00	
013	O4-100002	06/14/22	O9-1164204	07/01/22	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROF DEV	32479.3300	1.00	32,479.33	
013	O4-100002		O9-1164204							Purchase Order Total		32,479.33	
013	O4-100002	06/14/22	O9-1164205	07/01/22	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROF DEV	43092.0000	1.00	43,092.00	
013	O4-100002		O9-1164205							Purchase Order Total		43,092.00	
013	O4-100002	06/14/22	O9-1166714	07/14/22	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROF DEV	154.3500	1.00	154.35	
013	O4-100002		O9-1166714							Purchase Order Total		154.35	
013	O4-100087	06/22/22	O9-1177728	09/06/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	5712.5000	1.00	5,712.50	
013	O4-100087	06/22/22	O9-1177728	09/06/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	860.2500	1.00	860.25	
013	O4-100087		O9-1177728							Purchase Order Total		6,572.75	
013	O4-100087	06/22/22	O9-1177812	09/07/22	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	5742.5000	1.00	5,742.50	
013	O4-100087	06/22/22	O9-1177812	09/07/22	2131935	STRAZDAS, TRACI	001	45	EXPENSES	860.2500	1.00	860.25	
013	O4-100087		O9-1177812							Purchase Order Total		6,602.75	
013	O4-100089	06/22/22	O9-1182062	09/27/22	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	TRNG SVCS	1227.0000	1.00	1,227.00	
013	O4-100089		O9-1182062							Purchase Order Total		1,227.00	
013	O4-100101	06/23/22	O9-1174064	08/18/22	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	DEV/ADMIN NSCAS	6157.5000	1.00	6,157.50	
013		06/23/22	O9-1174064	08/18/22	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	DEV/ADMIN NSCAS	22233.8300	1.00	22,233.83	
013		06/23/22	O9-1174064	08/18/22	506720	DATA RECOGNITION	961	62	DEV/ADMIN NSCAS	18842.5000	1.00	18,842.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		06/23/22	09-1174064	08/18/22	506720	CORPORATION - DATA RECOGNITION CORPORATION -	961	62	ALTERNATE DEV/ADMIN NSCAS	68037.5100	1.00	68,037.51	
013			09-1174064							Purchase Order Total		115,271.34	
013	O4-100101	06/23/22	09-1180179	09/16/22	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	28391.3300	1.00	28,391.33	
013		06/23/22	09-1180179	09/16/22	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	86880.0100	1.00	86,880.01	
013			09-1180179							Purchase Order Total		115,271.34	
013	O4-100327	07/06/22	09-1173703	08/17/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	374220.8400	1.00	374,220.84	
013		07/06/22	09-1173703	08/17/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	374220.8300	1.00	374,220.83	
013			09-1173703							Purchase Order Total		748,441.67	
013	O4-100327	07/06/22	09-1178381	09/08/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	276284.7800	1.00	276,284.78	
013	O4-100327	07/06/22	09-1178381	09/08/22	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	276284.7800	1.00	276,284.78	
013	O4-100327		09-1178381							Purchase Order Total		552,569.56	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	2240.9200	1.00	2,240.92	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4481.8200	1.00	4,481.82	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4481.8200	1.00	4,481.82	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4481.8200	1.00	4,481.82	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4481.8200	1.00	4,481.82	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	4481.8200	1.00	4,481.82	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	1120.4500	1.00	1,120.45	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	1120.4500	1.00	1,120.45	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	1120.4500	1.00	1,120.45	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	1120.4500	1.00	1,120.45	
013	O4-100529	07/13/22	09-1177167	09/01/22	537751	NATIONAL STUDENT CLEARINGHOUSE	961	62	STUDENT TRACKER DATA ACCESS	1120.4500	1.00	1,120.45	
013	O4-100529		09-1177167							Purchase Order Total		24,650.00	
013	O4-100633	07/18/22	09-1177832	09/07/22	2257040	KLK EDUCATIONAL	961	62	PROV EXECUTIVE SVCS	9545.0000	1.00	9,545.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
013	O4-100633		O9-1177832							Purchase Order Total		9,545.00	
013	O4-101049	08/16/22	O9-1174573	08/22/22	1370219	KUDER INC	961	62	ONLINE COLLEGE/CAREER PLNG SYS	312500.0000	1.00	312,500.00	
										Purchase Order Total		312,500.00	
013	O4-101049		O9-1174573										
013	O4-101159	08/24/22	O9-1177885	09/07/22	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	270.0000	1.00	270.00	
013	O4-101159	08/24/22	O9-1177885	09/07/22	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	30.0000	1.00	30.00	
										Purchase Order Total		300.00	
013	O4-101159		O9-1177885										
013			284			Purchase Orders				Agency Total		13,855,962.33	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-1182818	09/29/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1409.0000	1.00	1,409.00	
014	OC-14259	05/29/15	O6-1182818	09/29/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	191.0000	1.00	191.00	
014	OC-14259		O6-1182818							Purchase Order Total		1,600.00	
014	O4-82977	08/10/18	O9-1179668	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	573.5900	1.00	573.59	
014	O4-82977		O9-1179668							Purchase Order Total		573.59	
014	O4-84625	12/27/18	O9-1166583	07/13/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	EGDMS TRAINING ON ALI AND	1.0000	5,600.00	5,600.00	
014	O4-84625	12/27/18	O9-1166583	07/13/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1166583							Purchase Order Total		26,433.00	
014	O4-84625	12/27/18	O9-1171613	08/08/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1171613							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	O9-1178775	09/09/22	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1178775							Purchase Order Total		20,833.00	
014	O4-85133	02/13/19	O9-1167289	07/18/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	8216.7900	1.00	8,216.79	
014	O4-85133	02/13/19	O9-1167289	07/18/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	3184.3700	1.00	3,184.37	
014	O4-85133		O9-1167289							Purchase Order Total		11,401.16	
014	O4-85133	02/13/19	O9-1171342	08/05/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	29381.3200	1.00	29,381.32	
014	O4-85133	02/13/19	O9-1171342	08/05/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1207.8600	1.00	1,207.86	
014	O4-85133		O9-1171342							Purchase Order Total		30,589.18	
014	O4-85133	02/13/19	O9-1177861	09/07/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	8526.3600	1.00	8,526.36	
014	O4-85133	02/13/19	O9-1177861	09/07/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	219.6100	1.00	219.61	
014	O4-85133		O9-1177861							Purchase Order Total		8,745.97	
014	O4-85133	02/13/19	O9-1177889	09/07/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	11625.5100	1.00	11,625.51	
014	O4-85133	02/13/19	O9-1177889	09/07/22	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	119.3500	1.00	119.35	
014	O4-85133		O9-1177889							Purchase Order Total		11,744.86	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-86452	05/29/19	O9-1167003	07/15/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	518.4000	3.39	1,757.38	
014	O4-86452	05/29/19	O9-1167003	07/15/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2197.2000	2.16	4,745.95	
014	O4-86452		O9-1167003						Purchase Order Total			6,503.33	
014	O4-86452	05/29/19	O9-1175058	08/23/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	447.2000	3.67	1,641.22	
014	O4-86452	05/29/19	O9-1175058	08/23/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2240.9000	2.26	5,064.43	
014	O4-86452		O9-1175058						Purchase Order Total			6,705.65	
014	O4-86452	05/29/19	O9-1181453	09/23/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	712.9000	3.67	2,616.34	
014	O4-86452	05/29/19	O9-1181453	09/23/22	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2089.7000	2.26	4,722.72	
014	O4-86452		O9-1181453						Purchase Order Total			7,339.06	
014	O4-90746	05/28/20	O9-1164878	07/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	43313.0000	1.00	43,313.00	
014	O4-90746	05/28/20	O9-1164878	07/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	22100.0000	1.00	22,100.00	
014	O4-90746	05/28/20	O9-1164878	07/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	5900.0000	1.00	5,900.00	
014	O4-90746	05/28/20	O9-1164878	07/06/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	13600.0000	1.00	13,600.00	
014	O4-90746		O9-1164878						Purchase Order Total			84,913.00	
014	O4-90746	05/28/20	O9-1173371	08/16/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1173371	08/16/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1173371	08/16/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2950.0000	1.00	2,950.00	
014	O4-90746	05/28/20	O9-1173371	08/16/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746		O9-1173371						Purchase Order Total			42,456.50	
014	O4-90746	05/28/20	O9-1180969	09/21/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1180969	09/21/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1180969	09/21/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	2950.0000	1.00	2,950.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1180969	09/21/22	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746		O9-1180969						Purchase Order Total			42,456.50	
014	O4-92858	10/30/20	O9-1169378	07/27/22	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	14407.6800	1.00	14,407.68	
014	O4-92858	10/30/20	O9-1169378	07/27/22	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	20484.9200	1.00	20,484.92	
014	O4-92858	10/30/20	O9-1169378	07/27/22	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	10974.0400	1.00	10,974.04	
014	O4-92858	10/30/20	O9-1169378	07/27/22	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	5563.1400	1.00	5,563.14	
014	O4-92858	10/30/20	O9-1169378	07/27/22	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	545.5500	1.00	545.55	
014	O4-92858	10/30/20	O9-1169378	07/27/22	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	5056.9000	1.00	5,056.90	
014	O4-92858	10/30/20	O9-1169378	07/27/22	1910319	CENTURY LINK	918	00	REG 1 SC UPS	2880.0000	1.00	2,880.00	
014	O4-92858	10/30/20	O9-1169378	07/27/22	1910319	CENTURY LINK	918	00	REG 1 SC CCS	1820.0400	1.00	1,820.04	
014	O4-92858		O9-1169378						Purchase Order Total			61,732.27	
014	O4-92858	10/30/20	O9-1178347	09/08/22	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	2588.1300	1.00	2,588.13	
014	O4-92858	10/30/20	O9-1178347	09/08/22	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	11565.1700	1.00	11,565.17	
014	O4-92858	10/30/20	O9-1178347	09/08/22	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	1971.3300	1.00	1,971.33	
014	O4-92858	10/30/20	O9-1178347	09/08/22	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	999.3400	1.00	999.34	
014	O4-92858	10/30/20	O9-1178347	09/08/22	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	98.0000	1.00	98.00	
014	O4-92858	10/30/20	O9-1178347	09/08/22	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	908.4000	1.00	908.40	
014	O4-92858		O9-1178347						Purchase Order Total			18,130.37	
014	O4-92858	10/30/20	O9-1178457	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1178457	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1178457	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1178457	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1178457	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1178457	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC SIP	1946.5700	1.00	1,946.57	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INGRESS				
												Purchase Order Total	21,953.63
014	O4-92858		O9-1178457										
014	O4-92858	10/30/20	O9-1178484	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1178484	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC A911	7885.3400	1.00	7,885.34	
									ROUTING				
014	O4-92858	10/30/20	O9-1178484	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON	4224.2800	1.00	4,224.28	
									MRC				
014	O4-92858	10/30/20	O9-1178484	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI	2141.4400	1.00	2,141.44	
									MRC				
014	O4-92858	10/30/20	O9-1178484	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK	210.0000	1.00	210.00	
									MONITOR MRC				
014	O4-92858	10/30/20	O9-1178484	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC SIP	1946.5700	1.00	1,946.57	
									INGRESS				
												Purchase Order Total	21,953.63
014	O4-92858	10/30/20	O9-1178608	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1178608	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC A911	7885.3400	1.00	7,885.34	
									ROUTING				
014	O4-92858	10/30/20	O9-1178608	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON	4224.2800	1.00	4,224.28	
									MRC				
014	O4-92858	10/30/20	O9-1178608	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI	2141.4400	1.00	2,141.44	
									MRC				
014	O4-92858	10/30/20	O9-1178608	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK	210.0000	1.00	210.00	
									MONITOR MRC				
014	O4-92858	10/30/20	O9-1178608	09/09/22	1910319	CENTURY LINK	918	00	REG 1 SC SIP	1946.5700	1.00	1,946.57	
									INGRESS				
												Purchase Order Total	21,953.63
014	O4-92858		O9-1178608										
014	O4-93723	02/04/21	O9-1167957	07/20/22	2416337	AUSTIN, WILLIAM F	918	74	MAY BASE PUBLIC ADV	1785.0000	1.00	1,785.00	
									SERVS				
014	O4-93723	02/04/21	O9-1167957	07/20/22	2416337	AUSTIN, WILLIAM F	918	74	MAY 2022 BLUE RIDGE	1095.0000	1.00	1,095.00	
014	O4-93723	02/04/21	O9-1167957	07/20/22	2416337	AUSTIN, WILLIAM F	918	74	MAY 2022 BLUE RIDGE	168.7500	1.00	168.75	
014	O4-93723	02/04/21	O9-1167957	07/20/22	2416337	AUSTIN, WILLIAM F	918	74	MAY 2022 BLUE RIDGE	337.5000	1.00	337.50	
												Purchase Order Total	3,386.25
014	O4-93723	02/04/21	O9-1174440	08/22/22	2416337	AUSTIN, WILLIAM F	918	74	JUNE BASE PUBLIC	2688.0000	1.00	2,688.00	
									ADV SERVS				
014	O4-93723	02/04/21	O9-1174440	08/22/22	2416337	AUSTIN, WILLIAM F	918	74	JUNE 2022 BLUE	112.5000	1.00	112.50	
									RIDGE				
014	O4-93723	02/04/21	O9-1174440	08/22/22	2416337	AUSTIN, WILLIAM F	918	74	JUNE 2022 BLUE	337.5000	1.00	337.50	
									RIDGE				
												Purchase Order Total	3,138.00

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-93723	02/04/21	O9-1177008	09/01/22	2416337	AUSTIN, WILLIAM F	918	74	JULY BASE PUBLIC ADV SERV	2415.0000	1.00	2,415.00	
014	O4-93723		O9-1177008							Purchase Order Total		2,415.00	
014	O4-96160	07/26/21	O9-1174768	08/23/22	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-96160		O9-1174768							Purchase Order Total		8,166.00	
014	O4-96742	09/02/21	O9-1172970	08/15/22	3124615	PRIBYL, KENT	918	42	6/20-21 FACTORY INSPECTIONS	710.0000	1.00	710.00	
014	O4-96742		O9-1172970							Purchase Order Total		710.00	
014	O4-96999	09/23/21	O9-1177991	09/07/22	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	174.0000	1.00	174.00	
014	O4-96999		O9-1177991							Purchase Order Total		174.00	
014	O4-98239	01/11/22	O9-1167336	07/18/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1628.1600	1.00	1,628.16	
014	O4-98239		O9-1167336							Purchase Order Total		1,628.16	
014	O4-98239	01/11/22	O9-1173351	08/16/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	949.7600	1.00	949.76	
014	O4-98239		O9-1173351							Purchase Order Total		949.76	
014	O4-98239	01/11/22	O9-1177797	09/07/22	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1696.0000	1.00	1,696.00	
014	O4-98239		O9-1177797							Purchase Order Total		1,696.00	
014	O4-99469	04/21/22	O9-1170731	08/03/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	3997.0700	1.00	3,997.07	
014	O4-99469		O9-1170731							Purchase Order Total		3,997.07	
014	O4-99469	04/21/22	O9-1170733	08/03/22	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1462.5000	1.00	1,462.50	
014	O4-99469		O9-1170733							Purchase Order Total		1,462.50	
014	O4-101228	08/29/22	O9-1176297	08/29/22	3124615	PRIBYL, KENT	918	42	JULY 2022 FACTORY INSPECTIONS	828.2400	1.00	828.24	
014	O4-101228		O9-1176297							Purchase Order Total		828.24	
014	O4-101228	08/29/22	O9-1177981	09/07/22	3124615	PRIBYL, KENT	918	42	AUG 2022 FACTORY INSPECTIONS	715.4900	1.00	715.49	
014	O4-101228	08/29/22	O9-1177981	09/07/22	3124615	PRIBYL, KENT	918	42	AUG 2022 FACTORY INSPECTIONS	360.7700	1.00	360.77	
014	O4-101228		O9-1177981							Purchase Order Total		1,076.26	
014	O4-101485	09/16/22	O9-1180975	09/21/22	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	185.0000	1.00	185.00	
014	O4-101485		O9-1180975							Purchase Order Total		185.00	
014			34	Purchase Orders						Agency Total		498,663.57	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1180195	09/16/22	532851	LINCOLN LOCK & SAFE	910	00	SERVICE CALL	1.0000	50.00	50.00	
015			OP-1180195	09/16/22	532851	LINCOLN LOCK & SAFE	910	00	GLS PASSAGE LEVER	1.0000	90.00	90.00	
015			OP-1180195	09/16/22	532851	LINCOLN LOCK & SAFE	910	00	REMOVE & REPLACE LOCKS	3.0000	12.00	36.00	
015			OP-1180195	09/16/22	532851	LINCOLN LOCK & SAFE	910	00	REDRILL DOOR	1.0000	15.00	15.00	
015			OP-1180195	09/16/22	532851	LINCOLN LOCK & SAFE	910	00	SERVICE CALL	1.0000	50.00	50.00	
015			OP-1180195	09/16/22	532851	LINCOLN LOCK & SAFE	910	00	REMOVE & REPLACE LOCKS	1.0000	12.00	12.00	
015			OP-1180195	09/16/22	532851	LINCOLN LOCK & SAFE	910	00	REKEY LOCK	1.0000	12.00	12.00	
015			OP-1180195	09/16/22	532851	LINCOLN LOCK & SAFE	910	00	GLS GR2 STOREROOM LEVER	1.0000	120.00	120.00	
015			OP-1180195						Purchase Order Total			385.00	
015			OP-1181218	09/22/22	544555	REMBOLT LUDTKE LLP	961	00	TELEPHONE CONF RECEIPT & EMAIL	1.0000	553.00	553.00	
015			OP-1181218	09/22/22	544555	REMBOLT LUDTKE LLP	961	00	TELEPHONE CONFERENCE	1.0000	112.50	112.50	
015			OP-1181218	09/22/22	544555	REMBOLT LUDTKE LLP	961	00	ANALYSIS RESOLUTION	1.0000	64.00	64.00	
015			OP-1181218	09/22/22	544555	REMBOLT LUDTKE LLP	961	00	TELEPHONE CONFERENCE	1.0000	112.50	112.50	
015			OP-1181218	09/22/22	544555	REMBOLT LUDTKE LLP	961	00	TELEPHONE CONFERENCE	1.0000	187.50	187.50	
015			OP-1181218	09/22/22	544555	REMBOLT LUDTKE LLP	961	00	TELEPHONE CONFERENCE	1.0000	112.50	112.50	
015			OP-1181218						Purchase Order Total			1,142.00	
015			Z8-1165623	07/08/22	506974	PHARMCHEM INC	952	00	SWEAT ANALYSIS	2.0000	31.45	62.90	
015			Z8-1165623	07/08/22	506974	PHARMCHEM INC	952	00	SWEAT ANALYSIS	8.0000	31.45	251.60	
015			Z8-1165623						Purchase Order Total			314.50	
015			Z8-1165627	07/08/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	6.0000	31.45	188.70	
015			Z8-1165627	07/08/22	506974	PHARMCHEM INC	952	00	PATC OVERLAY 25CT	1.0000	25.75	25.75	
015			Z8-1165627	07/08/22	506974	PHARMCHEM INC	952	00	PHAM CHEK PATCH KIT	3.0000	127.00	381.00	
015			Z8-1165627	07/08/22	506974	PHARMCHEM INC	952	00	HANDLING CH	1.0000	15.70	15.70	
015			Z8-1165627	07/08/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	8.0000	31.45	251.60	
015			Z8-1165627						Purchase Order Total			862.75	
015			Z8-1166332	07/12/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	CASSIDY/BANKER	2.0000	50.00	100.00	
015			Z8-1166332						Purchase Order Total			100.00	
015			Z8-1167181	07/18/22	2075826	DIAZ COUNSELING LLC	952	00	PEREZ	12.0000	16.67	200.04	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1167181	07/18/22	2075826	DIAZ COUNSELING LLC	952	00	MORENO	26.0000	16.67	433.42	
015			Z8-1167181	07/18/22	2075826	DIAZ COUNSELING LLC	952	00	MARESCH	28.0000	16.67	466.76	
015			Z8-1167181	07/18/22	2075826	DIAZ COUNSELING LLC	952	00	VALENCIA	5.0000	16.67	83.35	
015			Z8-1167181	07/18/22	2075826	DIAZ COUNSELING LLC	952	00	PEREZ	18.0000	16.67	300.06	
015			Z8-1167181	07/18/22	2075826	DIAZ COUNSELING LLC	952	00	MARESCH	1.0000	16.67	16.67	
015			Z8-1167181						Purchase Order Total			1,500.30	
015			Z8-1168151	07/21/22	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	5.0000	31.45	157.25	
015			Z8-1168151						Purchase Order Total			157.25	
015			Z8-1168164	07/21/22	3505587	DAVIDS HOUSE	952	00	MCBRIDE, MCDOWELL, GUAVARA	80.0000	45.00	3,600.00	
015			Z8-1168164	07/21/22	3505587	DAVIDS HOUSE	952	00	WHITNEY, KING, GOETZ	90.0000	45.00	4,050.00	
015			Z8-1168164	07/21/22	3505587	DAVIDS HOUSE	952	00	DAZA, MCALLISTER, PEREZ	74.0000	45.00	3,330.00	
015			Z8-1168164	07/21/22	3505587	DAVIDS HOUSE	952	00	BOX, WATKINS, CHARD	31.0000	45.00	1,395.00	
015			Z8-1168164	07/21/22	3505587	DAVIDS HOUSE	952	00	SAXTON	1.0000	45.00	45.00	
015			Z8-1168164						Purchase Order Total			12,420.00	
015			Z8-1168170	07/21/22	2528053	KEARNEYS VILLAGE	952	00	VALENZUELA 28, SOLACHE 30	58.0000	65.00	3,770.00	
015			Z8-1168170	07/21/22	2528053	KEARNEYS VILLAGE	952	00	SNOWBALL 30, HOLSTRON 30	60.0000	65.00	3,900.00	
015			Z8-1168170	07/21/22	2528053	KEARNEYS VILLAGE	952	00	SOLIS 30, JONES 30	60.0000	65.00	3,900.00	
015			Z8-1168170	07/21/22	2528053	KEARNEYS VILLAGE	952	00	FINES 30, MAXEY 21	51.0000	65.00	3,315.00	
015			Z8-1168170	07/21/22	2528053	KEARNEYS VILLAGE	952	00	HARDESTY 10, VOLLMER 8	18.0000	65.00	1,170.00	
015			Z8-1168170	07/21/22	2528053	KEARNEYS VILLAGE	952	00	PEIRCE 16	16.0000	65.00	1,040.00	
015			Z8-1168170						Purchase Order Total			17,095.00	
015			Z8-1168176	07/21/22	518911	DIODE COMMUNICATIONS	915	00	NEBRASKA PAROLE	1.0000	170.00	170.00	
015			Z8-1168176						Purchase Order Total			170.00	
015			Z8-1169285	07/27/22	574214	KEITH COUNTY - COUNTY SHERIFF	948	00	COMMITMENT	400.0000	1.00	400.00	
015			Z8-1169285						Purchase Order Total			400.00	
015			Z8-1169294	07/27/22	2722040	WORK WARRIOR LLC	952	00	MARCH COACHING	10.0000	125.00	1,250.00	
015			Z8-1169294	07/27/22	2722040	WORK WARRIOR LLC	952	00	TRAINING	1.0000	1,800.00	1,800.00	
015			Z8-1169294	07/27/22	2722040	WORK WARRIOR LLC	952	00	APRIL COACHING	11.0000	125.00	1,375.00	
015			Z8-1169294	07/27/22	2722040	WORK WARRIOR LLC	952	00	MAY COACHING	11.0000	125.00	1,375.00	
015			Z8-1169294						Purchase Order Total			5,800.00	
015			Z8-1171496	08/05/22	3505587	DAVIDS HOUSE	952	00	CRAWFORD, GRUTEL,	4050.0000	1.00	4,050.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1171496						WINCHELL				
015									Purchase Order Total			4,050.00	
015			Z8-1172082	08/09/22	3124578	MICHAEL HOUSE	952	00	2020-2021 AUDIT	152.0000	25.00	3,800.00	
015			Z8-1172082	08/09/22	3124578	MICHAEL HOUSE	952	00	2020-2021 AUDIT	37.0000	65.00	2,405.00	
015			Z8-1172082						Purchase Order Total			6,205.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	ARMAGOST,BRUNGARDT, COLLING,HER	270.0000	65.00	17,550.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	JUDD, WHITE	54.0000	65.00	3,510.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	MOELLER	26.0000	65.00	1,690.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	DAWN	21.0000	65.00	1,365.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	KENNEDY	15.0000	65.00	975.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	HERNANDEZ	13.0000	65.00	845.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	DAVIS	10.0000	65.00	650.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	KIEFER,LITTLE,NEWEL L-LEWIS,MUR	36.0000	65.00	2,340.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	FRAMPTON-WYNNE	7.0000	65.00	455.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	JONES, POTTER	10.0000	65.00	650.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	HANSEN, BOND	12.0000	65.00	780.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	SANDERS	4.0000	65.00	260.00	
015			Z8-1172089	08/09/22	3124578	MICHAEL HOUSE	952	00	WARLEY,WHITE,CARSON	9.0000	65.00	585.00	
015			Z8-1172089						Purchase Order Total			31,655.00	
015			Z8-1172272	08/10/22	2594880	B A M B LLC	952	00	TRANSITIONAL LIVING	2700.0000	1.00	2,700.00	
015			Z8-1172272	08/10/22	2594880	B A M B LLC	952	00	TRANSITIONAL LIVING	1200.0000	1.00	1,200.00	
015			Z8-1172272						Purchase Order Total			3,900.00	
015			Z8-1172283	08/10/22	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING	8460.0000	1.00	8,460.00	
015			Z8-1172283	08/10/22	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING	540.0000	1.00	540.00	
015			Z8-1172283						Purchase Order Total			9,000.00	
015			Z8-1174474	08/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	BEU	1.0000	35.00	35.00	
015			Z8-1174474	08/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	CHRICHTON	22.0000	35.00	770.00	
015			Z8-1174474	08/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	HATFIELD	5.0000	35.00	175.00	
015			Z8-1174474	08/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	JOHNSON	4.0000	35.00	140.00	
015			Z8-1174474	08/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	KIPF	5.0000	35.00	175.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1174474	08/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	LIVENGOOD	31.0000	35.00	1,085.00	
015			Z8-1174474	08/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	MOORE	11.0000	35.00	385.00	
015			Z8-1174474	08/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	ROBERTS	29.0000	35.00	1,015.00	
015			Z8-1174474	08/22/22	2535054	CURTIS CENTER HOUSING LP	952	00	WHITFIELD	28.0000	35.00	980.00	
015			Z8-1174474						Purchase Order Total			4,760.00	
015			Z8-1174872	08/23/22	2535054	CURTIS CENTER HOUSING LP	952	00	TREATMENT SERVICES	6510.0000	1.00	6,510.00	
015			Z8-1174872						Purchase Order Total			6,510.00	
015			Z8-1176636	08/30/22	518911	DIODE COMMUNICATIONS	915	00	NEBRASKA PAROLE SEC 000-0135	1.0000	170.00	170.00	
015			Z8-1176636						Purchase Order Total			170.00	
015			Z8-1176642	08/30/22	3505587	DAVIDS HOUSE	952	00	HOUSING	223.0000	45.00	10,035.00	
015			Z8-1176642						Purchase Order Total			10,035.00	
015			Z8-1178326	09/08/22	518911	DIODE COMMUNICATIONS	915	00	NEBRASKA PAROLE	1.0000	170.00	170.00	
015			Z8-1178326						Purchase Order Total			170.00	
015			Z8-1178338	09/08/22	2378579	CENTER FOR EFFECTIVE PUBLIC PO	952	00	INVOICE / BOARD TRAINING CEPP	1.0000	5,000.00	5,000.00	
015			Z8-1178338						Purchase Order Total			5,000.00	
015			Z8-1178349	09/08/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	2 HR MIN 513/22 CASSIDY/BAKER	2.0000	50.00	100.00	
015			Z8-1178349	09/08/22	3738153	MANN CHRISTIANSEN, CATHY	952	00	2 HR MIN 513/22 CASSIDY/BAKER	2.0000	50.00	100.00	
015			Z8-1178349						Purchase Order Total			200.00	
015			Z8-1178356	09/08/22	2528053	KEARNEYS VILLAGE	952	00	219 DAYS @65 EACH DAY	219.0000	65.00	14,235.00	
015			Z8-1178356						Purchase Order Total			14,235.00	
015			Z8-1181267	09/22/22	1069888	WOLFE ELECTRIC CO INC	910	00	TECH RATE	2.5000	85.00	212.50	
015			Z8-1181267	09/22/22	1069888	WOLFE ELECTRIC CO INC	910	00	MATERIAL	1.0000	148.41	148.41	
015			Z8-1181267						Purchase Order Total			360.91	
015			Z8-1182479	09/28/22	3124578	MICHAEL HOUSE	952	00	TREATMENT SERVICES	34125.0000	1.00	34,125.00	
015			Z8-1182479						Purchase Order Total			34,125.00	
015			Z8-1182482	09/28/22	1995849	SATELLITE TRACKING OF PEOPLE -	915	70	DELINQUENT CLIENT PAYMENTS	14150.7500	1.00	14,150.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			Z8-1182482							Purchase Order Total		14,150.75	
015			Z8-1182496	09/28/22	2535054	CURTIS CENTER HOUSING LP	952	00	TREATMENT SERVICES	8050.0000	1.00	8,050.00	
015			Z8-1182496							Purchase Order Total		8,050.00	
015			Z8-1182499	09/28/22	2594880	B A M B LLC	952	49	TREATMENT SERVICES	2325.0000	1.00	2,325.00	
015			Z8-1182499							Purchase Order Total		2,325.00	
015	OC-15000	06/14/18	OG-1172213	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	659.9800	1.00	659.98	
015	OC-15000		OG-1172213							Purchase Order Total		659.98	
015	OC-15000	06/14/18	OG-1172215	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	604.6000	1.00	604.60	
015	OC-15000		OG-1172215							Purchase Order Total		604.60	
015	OC-15000	06/14/18	OG-1177063	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	61.2700	1.00	61.27	
015	OC-15000		OG-1177063							Purchase Order Total		61.27	
015	OC-15032	10/22/18	OG-1172274	08/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	499.8000	1.00	499.80	
015		10/22/18	OG-1172274	08/10/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	57.99	57.99	
015		10/22/18	OG-1172274	08/10/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	57.99-	57.99-	
015			OG-1172274							Purchase Order Total		499.80	
015	OC-15032	10/22/18	OG-1174551	08/22/22	505365	GALLS LLC - PURCHASING	680	00	RUCKER	1.0000	762.66	762.66	
015	OC-15032	10/22/18	OG-1174551	08/22/22	505365	GALLS LLC - PURCHASING	680	00	WAGGONER	1.0000	762.66	762.66	
015	OC-15032		OG-1174551							Purchase Order Total		1,525.32	
015	OC-15032	10/22/18	OG-1176558	08/30/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	867.6500	1.00	867.65	
015	OC-15032		OG-1176558							Purchase Order Total		867.65	
015	OC-15032	10/22/18	OG-1177053	09/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	867.6500	1.00	867.65	
015	OC-15032		OG-1177053							Purchase Order Total		867.65	
015	OC-15032	10/22/18	OG-1180744	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2224.8900	1.00	2,224.89	
015	OC-15032		OG-1180744							Purchase Order Total		2,224.89	
015	OC-15397	11/19/20	OG-1164570	07/05/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	46.5000	1.00	46.50	
015	OC-15397	11/19/20	OG-1164570	07/05/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	421.2500	1.00	421.25	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15397	11/19/20	OG-1164570	07/05/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	54.2500	1.00	54.25	
015	OC-15397		OG-1164570							Purchase Order Total		522.00	
015	OC-15397	11/19/20	OG-1164575	07/05/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	1425.0000	1.00	1,425.00	
015	OC-15397		OG-1164575							Purchase Order Total		1,425.00	
015	OC-15397	11/19/20	OG-1168279	07/21/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	279.0000	1.00	279.00	
015	OC-15397		OG-1168279							Purchase Order Total		279.00	
015	OC-15397	11/19/20	OG-1168556	07/22/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	62.0000	1.00	62.00	
015	OC-15397		OG-1168556							Purchase Order Total		62.00	
015	OC-15397	11/19/20	OG-1168559	07/22/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	3562.5000	1.00	3,562.50	
015	OC-15397		OG-1168559							Purchase Order Total		3,562.50	
015	OC-15397	11/19/20	OG-1176759	08/31/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	69.7500	1.00	69.75	
015	OC-15397	11/19/20	OG-1176759	08/31/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	46.5000	1.00	46.50	
015	OC-15397	11/19/20	OG-1176759	08/31/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	85.2500	1.00	85.25	
015	OC-15397	11/19/20	OG-1176759	08/31/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	15.5000	1.00	15.50	
015	OC-15397		OG-1176759							Purchase Order Total		217.00	
015	OC-15397	11/19/20	OG-1182428	09/28/22	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	KITS RAPID DRUG TEST KITS	2925.0000	1.00	2,925.00	
015	OC-15397		OG-1182428							Purchase Order Total		2,925.00	
015	O4-61096	06/13/14	Z8-1177672	09/06/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	851.0000	3.00	2,553.00	
015	O4-61096	06/13/14	Z8-1177672	09/06/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	HYBRID MODE MONITOR SERV. APA	1702.0000	.10	170.20	
015		06/13/14	Z8-1177672	09/06/22	1337156	SATELLITE TRACKING OF PEOPLE L			DELINQUENT PYMNTS FROM CLIENTS	15964.0000	1.00	15,964.00	
015			Z8-1177672							Purchase Order Total		18,687.20	
015	O4-61096	06/13/14	Z8-1177855	09/07/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1228.0000	3.00	3,684.00	
015	O4-61096		Z8-1177855							Purchase Order Total		3,684.00	
015	O4-61096	06/13/14	Z8-1177859	09/07/22	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	1228.0000	3.00	3,684.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-61096	06/13/14	Z8-1177859	09/07/22	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MON. APA ACTIVE MODE MONITOR	2456.0000	.10	245.60	
015		06/13/14	Z8-1177859	09/07/22	1337156	OF PEOPLE L SATELLITE TRACKING			SERV.APA DELINQUENT PYMTS	15408.2500	1.00	15,408.25	
015			Z8-1177859							Purchase Order Total		19,337.85	
015	O4-62628	09/03/14	Z8-1176686	08/30/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	492.0000	9.30	4,575.60	
015	O4-62628	09/03/14	Z8-1176686	08/30/22	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	525.0000	9.30	4,882.50	
015	O4-62628		Z8-1176686							Purchase Order Total		9,458.10	
015	O4-81421	05/03/18	Z8-1177481	09/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	453.0000	.08	36.24	
015	O4-81421		Z8-1177481							Purchase Order Total		36.24	
015	O4-81421	05/03/18	Z8-1180592	09/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	613.0000	.08	49.04	
015	O4-81421		Z8-1180592							Purchase Order Total		49.04	
015	O4-82682	07/18/18	Z8-1168544	07/22/22	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1168544							Purchase Order Total		7,500.00	
015	O4-82977	08/10/18	O9-1168958	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
015	O4-82977	08/10/18	O9-1168958	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
015		08/10/18	O9-1168958	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	10.18-	10.18-	
015		08/10/18	O9-1168958	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	10.18-	10.18-	
015			O9-1168958							Purchase Order Total		648.00	
015	O4-84766	01/15/19	Z8-1182218	09/27/22	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	45.0000	40.00	1,800.00	
015	O4-84766	01/15/19	Z8-1182218	09/27/22	2393195	CARLA VISTA SOBER LIVING LLC	924	00	DAILY COST PER CLIENT	45.0000	40.00	1,800.00	
015	O4-84766		Z8-1182218							Purchase Order Total		3,600.00	
015	O4-84767	01/15/19	Z8-1167068	07/15/22	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	19.0000	21.00	399.00	
015	O4-84767		Z8-1167068							Purchase Order Total		399.00	
015	O4-84767	01/15/19	Z8-1182446	09/28/22	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT W/O PROM	25.0000	21.00	525.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-84767		Z8-1182446							Purchase Order Total		525.00	
015	O4-84769	01/15/19	Z8-1166778	07/14/22	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	315.0000	90.00	28,350.00	
015	O4-84769		Z8-1166778							Purchase Order Total		28,350.00	
015	O4-84769	01/15/19	Z8-1174879	08/23/22	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	350.0000	90.00	31,500.00	
015	O4-84769		Z8-1174879							Purchase Order Total		31,500.00	
015	O4-84771	01/15/19	Z8-1177654	09/06/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	363.0000	65.00	23,595.00	
015	O4-84771		Z8-1177654							Purchase Order Total		23,595.00	
015	O4-84771	01/15/19	Z8-1177780	09/07/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	264.0000	65.00	17,160.00	
015	O4-84771		Z8-1177780							Purchase Order Total		17,160.00	
015	O4-84771	01/15/19	Z8-1178100	09/08/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	335.0000	65.00	21,775.00	
015	O4-84771		Z8-1178100							Purchase Order Total		21,775.00	
015	O4-84772	01/15/19	Z8-1168847	07/25/22	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	316.0000	89.25	28,203.00	
015	O4-84772		Z8-1168847							Purchase Order Total		28,203.00	
015	O4-84772	01/15/19	Z8-1176776	08/31/22	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	57.0000	89.25	5,087.25	
015	O4-84772		Z8-1176776							Purchase Order Total		5,087.25	
015	O4-84772	01/15/19	Z8-1177659	09/06/22	554851	WESTERN ALTERNATIVE CORRECTION	924	00	DAILY COST PER CLIENT YR2	316.0000	89.25	28,203.00	
015	O4-84772		Z8-1177659							Purchase Order Total		28,203.00	
015	O4-86543	06/05/19	O9-1166686	07/13/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1166686							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1173023	08/15/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1173023							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1179499	09/14/22	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1179499							Purchase Order Total		540.00	
015	O4-86870	06/23/19	Z8-1168549	07/22/22	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	43.0000	88.00	3,784.00	
015	O4-86870		Z8-1168549							Purchase Order Total		3,784.00	
015	O4-86870	06/23/19	Z8-1176666	08/30/22	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	8.0000	88.00	704.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86870		Z8-1176666							Purchase Order Total		704.00	
015	O4-86870	06/23/19	Z8-1180110	09/16/22	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	32.0000	88.00	2,816.00	
015	O4-86870		Z8-1180110							Purchase Order Total		2,816.00	
015	O4-86870	06/23/19	Z8-1182434	09/28/22	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	25.0000	88.00	2,200.00	
015	O4-86870		Z8-1182434							Purchase Order Total		2,200.00	
015	O4-86872	06/23/19	Z8-1172292	08/10/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	30.0000	80.00	2,400.00	
015	O4-86872		Z8-1172292							Purchase Order Total		2,400.00	
015	O4-86872	06/23/19	Z8-1177605	09/06/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	25.0000	80.00	2,000.00	
015	O4-86872		Z8-1177605							Purchase Order Total		2,000.00	
015	O4-86872	06/23/19	Z8-1177651	09/06/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	25.0000	80.00	2,000.00	
015	O4-86872		Z8-1177651							Purchase Order Total		2,000.00	
015	O4-86872	06/23/19	Z8-1177657	09/06/22	2132041	PLATTE COUNTY - DETENTION CTR	948	00	MEDICAL EXPENSES	25.1600	1.00	25.16	
015	O4-86872		Z8-1177657							Purchase Order Total		25.16	
015	O4-86873	06/23/19	Z8-1167107	07/15/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	28.0000	79.00	2,212.00	
015	O4-86873		Z8-1167107							Purchase Order Total		2,212.00	
015	O4-86873	06/23/19	Z8-1177608	09/06/22	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	25.0000	79.00	1,975.00	
015	O4-86873		Z8-1177608							Purchase Order Total		1,975.00	
015	O4-88775	10/30/19	Z8-1168530	07/22/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	4.0000	117.00	468.00	
015	O4-88775		Z8-1168530							Purchase Order Total		468.00	
015	O4-88775	10/30/19	Z8-1176972	08/31/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	3.0000	117.00	351.00	
015	O4-88775		Z8-1176972							Purchase Order Total		351.00	
015	O4-88775	10/30/19	Z8-1180587	09/19/22	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	5.0000	117.00	585.00	
015	O4-88775		Z8-1180587							Purchase Order Total		585.00	
015	O4-88827	11/05/19	Z8-1168926	07/25/22	2299853	M T COUNSELING	924	00	TRAUMA II GROUPS	1.0000	3,600.00	3,600.00	
015	O4-88827		Z8-1168926							Purchase Order Total		3,600.00	
015	O4-88827	11/05/19	Z8-1177661	09/06/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1177661							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1177663	09/06/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88827		Z8-1177663							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1180649	09/20/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1180649							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1181268	09/22/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1181268							Purchase Order Total		3,200.00	
015	O4-88827	11/05/19	Z8-1182443	09/28/22	2299853	M T COUNSELING	924	00	TRAUMA GROUPS	1.0000	3,200.00	3,200.00	
015	O4-88827		Z8-1182443							Purchase Order Total		3,200.00	
015	O4-88828	11/05/19	Z8-1177611	09/06/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828	11/05/19	Z8-1177611	09/06/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	6.0000	70.00	420.00	
015	O4-88828		Z8-1177611							Purchase Order Total		980.00	
015	O4-88828	11/05/19	Z8-1177634	09/06/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828	11/05/19	Z8-1177634	09/06/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	6.0000	70.00	420.00	
015	O4-88828		Z8-1177634							Purchase Order Total		980.00	
015	O4-88828	11/05/19	Z8-1177808	09/07/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	43.5000	70.00	3,045.00	
015	O4-88828		Z8-1177808							Purchase Order Total		3,045.00	
015	O4-88828	11/05/19	Z8-1180135	09/16/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	7.0000	70.00	490.00	
015	O4-88828	11/05/19	Z8-1180135	09/16/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		Z8-1180135							Purchase Order Total		1,050.00	
015	O4-88828	11/05/19	Z8-1180986	09/21/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	
015	O4-88828	11/05/19	Z8-1180986	09/21/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		Z8-1180986							Purchase Order Total		1,260.00	
015	O4-88828	11/05/19	Z8-1180989	09/21/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	7.0000	70.00	490.00	
015	O4-88828	11/05/19	Z8-1180989	09/21/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	8.5000	70.00	595.00	
015	O4-88828	11/05/19	Z8-1180989	09/21/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	4.0000	70.00	280.00	
015	O4-88828	11/05/19	Z8-1180989	09/21/22	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	6.0000	70.00	420.00	
015	O4-88828	11/05/19	Z8-1180989	09/21/22	1385187	MCCULLOUGH	924	00	LIFE SKILLS GROUPS	10.0000	70.00	700.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88828	11/05/19	Z8-1180989	09/21/22	1385187	COUNSELING & RECOVE MCCULLOUGH	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	
015	O4-88828		Z8-1180989			COUNSELING & RECOVE				Purchase Order Total		3,045.00	
015	O4-88828	11/05/19	Z8-1182242	09/27/22	1385187	MCCULLOUGH	924	00	LIFE SKILLS GROUPS	7.0000	70.00	490.00	
015	O4-88828	11/05/19	Z8-1182242	09/27/22	1385187	COUNSELING & RECOVE MCCULLOUGH	924	00	LIFE SKILLS GROUPS	9.5000	70.00	665.00	
015	O4-88828		Z8-1182242			COUNSELING & RECOVE				Purchase Order Total		1,155.00	
015	O4-88840	11/06/19	Z8-1168168	07/21/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	150.0000	25.00	3,750.00	
015	O4-88840		Z8-1168168							Purchase Order Total		3,750.00	
015	O4-88840	11/06/19	Z8-1172296	08/10/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	98.0000	25.00	2,450.00	
015	O4-88840	11/06/19	Z8-1172296	08/10/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	84.0000	25.00	2,100.00	
015	O4-88840		Z8-1172296							Purchase Order Total		4,550.00	
015	O4-88840	11/06/19	Z8-1180602	09/19/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	53.0000	25.00	1,325.00	
015	O4-88840	11/06/19	Z8-1180602	09/19/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	92.0000	25.00	2,300.00	
015	O4-88840		Z8-1180602							Purchase Order Total		3,625.00	
015	O4-88840	11/06/19	Z8-1180651	09/20/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	102.0000	25.00	2,550.00	
015	O4-88840		Z8-1180651							Purchase Order Total		2,550.00	
015	O4-88840	11/06/19	Z8-1182221	09/27/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	95.0000	25.00	2,375.00	
015	O4-88840		Z8-1182221							Purchase Order Total		2,375.00	
015	O4-88840	11/06/19	Z8-1182222	09/27/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	112.0000	25.00	2,800.00	
015	O4-88840		Z8-1182222							Purchase Order Total		2,800.00	
015	O4-88840	11/06/19	Z8-1182453	09/28/22	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	73.0000	25.00	1,825.00	
015	O4-88840		Z8-1182453							Purchase Order Total		1,825.00	
015	O4-88842	11/06/19	Z8-1178875	09/12/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	1.9920	95.00	189.24	
015	O4-88842		Z8-1178875							Purchase Order Total		189.24	
015	O4-88842	11/06/19	Z8-1179481	09/14/22	4103859	ZIELINSKI, WANDA L	924	00	CONSULTATION	1.0000	189.24	189.24	
015	O4-88842		Z8-1179481							Purchase Order Total		189.24	
015	O4-88842	11/06/19	Z8-1180547	09/19/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	21.0000	95.00	1,995.00	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88842	11/06/19	Z8-1180547	09/19/22	4103859	ZIELINSKI, WANDA L	924	00	CONSULTATION	1.1620	95.00	110.39	
015	O4-88842		Z8-1180547							Purchase Order Total		2,105.39	
015	O4-88842	11/06/19	Z8-1180582	09/19/22	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE EVALUATION	1.0000	200.00	200.00	
015	O4-88842		Z8-1180582							Purchase Order Total		200.00	
015	O4-88843	11/06/19	Z8-1167064	07/15/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1167064							Purchase Order Total		4,000.00	
015	O4-88843	11/06/19	Z8-1172287	08/10/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1172287							Purchase Order Total		4,000.00	
015	O4-88843	11/06/19	Z8-1178889	09/12/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1178889							Purchase Order Total		4,000.00	
015	O4-88843	11/06/19	Z8-1180132	09/16/22	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1180132							Purchase Order Total		4,000.00	
015	O4-88847	11/06/19	Z8-1164478	07/05/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	2.0000	215.00	430.00	
015	O4-88847		Z8-1164478							Purchase Order Total		430.00	
015	O4-88847	11/06/19	Z8-1164483	07/05/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	10.0000	600.00	6,000.00	
015	O4-88847	11/06/19	Z8-1164483	07/05/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	2.0000	215.00	430.00	
015	O4-88847		Z8-1164483							Purchase Order Total		6,430.00	
015	O4-88847	11/06/19	Z8-1167063	07/15/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	5.0000	600.00	3,000.00	
015	O4-88847	11/06/19	Z8-1167063	07/15/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	3.0000	215.00	645.00	
015	O4-88847		Z8-1167063							Purchase Order Total		3,645.00	
015	O4-88847	11/06/19	Z8-1177664	09/06/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	5.0000	600.00	3,000.00	
015	O4-88847	11/06/19	Z8-1177664	09/06/22	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	4.0000	215.00	860.00	
015	O4-88847		Z8-1177664							Purchase Order Total		3,860.00	
015	O4-88973	11/21/19	Z8-1168138	07/21/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00	
015	O4-88973		Z8-1168138							Purchase Order Total		1,248.00	
015	O4-88973	11/21/19	Z8-1176960	08/31/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	4.0000	208.00	832.00	
015	O4-88973		Z8-1176960							Purchase Order Total		832.00	
015	O4-88973	11/21/19	Z8-1182183	09/27/22	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	6.0000	208.00	1,248.00	
015	O4-88973		Z8-1182183							Purchase Order Total		1,248.00	
015	O4-89749	02/25/20	Z8-1182233	09/27/22	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	18.0000	49.50	891.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-89749		Z8-1182233							Purchase Order Total		891.00	
015	O4-90116	04/01/20	Z8-1177574	09/06/22	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	2.0000	200.00	400.00	
015	O4-90116		Z8-1177574							Purchase Order Total		400.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SEX OFFENDER ASSESSMENT	1.0000	1,248.00	1,248.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	ANGER MANAGEMENT CLASS	5.5000	95.00	522.50	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1175921	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	1.2500	62.00	77.50	
015	O4-93677		Z8-1175921							Purchase Order Total		3,670.00	
015	O4-93677	01/29/21	Z8-1175949	08/26/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1175949							Purchase Order Total		230.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	CO-OCCURRING EVALUATION	1.0000	349.00	349.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT	1.0000	127.00	127.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC			SUBSTANCE USE				
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	2.0000	35.00	70.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	5.0000	62.00	310.00	
015	O4-93677	01/29/21	Z8-1177504	09/06/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.5000	62.00	31.00	
015	O4-93677		Z8-1177504						Purchase Order Total			2,212.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	1.0000	35.00	35.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	5.0000	35.00	175.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.5000	62.00	31.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	2.0000	127.00	254.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	1.0000	127.00	127.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1177879	09/07/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1177879							Purchase Order Total		2,455.00	
015	O4-93677	01/29/21	Z8-1182223	09/27/22	2661007	COR THERAPEUTIC SERVICES LLC	948	00	CO-OCCURRING EVALUATION	1.0000	170.00	170.00	
015	O4-93677		Z8-1182223							Purchase Order Total		170.00	
015	O4-95070	05/26/21	Z8-1170728	08/03/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	27.0000	95.00	2,565.00	
015	O4-95070		Z8-1170728							Purchase Order Total		2,565.00	
015	O4-95070	05/26/21	Z8-1177588	09/06/22	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	18.0000	95.00	1,710.00	
015	O4-95070		Z8-1177588							Purchase Order Total		1,710.00	
015	O4-96375	08/13/21	Z8-1182440	09/28/22	2032735	JENDA FAMILY SERVICES LLC	948	00	COGNITIVE BEHAVIOR GROUPS	3.0000	95.00	285.00	
015	O4-96375		Z8-1182440							Purchase Order Total		285.00	
015	O4-99789	05/24/22	Z8-1164484	07/05/22	2369021	STRATEGIC PSYCHOLOGICAL SERVI	952	00	CLINICAL RISK ADMIN TASKS	5.7500	285.00	1,638.75	
015	O4-99789		Z8-1164484							Purchase Order Total		1,638.75	
015			126			Purchase Orders				Agency Total		587,683.58	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			OH-1164963	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	G-TB-VTT-2472RFP-C FRAME-NK	2.0000	519.00	1,038.00	
016			OH-1164963						Purchase Order Total			1,038.00	
016			09-1165039	07/06/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	125.0000	1.00	125.00	
016			09-1165039						Purchase Order Total			125.00	
016			09-1171029	08/04/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWS CLIPPING SERVICE	150.0000	1.00	150.00	
016			09-1171029						Purchase Order Total			150.00	
016			09-1173230	08/16/22	1776926	NATIONAL ASSOCIATION OF ADMINI	952	77	ANNUAL MEMBERSHIP DUES	3500.0000	1.00	3,500.00	
016			09-1173230						Purchase Order Total			3,500.00	
016			09-1175356	08/24/22	500929	RIXSTINE RECOGNITION	962	33	AWARDS FOR COMMISSIONERS	86.0000	1.00	86.00	
016			09-1175356						Purchase Order Total			86.00	
016			09-1177368	09/02/22	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWS CLIPPING SERVICE	151.7000	1.00	151.70	
016			09-1177368						Purchase Order Total			151.70	
016			ZO-1168086	07/21/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1168086						Purchase Order Total			1,511.25	
016			ZO-1178269	09/08/22	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,511.25	1,511.25	
016			ZO-1178269						Purchase Order Total			1,511.25	
016	OC-14809	06/20/17	OG-1166510	07/13/22	2065321	PITNEY BOWES INC - PURCHASING	600	00	SRVC AGRMT RELAY 3500 BASE UNI	641.4800	1.00	641.48	
016	OC-14809		OG-1166510						Purchase Order Total			641.48	
016	OC-14811	06/20/17	OG-1141158	07/25/22	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	SERVICE AGREEMENT OMATION 360S	7810.5500	1.00	7,810.55	
016	OC-14811		OG-1141158						Purchase Order Total			7,810.55	
016	OC-14996	05/21/18	OG-1178143	09/08/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	800.0000	1.65	1,320.00	
016	OC-14996	05/21/18	OG-1178143	09/08/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	800.0000	.54	432.00	
016	OC-14996		OG-1178143						Purchase Order Total			1,752.00	
016	O4-77747	06/27/17	09-1167008	07/15/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	45350.0000	1.00	45,350.00	
016	O4-77747	06/27/17	09-1167008	07/15/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-77747	06/27/17	09-1167008	07/15/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	180.0000	1.00	180.00	
016	O4-77747		09-1167008							Purchase Order Total		45,580.00	
016	O4-77747	06/27/17	09-1171018	08/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	27700.0000	1.00	27,700.00	
016	O4-77747	06/27/17	09-1171018	08/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	552.5000	1.00	552.50	
016	O4-77747	06/27/17	09-1171018	08/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	50.0000	1.00	50.00	
016	O4-77747	06/27/17	09-1171018	08/04/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	180.0000	1.00	180.00	
016	O4-77747		09-1171018							Purchase Order Total		28,482.50	
016	O4-77747	06/27/17	09-1177357	09/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	31000.0000	1.00	31,000.00	
016	O4-77747	06/27/17	09-1177357	09/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	50.0000	1.00	50.00	
016	O4-77747	06/27/17	09-1177357	09/02/22	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	180.0000	1.00	180.00	
016	O4-77747		09-1177357							Purchase Order Total		31,230.00	
016	O4-81421	05/03/18	09-1165465	07/08/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	138.0000	.08	11.04	
016	O4-81421		09-1165465							Purchase Order Total		11.04	
016	O4-82977	08/10/18	09-1168105	07/21/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		09-1168105							Purchase Order Total		1,750.44	
016	O4-82977	08/10/18	09-1178206	09/08/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		09-1178206							Purchase Order Total		1,750.44	
016	O4-82977	08/10/18	09-1178213	09/08/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1750.4400	1.00	1,750.44	
016	O4-82977		09-1178213							Purchase Order Total		1,750.44	
016	O4-92622	09/12/22	09-1178882	09/12/22	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/CANON DR-M260	1.0000	95.00	95.00	
016	O4-92622		09-1178882							Purchase Order Total		95.00	
016	O4-95653	07/01/21	09-1165031	07/06/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-95653		09-1165031							Purchase Order Total		4,125.00	
016	O4-95655	07/01/21	09-1165316	07/07/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	6555.0000	1.00	6,555.00	

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-95655		O9-1165316							Purchase Order Total		6,555.00	
016	O4-95657	07/01/21	O9-1166058	07/12/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	9705.0000	1.00	9,705.00	
016	O4-95657		O9-1166058							Purchase Order Total		9,705.00	
016	O4-95658	07/01/21	O9-1166053	07/12/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	8856.2500	1.00	8,856.25	
016	O4-95658		O9-1166053							Purchase Order Total		8,856.25	
016	O4-95662	07/01/21	O9-1166980	07/15/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	10540.0000	1.00	10,540.00	
016	O4-95662		O9-1166980							Purchase Order Total		10,540.00	
016	O4-95663	07/01/21	O9-1166047	07/12/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	310.0000	1.00	310.00	
016	O4-95663		O9-1166047							Purchase Order Total		310.00	
016	O4-95664	07/01/21	O9-1166985	07/15/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	7445.0000	1.00	7,445.00	
016	O4-95664		O9-1166985							Purchase Order Total		7,445.00	
016	O4-95668	07/01/21	O9-1165309	07/07/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	310.0000	1.00	310.00	
016	O4-95668		O9-1165309							Purchase Order Total		310.00	
016	O4-95669	07/01/21	O9-1165300	07/07/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	4847.5000	1.00	4,847.50	
016	O4-95669	07/01/21	O9-1165300	07/07/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6582.5000	1.00	6,582.50	
016	O4-95669		O9-1165300							Purchase Order Total		11,430.00	
016	O4-95670	07/01/21	O9-1165312	07/07/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1240.0000	1.00	1,240.00	
016	O4-95670		O9-1165312							Purchase Order Total		1,240.00	
016	O4-95671	07/01/21	O9-1166063	07/12/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	1438.7500	1.00	1,438.75	
016	O4-95671	07/01/21	O9-1166063	07/12/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	59745.0000	1.00	59,745.00	
016	O4-95671		O9-1166063							Purchase Order Total		61,183.75	
016	O4-95672	07/01/21	O9-1165305	07/07/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	1395.0000	1.00	1,395.00	
016	O4-95672		O9-1165305							Purchase Order Total		1,395.00	
016	O4-95686	07/01/21	O9-1166976	07/15/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	10045.0000	1.00	10,045.00	
016	O4-95686		O9-1166976							Purchase Order Total		10,045.00	
016	O4-95748	07/06/21	O9-1165025	07/06/22	2342858	ZOOM VIDEO	915	79	AUDIO/VISUAL	478.8000	1.00	478.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC			TECHNICAL SERVICE				
016	O4-95748		O9-1165025							Purchase Order Total		478.80	
016	O4-95748	07/06/21	O9-1171024	08/04/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	O4-95748		O9-1171024							Purchase Order Total		478.80	
016	O4-95748	07/06/21	O9-1177362	09/02/22	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	478.8000	1.00	478.80	
016	O4-95748		O9-1177362							Purchase Order Total		478.80	
016	O4-96651	08/23/21	O9-1177359	09/02/22	511186	BELLEVUE UNIVERSITY	924	13	GAMBLING COUNSELOR TESTING	600.0000	1.00	600.00	
016	O4-96651		O9-1177359							Purchase Order Total		600.00	
016	O4-96878	09/14/21	O9-1167185	07/18/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1085.0000	1.00	1,085.00	
016	O4-96878		O9-1167185							Purchase Order Total		1,085.00	
016	O4-96988	09/22/21	O9-1168178	07/21/22	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL /CONSULTING SERVICES	112.5000	1.00	112.50	
016	O4-96988		O9-1168178							Purchase Order Total		112.50	
016	O4-97456	10/25/21	O9-1165029	07/06/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	HELPLINE ANSWERING SERVICE	2083.3300	1.00	2,083.33	
016	O4-97456		O9-1165029							Purchase Order Total		2,083.33	
016	O4-100302	07/05/22	O9-1171028	08/04/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1171028							Purchase Order Total		4,125.00	
016	O4-100302	07/05/22	O9-1177355	09/02/22	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		O9-1177355							Purchase Order Total		4,125.00	
016	O4-100306	07/05/22	O9-1171027	08/04/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		O9-1171027							Purchase Order Total		2,083.33	
016	O4-100306	07/05/22	O9-1177361	09/02/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-100306		O9-1177361							Purchase Order Total		2,083.33	
016	O4-100308	07/05/22	O9-1172451	08/11/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	49092.5000	1.00	49,092.50	
016	O4-100308		O9-1172451							Purchase Order Total		49,092.50	
016	O4-100308	07/05/22	O9-1180605	09/19/22	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	58177.5000	1.00	58,177.50	
016	O4-100308		O9-1180605							Purchase Order Total		58,177.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-100310	07/05/22	O9-1172466	08/11/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-100310		O9-1172466							Purchase Order Total		740.00	
016	O4-100310	07/05/22	O9-1178596	09/09/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1225.0000	1.00	1,225.00	
016	O4-100310		O9-1178596							Purchase Order Total		1,225.00	
016	O4-100311	07/05/22	O9-1172453	08/11/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	10498.7500	1.00	10,498.75	
016	O4-100311		O9-1172453							Purchase Order Total		10,498.75	
016	O4-100311	07/05/22	O9-1179992	09/15/22	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	11908.7500	1.00	11,908.75	
016	O4-100311		O9-1179992							Purchase Order Total		11,908.75	
016	O4-100312	07/05/22	O9-1171516	08/05/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11400.0000	1.00	11,400.00	
016	O4-100312		O9-1171516							Purchase Order Total		11,400.00	
016	O4-100312	07/05/22	O9-1180606	09/19/22	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11375.0000	1.00	11,375.00	
016	O4-100312		O9-1180606							Purchase Order Total		11,375.00	
016	O4-100313	07/05/22	O9-1171021	08/04/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
016	O4-100313		O9-1171021							Purchase Order Total		370.00	
016	O4-100313	07/05/22	O9-1178597	09/09/22	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
016	O4-100313		O9-1178597							Purchase Order Total		370.00	
016	O4-100314	07/05/22	O9-1171022	08/04/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5318.7500	1.00	5,318.75	
016	O4-100314		O9-1171022							Purchase Order Total		5,318.75	
016	O4-100314	07/05/22	O9-1179987	09/15/22	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5550.0000	1.00	5,550.00	
016	O4-100314		O9-1179987							Purchase Order Total		5,550.00	
016	O4-100315	07/05/22	O9-1172457	08/11/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	12715.0000	1.00	12,715.00	
016	O4-100315		O9-1172457							Purchase Order Total		12,715.00	
016	O4-100315	07/05/22	O9-1179995	09/15/22	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	10727.5000	1.00	10,727.50	
016	O4-100315		O9-1179995							Purchase Order Total		10,727.50	
016	O4-100316	07/05/22	O9-1171020	08/04/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1710.0000	1.00	1,710.00	
016	O4-100316		O9-1171020							Purchase Order Total		1,710.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-100316	07/05/22	O9-1177367	09/02/22	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1110.0000	1.00	1,110.00	
016	O4-100316		O9-1177367							Purchase Order Total		1,110.00	
016	O4-100318	07/05/22	O9-1172465	08/11/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	12995.0000	1.00	12,995.00	
016	O4-100318		O9-1172465							Purchase Order Total		12,995.00	
016	O4-100318	07/05/22	O9-1178592	09/09/22	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	14890.0000	1.00	14,890.00	
016	O4-100318		O9-1178592							Purchase Order Total		14,890.00	
016	O4-100319	07/05/22	O9-1171519	08/05/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	3120.0000	1.00	3,120.00	
016	O4-100319		O9-1171519							Purchase Order Total		3,120.00	
016	O4-100319	07/05/22	O9-1177365	09/02/22	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2705.0000	1.00	2,705.00	
016	O4-100319		O9-1177365							Purchase Order Total		2,705.00	
016	O4-100322	07/05/22	O9-1174325	08/19/22	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	10567.5000	1.00	10,567.50	
016	O4-100322		O9-1174325							Purchase Order Total		10,567.50	
016	O4-100337	07/06/22	O9-1179906	09/15/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	77.5000	1.00	77.50	
016	O4-100337		O9-1179906							Purchase Order Total		77.50	
016	O4-100338	07/06/22	O9-1174331	08/19/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	1480.0000	1.00	1,480.00	
016	O4-100338		O9-1174331							Purchase Order Total		1,480.00	
016	O4-100338	07/06/22	O9-1179999	09/15/22	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	4440.0000	1.00	4,440.00	
016	O4-100338		O9-1179999							Purchase Order Total		4,440.00	
016	O4-100340	07/06/22	O9-1172460	08/11/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	6137.5000	1.00	6,137.50	
016	O4-100340		O9-1172460							Purchase Order Total		6,137.50	
016	O4-100340	07/06/22	O9-1179990	09/15/22	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	7352.5000	1.00	7,352.50	
016	O4-100340		O9-1179990							Purchase Order Total		7,352.50	
016			69			Purchase Orders				Agency Total		535,854.73	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OP-1164936	07/06/22	541636	PEMBERTON FABRICATORS INC	318	70	TESTING STAND/SINK FOR 5	1.0000	3,250.00	3,250.00	
018			OP-1164936	07/06/22	541636	PEMBERTON FABRICATORS INC	318	70	SHIPPING	1.0000	350.00	350.00	
018			OP-1164936						Purchase Order Total			3,600.00	
018			ZO-1165207	07/07/22	541636	PEMBERTON FABRICATORS INC	318	70	SERAPHIN TEST TABLE - 5 GALLON	1.0000	3,250.00	3,250.00	
018			ZO-1165207	07/07/22	541636	PEMBERTON FABRICATORS INC	318	70	SHIPPING	1.0000	350.00	350.00	
018			ZO-1165207						Purchase Order Total			3,600.00	
018			ZO-1165225	07/07/22	541636	PEMBERTON FABRICATORS INC	318	70	SERAPHIN TEST TABLE - 5 GALLON	1.0000	3,250.00	3,250.00	
018			ZO-1165225	07/07/22	541636	PEMBERTON FABRICATORS INC	318	70	PART# E300602, ALUMINUM		0.00		
018			ZO-1165225	07/07/22	541636	PEMBERTON FABRICATORS INC	318	70	SHIPPING	1.0000	350.00	350.00	
018			ZO-1165225						Purchase Order Total			3,600.00	
018			ZO-1170143	08/01/22	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	AIR JACKETED C02 INCUBATOR	1.0000	4,103.10	4,103.10	
018			ZO-1170143	08/01/22	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	QUOTE#8031898439		0.00		
018			ZO-1170143						Purchase Order Total			4,103.10	
018			ZO-1170167	08/01/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	STOMACHER MODEL 400C 110 VOLT	1.0000	4,679.59	4,679.59	
018			ZO-1170167	08/01/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	QUOTE#3307515		0.00		
018			ZO-1170167						Purchase Order Total			4,679.59	
018			ZO-1175696	08/25/22	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK 45 9MM W/FRONT SERRATION	1.0000	428.50	428.50	
018			ZO-1175696	08/25/22	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	TRADE-IN GLOCK 30S .45ACP	1.0000	265.00-	265.00-	
018			ZO-1175696	08/25/22	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK 45 9MM W/FRONT SERRATION	1.0000	428.50	428.50	
018			ZO-1175696	08/25/22	4210366	JACKS UNIFORMS & EQUIPMENT	680	52	TRADE-IN GLOCK 30S .45ACP	1.0000	265.00-	265.00-	
018			ZO-1175696						Purchase Order Total			327.00	
018			ZO-1175739	08/25/22	514818	CHARM SCIENCES INC	690	14	SYSTEM/CHARM 7600 - 110V	13451.9600	1.00	13,451.96	
018			ZO-1175739	08/25/22	514818	CHARM SCIENCES INC	690	14	SYSTEM/CHARM 7600 -	20654.4400	1.00	20,654.44	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									110V				
018			ZO-1175739	08/25/22	514818	CHARM SCIENCES INC	690	14	FREIGHT	369.9800	1.00	369.98	
018			ZO-1175739	08/25/22	514818	CHARM SCIENCES INC	690	14	FREIGHT	924.9500	1.00	924.95	
018			ZO-1175739						Purchase Order Total			35,401.33	
018			ZO-1180688	09/20/22	3394872	MICRO MOTION INC	287	00	MICRO MOTION ELITE	1.0000	13,759.00	13,759.00	
									CORIOLIS MT				
018			ZO-1180688	09/20/22	3394872	MICRO MOTION INC	287	00	MICRO MOTION ELITE	1.0000	13,759.00	13,759.00	
									CORIOLIS MT				
018			ZO-1180688	09/20/22	3394872	MICRO MOTION INC	287	00	MICRO MOTION ELITE	1.0000	13,759.00	13,759.00	
									CORIOLIS MT				
018			ZO-1180688	09/20/22	3394872	MICRO MOTION INC	287	00	MICRO MOTION 5700	3.0000	4,767.00	14,301.00	
									TRANSMITTER				
018			ZO-1180688						Purchase Order Total			55,578.00	
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	TAN CR80 MIL BLANK	6.0000	48.78	292.68	
									CARDS				
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	TAN CR80 MIL BLANK	6.0000	48.78	292.68	
									CARDS				
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	LIGHT BLUE CR80 30	2.0000	49.47	98.94	
									MIL BLANK				
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	LIGHT BLUE CR80 30	2.0000	49.47	98.94	
									MIL BLANK				
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	GRAPHICS MONOCHROME	15.0000	29.00	435.00	
									RIBBON				
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	GRAPHICS MONOCHROME	15.0000	29.00	435.00	
									RIBBON				
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	SHIPPING	66.9800	1.00	66.98	
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	SHIPPING	66.9900	1.00	66.99	
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	FREIGHT	26.2500	1.00	26.25	
018			ZO-1182408	09/28/22	1644748	IDENTISYS INC	655	78	FREIGHT	26.2400	1.00	26.24	
018			ZO-1182408						Purchase Order Total			1,839.70	
018			Z8-1164629	07/06/22	501635	WATERS CORP - PO'S	938	00	WATERS FLEXCHOICE	.7000	4,530.00	3,171.00	
									MYSYS CVRG				
018			Z8-1164629	07/06/22	501635	WATERS CORP - PO'S	938	00	SERIAL # E08SM4669A	.3000	4,530.00	1,359.00	
018			Z8-1164629	07/06/22	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.7000	226.50-	158.55-	
018			Z8-1164629	07/06/22	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.3000	226.50-	67.95-	
018			Z8-1164629						Purchase Order Total			4,303.50	
018			Z8-1164638	07/06/22	501635	WATERS CORP - PO'S	938	00	WATERS FLEXCHOICE	.7000	4,530.00	3,171.00	
									MYSYS CVRG				
018			Z8-1164638	07/06/22	501635	WATERS CORP - PO'S	938	00	SERIAL # B03SM7376M	.3000	4,530.00	1,359.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			Z8-1164638	07/06/22	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.7000	226.50-	158.55-	
018			Z8-1164638	07/06/22	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.3000	226.50-	67.95-	
018			Z8-1164638						Purchase Order Total			4,303.50	
018			Z8-1164650	07/06/22	501635	WATERS CORP - PO'S	938	00	WATERS FLEXCHOICE MYSYS CVRG	1.0000	2,920.00	2,920.00	
018			Z8-1164650	07/06/22	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	1.0000	146.00-	146.00-	
018			Z8-1164650						Purchase Order Total			2,774.00	
018			Z8-1165355	07/07/22	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	VITEK 2 COMPACT 30 CCC 4705333	1.0000	7,410.00	7,410.00	
018			Z8-1165355	07/07/22	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	PLAN#11 SAP CUST#1014512		0.00		
018			Z8-1165355						Purchase Order Total			7,410.00	
018			Z8-1182800	09/29/22	508318	AGILENT TECHNOLOGIES INC - PAY	938	23	CROSSLAB SILVER SERVICE AGRMT	1.0000	16,022.40	16,022.40	
018			Z8-1182800	09/29/22	508318	AGILENT TECHNOLOGIES INC - PAY	938	23	ICPMS-20041 HNDLE, 7700 SYSTEM		0.00		
018			Z8-1182800						Purchase Order Total			16,022.40	
018	OC-14680	11/22/16	O6-1172293	08/10/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC FOR ENTERPRISE	2.0000	40.00	80.00	
018		11/22/16	O6-1172293	08/10/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRORATED FOR 5 MONTHS		0.00		
018			O6-1172293						Purchase Order Total			80.00	
018	OC-14680	11/22/16	O6-1182683	09/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC SUBSCRIPTION	24.0000	1.00	24.00	
018		11/22/16	O6-1182683	09/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRORATED FOR 3 MONTHS	24.0000	0.00		
018		11/22/16	O6-1182683	09/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC SUBSCRIPTION	12.0000	1.00	12.00	
018		11/22/16	O6-1182683	09/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC SUBSCRIPTION	12.0000	1.00	12.00	
018		11/22/16	O6-1182683	09/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRORATED FOR 3 MONTHS	24.0000	0.00		
018			O6-1182683						Purchase Order Total			48.00	
018	O4-76501	04/14/17	Z8-1175171	08/24/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	580.7500	1.00	580.75	
018	O4-76501		Z8-1175171						Purchase Order Total			580.75	
018	O4-81421	05/03/18	Z8-1164677	07/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	59.0000	.08	4.72	
018		05/03/18	Z8-1164677	07/06/22	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	25.0000	.08	2.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
018		05/03/18	Z8-1164677	07/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	22.0000	.08	1.76	
018		05/03/18	Z8-1164677	07/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	21.0000	.08	1.68	
018		05/03/18	Z8-1164677	07/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	21.0000	.08	1.68	
018		05/03/18	Z8-1164677	07/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	21.0000	.08	1.68	
018			Z8-1164677							Purchase Order Total		13.52	
018	O4-85137	02/14/19	Z8-1168448	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	11859.0000	1.00	11,859.00	
018	O4-85137		Z8-1168448							Purchase Order Total		11,859.00	
018	O4-87896	08/24/19	Z8-1168449	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	11416.5300	1.00	11,416.53	
018	O4-87896	08/24/19	Z8-1168449	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	4590.0000	1.00	4,590.00	
018	O4-87896		Z8-1168449							Purchase Order Total		16,006.53	
018	O4-87896	08/24/19	Z8-1175796	08/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	5729.3600	1.00	5,729.36	
018	O4-87896		Z8-1175796							Purchase Order Total		5,729.36	
018	O4-87898	08/24/19	Z8-1168451	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	10084.5500	1.00	10,084.55	
018	O4-87898		Z8-1168451							Purchase Order Total		10,084.55	
018	O4-88068	09/05/19	Z8-1164725	07/06/22	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	153.7500	1.00	153.75	
018	O4-88068	09/05/19	Z8-1164725	07/06/22	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	358.7500	1.00	358.75	
018	O4-88068		Z8-1164725							Purchase Order Total		512.50	
018	O4-88068	09/05/19	Z8-1164727	07/06/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	688.5300	1.00	688.53	
018	O4-88068	09/05/19	Z8-1164727	07/06/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1606.5700	1.00	1,606.57	
018	O4-88068		Z8-1164727							Purchase Order Total		2,295.10	
018	O4-88068	09/05/19	Z8-1164730	07/06/22	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1164730	07/06/22	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	O4-88068		Z8-1164730							Purchase Order Total		11,589.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88068	09/05/19	Z8-1165140	07/07/22	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL30% STATE FDS	584.4100	1.00	584.41	
018	O4-88068	09/05/19	Z8-1165140	07/07/22	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	1363.6400	1.00	1,363.64	
018	O4-88068		Z8-1165140						Purchase Order Total			1,948.05	
018	O4-88068	09/05/19	Z8-1179966	09/15/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE JULY 22 STATE	1025.8400	1.00	1,025.84	
018	O4-88068	09/05/19	Z8-1179966	09/15/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE JULY 22 FED	2393.6200	1.00	2,393.62	
018		09/05/19	Z8-1179966	09/15/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE AUGUST 22	885.9000	1.00	885.90	
018		09/05/19	Z8-1179966	09/15/22	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE AUGUST 22	2067.1100	1.00	2,067.11	
018			Z8-1179966						Purchase Order Total			6,372.47	
018	O4-90804	06/03/20	Z8-1168445	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	1103.1100	1.00	1,103.11	
018	O4-90804		Z8-1168445						Purchase Order Total			1,103.11	
018	O4-90804	06/03/20	Z8-1170399	08/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-385 CRISPR DRY BEAN	1573.3800	1.00	1,573.38	
018	O4-90804		Z8-1170399						Purchase Order Total			1,573.38	
018	O4-91714	08/04/20	Z8-1175260	08/24/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.4100	.03	.82	
018	O4-91714		Z8-1175260						Purchase Order Total			.82	
018	O4-92352	09/23/20	Z8-1170398	08/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-383 HOPS FLAVOR PROFILES	8105.8000	1.00	8,105.80	
018	O4-92352		Z8-1170398						Purchase Order Total			8,105.80	
018	O4-92353	09/23/20	Z8-1168443	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	7986.2200	1.00	7,986.22	
018	O4-92353		Z8-1168443						Purchase Order Total			7,986.22	
018	O4-92353	09/23/20	Z8-1170778	08/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	16792.9200	1.00	16,792.92	
018	O4-92353		Z8-1170778						Purchase Order Total			16,792.92	
018	O4-92353	09/23/20	Z8-1171055	08/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	2773.5800	1.00	2,773.58	
018	O4-92353		Z8-1171055						Purchase Order Total			2,773.58	
018	O4-92354	09/23/20	Z8-1168444	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-390 CROP LOAD V QUALITY	6841.5600	1.00	6,841.56	
018	O4-92354		Z8-1168444						Purchase Order Total			6,841.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92354	09/23/20	Z8-1170400	08/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-390 CROP LOAD V QUALITY	2773.5800	1.00	2,773.58	
018	O4-92354		Z8-1170400							Purchase Order Total		2,773.58	
018	O4-93543	01/14/21	O9-1170388	08/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-405 VINIFERA GRAPES	2071.6400	1.00	2,071.64	
018	O4-93543		O9-1170388							Purchase Order Total		2,071.64	
018	O4-93543	01/14/21	Z8-1168435	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-405 VINIFERA GRAPES	22452.7700	1.00	22,452.77	
018	O4-93543		Z8-1168435							Purchase Order Total		22,452.77	
018	O4-93544	01/14/21	Z8-1168433	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-404 NE SPEC CROP CONF	9146.7400	1.00	9,146.74	
018	O4-93544		Z8-1168433							Purchase Order Total		9,146.74	
018	O4-93739	02/04/21	Z8-1167031	07/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	13980.7500	1.00	13,980.75	
018	O4-93739		Z8-1167031							Purchase Order Total		13,980.75	
018	O4-93739	02/04/21	Z8-1170690	08/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	18-05-190 SECURE BEEF SUPPLY	19031.7600	1.00	19,031.76	
018	O4-93739		Z8-1170690							Purchase Order Total		19,031.76	
018	O4-94041	03/09/21	Z8-1168436	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	10021.8900	1.00	10,021.89	
018	O4-94041		Z8-1168436							Purchase Order Total		10,021.89	
018	O4-94041	03/09/21	Z8-1168438	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	6440.7000	1.00	6,440.70	
018	O4-94041		Z8-1168438							Purchase Order Total		6,440.70	
018	O4-94041	03/09/21	Z8-1170390	08/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	1239.3000	1.00	1,239.30	
018	O4-94041		Z8-1170390							Purchase Order Total		1,239.30	
018	O4-94759	05/07/21	Z8-1168442	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	2794.9000	1.00	2,794.90	
018	O4-94759		Z8-1168442							Purchase Order Total		2,794.90	
018	O4-94760	05/07/21	Z8-1168440	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	1542.0600	1.00	1,542.06	
018	O4-94760		Z8-1168440							Purchase Order Total		1,542.06	
018	O4-94760	05/07/21	Z8-1170394	08/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	575.2400	1.00	575.24	
018	O4-94760		Z8-1170394							Purchase Order Total		575.24	
018	O4-96220	07/30/21	O9-1164424	07/05/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	3372.1800	1.00	3,372.18	
018	O4-96220		O9-1164424							Purchase Order Total		3,372.18	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1164426	07/05/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	865.0000	1.00	865.00	
018	04-96220		09-1164426							Purchase Order Total		865.00	
018	04-96220	07/30/21	09-1164427	07/05/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1075.2000	1.00	1,075.20	
018	04-96220		09-1164427							Purchase Order Total		1,075.20	
018	04-96220	07/30/21	09-1164428	07/05/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	2439.0000	1.00	2,439.00	
018	04-96220		09-1164428							Purchase Order Total		2,439.00	
018	04-96220	07/30/21	09-1164430	07/05/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	176.4100	1.00	176.41	
018	04-96220		09-1164430							Purchase Order Total		176.41	
018	04-96220	07/30/21	09-1164431	07/05/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	1289.2800	1.00	1,289.28	
018	04-96220		09-1164431							Purchase Order Total		1,289.28	
018	04-96220	07/30/21	09-1164432	07/05/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	3142.6700	1.00	3,142.67	
018	04-96220		09-1164432							Purchase Order Total		3,142.67	
018	04-96220	07/30/21	09-1164433	07/05/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	2014.9500	1.00	2,014.95	
018	04-96220		09-1164433							Purchase Order Total		2,014.95	
018	04-96220	07/30/21	09-1164434	07/05/22	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	254.4000	1.00	254.40	
018	04-96220		09-1164434							Purchase Order Total		254.40	
018	04-96220	07/30/21	09-1164437	07/05/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	69.2100	1.00	69.21	
018	04-96220		09-1164437							Purchase Order Total		69.21	
018	04-96220	07/30/21	09-1164438	07/05/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	1403.5000	1.00	1,403.50	
018	04-96220		09-1164438							Purchase Order Total		1,403.50	
018	04-96220	07/30/21	09-1164440	07/05/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY21/22	4263.0000	1.00	4,263.00	
018	04-96220		09-1164440							Purchase Order Total		4,263.00	
018	04-96220	07/30/21	09-1164441	07/05/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	1603.6500	1.00	1,603.65	
018	04-96220		09-1164441							Purchase Order Total		1,603.65	
018	04-96220	07/30/21	09-1164443	07/05/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	442.5000	1.00	442.50	
018	04-96220		09-1164443							Purchase Order Total		442.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1164446	07/05/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	1099.5000	1.00	1,099.50	
018	04-96220		09-1164446							Purchase Order Total		1,099.50	
018	04-96220	07/30/21	09-1164447	07/05/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	437.8500	1.00	437.85	
018	04-96220		09-1164447							Purchase Order Total		437.85	
018	04-96220	07/30/21	09-1164448	07/05/22	1663132	ATKINSON VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	60.0000	1.00	60.00	
018	04-96220		09-1164448							Purchase Order Total		60.00	
018	04-96220	07/30/21	09-1164450	07/05/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	2224.6000	1.00	2,224.60	
018	04-96220		09-1164450							Purchase Order Total		2,224.60	
018	04-96220	07/30/21	09-1164453	07/05/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	857.7800	1.00	857.78	
018	04-96220	07/30/21	09-1164453	07/05/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	2875.8700	1.00	2,875.87	
018	04-96220		09-1164453							Purchase Order Total		3,733.65	
018	04-96220	07/30/21	09-1164456	07/05/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1886.0000	1.00	1,886.00	
018	04-96220		09-1164456							Purchase Order Total		1,886.00	
018	04-96220	07/30/21	09-1164458	07/05/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	867.4500	1.00	867.45	
018	04-96220		09-1164458							Purchase Order Total		867.45	
018	04-96220	07/30/21	09-1164459	07/05/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	919.1000	1.00	919.10	
018	04-96220		09-1164459							Purchase Order Total		919.10	
018	04-96220	07/30/21	09-1164460	07/05/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	1973.3000	1.00	1,973.30	
018	04-96220		09-1164460							Purchase Order Total		1,973.30	
018	04-96220	07/30/21	09-1164461	07/05/22	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	614.4000	1.00	614.40	
018	04-96220		09-1164461							Purchase Order Total		614.40	
018	04-96220	07/30/21	09-1164464	07/05/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	2383.0000	1.00	2,383.00	
018	04-96220		09-1164464							Purchase Order Total		2,383.00	
018	04-96220	07/30/21	09-1164465	07/05/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY21/22	492.5000	1.00	492.50	
018	04-96220		09-1164465							Purchase Order Total		492.50	
018	04-96220	07/30/21	09-1164467	07/05/22	2746147	HARMS, ERIC M	961	86	SALE BARN VET	806.5000	1.00	806.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES FY21/22				
018	O4-96220		O9-1164467							Purchase Order Total		806.50	
018	O4-96220	07/30/21	O9-1164470	07/05/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	130.8900	1.00	130.89	
018	O4-96220		O9-1164470							Purchase Order Total		130.89	
018	O4-96220	07/30/21	O9-1164471	07/05/22	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	354.0000	1.00	354.00	
018	O4-96220		O9-1164471							Purchase Order Total		354.00	
018	O4-96220	07/30/21	O9-1170340	08/02/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	613.5000	1.00	613.50	
018	O4-96220		O9-1170340							Purchase Order Total		613.50	
018	O4-96220	07/30/21	O9-1170341	08/02/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	221.9000	1.00	221.90	
018	O4-96220		O9-1170341							Purchase Order Total		221.90	
018	O4-96220	07/30/21	O9-1170342	08/02/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	2398.9500	1.00	2,398.95	
018	O4-96220		O9-1170342							Purchase Order Total		2,398.95	
018	O4-96220	07/30/21	O9-1170343	08/02/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	333.3000	1.00	333.30	
018	O4-96220		O9-1170343							Purchase Order Total		333.30	
018	O4-96220	07/30/21	O9-1170345	08/02/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY21/22	4374.8000	1.00	4,374.80	
018	O4-96220		O9-1170345							Purchase Order Total		4,374.80	
018	O4-96220	07/30/21	O9-1170346	08/02/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	522.4500	1.00	522.45	
018	O4-96220		O9-1170346							Purchase Order Total		522.45	
018	O4-96220	07/30/21	O9-1170348	08/02/22	550252	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	121.5000	1.00	121.50	
018	O4-96220		O9-1170348							Purchase Order Total		121.50	
018	O4-96220	07/30/21	O9-1170349	08/02/22	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	267.4000	1.00	267.40	
018	O4-96220		O9-1170349							Purchase Order Total		267.40	
018	O4-96220	07/30/21	O9-1170350	08/02/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	192.0800	1.00	192.08	
018	O4-96220		O9-1170350							Purchase Order Total		192.08	
018	O4-96220	07/30/21	O9-1170352	08/02/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	1104.2500	1.00	1,104.25	
018	O4-96220		O9-1170352							Purchase Order Total		1,104.25	
018	O4-96220	07/30/21	O9-1170353	08/02/22	1513851	ANTELOPE COUNTY VET	961	86	SALE BARN VET	1255.5000	1.00	1,255.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			SERVICES FY21/22				
018	O4-96220		O9-1170353							Purchase Order Total		1,255.50	
018	O4-96220	07/30/21	O9-1170354	08/02/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	795.5000	1.00	795.50	
018	O4-96220		O9-1170354							Purchase Order Total		795.50	
018	O4-96220	07/30/21	O9-1170355	08/02/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	469.7000	1.00	469.70	
018	O4-96220		O9-1170355							Purchase Order Total		469.70	
018	O4-96220	07/30/21	O9-1170356	08/02/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	2747.1500	1.00	2,747.15	
018	O4-96220		O9-1170356							Purchase Order Total		2,747.15	
018	O4-96220	07/30/21	O9-1170357	08/02/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	3525.3000	1.00	3,525.30	
018	O4-96220		O9-1170357							Purchase Order Total		3,525.30	
018	O4-96220	07/30/21	O9-1170360	08/02/22	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY21/22	347.0000	1.00	347.00	
018	O4-96220		O9-1170360							Purchase Order Total		347.00	
018	O4-96220	07/30/21	O9-1170361	08/02/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1236.5000	1.00	1,236.50	
018	O4-96220		O9-1170361							Purchase Order Total		1,236.50	
018	O4-96220	07/30/21	O9-1170362	08/02/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	497.8500	1.00	497.85	
018	O4-96220		O9-1170362							Purchase Order Total		497.85	
018	O4-96220	07/30/21	O9-1170363	08/02/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	719.2500	1.00	719.25	
018	O4-96220		O9-1170363							Purchase Order Total		719.25	
018	O4-96220	07/30/21	O9-1170364	08/02/22	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	1552.2500	1.00	1,552.25	
018	O4-96220		O9-1170364							Purchase Order Total		1,552.25	
018	O4-96220	07/30/21	O9-1170365	08/02/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	2351.5000	1.00	2,351.50	
018	O4-96220		O9-1170365							Purchase Order Total		2,351.50	
018	O4-96220	07/30/21	O9-1170366	08/02/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	64.4600	1.00	64.46	
018	O4-96220		O9-1170366							Purchase Order Total		64.46	
018	O4-96220	07/30/21	O9-1170367	08/02/22	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	392.2500	1.00	392.25	
018	O4-96220		O9-1170367							Purchase Order Total		392.25	
018	O4-96220	07/30/21	O9-1170368	08/02/22	2637742	NKC VETERINARY	961	86	SALE BARN VET	621.2000	1.00	621.20	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC			SERVICES FY21/22				
018	O4-96220		O9-1170368							Purchase Order Total		621.20	
018	O4-96220	07/30/21	O9-1170369	08/02/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY21/22	310.5000	1.00	310.50	
018	O4-96220		O9-1170369							Purchase Order Total		310.50	
018	O4-96220	07/30/21	Z8-1170339	08/02/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	5538.9600	1.00	5,538.96	
018	O4-96220		Z8-1170339							Purchase Order Total		5,538.96	
018	O4-96881	09/14/21	Z8-1171329	08/05/22	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 21/22	1500.0000	1.00	1,500.00	
018	O4-96881		Z8-1171329							Purchase Order Total		1,500.00	
018	O4-96911	09/16/21	Z8-1171334	08/05/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6300	1.00	4,166.63	
018	O4-96911		Z8-1171334							Purchase Order Total		4,166.63	
018	O4-96913	09/16/21	Z8-1167664	07/20/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	100.0000	1.00	100.00	
018	O4-96913		Z8-1167664							Purchase Order Total		100.00	
018	O4-96913	09/16/21	Z8-1167665	07/20/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	500.0000	1.00	500.00	
018	O4-96913		Z8-1167665							Purchase Order Total		500.00	
018	O4-96913	09/16/21	Z8-1167790	07/20/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
018	O4-96913	09/16/21	Z8-1167790	07/20/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2234.0000	1.00	2,234.00	
018	O4-96913	09/16/21	Z8-1167790	07/20/22	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	600.0000	1.00	600.00	
018	O4-96913		Z8-1167790							Purchase Order Total		5,670.00	
018	O4-97000	09/23/21	Z8-1166408	07/13/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	524.0000	1.00	524.00	
018	O4-97000	09/23/21	Z8-1166408	07/13/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	7500.0000	1.00	7,500.00	
018	O4-97000		Z8-1166408							Purchase Order Total		8,024.00	
018	O4-97000	09/23/21	Z8-1167265	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	1014.4700	1.00	1,014.47	
018	O4-97000		Z8-1167265							Purchase Order Total		1,014.47	
018	O4-97000	09/23/21	Z8-1169013	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	2273.4900	1.00	2,273.49	
018	O4-97000	09/23/21	Z8-1169013	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	294.3200	1.00	294.32	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97000		Z8-1169013							Purchase Order Total		2,567.81	
018	O4-97017	09/24/21	Z8-1167530	07/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-022 RAISING NE POTATO	3471.2300	1.00	3,471.23	
018	O4-97017		Z8-1167530							Purchase Order Total		3,471.23	
018	O4-97199	10/13/21	Z8-1166405	07/13/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	30.0000	1.00	30.00	
018	O4-97199	10/13/21	Z8-1166405	07/13/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	38.5200	1.00	38.52	
018	O4-97199		Z8-1166405							Purchase Order Total		68.52	
018	O4-97199	10/13/21	Z8-1166406	07/13/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	100.0000	1.00	100.00	
018	O4-97199		Z8-1166406							Purchase Order Total		100.00	
018	O4-97199	10/13/21	Z8-1166774	07/14/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	200.0000	1.00	200.00	
018	O4-97199		Z8-1166774							Purchase Order Total		200.00	
018	O4-97199	10/13/21	Z8-1167267	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	246.9100	1.00	246.91	
018	O4-97199	10/13/21	Z8-1167267	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	20.0000	1.00	20.00	
018	O4-97199	10/13/21	Z8-1167267	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	270.0000	1.00	270.00	
018	O4-97199	10/13/21	Z8-1167267	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	1607.2000	1.00	1,607.20	
018	O4-97199	10/13/21	Z8-1167267	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	30.0000	1.00	30.00	
018	O4-97199	10/13/21	Z8-1167267	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	60.0000	1.00	60.00	
018	O4-97199	10/13/21	Z8-1167267	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	9563.4300	1.00	9,563.43	
018	O4-97199		Z8-1167267							Purchase Order Total		11,797.54	
018	O4-97199	10/13/21	Z8-1169004	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	1900.0000	1.00	1,900.00	
018	O4-97199		Z8-1169004							Purchase Order Total		1,900.00	
018	O4-97199	10/13/21	Z8-1169031	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	6399.9900	1.00	6,399.99	
018	O4-97199		Z8-1169031							Purchase Order Total		6,399.99	
018	O4-97199	10/13/21	Z8-1169032	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	247.1900	1.00	247.19	
018	O4-97199		Z8-1169032							Purchase Order Total		247.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97199	10/13/21	Z8-1171377	08/05/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	246.9100	1.00	246.91	
018	O4-97199		Z8-1171377							Purchase Order Total		246.91	
018	O4-97199	10/13/21	Z8-1175835	08/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 21-22	30.0000	1.00	30.00	
018	O4-97199		Z8-1175835							Purchase Order Total		30.00	
018	O4-97200	10/13/21	Z8-1166410	07/13/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	3850.0000	1.00	3,850.00	
018	O4-97200	10/13/21	Z8-1166410	07/13/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	5000.0000	1.00	5,000.00	
018	O4-97200		Z8-1166410							Purchase Order Total		8,850.00	
018	O4-97200	10/13/21	Z8-1167268	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	507.2100	1.00	507.21	
018	O4-97200	10/13/21	Z8-1167268	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	100.0000	1.00	100.00	
018	O4-97200	10/13/21	Z8-1167268	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	350.0000	1.00	350.00	
018	O4-97200	10/13/21	Z8-1167268	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	385.2000	1.00	385.20	
018	O4-97200	10/13/21	Z8-1167268	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	500.0000	1.00	500.00	
018	O4-97200	10/13/21	Z8-1167268	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	45.0000	1.00	45.00	
018	O4-97200	10/13/21	Z8-1167268	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	84.2400	1.00	84.24	
018	O4-97200	10/13/21	Z8-1167268	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	25.0000	1.00	25.00	
018	O4-97200	10/13/21	Z8-1167268	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	3850.0000	1.00	3,850.00	
018	O4-97200		Z8-1167268							Purchase Order Total		5,846.65	
018	O4-97200	10/13/21	Z8-1169026	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	3200.0000	1.00	3,200.00	
018	O4-97200	10/13/21	Z8-1169026	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	4623.3100	1.00	4,623.31	
018	O4-97200	10/13/21	Z8-1169026	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	1776.6900	1.00	1,776.69	
018	O4-97200	10/13/21	Z8-1169026	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	6400.0000	1.00	6,400.00	
018	O4-97200	10/13/21	Z8-1169026	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	1600.0000	1.00	1,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-97200	10/13/21	Z8-1169026	07/26/22	538442	GRAPE GROWER NEBRASKA WINERY & GRAPE GROWER	961	53	WINE 21-22 18-13-333 TOAST NE WINE 21-22	993.1200	1.00	993.12	
018	O4-97200	10/13/21	Z8-1169026	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	635.3000	1.00	635.30	
018	O4-97200	10/13/21	Z8-1169026	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	964.7000	1.00	964.70	
018	O4-97200	10/13/21	Z8-1169026	07/26/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 21-22	216.5500	1.00	216.55	
018	O4-97200		Z8-1169026							Purchase Order Total		20,409.67	
018	O4-97213	10/14/21	Z8-1164696	07/06/22	2069070	NEBRASKA WEED MANAGEMENT AREA	208	68	#18-06-157 RIPARIAN VEGETATION	41646.7000	1.00	41,646.70	
018	O4-97213		Z8-1164696							Purchase Order Total		41,646.70	
018	O4-97216	10/14/21	Z8-1173314	08/16/22	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-161 RIPARIAN VEGETATION	20752.2700	1.00	20,752.27	
018	O4-97216		Z8-1173314							Purchase Order Total		20,752.27	
018	O4-97511	11/02/21	Z8-1164617	07/06/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	85.9000	1.00	85.90	
018	O4-97511	11/02/21	Z8-1164617	07/06/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	85.9000	1.00	85.90	
018	O4-97511		Z8-1164617							Purchase Order Total		171.80	
018	O4-97511	11/02/21	Z8-1177373	09/02/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	615.0000	1.00	615.00	
018	O4-97511	11/02/21	Z8-1177373	09/02/22	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 21-22	615.0000	1.00	615.00	
018	O4-97511		Z8-1177373							Purchase Order Total		1,230.00	
018	O4-97512	11/02/21	Z8-1165123	07/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	543.5700	1.00	543.57	
018	O4-97512	11/02/21	Z8-1165123	07/07/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	543.5800	1.00	543.58	
018	O4-97512		Z8-1165123							Purchase Order Total		1,087.15	
018	O4-97512	11/02/21	Z8-1171358	08/05/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	965.6200	1.00	965.62	
018	O4-97512	11/02/21	Z8-1171358	08/05/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	965.6300	1.00	965.63	
018	O4-97512		Z8-1171358							Purchase Order Total		1,931.25	
018	O4-97512	11/02/21	Z8-1181809	09/26/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 21-22	1328.1300	1.00	1,328.13	
018	O4-97512	11/02/21	Z8-1181809	09/26/22	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	1328.1200	1.00	1,328.12	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									18-01-035 21-22				
									Purchase Order Total			2,656.25	
018	O4-97512		Z8-1181809										
018	O4-97513	11/02/21	Z8-1165772	07/11/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	369.9200	1.00	369.92	
									18-01-203 21-22				
018	O4-97513	11/02/21	Z8-1165772	07/11/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	369.9300	1.00	369.93	
									18-01-203 21-22				
									Purchase Order Total			739.85	
018	O4-97513		Z8-1165772										
018	O4-97513	11/02/21	Z8-1170757	08/03/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	500.0000	1.00	500.00	
									18-01-203 21-22				
018	O4-97513	11/02/21	Z8-1170757	08/03/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	500.0000	1.00	500.00	
									18-01-203 21-22				
									Purchase Order Total			1,000.00	
018	O4-97513		Z8-1170757										
018	O4-97513	11/02/21	Z8-1176867	08/31/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	650.0000	1.00	650.00	
									18-01-203 21-22				
018	O4-97513	11/02/21	Z8-1176867	08/31/22	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	650.0000	1.00	650.00	
									18-01-203 21-22				
									Purchase Order Total			1,300.00	
018	O4-97513		Z8-1176867										
018	O4-97514	11/02/21	Z8-1164658	07/06/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	355.8800	1.00	355.88	
									18-01-224 21-22				
018	O4-97514	11/02/21	Z8-1164658	07/06/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	355.8900	1.00	355.89	
									18-01-224 21-22				
									Purchase Order Total			711.77	
018	O4-97514		Z8-1164658										
018	O4-97514	11/02/21	Z8-1171625	08/08/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	466.2500	1.00	466.25	
									18-01-224 21-22				
018	O4-97514	11/02/21	Z8-1171625	08/08/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	466.2500	1.00	466.25	
									18-01-224 21-22				
									Purchase Order Total			932.50	
018	O4-97514		Z8-1171625										
018	O4-97514	11/02/21	Z8-1177685	09/06/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	403.7500	1.00	403.75	
									18-01-224 21-22				
018	O4-97514	11/02/21	Z8-1177685	09/06/22	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	403.7500	1.00	403.75	
									18-01-224 21-22				
									Purchase Order Total			807.50	
018	O4-97514		Z8-1177685										
018	O4-97621	11/10/21	Z8-1170517	08/02/22	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-027 POTATO RESEARC 21/22	14752.6200	1.00	14,752.62	
									Purchase Order Total			14,752.62	
018	O4-97621		Z8-1170517										
018	O4-97678	11/18/21	Z8-1173527	08/17/22	522012	FIVE RIVERS RC & D INC	208	68	#18-06-172 RIPARIAN VEGETATION	18011.8400	1.00	18,011.84	
									Purchase Order Total			18,011.84	
018	O4-97678		Z8-1173527										
018	O4-97682	11/19/21	Z8-1167533	07/19/22	3579765	POTATO CERTIFICATION	961	02	18-09-024 PCAN	939.6400	1.00	939.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI			POTATO 21/22				
018	O4-97682		Z8-1167533							Purchase Order Total		939.64	
018	O4-97753	12/01/21	Z8-1164689	07/06/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	48768.2500	1.00	48,768.25	
018	O4-97753		Z8-1164689							Purchase Order Total		48,768.25	
018	O4-97753	12/01/21	Z8-1171740	08/08/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	48440.2500	1.00	48,440.25	
018	O4-97753		Z8-1171740							Purchase Order Total		48,440.25	
018	O4-97753	12/01/21	Z8-1180287	09/16/22	538163	LEGAL AID OF NEBRASKA	918	67	18-13-427 FARM/RANCH STRESS	41658.1600	1.00	41,658.16	
018	O4-97753		Z8-1180287							Purchase Order Total		41,658.16	
018	O4-97993	12/21/21	Z8-1167272	07/18/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	715.0900	1.00	715.09	
018	O4-97993		Z8-1167272							Purchase Order Total		715.09	
018	O4-97993	12/21/21	Z8-1167377	07/19/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 21-22	349.9600	1.00	349.96	
018	O4-97993		Z8-1167377							Purchase Order Total		349.96	
018	O4-98445	01/28/22	Z8-1166171	07/12/22	574268	LINCOLN CITY OF - HEALTH DEPAR	938	50	#18-03-001 FOOD EST INS 21/22	744.2100	1.00	744.21	
018	O4-98445		Z8-1166171							Purchase Order Total		744.21	
018	O4-98446	01/28/22	Z8-1166170	07/12/22	573933	DOUGLAS COUNTY - HEALTH DEPT	938	50	#18-03-002 FOOD EST INSP 21/22	404.6800	1.00	404.68	
018	O4-98446		Z8-1166170							Purchase Order Total		404.68	
018	O4-98447	01/28/22	Z8-1166173	07/12/22	524242	CENTRAL DISTRICT HEALTH DEPT -	938	50	#18-03-004 FOOD EST INSP 21/22	65.2900	1.00	65.29	
018	O4-98447		Z8-1166173							Purchase Order Total		65.29	
018	O4-98673	02/23/22	Z8-1166824	07/14/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-400 STR PLN WKSP 21-22	186.0300	1.00	186.03	
018	O4-98673		Z8-1166824							Purchase Order Total		186.03	
018	O4-98774	03/01/22	Z8-1171615	08/08/22	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	120.0000	1.00	120.00	
018	O4-98774		Z8-1171615							Purchase Order Total		120.00	
018	O4-98774	03/01/22	Z8-1180087	09/16/22	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	240.0000	1.00	240.00	
018	O4-98774		Z8-1180087							Purchase Order Total		240.00	
018	O4-98797	03/02/22	Z8-1171328	08/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 21/22	16634.1800	1.00	16,634.18	
018	O4-98797		Z8-1171328							Purchase Order Total		16,634.18	
018	O4-98797	03/02/22	Z8-1172027	08/09/22	512	UNIVERSITY OF	961	02	18-13-325	31903.4400	1.00	31,903.44	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-99763	05/20/22	Z8-1175800	08/26/22	1878847	CITY SPROUTS INC	961	03	18-13-450 URBAN SPEC CROP	3898.2700	1.00	3,898.27	
018	O4-99763		Z8-1175800							Purchase Order Total		3,898.27	
018	O4-99764	05/20/22	Z8-1175797	08/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-459 TABLE GRAPES AND	767.9100	1.00	767.91	
018	O4-99764		Z8-1175797							Purchase Order Total		767.91	
018	O4-100305	07/05/22	O9-1170370	08/02/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	515.2000	1.00	515.20	
018	O4-100305		O9-1170370							Purchase Order Total		515.20	
018	O4-100305	07/05/22	O9-1170371	08/02/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1844.4000	1.00	1,844.40	
018	O4-100305		O9-1170371							Purchase Order Total		1,844.40	
018	O4-100305	07/05/22	O9-1170372	08/02/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	184.4500	1.00	184.45	
018	O4-100305		O9-1170372							Purchase Order Total		184.45	
018	O4-100305	07/05/22	O9-1170378	08/02/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	215.5500	1.00	215.55	
018	O4-100305		O9-1170378							Purchase Order Total		215.55	
018	O4-100305	07/05/22	O9-1170380	08/02/22	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY22/23	389.5500	1.00	389.55	
018	O4-100305		O9-1170380							Purchase Order Total		389.55	
018	O4-100305	07/05/22	O9-1170386	08/02/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	1671.5000	1.00	1,671.50	
018	O4-100305		O9-1170386							Purchase Order Total		1,671.50	
018	O4-100305	07/05/22	O9-1177130	09/01/22	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	1735.4400	1.00	1,735.44	
018	O4-100305		O9-1177130							Purchase Order Total		1,735.44	
018	O4-100305	07/05/22	O9-1177132	09/01/22	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	474.0000	1.00	474.00	
018	O4-100305		O9-1177132							Purchase Order Total		474.00	
018	O4-100305	07/05/22	O9-1177133	09/01/22	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1640.4500	1.00	1,640.45	
018	O4-100305		O9-1177133							Purchase Order Total		1,640.45	
018	O4-100305	07/05/22	O9-1177134	09/01/22	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	7446.6000	1.00	7,446.60	
018	O4-100305		O9-1177134							Purchase Order Total		7,446.60	
018	O4-100305	07/05/22	O9-1177136	09/01/22	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	510.1700	1.00	510.17	
018	O4-100305		O9-1177136							Purchase Order Total		510.17	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305	07/05/22	O9-1177137	09/01/22	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	331.0400	1.00	331.04	
018	O4-100305		O9-1177137							Purchase Order Total		331.04	
018	O4-100305	07/05/22	O9-1177138	09/01/22	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY22/23	8404.0000	1.00	8,404.00	
018	O4-100305		O9-1177138							Purchase Order Total		8,404.00	
018	O4-100305	07/05/22	O9-1177139	09/01/22	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	2213.2000	1.00	2,213.20	
018	O4-100305		O9-1177139							Purchase Order Total		2,213.20	
018	O4-100305	07/05/22	O9-1177140	09/01/22	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	239.2500	1.00	239.25	
018	O4-100305		O9-1177140							Purchase Order Total		239.25	
018	O4-100305	07/05/22	O9-1177141	09/01/22	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	200.0000	1.00	200.00	
018	O4-100305		O9-1177141							Purchase Order Total		200.00	
018	O4-100305	07/05/22	O9-1177142	09/01/22	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	338.0600	1.00	338.06	
018	O4-100305		O9-1177142							Purchase Order Total		338.06	
018	O4-100305	07/05/22	O9-1177143	09/01/22	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	650.3000	1.00	650.30	
018	O4-100305		O9-1177143							Purchase Order Total		650.30	
018	O4-100305	07/05/22	O9-1177144	09/01/22	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY22/23	2741.2500	1.00	2,741.25	
018	O4-100305		O9-1177144							Purchase Order Total		2,741.25	
018	O4-100305	07/05/22	O9-1177145	09/01/22	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY22/23	570.4500	1.00	570.45	
018	O4-100305		O9-1177145							Purchase Order Total		570.45	
018	O4-100305	07/05/22	O9-1177146	09/01/22	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	387.5000	1.00	387.50	
018	O4-100305		O9-1177146							Purchase Order Total		387.50	
018	O4-100305	07/05/22	O9-1177147	09/01/22	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	313.0000	1.00	313.00	
018	O4-100305		O9-1177147							Purchase Order Total		313.00	
018	O4-100305	07/05/22	O9-1177148	09/01/22	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	239.4000	1.00	239.40	
018	O4-100305		O9-1177148							Purchase Order Total		239.40	
018	O4-100305	07/05/22	O9-1177149	09/01/22	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY22/23	2258.5500	1.00	2,258.55	
018	O4-100305		O9-1177149							Purchase Order Total		2,258.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100305	07/05/22	O9-1177150	09/01/22	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	5239.8000	1.00	5,239.80	
018	O4-100305		O9-1177150							Purchase Order Total		5,239.80	
018	O4-100305	07/05/22	O9-1177151	09/01/22	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY22/23	1686.0000	1.00	1,686.00	
018	O4-100305		O9-1177151							Purchase Order Total		1,686.00	
018	O4-100305	07/05/22	O9-1177152	09/01/22	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	599.0000	1.00	599.00	
018	O4-100305		O9-1177152							Purchase Order Total		599.00	
018	O4-100305	07/05/22	O9-1177153	09/01/22	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	441.3000	1.00	441.30	
018	O4-100305		O9-1177153							Purchase Order Total		441.30	
018	O4-100305	07/05/22	O9-1177154	09/01/22	2544796	BARNESIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	1673.7000	1.00	1,673.70	
018	O4-100305		O9-1177154							Purchase Order Total		1,673.70	
018	O4-100305	07/05/22	O9-1177155	09/01/22	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	2536.5000	1.00	2,536.50	
018	O4-100305		O9-1177155							Purchase Order Total		2,536.50	
018	O4-100305	07/05/22	O9-1177156	09/01/22	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	582.5000	1.00	582.50	
018	O4-100305		O9-1177156							Purchase Order Total		582.50	
018	O4-100305	07/05/22	O9-1177157	09/01/22	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	122.5000	1.00	122.50	
018	O4-100305		O9-1177157							Purchase Order Total		122.50	
018	O4-100305	07/05/22	O9-1177160	09/01/22	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	64.2500	1.00	64.25	
018	O4-100305		O9-1177160							Purchase Order Total		64.25	
018	O4-100305	07/05/22	O9-1177161	09/01/22	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	714.0000	1.00	714.00	
018	O4-100305		O9-1177161							Purchase Order Total		714.00	
018	O4-100339	07/06/22	Z8-1166082	07/12/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	1181.2500	1.00	1,181.25	
018	O4-100339		Z8-1166082							Purchase Order Total		1,181.25	
018	O4-100674	07/22/22	Z8-1168478	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-435 HYDROPONICS FOR	1164.7000	1.00	1,164.70	
018	O4-100674	07/22/22	Z8-1168478	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-431 DBL-CROPPING VEG +	344.3100	1.00	344.31	
018	O4-100674	07/22/22	Z8-1168478	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-430 COVER CROPS IN DRY	4082.4600	1.00	4,082.46	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100674		Z8-1168478							Purchase Order Total		5,591.47	
018	O4-100730	07/26/22	Z8-1169108	07/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-424 IMPROVING HOP	1972.0300	1.00	1,972.03	
018	O4-100730		Z8-1169108							Purchase Order Total		1,972.03	
018	O4-100770	08/02/22	Z8-1171057	08/04/22	2317448	ARBOR DAY FOUNDATION	961	03	18-13-417 OZONE ON APPLE	37500.0000	1.00	37,500.00	
018	O4-100770		Z8-1171057							Purchase Order Total		37,500.00	
018	O4-100772	08/02/22	Z8-1175801	08/26/22	1254758	NEBRASKA SUSTAINABLE AGRICULTU	961	03	18-13-449 FOOD SAFETY TRAINING	1981.5300	1.00	1,981.53	
018	O4-100772		Z8-1175801							Purchase Order Total		1,981.53	
018	O4-100773	08/02/22	Z8-1175798	08/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	715.4600	1.00	715.46	
018	O4-100773		Z8-1175798							Purchase Order Total		715.46	
018	O4-100860	08/05/22	Z8-1171361	08/05/22	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	7500.0000	1.00	7,500.00	
018	O4-100860		Z8-1171361							Purchase Order Total		7,500.00	
018	O4-100878	08/05/22	Z8-1171362	08/05/22	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878		Z8-1171362							Purchase Order Total		2,083.33	
018	O4-100891	08/05/22	Z8-1171489	08/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY22/23	1226.1200	1.00	1,226.12	
018	O4-100891		Z8-1171489							Purchase Order Total		1,226.12	
018	O4-101083	08/17/22	Z8-1173843	08/18/22	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23 RIPARIAN	64784.4800	1.00	64,784.48	
018	O4-101083		Z8-1173843							Purchase Order Total		64,784.48	
018	O4-101083	08/17/22	Z8-1178410	09/09/22	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23 RIPARIAN	85224.8200	1.00	85,224.82	
018	O4-101083		Z8-1178410							Purchase Order Total		85,224.82	
018	O4-101083	08/17/22	Z8-1181427	09/22/22	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23 RIPARIAN	169468.7900	1.00	169,468.79	
018	O4-101083		Z8-1181427							Purchase Order Total		169,468.79	
018	O4-101216	08/26/22	Z8-1175904	08/26/22	2173164	RIVERA, ARTHUR S	920	40	18-05-187 MITTEN SOFTWARE	4800.0000	1.00	4,800.00	
018	O4-101216	08/26/22	Z8-1175904	08/26/22	2173164	RIVERA, ARTHUR S	920	40	18-05-187 MITTEN SOFTWARE	4800.0000	1.00	4,800.00	
018	O4-101216		Z8-1175904							Purchase Order Total		9,600.00	
018	O4-101217	08/26/22	Z8-1175939	08/26/22	2173154	MITTEN SOFTWARE INC	920	40	18-05-187 MITTEN SOFTWARE	4800.0000	1.00	4,800.00	
018	O4-101217	08/26/22	Z8-1175939	08/26/22	2173154	MITTEN SOFTWARE INC	920	40	18-05-187 MITTEN SOFTWARE	4800.0000	1.00	4,800.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SOFTWARE				
018	O4-101217		Z8-1175939									Purchase Order Total	9,600.00
018	O4-101240	08/30/22	Z8-1177086	09/01/22	2173154	MITTEN SOFTWARE INC	920	40	18-05-187 MITTEN SOFTWARE	.5000	9,880.00	4,940.00	
018	O4-101240	08/30/22	Z8-1177086	09/01/22	2173154	MITTEN SOFTWARE INC	920	40	18-05-187 MITTEN SOFTWARE	.5000	9,880.00	4,940.00	
018	O4-101240		Z8-1177086									Purchase Order Total	9,880.00
018	O4-101240	08/30/22	Z8-1177350	09/02/22	2173154	MITTEN SOFTWARE INC	920	40	18-05-187 MITTEN SOFTWARE	.5000	9,880.00	4,940.00	
018	O4-101240	08/30/22	Z8-1177350	09/02/22	2173154	MITTEN SOFTWARE INC	920	40	18-05-187 MITTEN SOFTWARE	.5000	9,880.00	4,940.00	
018	O4-101240		Z8-1177350									Purchase Order Total	9,880.00
018	O4-101308	09/02/22	Z8-1177395	09/02/22	2594002	HUNTREX LLC	961	26	18-13-399 NCBB WEBSITE 22/23	650.0000	1.00	650.00	
018	O4-101308		Z8-1177395									Purchase Order Total	650.00
018	O4-101361	09/07/22	Z8-1179969	09/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	908	73	18-04-039 HONEY BEE SURVEY	2906.1200	1.00	2,906.12	
018	O4-101361	09/07/22	Z8-1179969	09/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	908	73	18-04-039 HONEY BEE SURVEY	2130.8500	1.00	2,130.85	
018	O4-101361		Z8-1179969									Purchase Order Total	5,036.97
018	O4-101569	09/22/22	Z8-1181180	09/22/22	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	516.0000	1.00	516.00	
018	O4-101569	09/22/22	Z8-1181180	09/22/22	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	516.0000	1.00	516.00	
018	O4-101569		Z8-1181180									Purchase Order Total	1,032.00
018	O4-101611	09/23/22	Z8-1182839	09/29/22	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY22/23 RIPARIAN	38280.2600	1.00	38,280.26	
018	O4-101611		Z8-1182839									Purchase Order Total	38,280.26
018			219			Purchase Orders						Agency Total	1,360,587.12



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			09-1176624	08/30/22	2070344	IES ELECTRIC INC	914	38	INSTALL 2 RECEPTACLES/WIRING	1.0000	2,309.00	2,309.00	
019			09-1176624	08/30/22	2070344	IES ELECTRIC INC	914	38	INSTALLATION OF 2 ADDITIONAL	1.0000	191.00	191.00	
019			09-1176624						Purchase Order Total			2,500.00	
019	OC-15378	10/19/20	OG-1181048	09/21/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FABRIC PANEL 24WX65H	7.0000	355.80	2,490.60	
019		10/19/20	OG-1181048	09/21/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FABRIC PANEL 36WX65H	5.0000	376.20	1,881.00	
019		10/19/20	OG-1181048	09/21/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	POST CONNECTOR, FOUR-WAY "X"	1.0000	17.70	17.70	
019			OG-1181048						Purchase Order Total			4,389.30	
019	OC-15570	08/26/21	OG-1182109	09/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	HEIGHT ADJUSTABLE TABLE BASE	3.0000	596.64	1,789.92	
019		08/26/21	OG-1182109	09/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE 58WX23D	3.0000	106.48	319.44	
019			OG-1182109						Purchase Order Total			2,109.36	
019	O4-81421	05/03/18	09-1177346	09/02/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	326.0000	.08	26.08	
019		05/03/18	09-1177346	09/02/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	326.0000	.08	26.08	
019			09-1177346						Purchase Order Total			52.16	
019	O4-82977	08/10/18	09-1165124	07/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		09-1165124						Purchase Order Total			2,982.31	
019	O4-82977	08/10/18	09-1171203	08/04/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	JULY 01, 2022 - JULY 31, 2022	1.0000	2,982.31	2,982.31	
019	O4-82977		09-1171203						Purchase Order Total			2,982.31	
019	O4-82977	08/10/18	09-1177843	09/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,982.31	2,982.31	
019	O4-82977		09-1177843						Purchase Order Total			2,982.31	
019	O4-86442	05/24/19	06-1165185	07/07/22	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SUPPORT AND MAINTENANCE	1.0000	69,372.00	69,372.00	
019	O4-86442		06-1165185						Purchase Order Total			69,372.00	
019	O4-91714	08/04/20	09-1173941	08/18/22	4219729	DATASHIELD CORPORATION	926	77	CERTIFIED DESTRUCTION PURGE	28.4100	.03	.82	
019		08/04/20	09-1173941	08/18/22	4219729	DATASHIELD CORPORATION	926	77	CERTIFIED DESTRUCTION PURGE	56.8300	.03	1.65	
019		08/04/20	09-1173941	08/18/22	4219729	DATASHIELD CORPORATION	926	77	CERTIFIED DESTRUCTION PURGE	28.4100	.03	.82	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1167097	07/15/22	500193	DANKO EMERGENCY EQUIPMENT CO -	845	50	FIRECRAFT SENSIT HXG-2D	5.0000	493.00	2,465.00	
021			OP-1167097	07/15/22	500193	DANKO EMERGENCY EQUIPMENT CO -	845	50	FIRECRAFT CALIBRATION KIT METH	1.0000	240.00	240.00	
021			OP-1167097						Purchase Order Total			2,705.00	
021			OP-1168250	07/21/22	540098	OKLAHOMA STATE UNIVERSITY	920	45	ANNUAL IFSAC SEALS-ANNUAL FEES	1.0000	2,500.00	2,500.00	
021			OP-1168250						Purchase Order Total			2,500.00	
021			OP-1173051	08/15/22	1895128	ALBANESE CONSULTING INC	208	45	ANNUAL SUPPORT AND SOFTWARE	9.0000	299.00	2,691.00	
021			OP-1173051	08/15/22	1895128	ALBANESE CONSULTING INC	208	45	SHARED SERVER HOSTING/BACKUP	12.0000	199.00	2,388.00	
021			OP-1173051						Purchase Order Total			5,079.00	
021	O4-84687	07/21/20	09-1170735	08/03/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	240.0000	1.00	240.00	SOL
021	O4-84687	07/21/20	09-1170735	08/03/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	608.2000	1.00	608.20	SOL
021	O4-84687		09-1170735						Purchase Order Total			848.20	
021	O4-84687	07/21/20	09-1170747	08/03/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	174.0000	1.00	174.00	SOL
021	O4-84687	07/21/20	09-1170747	08/03/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	469.2200	1.00	469.22	SOL
021	O4-84687		09-1170747						Purchase Order Total			643.22	
021	O4-84687	07/21/20	09-1177556	09/06/22	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	243.0000	1.00	243.00	SOL
021	O4-84687	07/21/20	09-1177556	09/06/22	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1420.1800	1.00	1,420.18	SOL
021	O4-84687		09-1177556						Purchase Order Total			1,663.18	
021	O4-86432	05/23/19	09-1168169	07/21/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	20994.0000	1.00	20,994.00	
021	O4-86432		09-1168169						Purchase Order Total			20,994.00	
021	O4-86432	05/23/19	09-1172885	08/13/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	29702.0000	1.00	29,702.00	
021	O4-86432		09-1172885						Purchase Order Total			29,702.00	
021	O4-86432	05/23/19	09-1178302	09/08/22	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	20452.0000	1.00	20,452.00	
021	O4-86432		09-1178302						Purchase Order Total			20,452.00	
021	O4-96701	08/30/21	09-1165967	07/11/22	2623913	TRITECH SOFTWARE	208	37	JO PORTAL STANDARD	1000.0000	1.00	1,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS			ANNUAL SUB				
021	O4-96701		O9-1165967									Purchase Order Total	1,000.00
021	O4-96701	08/30/21	O9-1170917	08/03/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD	1000.0000	1.00	1,000.00	
									ANNUAL SUB				
021	O4-96701		O9-1170917									Purchase Order Total	1,000.00
021	O4-96701	08/30/21	O9-1176124	08/29/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD	1000.0000	1.00	1,000.00	
									ANNUAL SUB				
021	O4-96701		O9-1176124									Purchase Order Total	1,000.00
021	O4-96701	08/30/21	O9-1179823	09/15/22	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD	1000.0000	1.00	1,000.00	
									ANNUAL SUB				
021	O4-96701		O9-1179823									Purchase Order Total	1,000.00
021			13	Purchase Orders								Agency Total	88,586.60

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			09-1177070	09/01/22	552883	URIBE REFUSE SERVICES INC	926	77	PAPER RECYCLE-SHIP-INV 651017	46.0000	1.00	46.00	
022			09-1177070							Purchase Order Total		46.00	
022	ON-113227	08/01/22	OP-1170459	08/02/22	537270	NAIC - NATIONAL ASSOCIATION OF	920	45	TEAMMATE YRLY MAINT.	14900.0000	1.00	14,900.00	
022	ON-113227		OP-1170459							Purchase Order Total		14,900.00	
022	O4-81421	05/03/18	09-1164191	07/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	22.0000	.08	1.76	
022	O4-81421		09-1164191							Purchase Order Total		1.76	
022	O4-81421	05/03/18	09-1164192	07/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	286.0000	.08	22.88	
022	O4-81421		09-1164192							Purchase Order Total		22.88	
022	O4-81421	05/03/18	09-1170168	08/01/22	4219729	DATASHIELD CORPORATION	966	71	1526 K ST, STE 200	183.0000	.08	14.64	
022	O4-81421		09-1170168							Purchase Order Total		14.64	
022	O4-81421	05/03/18	09-1177620	09/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	188.0000	.08	15.04	
022	O4-81421		09-1177620							Purchase Order Total		15.04	
022	O4-81421	05/03/18	09-1177621	09/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	80.0000	.08	6.40	
022	O4-81421		09-1177621							Purchase Order Total		6.40	
022	O4-84687	07/21/20	09-1177628	09/06/22	538140	NEBRASKA GOV - PO S	920	47	DEPT OF INS WEBSITE HOSTING	825.0000	1.00	825.00	
022	O4-84687		09-1177628							Purchase Order Total		825.00	
022	O4-84687	07/21/20	09-1179116	09/13/22	538140	NEBRASKA GOV - PO S	920	47	ADD RAASKA TO AUTH LIST	27.5000	1.00	27.50	
022	O4-84687		09-1179116							Purchase Order Total		27.50	
022	O4-84687	07/21/20	09-1179119	09/13/22	538140	NEBRASKA GOV - PO S	920	47	PORTAL DEVELOPER HRS	41.0000	110.00	4,510.00	SOL
022	O4-84687	07/21/20	09-1179119	09/13/22	538140	NEBRASKA GOV - PO S	920	47	WEB PAGE CHANGES	440.0000	1.00	440.00	
022	O4-84687		09-1179119							Purchase Order Total		4,950.00	
022	O4-84687	07/21/20	09-1179121	09/13/22	538140	NEBRASKA GOV - PO S	920	47	PORTAL DEVELOPER HRS	10.0000	110.00	1,100.00	SOL
022	O4-84687		09-1179121							Purchase Order Total		1,100.00	
022	O4-84687	07/21/20	09-1179123	09/13/22	538140	NEBRASKA GOV - PO S	920	47	PORTAL DEVELOPER HRS	23.0000	110.00	2,530.00	SOL
022	O4-84687		09-1179123							Purchase Order Total		2,530.00	
022	O4-84687	07/21/20	09-1179127	09/13/22	538140	NEBRASKA GOV - PO S	920	47	PORTAL DEVELOPER	36.0000	110.00	3,960.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HRS				
022	O4-84687		O9-1179127							Purchase Order Total		3,960.00	
022	O4-96141	07/23/21	O9-1173587	08/17/22	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM-GEICO MARINE	16622.5000	1.00	16,622.50	
022	O4-96141		O9-1173587							Purchase Order Total		16,622.50	
022	O4-98190	01/04/22	O9-1164007	07/01/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1164007							Purchase Order Total		1,500.00	
022	O4-98190	01/04/22	O9-1170564	08/02/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1170564							Purchase Order Total		1,500.00	
022	O4-98190	01/04/22	O9-1177249	09/02/22	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	1500.0000	1.00	1,500.00	
022	O4-98190		O9-1177249							Purchase Order Total		1,500.00	
022	O4-98384	01/24/22	O9-1163999	07/01/22	2299701	GUY CARPENTER & COMPANY LLC	953	41	MED MAL REINSURANCE	280500.0000	1.00	280,500.00	
022	O4-98384		O9-1163999							Purchase Order Total		280,500.00	
022	O4-98384	01/24/22	O9-1182064	09/27/22	2299701	GUY CARPENTER & COMPANY LLC	953	41	MED MAL REINSURANCE	280500.0000	1.00	280,500.00	
022	O4-98384		O9-1182064							Purchase Order Total		280,500.00	
022	O4-98398	01/25/22	O9-1166715	07/14/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM-5 STAR	41077.5000	1.00	41,077.50	
022	O4-98398		O9-1166715							Purchase Order Total		41,077.50	
022	O4-98398	01/25/22	O9-1172868	08/12/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM-5 STAR	25087.5000	1.00	25,087.50	
022	O4-98398		O9-1172868							Purchase Order Total		25,087.50	
022	O4-98398	01/25/22	O9-1178307	09/08/22	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM-5 STAR	35508.7500	1.00	35,508.75	
022	O4-98398		O9-1178307							Purchase Order Total		35,508.75	
022	O4-98905	03/10/22	O9-1166712	07/14/22	984302	NOBLE CONSULTING SERVICES INC	918	04	COMPANY FINANCIAL REVIEWS	35315.0000	1.00	35,315.00	
022	O4-98905		O9-1166712							Purchase Order Total		35,315.00	
022	O4-99412	04/18/22	O9-1164002	07/01/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-99412		O9-1164002							Purchase Order Total		2,625.00	
022	O4-99412	04/18/22	O9-1170556	08/02/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-99412		O9-1170556							Purchase Order Total		2,625.00	
022	O4-99412	04/18/22	O9-1177243	09/02/22	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-99412		O9-1177243							Purchase Order Total		2,625.00	
022	O4-99413	04/18/22	O9-1164003	07/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-99413		O9-1164003							Purchase Order Total		2,375.00	
022	O4-99413	04/18/22	O9-1170557	08/02/22	539491	NORTHEAST NEBRASKA	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AREA AGENCY								
022	O4-99413		O9-1170557							Purchase Order Total		2,375.00		
022	O4-99413	04/18/22	O9-1177244	09/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-99413		O9-1177244							Purchase Order Total		2,375.00		
022	O4-99414	04/18/22	O9-1164004	07/01/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-99414		O9-1164004							Purchase Order Total		2,375.00		
022	O4-99414	04/18/22	O9-1170558	08/02/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-99414		O9-1170558							Purchase Order Total		2,375.00		
022	O4-99414	04/18/22	O9-1177245	09/02/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-99414		O9-1177245							Purchase Order Total		2,375.00		
022	O4-99415	04/18/22	O9-1164005	07/01/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66		
						AREA AGENCY								
022	O4-99415		O9-1164005							Purchase Order Total		2,666.66		
022	O4-99415	04/18/22	O9-1170559	08/02/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66		
						AREA AGENCY								
022	O4-99415		O9-1170559							Purchase Order Total		2,666.66		
022	O4-99415	04/18/22	O9-1177246	09/02/22	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66		
						AREA AGENCY								
022	O4-99415		O9-1177246							Purchase Order Total		2,666.66		
022	O4-99416	04/18/22	O9-1164006	07/01/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-99416		O9-1164006							Purchase Order Total		2,375.00		
022	O4-99416	04/18/22	O9-1170560	08/02/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-99416		O9-1170560							Purchase Order Total		2,375.00		
022	O4-99416	04/18/22	O9-1177247	09/02/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00		
						AREA AGENCY								
022	O4-99416		O9-1177247							Purchase Order Total		2,375.00		
022	O4-99543	05/05/22	O9-1180883	09/21/22	1281955	TAYLOR WALKER & ASSOCIATES INC	918	04	ACTUARIAL SVCS -EXC LIAB FUND	1275.0000	1.00	1,275.00		
						AREA AGENCY								
022	O4-99543		O9-1180883							Purchase Order Total		1,275.00		
022	O4-99851	06/01/22	O9-1166941	07/14/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	2896.0000	1.00	2,896.00		
						AREA AGENCY								
022	O4-99851		O9-1166941							Purchase Order Total		2,896.00		
022	O4-99851	06/01/22	O9-1172869	08/12/22	2070224	RISK & REGULATORY	918	04	FIN EXAM - BATTLE	2704.0000	1.00	2,704.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING L			CREEK MUTUAL				
022	O4-99851		O9-1172869							Purchase Order Total		2,704.00	
022	O4-99851	06/01/22	O9-1178308	09/08/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	848.0000	1.00	848.00	
022	O4-99851		O9-1178308							Purchase Order Total		848.00	
022	O4-100550	07/13/22	O9-1173095	08/15/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	13540.0000	1.00	13,540.00	
022	O4-100550		O9-1173095							Purchase Order Total		13,540.00	
022	O4-100550	07/13/22	O9-1178908	09/12/22	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	29262.5000	1.00	29,262.50	
022	O4-100550		O9-1178908							Purchase Order Total		29,262.50	
022	O4-100736	07/27/22	O9-1169479	07/27/22	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		O9-1169479							Purchase Order Total		2,666.66	
022	O4-100736	07/27/22	O9-1169481	07/27/22	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		O9-1169481							Purchase Order Total		2,666.66	
022	O4-100736	07/27/22	O9-1170562	08/02/22	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		O9-1170562							Purchase Order Total		2,666.66	
022	O4-100736	07/27/22	O9-1177248	09/02/22	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	2666.6600	1.00	2,666.66	
022	O4-100736		O9-1177248							Purchase Order Total		2,666.66	
022	O4-100737	07/27/22	O9-1169480	07/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		O9-1169480							Purchase Order Total		2,500.00	
022	O4-100737	07/27/22	O9-1169482	07/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		O9-1169482							Purchase Order Total		2,500.00	
022	O4-100737	07/27/22	O9-1170565	08/02/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		O9-1170565							Purchase Order Total		2,500.00	
022	O4-100737	07/27/22	O9-1177253	09/02/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100737		O9-1177253							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1169616	07/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1169616							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1169617	07/28/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	
022	O4-100749		O9-1169617							Purchase Order Total		2,500.00	
022	O4-100749	07/28/22	O9-1170566	08/02/22	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	2500.0000	1.00	2,500.00	





Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1180874	09/21/22	536889	ASQ PROMOTIONAL PRODUCTS	037	52	OSHA PROMOTIONAL ITEMS	3506.4000	1.00	3,506.40	
023			OP-1180874	09/21/22	536889	ASQ PROMOTIONAL PRODUCTS	037	52	OSHA PROMOTIONAL ITEMS	389.6000	1.00	389.60	
023			OP-1180874	09/21/22	536889	ASQ PROMOTIONAL PRODUCTS	037	52	SHIPPING CHARGE	577.4600	1.00	577.46	
023			OP-1180874	09/21/22	536889	ASQ PROMOTIONAL PRODUCTS	037	52	SHIPPING CHARGE	64.1600	1.00	64.16	
023			OP-1180874							Purchase Order Total		4,537.62	
023	OC-14252	05/28/15	06-1180445	09/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2775.9200	1.00	2,775.92	
023		05/28/15	06-1180445	09/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 7770 LAPTOP	1387.9600	1.00	1,387.96	
023		05/28/15	06-1180445	09/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 7770 LAPTOP	693.9800	1.00	693.98	
023		05/28/15	06-1180445	09/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 7770 LAPTOP	693.9800	1.00	693.98	
023			06-1180445							Purchase Order Total		5,551.84	
023	OC-14680	11/22/16	06-1169606	07/28/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	514.4000	1.00	514.40	
023	OC-14680		06-1169606							Purchase Order Total		514.40	
023	OC-14681	11/22/16	06-1176917	08/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PRO 9/22 - 8/23	1.0000	81.35	81.35	
023		11/22/16	06-1176917	08/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PRO 9/22 - 8/23	1.0000	81.35	81.35	
023		11/22/16	06-1176917	08/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PRO 9/22 - 8/23	1.0000	81.35	81.35	
023		11/22/16	06-1176917	08/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PRO 9/22 - 8/23	1.0000	81.35	81.35	
023		11/22/16	06-1176917	08/31/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PRO 9/22 - 8/23	1.0000	81.35	81.35	
023			06-1176917							Purchase Order Total		406.75	
023	ON-113486	08/24/22	OP-1175343	08/24/22	1216124	NANOPAC INC	208	27	FUSION PRO EL-12 SOFTWARE	5169.0000	1.00	5,169.00	
023	ON-113486		OP-1175343							Purchase Order Total		5,169.00	
023	O4-68288	09/08/15	Z8-1166649	07/13/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-1166649	07/13/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE - RES JUNE 2022	12.5000	1.00	12.50	
023		09/08/15	Z8-1166649	07/13/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE - RES JUNE	6.2500	1.00	6.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		09/08/15	Z8-1166649	07/13/22	1955971	USCIS SAVE PROGRAM	962	20	2022 SAVE - RES JUNE	6.2500	1.00	6.25	
023			Z8-1166649						2022				
									Purchase Order Total			50.00	
023	O4-68288	09/08/15	Z8-1172119	08/09/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-1172119	08/09/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT FOR RES	12.5000	1.00	12.50	
023		09/08/15	Z8-1172119	08/09/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT FOR RES	6.2500	1.00	6.25	
023		09/08/15	Z8-1172119	08/09/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT FOR RES	6.2500	1.00	6.25	
023		09/08/15	Z8-1172119	08/09/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT FOR RES	6.2500	1.00	6.25	
023			Z8-1172119						Purchase Order Total			50.00	
023	O4-68288	09/08/15	Z8-1179927	09/15/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-1179927	09/15/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		09/08/15	Z8-1179927	09/15/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023		09/08/15	Z8-1179927	09/15/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023			Z8-1179927						Purchase Order Total			50.00	
023	O4-68288	09/08/15	Z8-1180230	09/16/22	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-1180230	09/16/22	1955971	USCIS SAVE PROGRAM	962	20	RES SAVE CONTRACT	12.5000	1.00	12.50	
023		09/08/15	Z8-1180230	09/16/22	1955971	USCIS SAVE PROGRAM	962	20	RES SAVE CONTRACT	6.2500	1.00	6.25	
023		09/08/15	Z8-1180230	09/16/22	1955971	USCIS SAVE PROGRAM	962	20	RES SAVE CONTRACT	6.2500	1.00	6.25	
023			Z8-1180230						Purchase Order Total			50.00	
023	O4-68290	09/08/15	Z8-1166640	07/13/22	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE JUNE 22	25.0000	1.00	25.00	
023			Z8-1166640						Purchase Order Total			25.00	
023	O4-68290	09/08/15	Z8-1172112	08/09/22	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
023			Z8-1172112						Purchase Order Total			25.00	
023	O4-68290	09/08/15	Z8-1179898	09/15/22	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023			Z8-1179898						Purchase Order Total			25.00	
023	O4-68290	09/08/15	Z8-1180226	09/16/22	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023			Z8-1180226						Purchase Order Total			25.00	
023	O4-68299	09/08/15	Z8-1166620	07/13/22	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT JUNE 22	58.5000	1.00	58.50	
023			Z8-1166620						Purchase Order Total			58.50	
023	O4-68299	09/08/15	Z8-1172062	08/09/22	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	66.0000	1.00	66.00	
023			Z8-1172062						Purchase Order Total			66.00	
023	O4-68299	09/08/15	Z8-1179917	09/15/22	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	66.0000	1.00	66.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-68299		Z8-1179917							Purchase Order Total		66.00	
023	O4-68299	09/08/15	Z8-1180229	09/16/22	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	51.0000	1.00	51.00	
023	O4-68299		Z8-1180229							Purchase Order Total		51.00	
023	O4-76500	04/14/17	O9-1172649	08/11/22	631076	OFFICE INSTALLATION	962	56	MOVING SERVICES FOR	1748.0800	1.00	1,748.08	
						SPECIALIST							
023		04/14/17	O9-1172649	08/11/22	631076	OFFICE INSTALLATION	999	99	MOVING SERVICES FOR	874.0400	1.00	874.04	
						SPECIALIST							
023		04/14/17	O9-1172649	08/11/22	631076	OFFICE INSTALLATION	999	99	MOVING SERVICES FOR	874.0400	1.00	874.04	
						SPECIALIST							
023			O9-1172649							Purchase Order Total		3,496.16	
023	O4-77675	06/27/17	O9-1173483	08/16/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	3145.0500	1.00	3,145.05	SOL
						INC - PUR			DETECTION				
023		06/27/17	O9-1173483	08/16/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	2673.2900	1.00	2,673.29	
						INC - PUR			DETECTION				
023		06/27/17	O9-1173483	08/16/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	471.7600	1.00	471.76	
						INC - PUR			DETECTION				
023			O9-1173483							Purchase Order Total		6,290.10	
023	O4-77675	06/27/17	O9-1173486	08/16/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	3948.4700	1.00	3,948.47	SOL
						INC - PUR			DETECTION				
023		06/27/17	O9-1173486	08/16/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	3356.2000	1.00	3,356.20	
						INC - PUR			DETECTION				
023		06/27/17	O9-1173486	08/16/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GIATC FRAUD	592.2700	1.00	592.27	
						INC - PUR			DETECTION				
023			O9-1173486							Purchase Order Total		7,896.94	
023	O4-77675	06/27/17	O9-1174945	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS &	*****	1.00	1,498,800.00	SOL
						INC - PUR			APPEALS-YEAR 6				
023	O4-77675		O9-1174945							Purchase Order Total		1,498,800.00	
023	O4-77675	06/27/17	O9-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT &	237368.0000	1.00	237,368.00	SOL
						INC - PUR			REPORT-YR 6				
023		06/27/17	O9-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT &	94494.0000	1.00	94,494.00	
						INC - PUR			REPORT-YR 6				
023		06/27/17	O9-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT &	48389.0300	1.00	48,389.03	
						INC - PUR			REPORT-YR 6				
023		06/27/17	O9-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT &	4429.9700	1.00	4,429.97	
						INC - PUR			REPORT-YR 6				
023		06/27/17	O9-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT &	48012.0000	1.00	48,012.00	
						INC - PUR			REPORT-YR 6				
023		06/27/17	O9-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT &	267.6400	1.00	267.64	
						INC - PUR			REPORT-YR 6				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 6	5888.0800	1.00	5,888.08	
023		06/27/17	09-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 6	1605.8400	1.00	1,605.84	
023		06/27/17	09-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 6	669.1000	1.00	669.10	
023		06/27/17	09-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 6	2542.5800	1.00	2,542.58	
023		06/27/17	09-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 6	2408.7600	1.00	2,408.76	
023		06/27/17	09-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 6	14682.0000	1.00	14,682.00	
023		06/27/17	09-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 6	6222.0000	1.00	6,222.00	
023		06/27/17	09-1175035	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 6	7757.0000	1.00	7,757.00	
023			09-1175035							Purchase Order Total		474,736.00	
023	O4-77675	06/27/17	09-1175053	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 6	115663.0000	1.00	115,663.00	SOL
023		06/27/17	09-1175053	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 6	48628.3300	1.00	48,628.33	
023		06/27/17	09-1175053	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 6	823.9900	1.00	823.99	
023		06/27/17	09-1175053	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 6	75.4400	1.00	75.44	
023		06/27/17	09-1175053	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 6	48.7800	1.00	48.78	
023		06/27/17	09-1175053	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 6	60269.8800	1.00	60,269.88	
023		06/27/17	09-1175053	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 6	243.1500	1.00	243.15	
023		06/27/17	09-1175053	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 6	5573.4300	1.00	5,573.43	
023			09-1175053							Purchase Order Total		231,326.00	
023	O4-77675	06/27/17	09-1175062	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	59500.0000	1.00	59,500.00	SOL
023		06/27/17	09-1175062	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	27254.8500	1.00	27,254.85	
023		06/27/17	09-1175062	08/23/22	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	2495.1500	1.00	2,495.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1175062	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	29750.0000	1.00	29,750.00	
023			09-1175062							Purchase Order Total		119,000.00	
023	O4-77675	06/27/17	09-1175071	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	48492.0000	1.00	48,492.00	SOL
023		06/27/17	09-1175071	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	17706.0000	1.00	17,706.00	
023		06/27/17	09-1175071	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	585.4100	1.00	585.41	
023		06/27/17	09-1175071	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	53.5900	1.00	53.59	
023		06/27/17	09-1175071	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	35.0000	1.00	35.00	
023		06/27/17	09-1175071	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	25979.0000	1.00	25,979.00	
023		06/27/17	09-1175071	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	173.0000	1.00	173.00	
023		06/27/17	09-1175071	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	3960.0000	1.00	3,960.00	
023			09-1175071							Purchase Order Total		96,984.00	
023	O4-77675	06/27/17	09-1175086	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	48000.0000	1.00	48,000.00	SOL
023		06/27/17	09-1175086	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	21987.1000	1.00	21,987.10	
023		06/27/17	09-1175086	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2012.9000	1.00	2,012.90	
023		06/27/17	09-1175086	08/23/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	24000.0000	1.00	24,000.00	
023			09-1175086							Purchase Order Total		96,000.00	
023	O4-77675	06/27/17	09-1175411	08/24/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	48000.0000	1.00	48,000.00	SOL
023		06/27/17	09-1175411	08/24/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	40800.0000	1.00	40,800.00	
023		06/27/17	09-1175411	08/24/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	7200.0000	1.00	7,200.00	
023			09-1175411							Purchase Order Total		96,000.00	
023	O4-77675	06/27/17	09-1175413	08/24/22	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	48000.0000	1.00	48,000.00	SOL
023		06/27/17	09-1175413	08/24/22	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENFITY DOC	40800.0000	1.00	40,800.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1175413	08/24/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VERIFIC IDENFITY DOC	7200.0000	1.00	7,200.00	
023			09-1175413			INC - PUR			VERIFIC				
									Purchase Order Total			96,000.00	
023	O4-77675	06/27/17	09-1175471	08/25/22	506943	GEOGRAPHIC SOLUTIONS	208	45	REA/RES SCHEDULER	23340.0000	1.00	23,340.00	SOL
023	O4-77675		09-1175471			INC - PUR						23,340.00	
									Purchase Order Total			23,340.00	
023	O4-77675	06/27/17	09-1175491	08/25/22	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	28405.0000	1.00	28,405.00	SOL
023		06/27/17	09-1175491	08/25/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	LIST ELIGIBLE TRNG PROV	26022.6500	1.00	26,022.65	
023		06/27/17	09-1175491	08/25/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	LIST ELIGIBLE TRNG PROV	2382.3500	1.00	2,382.35	
023			09-1175491			INC - PUR			LIST				
									Purchase Order Total			56,810.00	
023	O4-77675	06/27/17	09-1175779	08/25/22	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	18952.0000	1.00	18,952.00	SOL
023		06/27/17	09-1175779	08/25/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	- YEAR 6 SPANISH TRANSLATION	6920.0800	1.00	6,920.08	
023		06/27/17	09-1175779	08/25/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	- YEAR 6 SPANISH TRANSLATION	228.8400	1.00	228.84	
023		06/27/17	09-1175779	08/25/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	- YEAR 6 SPANISH TRANSLATION	20.9500	1.00	20.95	
023		06/27/17	09-1175779	08/25/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	- YEAR 6 SPANISH TRANSLATION	13.5500	1.00	13.55	
023		06/27/17	09-1175779	08/25/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	- YEAR 6 SPANISH TRANSLATION	10153.1900	1.00	10,153.19	
023		06/27/17	09-1175779	08/25/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	- YEAR 6 SPANISH TRANSLATION	67.5300	1.00	67.53	
023		06/27/17	09-1175779	08/25/22	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	- YEAR 6 SPANISH TRANSLATION	1547.8600	1.00	1,547.86	
023			09-1175779			INC - PUR							
									Purchase Order Total			37,904.00	
023	O4-81421	05/03/18	09-1164074	07/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	162.0000	.08	12.96	
023	O4-81421		09-1164074									12.96	
									Purchase Order Total			12.96	
023	O4-81421	05/03/18	09-1164077	07/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	571.0000	.08	45.68	
023	O4-81421		09-1164077									45.68	
									Purchase Order Total			45.68	
023	O4-81421	05/03/18	09-1164938	07/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	181.0000	.08	14.48	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421		O9-1164938							Purchase Order Total		14.48	
023	O4-81421	05/03/18	O9-1170760	08/03/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	566.0000	.08	45.28	
023	O4-81421		O9-1170760							Purchase Order Total		45.28	
023	O4-81421	05/03/18	O9-1171576	08/08/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	207.0000	.08	16.56	
023	O4-81421		O9-1171576							Purchase Order Total		16.56	
023	O4-81421	05/03/18	O9-1175688	08/25/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	331.0000	.08	26.48	
023	O4-81421		O9-1175688							Purchase Order Total		26.48	
023	O4-81421	05/03/18	O9-1177179	09/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	155.0000	.08	12.40	
023	O4-81421		O9-1177179							Purchase Order Total		12.40	
023	O4-81421	05/03/18	O9-1179796	09/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	283.0000	.08	22.64	
023		05/03/18	O9-1179796	09/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	94.3300	.08	7.55	
023		05/03/18	O9-1179796	09/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	94.3300	.08	7.55	
023		05/03/18	O9-1179796	09/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	31.4400	.08	2.52	
023		05/03/18	O9-1179796	09/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	31.4300	.08	2.51	
023		05/03/18	O9-1179796	09/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	31.4300	.08	2.51	
023			O9-1179796							Purchase Order Total		45.28	
023	O4-81421	05/03/18	O9-1180548	09/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE SHRED	150.0000	.08	12.00	
023	O4-81421		O9-1180548							Purchase Order Total		12.00	
023	O4-81421	05/03/18	O9-1180909	09/21/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	137.0000	.08	10.96	
023	O4-81421		O9-1180909							Purchase Order Total		10.96	
023	O4-81426	05/04/18	O9-1172036	08/09/22	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION-RNWL #4	95.0000	1.00	95.00	
023	O4-81426		O9-1172036							Purchase Order Total		95.00	
023	O4-81426	05/04/18	O9-1175365	08/24/22	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION	95.0000	1.00	95.00	
023	O4-81426		O9-1175365							Purchase Order Total		95.00	
023	O4-81426	05/04/18	O9-1177577	09/06/22	2138173	NEBRASKA LANGUAGE	961	75	SPANISH	37.5000	1.00	37.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC			TRANSLATION-RNWL #4				
									Purchase Order Total			37.50	
023	O4-81426		O9-1177577										
023	O4-84128	10/31/18	O9-1164108	07/01/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	9.0000	19.00	171.00	
023	O4-84128	10/31/18	O9-1164108	07/01/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	23.0000	10.00	230.00	
023	O4-84128	10/31/18	O9-1164108	07/01/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	198.5000	1.00	198.50	
023	O4-84128		O9-1164108						Purchase Order Total			599.50	
023	O4-84128	10/31/18	O9-1172304	08/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	8.0000	19.00	152.00	
023	O4-84128	10/31/18	O9-1172304	08/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	8.0000	10.00	80.00	
023	O4-84128	10/31/18	O9-1172304	08/10/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	1.5000	1.00	1.50	
023	O4-84128		O9-1172304						Purchase Order Total			233.50	
023	O4-84128	10/31/18	O9-1177059	09/01/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	9.0000	19.00	171.00	
023	O4-84128	10/31/18	O9-1177059	09/01/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	30.0000	10.00	300.00	
023	O4-84128	10/31/18	O9-1177059	09/01/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	112.7500	1.00	112.75	
023	O4-84128		O9-1177059						Purchase Order Total			583.75	
023	O4-86428	05/22/19	O9-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	1150.0000	1.00	1,150.00	
023		05/22/19	O9-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	189.7500	1.00	189.75	
023		05/22/19	O9-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	172.9900	1.00	172.99	
023		05/22/19	O9-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	16.7600	1.00	16.76	
023		05/22/19	O9-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	195.5000	1.00	195.50	
023		05/22/19	O9-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	575.0000	1.00	575.00	
023		05/22/19	O9-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	575.0000	1.00	575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	575.0000	1.00	575.00	
023		05/22/19	09-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	359.9500	1.00	359.95	
023		05/22/19	09-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	240.1200	1.00	240.12	
023		05/22/19	09-1168315	07/21/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2022	1699.9300	1.00	1,699.93	
023			09-1168315						Purchase Order Total			11,500.00	
023	O4-86428	05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	1150.0000	1.00	1,150.00	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	189.7500	1.00	189.75	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	172.8600	1.00	172.86	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	16.8900	1.00	16.89	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	195.5000	1.00	195.50	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	575.0000	1.00	575.00	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	575.0000	1.00	575.00	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	575.0000	1.00	575.00	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	359.9500	1.00	359.95	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	240.1200	1.00	240.12	
023		05/22/19	09-1173696	08/17/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2022	1699.9300	1.00	1,699.93	
023			09-1173696						Purchase Order Total			11,500.00	
023	O4-86428	05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #3	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	1150.0000	1.00	1,150.00	
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	189.7500	1.00	189.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	189.7500	1.00	189.75	
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	195.5000	1.00	195.50	
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	575.0000	1.00	575.00	
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	575.0000	1.00	575.00	
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	575.0000	1.00	575.00	
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	359.9500	1.00	359.95	
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	240.1200	1.00	240.12	
023		05/22/19	09-1180515	09/19/22	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - SEPT 2022	1699.9300	1.00	1,699.93	
023			09-1180515						Purchase Order Total			11,500.00	
023	O4-88826	02/20/20	09-1176290	08/29/22	536467	CAPITAL BUSINESS SYSTEMS INC -	962	14	ECAREPAK MAINTENANCE FOR THREE	713.3700	1.00	713.37	
023		02/20/20	09-1176290	08/29/22	536467	CAPITAL BUSINESS SYSTEMS INC -	962	14	ECAREPAK MAINTENANCE FOR	475.5800	1.00	475.58	
023		02/20/20	09-1176290	08/29/22	536467	CAPITAL BUSINESS SYSTEMS INC -	962	14	ECAREPAK MAINTENANCE FOR	237.7900	1.00	237.79	
023			09-1176290						Purchase Order Total			1,426.74	
023	O4-90037	03/19/20	09-1168309	07/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	52.12	52.12	
023	O4-90037		09-1168309						Purchase Order Total			52.12	
023	O4-90037	03/19/20	09-1168311	07/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	131.95	131.95	
023	O4-90037		09-1168311						Purchase Order Total			131.95	
023	O4-91379	07/13/20	09-1167923	07/20/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	89988.0800	1.00	89,988.08	SOL
023	O4-91379	07/13/20	09-1167923	07/20/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	24580.1000	1.00	24,580.10	SOL
023	O4-91379		09-1167923						Purchase Order Total			114,568.18	
023	O4-91379	07/13/20	09-1167967	07/20/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	76433.9600	1.00	76,433.96	SOL
023	O4-91379	07/13/20	09-1167967	07/20/22	552677	UNITED WAY OF THE	918	38	JOBS FOR AMERICA'S	7316.6500	1.00	7,316.65	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDLANDS - P			GRADUATES				
023	O4-91379		O9-1167967							Purchase Order Total		83,750.61	
023	O4-91379	07/13/20	O9-1175325	08/24/22	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	110407.1600	1.00	110,407.16	SOL
023	O4-91379		O9-1175325							Purchase Order Total		110,407.16	
023	O4-91714	08/04/20	O9-1173521	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	198.9000	.03	5.77	
023	O4-91714		O9-1173521							Purchase Order Total		5.77	
023	O4-91714	08/04/20	O9-1173522	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	28.4100	.03	.82	
023		08/04/20	O9-1173522	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	25.8800	.03	.75	
023		08/04/20	O9-1173522	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	2.5300	.03	.07	
023			O9-1173522							Purchase Order Total		1.64	
023	O4-91714	08/04/20	O9-1173523	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	113.6600	.03	3.30	
023	O4-91714		O9-1173523							Purchase Order Total		3.30	
023	O4-91714	08/04/20	O9-1173524	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	85.2400	.03	2.47	
023	O4-91714		O9-1173524							Purchase Order Total		2.47	
023	O4-91714	08/04/20	O9-1173654	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1250.2200	.03	36.26	
023		08/04/20	O9-1173654	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1050.1900	.03	30.46	
023		08/04/20	O9-1173654	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	200.0300	.03	5.80	
023			O9-1173654							Purchase Order Total		72.52	
023	O4-93233	12/11/20	Z8-1164098	07/01/22	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	157.5000	1.00	157.50	
023	O4-93233		Z8-1164098							Purchase Order Total		157.50	
023	O4-95808	07/08/21	O9-1168297	07/21/22	505080	ENGINEERED CONTROLS INC - PURC	941	55	HONEYWELL CONTROLS PM	2176.0000	1.00	2,176.00	
023	O4-95808		O9-1168297							Purchase Order Total		2,176.00	
023	O4-95851	07/13/21	O9-1166516	07/13/22	2013694	HAYES MECHANICAL	941	25	500-550 BOILER-COOLNG TOWER PM	1.0000	4,296.00	4,296.00	
023	O4-95851		O9-1166516							Purchase Order Total		4,296.00	
023	O4-95851	07/13/21	O9-1169284	07/27/22	2013694	HAYES MECHANICAL	941	25	500-550	100.0000	1.00	100.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BOILER-COOLNG TOWER				
023	O4-95851		O9-1169284							Purchase Order Total		100.00	
023	O4-96362	08/12/21	O9-1168241	07/21/22	640	PATROL, NEBRASKA STATE	990	46	SECURITY SERVICES 500 & 550	24120.0000	1.00	24,120.00	
023	O4-96362		O9-1168241							Purchase Order Total		24,120.00	
023	O4-98027	12/21/21	O9-1165362	07/08/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	UPS	1.2600	1.00	1.26	
023	O4-98027		O9-1165362							Purchase Order Total		1.26	
023	O4-98027	12/21/21	O9-1171802	08/09/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.7500	1.00	8.75	
023		12/21/21	O9-1171802	08/09/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.7300	1.00	12.73	
023			O9-1171802							Purchase Order Total		21.48	
023	O4-98027	12/21/21	O9-1172670	08/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	20.4900	1.00	20.49	
023		12/21/21	O9-1172670	08/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	10.7400	1.00	10.74	
023		12/21/21	O9-1172670	08/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	9.7500	1.00	9.75	
023			O9-1172670							Purchase Order Total		40.98	
023	O4-98027	12/21/21	O9-1177381	09/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	24.1500	1.00	24.15	
023		12/21/21	O9-1177381	09/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	15.4000	1.00	15.40	
023		12/21/21	O9-1177381	09/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.8800	1.00	7.88	
023		12/21/21	O9-1177381	09/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	.8700	1.00	.87	
023			O9-1177381							Purchase Order Total		48.30	
023	O4-98027	12/21/21	O9-1180398	09/19/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.5600	1.00	12.56	
023	O4-98027		O9-1180398							Purchase Order Total		12.56	
023	O4-98448	01/31/22	O9-1164090	07/01/22	2326674	MIDWEST ALARM SERVICES	990	05	500-550 FIRE ALARM TEST-INSP-	429.2400	1.00	429.24	
023	O4-98448		O9-1164090							Purchase Order Total		429.24	
023	O4-98448	01/31/22	O9-1183113	09/30/22	2326674	MIDWEST ALARM SERVICES	990	05	500-550 FIRE ALARM TEST-INSP-	429.2400	1.00	429.24	
023	O4-98448		O9-1183113							Purchase Order Total		429.24	
023	O4-98557	02/16/22	O9-1169803	07/29/22	501274	TK ELEVATOR	910	13	500-550 BLDG	343.0000	1.00	343.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			ELEVATOR PM				
023	O4-98557		O9-1169803							Purchase Order Total		343.00	
023	O4-98557	02/16/22	O9-1176932	08/31/22	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		O9-1176932							Purchase Order Total		343.00	
023	O4-98557	02/16/22	O9-1180502	09/19/22	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		O9-1180502							Purchase Order Total		343.00	
023	O4-98775	03/01/22	O9-1164646	07/06/22	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1164646							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1169870	07/29/22	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1169870							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1176947	08/31/22	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1176947							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1183098	09/30/22	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1183098							Purchase Order Total		5,677.00	
023	O4-99214	03/30/22	O9-1169546	07/27/22	2756673	MIRCH LAW LLC	961	49	ADMIN HEARINGS FOR	324.9000	1.00	324.90	
023	O4-99214		O9-1169546							Purchase Order Total		324.90	
023	O4-99214	03/30/22	O9-1169905	07/29/22	2756673	MIRCH LAW LLC	961	49	ADMIN HEARINGS FOR	124.9000	1.00	124.90	
023	O4-99214		O9-1169905							Purchase Order Total		124.90	
023	O4-100762	07/29/22	O9-1172575	08/11/22	2499106	MONSIDO INC	920	46	WEB SERVICES-UI EQUITY GRANT	6825.0000	1.00	6,825.00	
023	O4-100762		O9-1172575							Purchase Order Total		6,825.00	
023	O4-101442	09/14/22	Z8-1179441	09/14/22	537507	NATIONAL ASSOCIATION OF STATE	208	90	NASWA SDDS MAINTENANCE	5400.0000	1.00	5,400.00	
023	O4-101442		Z8-1179441							Purchase Order Total		5,400.00	
023	O4-101617	09/27/22	Z8-1182085	09/27/22	1576260	AARON DAVIS PRESENTATIONS INC	918	38	ATTITUDE OF A CHAMPTION	2500.0000	1.00	2,500.00	
023	O4-101617		Z8-1182085							Purchase Order Total		2,500.00	
023			85			Purchase Orders				Agency Total		3,278,857.46	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OC-14681	11/22/16	O6-1165569	07/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT AND	4.0000	945.11	3,780.44	
024		11/22/16	O6-1165569	07/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT AND	8.0000	611.08	4,888.64	
024			O6-1165569						Purchase Order Total			8,669.08	
024	OC-14681	11/22/16	O6-1166596	07/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SQL SERVER CORE SA	23.0000	2,219.67	51,052.41	
024		11/22/16	O6-1166596	07/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT & SUBSCRIPTION	84.0000	124.28	10,439.52	
024			O6-1166596						Purchase Order Total			61,491.93	
024	OC-14681	11/22/16	O6-1178388	09/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT & SUBSCRIPTION	1.0000	1,580.85	1,580.85	
024		11/22/16	O6-1178388	09/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT & SUBSCRIPTION	6.0000	920.46	5,522.76	
024		11/22/16	O6-1178388	09/08/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT & SUBSCRIPTION	6.0000	920.46	5,522.76	
024			O6-1178388						Purchase Order Total			12,626.37	
024	OC-14811	06/20/17	OG-1178246	09/08/22	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	DS75I-INTS3 3 STATION SPECIAL:	1.0000	15,733.00	15,733.00	
024	OC-14811	06/20/17	OG-1178246	09/08/22	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	DS75IMFFAC DS-75I MAXIFEEDER	1.0000	2,027.00	2,027.00	
024		06/20/17	OG-1178246	09/08/22	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	MAINTENANCE - YEAR 2 (2024)	1.0000	3,288.00	3,288.00	
024			OG-1178246						Purchase Order Total			21,048.00	
024	OC-14996	05/21/18	OG-1166652	07/13/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	150.0000	1.44	216.00	SW
024	OC-14996	05/21/18	OG-1166652	07/13/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	150.0000	.47	70.50	SW
024	OC-14996		OG-1166652						Purchase Order Total			286.50	
024	OC-15378	10/19/20	OG-1173736	08/17/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DMV FURNITURE W/STACKS	144035.1000	1.00	144,035.10	
024		10/19/20	OG-1173736	08/17/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	SEE FULL LIST OF EQUIPMENT		0.00		
024			OG-1173736						Purchase Order Total			144,035.10	
024	OC-15580	02/14/23	OG-1165615	07/08/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	400.0000	20.95	8,380.00	
024	OC-15580		OG-1165615						Purchase Order Total			8,380.00	
024	OC-15580	02/14/23	OG-1180561	09/19/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	400.0000	20.95	8,380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OC-15580		OG-1180561							Purchase Order Total		8,380.00	
024	ON-113066	07/13/22	09-1167589	07/19/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER DATACENTER	72.0000	144.63	10,413.36	
024	ON-113066	07/13/22	09-1167589	07/19/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SQL SERVER ENTERPRISE CORE	2.0000	2,566.56	5,133.12	
024	ON-113066		09-1167589							Purchase Order Total		15,546.48	
024	ON-113631	09/08/22	09-1178785	09/09/22	2021565	REDTITAN LLC	920	45	ANNUAL MAINTENANCE FOR 1X	1.0000	766.50	766.50	
024	ON-113631		09-1178785							Purchase Order Total		766.50	
024	OO-113110	07/18/22	ZO-1167342	07/18/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 19 GENS 9MM PISTOL BLACK	1.0000	409.00	409.00	DPA
024	OO-113110	07/18/22	ZO-1167342	07/18/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK SLIDE STOP LEVER &	1.0000	5.00	5.00	DPA
024		07/18/22	ZO-1167342	07/18/22	503373	KIESLER POLICE SUPPLY INC			LAW ENFORCEMENT & SECURITY EQ	1.0000	5.00-	5.00-	
024			ZO-1167342							Purchase Order Total		409.00	
024	OO-113528	08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680	52	WRIFLES WRPMX-4B-9SBR	1.0000	1,660.36	1,660.36	DPA
024	OO-113528	08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680	52	SUPPRESSORS MIL-SRD9-MPX	1.0000	699.00	699.00	DPA
024	OO-113528	08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680		RIFLE ACCESSORIES MAG-MPX-9-30	2.0000	49.00	98.00	DPA
024	OO-113528	08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680		ACCESSORIES-CASE VERTX GAMUT 2	1.0000	193.00	193.00	DPA
024	OO-113528	08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680	52	ACCESSORIES-SLING MS4 QDM	1.0000	68.65	68.65	DPA
024	OO-113528	08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680	52	ACCESSORIES-TOOLS FIX IT STK-	1.0000	162.00	162.00	DPA
024		08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680	52	EOTECH OPTICS FOR MPX SBR	2.0000	430.00	860.00	
024		08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680	52	MAG POUCH	5.0000	81.35	406.75	
024		08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680	52	HDGRD HGRD-MPX-8IN-MLOK-B LK	4.0000	146.00	584.00	
024		08/26/22	ZO-1176218	08/29/22	2660648	HD ARMS LLC	680	52	TREAD ACCESSORIES	4.0000	23.00	92.00	
024			ZO-1176218							Purchase Order Total		4,823.76	
024	O4-68991	10/15/15	09-1183061	09/30/22	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO DATABASE	1.0000	25,000.00	25,000.00	
024		10/15/15	09-1183061	09/30/22	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO	1.0000	7,050.00	7,050.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1183061						DATABASE				
			Purchase Order Total										32,050.00
024	04-74300	10/17/16	09-1169553	07/27/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44769.0000	4.30	192,506.70	
024	04-74300	10/17/16	09-1169553	07/27/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44769.0000	.57	25,518.33	
024	04-74300	10/17/16	09-1169553	07/27/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	44769.0000	.46	20,719.09	
			09-1169553										
			Purchase Order Total										238,744.12
024	04-74300	10/17/16	09-1173502	08/16/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	49303.0000	4.30	212,002.90	
024	04-74300	10/17/16	09-1173502	08/16/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	49303.0000	.57	28,102.71	
024	04-74300	10/17/16	09-1173502	08/16/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	49303.0000	.46	22,817.43	
			09-1173502										
			Purchase Order Total										262,923.04
024	04-74300	10/17/16	09-1180594	09/19/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	52539.0000	4.30	225,917.70	
024	04-74300	10/17/16	09-1180594	09/19/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	52539.0000	.57	29,947.23	
024	04-74300	10/17/16	09-1180594	09/19/22	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	52539.0000	.49	25,796.65	
			09-1180594										
			Purchase Order Total										281,661.58
024	04-75935	02/27/17	06-1175105	08/23/22	2348080	ACF TECHNOLOGIES INC	961	51	YR 6 SYSTEM SOFTWARE MAINT	1.0000	47,500.00	47,500.00	
024	04-75935	02/27/17	06-1175105	08/23/22	2348080	ACF TECHNOLOGIES INC	961	51	YR 6 HARDWARE MAINT	1.0000	7,000.00	7,000.00	
			06-1175105										
			Purchase Order Total										54,500.00
024	04-80890	03/06/18	06-1173507	08/16/22	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	435,000.00	326,250.00	
024	04-80890	03/06/18	06-1173507	08/16/22	2397133	FAST ENTERPRISES LLC	962	93	CENTRALIZED TECH SUPPORT (CTS)	1.0000	12,750.00	12,750.00	
			06-1173507										
			Purchase Order Total										339,000.00
024	04-84687	07/21/20	06-1169885	07/29/22	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER - SPP	55.0000	110.00	6,050.00	SOL
024	04-84687	07/21/20	06-1169885	07/29/22	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	5280.0000	1.00	5,280.00	
024	04-84687	07/21/20	06-1169885	07/29/22	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	137.5000	1.00	137.50	
			06-1169885										
			Purchase Order Total										10,780.00
024		07/21/20	06-1169885	07/29/22	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER - SPP	1.0000	10,780.00	10,780.00	
			06-1169885										
			Purchase Order Total										22,247.50
024	04-85703	04/05/19	09-1169554	07/27/22	4401166	IDEMIA IDENTITY &	990	32	THE 24/7 SOBRIETY	79794.0000	1.00	79,794.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECURITY USA			PROGRAM				
024	O4-85703		O9-1169554							Purchase Order Total		79,794.00	
024	O4-101152	08/23/22	O9-1175306	08/24/22	2014095	QUADIENT INC - PURCHASING	939	60	HASLER INSERTER	1.0000	3,018.75	3,018.75	
024	O4-101152		O9-1175306							Purchase Order Total		3,018.75	
024			21	Purchase Orders						Agency Total		1,600,401.71	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1165075	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1165075							Purchase Order Total		428.00	
025			OH-1165751	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	10.0000	61.00	610.00	
025			OH-1165751	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	10.0000	45.00	450.00	
025			OH-1165751							Purchase Order Total		1,060.00	
025			OH-1166735	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLU DSH SOAP 4GAL/CS	6.0000	61.00	366.00	
025			OH-1166735							Purchase Order Total		366.00	
025			OH-1166748	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W ADJSTBL ARMS	1.0000	428.00	428.00	
025			OH-1166748							Purchase Order Total		428.00	
025			OH-1166880	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1166880	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1166880							Purchase Order Total		856.00	
025			OH-1169200	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1169200							Purchase Order Total		428.00	
025			OH-1169477	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W ADJ ARMS	3.0000	428.00	1,284.00	
025			OH-1169477							Purchase Order Total		1,284.00	
025			OH-1170114	08/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	2.0000	428.00	856.00	
025			OH-1170114							Purchase Order Total		856.00	
025			OH-1170330	08/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1170330	08/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1170330							Purchase Order Total		856.00	
025			OH-1170632	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1170632							Purchase Order Total		428.00	
025			OH-1170883	08/03/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	2.0000	428.00	856.00	
025			OH-1170883							Purchase Order Total		856.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1171270	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-X22CMBMTBMTB M2.1	7.0000	327.00	2,289.00	
025			OH-1171270						Purchase Order Total			2,289.00	
025			OH-1173783	08/17/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-041 BLACK NAME PLATE,	2.0000	9.25	18.50	
025			OH-1173783	08/17/22	460	CORRECTIONAL SERVICES, DEPARTM	080	50	R-GR-230 SILVER WALL MOUNTED	1.0000	4.25	4.25	
025			OH-1173783						Purchase Order Total			22.75	
025			OH-1173970	08/18/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1173970						Purchase Order Total			428.00	
025			OH-1174580	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	1.0000	488.00	488.00	
025			OH-1174580	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401-P BREATHE CHAIR ARM	1.0000	14.00	14.00	
025			OH-1174580						Purchase Order Total			502.00	
025			OH-1174643	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1174643						Purchase Order Total			428.00	
025			OH-1174836	08/23/22	460	CORRECTIONAL SERVICES, DEPARTM			NO PHOTOGRAPHY SIGN	4.0000	20.30	81.20	
025			OH-1174836	08/23/22	460	CORRECTIONAL SERVICES, DEPARTM			RESTRICTED AREA SIGN	4.0000	41.65	166.60	
025			OH-1174836						Purchase Order Total			247.80	
025			OH-1175101	08/23/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND EXPRESS	4.0000	39.00	156.00	
025			OH-1175101						Purchase Order Total			156.00	
025			OH-1175124	08/23/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-194H COMFORT RX CHAIR	1.0000	769.00	769.00	
025			OH-1175124						Purchase Order Total			769.00	
025			OH-1176949	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE DESK CHAIR	6.0000	428.00	2,568.00	
025			OH-1176949	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL, FULLY ADJUST	2.0000	663.00	1,326.00	
025			OH-1176949						Purchase Order Total			3,894.00	
025			OH-1177023	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM			YRTC PHOTOGRAPHY SIGN	1.0000	20.30	20.30	
025			OH-1177023						Purchase Order Total			20.30	
025			OH-1177026	09/01/22	460	CORRECTIONAL	485	12	MIST N SHINE	3.0000	31.00	93.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-1177026	09/01/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH	10.0000	45.00	450.00	
						SERVICES, DEPARTM							
025			OH-1177026	09/01/22	460	CORRECTIONAL	485	38	BRILLIANT BLUE DISH SOAP	6.0000	61.00	366.00	
						SERVICES, DEPARTM							
025			OH-1177026							Purchase Order Total		909.00	
025			OH-1178339	09/08/22	460	CORRECTIONAL	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
						SERVICES, DEPARTM							
025			OH-1178339	09/08/22	460	CORRECTIONAL	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
						SERVICES, DEPARTM							
025			OH-1178339							Purchase Order Total		856.00	
025			OH-1178501	09/09/22	460	CORRECTIONAL	425	06	BREATHE DESK CHAIR	2.0000	428.00	856.00	
						SERVICES, DEPARTM							
025			OH-1178501							Purchase Order Total		856.00	
025			OH-1178684	09/09/22	460	CORRECTIONAL	080	00	G-GV-999 NAME PLATE DARK NAVY	2.0000	11.00	22.00	
						SERVICES, DEPARTM							
025			OH-1178684							Purchase Order Total		22.00	
025			OH-1178700	09/09/22	460	CORRECTIONAL	080	00	G-GV-999 NAME PLATE DARK NAVY	1.0000	11.00	11.00	
						SERVICES, DEPARTM							
025			OH-1178700							Purchase Order Total		11.00	
025			OH-1179638	09/14/22	460	CORRECTIONAL	425	21	ENGLSH OAK STN ROMAN OGEE EDGE	1.0000	640.00	640.00	
						SERVICES, DEPARTM							
025			OH-1179638							Purchase Order Total		640.00	
025			OH-1179997	09/15/22	460	CORRECTIONAL	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	428.00	428.00	
						SERVICES, DEPARTM							
025			OH-1179997							Purchase Order Total		428.00	
025			OH-1180069	09/15/22	460	CORRECTIONAL	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	428.00	428.00	
						SERVICES, DEPARTM							
025			OH-1180069							Purchase Order Total		428.00	
025			OH-1180071	09/15/22	460	CORRECTIONAL	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
						SERVICES, DEPARTM							
025			OH-1180071							Purchase Order Total		428.00	
025			OH-1180614	09/19/22	460	CORRECTIONAL	080	00	G-GV-999 NAME PLATE DARK NAVY	5.0000	11.00	55.00	
						SERVICES, DEPARTM							
025			OH-1180614							Purchase Order Total		55.00	
025			OH-1181082	09/21/22	460	CORRECTIONAL	425	06	F-CR-610 BREATHE CHAIR, W/ARMS	1.0000	428.00	428.00	
						SERVICES, DEPARTM							
025			OH-1181082							Purchase Order Total		428.00	
025			OH-1181142	09/21/22	460	CORRECTIONAL	725	00	B08JZ1JBCQ	1.0000	34.90	34.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			OTTERBOX CASE FOR				
025			OH-1181142							Purchase Order Total		34.90	
025			OH-1181415	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE DARK NAVY,	1.0000	11.00	11.00	
025			OH-1181415							Purchase Order Total		11.00	
025			OH-1182295	09/27/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1182295							Purchase Order Total		428.00	
025			OH-1182931	09/30/22	460	CORRECTIONAL SERVICES, DEPARTM	850	64	FCL-021 PILLOW CASE 21 X 34	48.0000	2.40	115.20	
025			OH-1182931	09/30/22	460	CORRECTIONAL SERVICES, DEPARTM	850	64	FCL-047 FLAT SHEETS 54" X 100"	48.0000	6.15	295.20	
025			OH-1182931							Purchase Order Total		410.40	
025			OH-1183009	09/30/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401 BREATHE CHAIR ARMS	6.0000	67.00	402.00	
025			OH-1183009	09/30/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401 BREATHE CHAIR ARMS	2.0000	67.00	134.00	
025			OH-1183009							Purchase Order Total		536.00	
025			OH-1183076	09/30/22	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 NAME PLATE DARK NAVY,	1.0000	11.00	11.00	
025			OH-1183076							Purchase Order Total		11.00	
025			OP-1163988	07/01/22	549760	SUN MART FOODS, BEATRICE	393	00	FROZEN MEALS FOR CRISIS MOT	94.9800	1.00	94.98	
025			OP-1163988							Purchase Order Total		94.98	
025			OP-1163995	07/01/22	549760	SUN MART FOODS, BEATRICE	393	00	ASST BEVERAGES/SNACKS	127.9000	1.00	127.90	
025			OP-1163995	07/01/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED PREPACK SNACKS	10.0000	5.00	50.00	
025			OP-1163995							Purchase Order Total		177.90	
025			OP-1164011	07/01/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	INTER-COOLER TUBE '11 FORD	1.0000	192.14	192.14	
025			OP-1164011							Purchase Order Total		192.14	
025			OP-1164012	07/01/22	2603162	ZOELLNER FORD OF BEATRICE	928	00	#7C2Z17906CP REAR BUMPER	1.0000	587.35	587.35	
025			OP-1164012							Purchase Order Total		587.35	
025			OP-1164033	07/01/22	552348	ULINE INC - PAYMENTS	450	08	CHRM WIRE SHELF 48X24X54IN	1.0000	217.00	217.00	
025			OP-1164033	07/01/22	552348	ULINE INC - PAYMENTS	450	08	CHRM WIRE SHELF 60X24X54IN	7.0000	242.00	1,694.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1164033	07/01/22	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	173.14	173.14	
025			OP-1164033							Purchase Order Total		2,084.14	
025			OP-1164059	07/01/22	549760	SUN MART FOODS, BEATRICE	928	00	DISTILLED WATER MAINTENANCE OF	5.0000	1.19	5.95	
025			OP-1164059							Purchase Order Total		5.95	
025			OP-1164103	07/01/22	2445777	AMAZON CAPITAL SERVICES INC	285	00	DREAMBABY DUAL FIT OUTLET PLUG	2.0000	6.49	12.98	
025			OP-1164103							Purchase Order Total		12.98	
025			OP-1164132	07/01/22	520769	EVENFLO COMPANY - MIAMISBURG	055	13	3712198 SURE RIDE/TITAN 65	4.0000	80.69	322.76	
025			OP-1164132	07/01/22	520769	EVENFLO COMPANY - MIAMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	2.0000	80.69	161.38	
025			OP-1164132	07/01/22	520769	EVENFLO COMPANY - MIAMISBURG	055	13	3502198 GOTIME BOOSTER	2.0000	41.69	83.38	
025			OP-1164132							Purchase Order Total		567.52	
025			OP-1164136	07/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	27.94	27.94	
025			OP-1164136	07/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1164136							Purchase Order Total		38.93	
025			OP-1164141	07/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W S50	1.0000	13.15	13.15	
025			OP-1164141	07/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPFPP S50	1.0000	6.86	6.86	
025			OP-1164141	07/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B085429L8G INTERFACE CABLE	1.0000	37.99	37.99	
025			OP-1164141	07/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CFP6J6D WIRELESS	1.0000	98.00	98.00	
025			OP-1164141							Purchase Order Total		156.00	
025			OP-1164150	07/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	27.94	27.94	
025			OP-1164150							Purchase Order Total		27.94	
025			OP-1164153	07/01/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	TV ADS SCAMS ON SENIORS	7800.0000	1.00	7,800.00	
025			OP-1164153	07/01/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	RADIO ADS SCAMS ON SENIORS	2500.0000	1.00	2,500.00	
025			OP-1164153							Purchase Order Total		10,300.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	ACCOUNTANT II	1.0000	275.00	275.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	ACCOUNTING CLERK	1.0000	32.03	32.03	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	BEHAV THERAPIST YRTC-K	1.0000	300.00	300.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	BILINGUAL OFFICE TECH	1.0000	300.00	300.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST YORK	1.0000	350.21	350.21	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST COLUMBUS	1.0000	321.98	321.98	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	CFS SPEC TRAINEE ALLIANCE	1.0000	257.12	257.12	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	CFS SPEC TRAINEE CHADRON	1.0000	212.26	212.26	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	CFS SPEC TRAINEE GERING	1.0000	275.00	275.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	DEVELOPMENTAL TECH	1.0000	2,204.97	2,204.97	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	DOCUMENT IMAGING CLERK	1.0000	250.00	250.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	ELIGBLTY OPS TRAINEE COLUMBUS	1.0000	193.55	193.55	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	ELIGBLTY OPS TRAINEE FREMONT	1.0000	42.12	42.12	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	ELIGBLTY OPS TRAINEE GENEVA	1.0000	193.55	193.55	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	ELIGBLTY OPS TRAINEE LEXINGTON	1.0000	185.48	185.48	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	ELIGBLTY OPS TRAINEE LINCOLN	1.0000	250.00	250.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	ELIGBLTY OPS TRAINEE SCOTTSBLU	1.0000	193.55	193.55	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	FEDERAL AID ADMINISTRATOR II	1.0000	200.00	200.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	FOOD SERVICES WORKER	1.0000	113.89	113.89	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	IT HELP DESK SUPERVISOR	1.0000	300.00	300.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	MEDICAID RATES & REIMB ADMIN	1.0000	132.73	132.73	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	MENTAL HEALTH SPEC LRC	1.0000	282.26	282.26	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	OFFICE TECH	1.0000	155.51	155.51	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	PROCUREMENT	1.0000	.22	.22	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	CONTRACT ATTORNEY RECREATION ASSISTANT FT/PT	1.0000	95.24	95.24	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	TEMP IT HELP DESK COORDINATOR	1.0000	200.00	200.00	
025			OP-1164339	07/05/22	2637736	INDEED INC	915	00	YOUTH PROG SPEC YRTC KEARNEY	1.0000	191.94	191.94	
025			OP-1164339						Purchase Order Total			7,508.61	
025			OP-1164392	07/05/22	502387	BEATRICE IRON & METAL CO	928	00	WINDSHIELD FOR #16621	1.0000	180.00	180.00	
025			OP-1164392	07/05/22	502387	BEATRICE IRON & METAL CO	928	00	WINDHIELD MOULDING FOR #16621	1.0000	49.15	49.15	
025			OP-1164392	07/05/22	502387	BEATRICE IRON & METAL CO	928	00	URTHANE FOR #16621	1.0000	25.00	25.00	
025			OP-1164392	07/05/22	502387	BEATRICE IRON & METAL CO	928	00	LABOR	1.0000	50.00	50.00	
025			OP-1164392						Purchase Order Total			304.15	
025			OP-1164503	07/05/22	542747	POSITIVE PROMOTIONS INC	037	78	WB1455B SOLARA BLUE	120.0000	3.19	382.80	
025			OP-1164503	07/05/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	44.02	44.02	
025			OP-1164503						Purchase Order Total			426.82	
025			OP-1164532	07/05/22	542747	POSITIVE PROMOTIONS INC	037	78	GN11100 ECO-JOTTER PEN	15.0000	2.29	34.35	
025			OP-1164532	07/05/22	542747	POSITIVE PROMOTIONS INC	037	78	WB1140Z SOLARA	15.0000	3.49	52.35	
025			OP-1164532	07/05/22	542747	POSITIVE PROMOTIONS INC	037	78	TM2014K DURANGO TUMBLER	15.0000	4.99	74.85	
025			OP-1164532	07/05/22	542747	POSITIVE PROMOTIONS INC	037	78	VP-9217 OUR TEAM IS TOTALLY	15.0000	3.39	50.85	
025			OP-1164532	07/05/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	67.90	67.90	
025			OP-1164532						Purchase Order Total			280.30	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	ACCOUNTANT II	1.0000	275.00	275.00	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	ACCOUNTING CLERK	1.0000	137.36	137.36	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	BEHAVIORAL THERAPIST YRTC-K	1.0000	131.98	131.98	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	BILINGUAL OFFICE TECH	1.0000	227.92	227.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST YORK	1.0000	421.70	421.70	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST COLUMBUS	1.0000	425.81	425.81	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST NORFOLK	1.0000	46.67	46.67	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST NORTH PLATTE	1.0000	41.67	41.67	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST FREMONT	1.0000	46.67	46.67	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST SO SIOUX CITY	1.0000	46.67	46.67	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST TRAINEE GERING	1.0000	23.27	23.27	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	CLASS AND COMP ANALYST	1.0000	21.17	21.17	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	COLLEGE AND OUTREACH RECRUITER	1.0000	63.66	63.66	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	DEPUTY DIR ANALYSIS PLANG EVAL	1.0000	33.33	33.33	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	DEPUTY DIR ECONOMIC ASSIST	1.0000	75.00	75.00	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	DEPUTY DIR POLICY LEGISL SERV	1.0000	75.00	75.00	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	DEVELOPMENTAL TECH	1.0000	2,237.24	2,237.24	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	DOCUMENT IMAGING CLERK	1.0000	47.89	47.89	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	ELIGIB OPS TRAINEE COLUMBUS	1.0000	72.72	72.72	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	ELIGIB OPS TRAINEE FREMONT	1.0000	21.06	21.06	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	ELIGIB OPS TRAINEE GENEVA	1.0000	250.00	250.00	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	ELIGIB OPS TRAINEE LEXINGTON	1.0000	251.59	251.59	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	ELIGIB OPS TRAINEE LINCOLN	1.0000	157.98	157.98	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	ELIGIB OPS TRAINEE SCOTTSBLUFF	1.0000	250.00	250.00	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	FOOD SERVICE WORKER	1.0000	163.33	163.33	
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	IT HELP DESK	1.0000	52.92	52.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SUPERVISOR				
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	LCNSD MNTL HEALTH	1.0000	133.26	133.26	
									PRACT YRTC-K				
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	PROCRMNT CONTRCTING	1.0000	122.68	122.68	
									ATTORNEY				
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	REGISTERED NURSE	1.0000	8.24	8.24	
									NRC				
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	TEMP IT HELP DESK	1.0000	31.76	31.76	
									COORDINATOR				
025			OP-1164549	07/05/22	2637736	INDEED INC	915	00	YOUTH PROGRAM SPEC	1.0000	460.51	460.51	
									YRTC-K				
025			OP-1164549							Purchase Order Total		6,354.06	
025			OP-1164551	07/05/22	523126	GARRETT TIRES & TREADS - HASTI			TIRES	1.0000	319.70	319.70	
025			OP-1164551							Purchase Order Total		319.70	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	ACCOUNTAINT II	1.0000	228.53	228.53	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	CFS SPECIALIST	1.0000	647.43	647.43	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	CFS SERVICES SPEC	1.0000	350.00	350.00	
									YORK				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	CFS SERVICES SPEC	1.0000	350.00	350.00	
									COLUMBUS				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	CFS SERVICES SPEC	1.0000	350.00	350.00	
									NORFOLK				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	CFS SERVICES SPEC	1.0000	250.00	250.00	
									NORTH PLATTE				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	CFS SERVICES SPEC	1.0000	350.00	350.00	
									FREMONT				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	CFS SERVICES SPEC	1.0000	117.42	117.42	
									SIOUX CITY				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	DEPUTY DIR ANALYTCS	1.0000	134.85	134.85	
									PLANG EVAL				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	DEPUTY DIR ECONOMIC	1.0000	250.00	250.00	
									ASSIST				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	DEPUTY DIR POLICY	1.0000	250.00	250.00	
									LEGI SERVICE				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	DEVELOPMENTAL TECH	1.0000	2,418.33	2,418.33	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	ELIGB OPS TRAINEE	1.0000	250.00	250.00	
									GENEVA				
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	ELIGB OPS TRAINEE	1.0000	225.81	225.81	
									GRAND ISLAND				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	ELIGB OPS TRAINEE HASTINGS	1.0000	225.81	225.81	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	ELIGB OPS TRAINEE LEXINGTON	1.0000	250.00	250.00	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	ELIGB OPS TRAINEE LINCOLN	1.0000	250.00	250.00	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	ELIGB OPS TRAINEE SCOTTSBLUFF	1.0000	250.00	250.00	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	ELIGB OPS TRAINEE SEWARD	1.0000	731.59	731.59	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	ELIGB OPS TRAINEE S SOUX FALL	1.0000	217.74	217.74	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	FOOD SERVICES WORKER	1.0000	350.00	350.00	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	IT & DATA GOVERNANCE ATTORNEY	1.0000	201.74	201.74	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	LCNSD MNTL HEALTH PRACT YRTC-K	1.0000	120.72	120.72	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	OFFICE TECH LEXINGTON	1.0000	233.87	233.87	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	OFFICE TECH ONEIL	1.0000	194.18	194.18	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	REGISTERED NURCE NRC	1.0000	75.23	75.23	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	SOCIAL SERVICES ATTORNEY	1.0000	37.03	37.03	
025			OP-1164579	07/05/22	2637736	INDEED INC	915	00	YOUTH PROGRAM SPEC YRTC-K	1.0000	265.90	265.90	
025			OP-1164579	07/05/22	2637736	INDEED INC			PROMOTIONAL DISCOUNT	1.0000	8.89-	8.89-	
025			OP-1164579						Purchase Order Total			9,567.29	
025			OP-1164586	07/05/22	3505658	EPOCH DESIGN LLC	420	00	#7162 MAILBOSS METRO,	1.0000	115.00	115.00	
025			OP-1164586	07/05/22	3505658	EPOCH DESIGN LLC	420	00	#7127 MB SURFACE POST 27',	1.0000	74.00	74.00	
025			OP-1164586	07/05/22	3505658	EPOCH DESIGN LLC	420	00	#7155 MB BASE PLATE, BLACK	1.0000	54.00	54.00	
025			OP-1164586	07/05/22	3505658	EPOCH DESIGN LLC	420	00	MAILBOSS DISCOUNT-10%	1.0000	24.30-	24.30-	
025			OP-1164586						Purchase Order Total			218.70	
025			OP-1164634	07/06/22	504446	4IMPRINT INC -	200	00	142253-M BLACK	8.0000	111.70	893.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			RAIN				
025			OP-1164634	07/06/22	504446	4IMPRINT INC -	200	00	FREIGHT	1.0000	9.58	9.58	
						PURCHASE ORDERS							
025			OP-1164634	07/06/22	504446	4IMPRINT INC -	200	00	ACCOUNT CODE	1.0000	301.06	301.06	
						PURCHASE ORDERS			BREAKDOWN				
025			OP-1164634	07/06/22	504446	4IMPRINT INC -	200	00	ACCOUNT CODE	1.0000	301.06	301.06	
						PURCHASE ORDERS			BREAKDOWN				
025			OP-1164634	07/06/22	504446	4IMPRINT INC -	200	00	ACCOUNT CODE	1.0000	301.06	301.06	
						PURCHASE ORDERS			BREAKDOWN				
025			OP-1164634										
									Purchase Order Total			1,806.36	
025			OP-1164734	07/06/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTING	1.0000	10.00	10.00	
025			OP-1164734	07/06/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTING	1.0000	10.00	10.00	
025			OP-1164734	07/06/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTING	1.0000	10.00	10.00	
025			OP-1164734	07/06/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTING	1.0000	10.00	10.00	
025			OP-1164734	07/06/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTING	1.0000	10.00	10.00	
025			OP-1164734	07/06/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTING	1.0000	10.00	10.00	
025			OP-1164734	07/06/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTING	1.0000	10.00	10.00	
025			OP-1164734										
									Purchase Order Total			60.00	
025			OP-1164930	07/06/22	549760	SUN MART FOODS, BEATRICE	375	00	PAULA L, CELEB OF LIFE	47.2600	1.00	47.26	
025			OP-1164930										
									Purchase Order Total			47.26	
025			OP-1164940	07/06/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	JUNE 2022 ADVERTISING	5335.5000	1.00	5,335.50	
025			OP-1164940										
									Purchase Order Total			5,335.50	
025			OP-1164970	07/06/22	508901	AMERICAN CORRECTIONAL ASSN - P	966	00	ACA CERTIFICATE YRTC HASTINGS	1.0000	20.00	20.00	
025			OP-1164970										
									Purchase Order Total			20.00	
025			OP-1164973	07/06/22	508901	AMERICAN CORRECTIONAL ASSN - P	966	00	ACA CERTIFICATE YRTC LINCOLN	1.0000	20.00	20.00	
025			OP-1164973										
									Purchase Order Total			20.00	
025			OP-1165047	07/06/22	541671	PENNER PATIENT CARE INC - PAYM	435	00	WHIRLPOOL DISINFECT 3 LITER	2.0000	119.00	238.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1165047	07/06/22	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	25.00	25.00	
025			OP-1165047							Purchase Order Total		263.00	
025			OP-1165078	07/06/22	2445777	AMAZON CAPITAL SERVICES INC	052	00	18PK VELVET COLORING POSTER	1.0000	15.97	15.97	
025			OP-1165078	07/06/22	2445777	AMAZON CAPITAL SERVICES INC	052	00	18PK SUPER PK FUZZY POSTER	1.0000	15.97	15.97	
025			OP-1165078	07/06/22	2445777	AMAZON CAPITAL SERVICES INC	052	00	4PK 6X9 DRAWING PAD	2.0000	11.79	23.58	
025			OP-1165078	07/06/22	2445777	AMAZON CAPITAL SERVICES INC	052	00	24 COLOR WATERCOLOR BRUSH PENS	2.0000	13.68	27.36	
025			OP-1165078	07/06/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	60 CT SWISS MISS NOSUGR COCOA	1.0000	19.97	19.97	
025			OP-1165078	07/06/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE CREAMER HZLNT 2PK	1.0000	35.66	35.66	
025			OP-1165078	07/06/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE CRM R SNICKERS 2PK	1.0000	26.18	26.18	
025			OP-1165078							Purchase Order Total		164.69	
025			OP-1165095	07/07/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000IJEV10 POST IT 5X8	6.0000	11.41	68.46	
025			OP-1165095							Purchase Order Total		68.46	
025			OP-1165106	07/07/22	1175742	DOLLAR GENERAL CORPORATION			INCENTIVES 1001170008	1.0000	28.90	28.90	
025			OP-1165106	07/07/22	1175742	DOLLAR GENERAL CORPORATION			INCENTIVES 1001170009	1.0000	27.90	27.90	
025			OP-1165106	07/07/22	1175742	DOLLAR GENERAL CORPORATION			INCENTIVES 1001170010	1.0000	2.00	2.00	
025			OP-1165106	07/07/22	1175742	DOLLAR GENERAL CORPORATION			INCENTIVES 1001170210	1.0000	9.00	9.00	
025			OP-1165106							Purchase Order Total		67.80	
025			OP-1165115	07/07/22	1187894	VHG LABS	175	00	VHG-PHQN-50 HG STD	1.0000	34.00	34.00	
025			OP-1165115	07/07/22	1187894	VHG LABS	175	00	VHG-L53SSA1-100 CALIB STD A	2.0000	233.00	466.00	
025			OP-1165115	07/07/22	1187894	VHG LABS	175	00	VHG-L1S1-100 INT STD STOCK	1.0000	164.00	164.00	
025			OP-1165115	07/07/22	1187894	VHG LABS	175	00	FREIGHT	1.0000	34.00	34.00	
025			OP-1165115							Purchase Order Total		698.00	
025			OP-1165116	07/07/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SI-CA-1000X500 CALCIUM STD	1.0000	78.30	78.30	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1165116	07/07/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SI-NA-1000X500 NA STD	1.0000	78.30	78.30	
025			OP-1165116	07/07/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	33.40	33.40	
025			OP-1165116						Purchase Order Total			190.00	
025			OP-1165117	07/07/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPM-530.1 CARBAMATE PESTISIDE	2.0000	79.85	159.70	
025			OP-1165117						Purchase Order Total			159.70	
025			OP-1165135	07/07/22	545646	RUSS'S MARKET, HASTINGS			FOOD ITEMS L FERGUSON	1.0000	34.50	34.50	
025			OP-1165135	07/07/22	545646	RUSS'S MARKET, HASTINGS			FOOD ITEMS L FERGUSON	1.0000	26.10	26.10	
025			OP-1165135	07/07/22	545646	RUSS'S MARKET, HASTINGS			FOOD ITEMS C JENSEN	1.0000	18.51	18.51	
025			OP-1165135	07/07/22	545646	RUSS'S MARKET, HASTINGS			FOOD ITEMS LAUNKST	1.0000	12.69	12.69	
025			OP-1165135	07/07/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE L AUNKST	1.0000	2.00	2.00	
025			OP-1165135						Purchase Order Total			93.80	
025			OP-1165144	07/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	29.60	29.60	
025			OP-1165144	07/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1165144	07/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	7.99	7.99	
025			OP-1165144						Purchase Order Total			44.08	
025			OP-1165158	07/07/22	552348	ULINE INC - PAYMENTS	425	00	SHELVING COVER 60X24X63IN	4.0000	119.00	476.00	
025			OP-1165158	07/07/22	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	24.36	24.36	
025			OP-1165158						Purchase Order Total			500.36	
025			OP-1165201	07/07/22	2445777	AMAZON CAPITAL SERVICES INC			3.0 QUICK CHARGER USB 6' "C"	1.0000	9.99	9.99	
025			OP-1165201	07/07/22	2445777	AMAZON CAPITAL SERVICES INC			OTTERBOX FOR SAMSUNG GAL S8	1.0000	35.95	35.95	
025			OP-1165201	07/07/22	2445777	AMAZON CAPITAL SERVICES INC			POLO RALPH BOXER GRAY SM	1.0000	23.00	23.00	
025			OP-1165201	07/07/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MENO 1QVG-4WFJ-GNR6	1.0000	48.96-	48.96-	
025			OP-1165201						Purchase Order Total			19.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1165241	07/07/22	1188082	RON'S BODY SHOP	928	00	REPAIR HAIL DAMAGE #16761 '11	1.0000	905.55	905.55	
025			OP-1165241						Purchase Order Total			905.55	
025			OP-1165275	07/07/22	2445777	AMAZON CAPITAL SERVICES INC	485	00	SWIVEL SCRUB BRUSH W HANDLE	2.0000	9.99	19.98	
025			OP-1165275						Purchase Order Total			19.98	
025			OP-1165456	07/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#H11BP HEADLIGHT BULB	2.0000	15.92	31.84	
025			OP-1165456						Purchase Order Total			31.84	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	ACCOUNTANT II	1.0000	275.00	275.00	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	BEHAVIORAL THERAPIST YRTC-K	1.0000	617.55	617.55	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	BUDGET ANALYST	1.0000	48.39	48.39	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	CFS SPECIALIST YORK	1.0000	48.39	48.39	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	CFS SPECIALIST COLUMBUS	1.0000	376.58	376.58	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	CFS SPECIALIST GRAND ISLAND	1.0000	263.36	263.36	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	CFS SPECIALIST SEWARD	1.0000	48.39	48.39	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	CFS SPECIALIST OMAHA	1.0000	714.72	714.72	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	CFS SPEC TRAINEE ALLIANCE	1.0000	275.00	275.00	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	CFS SPEC TRAINEE CHADRON	1.0000	275.00	275.00	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	CFS SPEC TRAINEE GERING	1.0000	275.00	275.00	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	DEPUTY DIR TALENT ACQUISITION	1.0000	203.23	203.23	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	DEVELOPMENTAL TECH	1.0000	2,727.15	2,727.15	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	DIGITAL MULTIMEDIA MANAGER	1.0000	116.78	116.78	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	DOCUMENT IMAGING CLERK	1.0000	250.00	250.00	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	ELIGBLTY OPS TRAINEE COLUMBUS	1.0000	171.79	171.79	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	ELIGBLTY OPS TRAINEE FREMONT	1.0000	175.02	175.02	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	ELIGBLTY OPS	1.0000	179.03	179.03	
									TRAINEE GENEVA				
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	ELIGBLTY OPS	1.0000	48.39	48.39	
									TRAINEE LINCOLN				
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	FISCAL GRANTS	1.0000	58.04	58.04	
									OFFICER				
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	FOOD SERVICE WORKER	1.0000	371.35	371.35	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	HEALTH DATA	1.0000	58.06	58.06	
									COORDINATOR				
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	JUVENILE JUSTICE	1.0000	31.59	31.59	
									ADMINISTRATOR				
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	MENTAL HEALTH SPEC	1.0000	300.00	300.00	
									LRC				
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	OFFICE TECHNICIAN	1.0000	167.74	167.74	
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	RECREATION ASSIST	1.0000	48.39	48.39	
									FT PT				
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	SUPPLY TECHNICIAN	1.0000	209.68	209.68	
									II				
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	TALENT ACQUISITION	1.0000	739.94	739.94	
									PARTNER				
025			OP-1165474	07/08/22	2637736	INDEED INC	915	00	YOUTH PROG SPEC	1.0000	370.60	370.60	
									YRTC-K				
025			OP-1165474						Purchase Order Total			9,444.16	
025			OP-1165482	07/08/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1165482	07/08/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1165482	07/08/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	20.0000	1.50	30.00	
025			OP-1165482						Purchase Order Total			225.00	
025			OP-1165492	07/08/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES	2.0000	14.99	29.98	
									BOXED LUNCH				
025			OP-1165492	07/08/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	2.0000	10.99	21.98	
025			OP-1165492	07/08/22	2358517	DOORSTEP DINER	961	38	FOUR WRAPS	4.0000	13.99	55.96	
025			OP-1165492	07/08/22	2358517	DOORSTEP DINER	961	38	SALADS	3.0000	11.99	35.97	
025			OP-1165492	07/08/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1165492						Purchase Order Total			163.89	
025			OP-1165532	07/08/22	531859	LAMPTON WELDING SUPPLY INC	430	00	5YR STD CYLINDER MAINT	1.0000	75.00	75.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1165532									75.00	
025			OP-1165562	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMMD35W A50 PHONE CASE	1.0000	11.34	11.34	
025			OP-1165562									11.34	
025			OP-1165595	07/08/22	564572	EDUCATIONAL SERVICE UNIT 9			PROFESSIONAL DEVELOPMENT	1.0000	45.00	45.00	
025			OP-1165595									45.00	
025			OP-1165612	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	050	00	CARDSTOCK, SEASONS 12X12 50PC	1.0000	28.99	28.99	
025			OP-1165612	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	050	00	CARDSTOCK, GLITTER 12X12 30PC	1.0000	17.59	17.59	
025			OP-1165612	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	050	00	CARDSTOCK, PRINTED 12X12	2.0000	16.90	33.80	
025			OP-1165612	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	050	00	SKETCH PENCIL KIT, 8PK	1.0000	27.99	27.99	
025			OP-1165612	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	050	00	MR.PEN ERASER SET, 9PK	2.0000	6.94	13.88	
025			OP-1165612	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	050	00	MIXED MEDIA ART PAPER 500SHEET	2.0000	35.48	70.96	
025			OP-1165612	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	050	00	EPOXY RESIN KIT, 42 OZ	1.0000	25.49	25.49	
025			OP-1165612									218.70	
025			OP-1165613	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	165	02	NINJA MEGA KITCHEN SYSTEM	1.0000	159.95	159.95	
025			OP-1165613	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	165	02	NINJA FOOD CHOPPER	1.0000	54.70	54.70	
025			OP-1165613	07/08/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLUS SIZE KNEE BRACE	1.0000	27.99	27.99	
025			OP-1165613									242.64	
025			OP-1165701	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E SPIGEN	1.0000	14.39	14.39	
025			OP-1165701	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1165701									21.34	
025			OP-1165716	07/11/22	1903526	MIDWEST TOWING	785	46	CDL TRAINING /SKILLS TESTING	1.0000	600.00	600.00	
025			OP-1165716									600.00	
025			OP-1165730	07/11/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1165730	07/11/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED COST OF BEVERAGES	1.0000	25.00	25.00	
025			OP-1165730							Purchase Order Total		175.00	
025			OP-1165739	07/11/22	2358517	DOORSTEP DINER	961	38	GARDEN OR ASIAN SALADS	16.0000	11.99	191.84	
025			OP-1165739	07/11/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATERS	12.0000	1.00	12.00	
025			OP-1165739	07/11/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1165739							Purchase Order Total		223.84	
025			OP-1165743	07/11/22	516785	CORNHUSKER HOTEL	971	00	MEETING ROOM RENTAL	1.0000	620.00	620.00	
025			OP-1165743	07/11/22	516785	CORNHUSKER HOTEL	971	00	AUDIO VISUAL	1.0000	1,217.89	1,217.89	
025			OP-1165743							Purchase Order Total		1,837.89	
025			OP-1165760	07/11/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#7010 RADIATOR CAP '98 GMC BOX	1.0000	8.14	8.14	
025			OP-1165760	07/11/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	R134A-12 V FREON	12.0000	10.99	131.88	
025			OP-1165760	07/11/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#PM9193 BLOWER MOTOR	1.0000	50.19	50.19	
025			OP-1165760							Purchase Order Total		190.21	
025			OP-1165825	07/11/22	514921	CHEMSEARCH - PAYMENTS	485	00	12078118, HANG TUFF NAC FC	1.0000	253.45	253.45	
025			OP-1165825	07/11/22	514921	CHEMSEARCH - PAYMENTS	485	00	5772, BERRY BLAST LIQ DEO	1.0000	272.00	272.00	
025			OP-1165825	07/11/22	514921	CHEMSEARCH - PAYMENTS	485	00	5774, LEMON DROP LIQ DEO	1.0000	272.00	272.00	
025			OP-1165825	07/11/22	514921	CHEMSEARCH - PAYMENTS	485	00	FUEL/ SURCHARGE FE	1.0000	9.95	9.95	
025			OP-1165825							Purchase Order Total		807.40	
025			OP-1165832	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	7.99	7.99	
025			OP-1165832	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S	1.0000	29.62	29.62	
025			OP-1165832	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1165832	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09QV2HM8Q A03S	1.0000	11.99	11.99	
025			OP-1165832							Purchase Order Total		56.09	
025			OP-1165897	07/11/22	2337665	CI SELECT	425	00	FURNITURE ITEMS- SCOTTSBLUFF	1.0000	9,593.87	9,593.87	
025			OP-1165897							Purchase Order Total		9,593.87	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1165915	07/11/22	4200689	PRACTICON INC	260	00	1016719P PERSONALIZED	200.0000	38.99	7,798.00	
025			OP-1165915	07/11/22	4200689	PRACTICON INC	260	00	7085411 AST TENDERS	70.0000	75.99	5,319.30	
025			OP-1165915	07/11/22	4200689	PRACTICON INC	260	00	FEDEX GOV	1.0000	300.00	300.00	
025			OP-1165915						Purchase Order Total			13,417.30	
025			OP-1165930	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	82	20PK 2WAY RADIO EARPIECE	4.0000	69.89	279.56	
025			OP-1165930						Purchase Order Total			279.56	
025			OP-1165945	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	207	72	CAON KP-108" 3 COLOR & PAPER	2.0000	64.95	129.90	
025			OP-1165945						Purchase Order Total			129.90	
025			OP-1165947	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	037	84	MENTAL STRESS STICKERS 100PCS	2.0000	7.99	15.98	
025			OP-1165947	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	037	84	FARKLE FLIP CARD GAME	2.0000	5.49	10.98	
025			OP-1165947	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	037	84	TACO CAT GOAT CHEESEPIZZA GAME	2.0000	9.84	19.68	
025			OP-1165947	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	037	84	UNO DOS CARD GAME	2.0000	10.99	21.98	
025			OP-1165947	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	037	84	PHAST10 AND SKIPBO GAME PK	2.0000	17.00	34.00	
025			OP-1165947						Purchase Order Total			102.62	
025			OP-1165971	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	GORILLA SUPERGLUE GEL XL CLR	1.0000	6.84	6.84	
025			OP-1165971	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	RADIUS FLEX TOOTHBRUSH RT HAND	6.0000	9.89	59.34	
025			OP-1165971	07/11/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	100PC ALUMINUM CARABINER	1.0000	14.95	14.95	
025			OP-1165971						Purchase Order Total			81.13	
025			OP-1165999	07/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1165999						Purchase Order Total			9.99	
025			OP-1166002	07/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1166002						Purchase Order Total			9.99	
025			OP-1166007	07/12/22	2747310	CROWNE PLAZA	971	00	MEETING ROOM RENTAL	1.0000	75.00	75.00	
025			OP-1166007	07/12/22	2747310	CROWNE PLAZA	961	38	FOOD	1.0000	564.68	564.68	
025			OP-1166007						Purchase Order Total			639.68	
025			OP-1166023	07/12/22	504446	4IMPRINT INC -	037	78	152225-PS TWIST	200.0000	3.29	658.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	WATER BOTTLE SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	FREIGHT	1.0000	64.90	64.90	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	105071 BUDGET KOOLER BAG	190.0000	2.69	511.10	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	45.00	45.00	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	FREIGHT	1.0000	49.89	49.89	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	139399 MOP TOPPER EYE	190.0000	2.59	492.10	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	FREIGHT	1.0000	13.56	13.56	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	133380 SPORTY 3-IN-1 POUCH	190.0000	5.84	1,109.60	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1166023	07/12/22	504446	PURCHASE ORDERS 4IMPRINT INC -	037	78	FREIGHT	1.0000	17.05	17.05	
025			OP-1166023							Purchase Order Total		3,121.20	
025			OP-1166049	07/12/22	542747	POSITIVE PROMOTIONS INC	037	78	GNP4675 IR22 : SUN-SATIONAL	150.0000	1.59	238.50	
025			OP-1166049	07/12/22	542747	POSITIVE PROMOTIONS INC	037	78	SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1166049	07/12/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	30.95	30.95	
025			OP-1166049							Purchase Order Total		319.45	
025			OP-1166207	07/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT	1.0000	7.99	7.99	
025			OP-1166207	07/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF	1.0000	20.97	20.97	
025			OP-1166207	07/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD	1.0000	6.49	6.49	
025			OP-1166207	07/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B094FCKZ5J	1.0000	19.99	19.99	
025			OP-1166207							Purchase Order Total			

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												55.44	
025			OP-1166226	07/12/22	526017	HEARTLAND REFRIGERATION LLC	931	30	REPAIRS FREEZER IN BDR	1.0000	626.75	626.75	
025			OP-1166226							Purchase Order Total		626.75	
025			OP-1166296	07/12/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	4TH OF JULY SNACKS/DINNER	1.0000	40.58	40.58	
025			OP-1166296	07/12/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	WKLY COOKING ACTIVITY 7/6/22	1.0000	57.29	57.29	
025			OP-1166296	07/12/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	WKLY COOKING ACT 6/29/22 FOOD	1.0000	69.56	69.56	
025			OP-1166296	07/12/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	WKLY COOK ACT 6/29/22 NONFOOD	1.0000	2.99	2.99	
025			OP-1166296	07/12/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	WKLY COOKING ACTIVITY 7/21/22	1.0000	87.58	87.58	
025			OP-1166296	07/12/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	WKLY COOKING ACTIVITY 7/13/22	1.0000	151.81	151.81	
025			OP-1166296							Purchase Order Total		409.81	
025			OP-1166344	07/12/22	2445777	AMAZON CAPITAL SERVICES INC			OTTERBOX A03S BLACK	1.0000	20.97	20.97	
025			OP-1166344	07/12/22	2445777	AMAZON CAPITAL SERVICES INC			WALL ADAPTER "C" TYPE	1.0000	7.99	7.99	
025			OP-1166344							Purchase Order Total		28.96	
025			OP-1166352	07/12/22	3429061	IN THE SWIM - PURCHASE ORDERS	885	40	14306 HYDRIA CLEAR BROMINE	1.0000	449.99	449.99	
025			OP-1166352							Purchase Order Total		449.99	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	INCENTIVE WASHINGTON	1.0000	17.92	17.92	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	BATTERIES YOUTH RADIO INCENTS	1.0000	111.92	111.92	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	LINCOLN GARDEN PROJECT	1.0000	45.26	45.26	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	SLIP N SLIDE/KICKBALL WCO BCO	1.0000	103.07	103.07	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	GAT/PWR AID SLIP SLIDE/KICKBAL	1.0000	33.52	33.52	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	YOUTH SAFETY GLASSES (P.Y.)	1.0000	6.59	6.59	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	INCENTIVE LINCOLN	1.0000	111.35	111.35	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	YOUTH DESK LAMPS FOR LIVING UNITS	1.0000	143.82	143.82	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	FLASHLIGHTS FOR NIGHT WATCH	1.0000	182.94	182.94	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	CARPET SHAMPOO LINCOLN LIVING	1.0000	39.92	39.92	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	885	40	MURIATIC ACID FOR POOL	1.0000	101.88	101.88	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	SUMMER FUN DAY SUPPLIES	1.0000	164.86	164.86	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	(3) ENGRAVERS FOR LIVING UNITS	1.0000	74.94	74.94	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	LANDSCAPE INCEN CREIGHT/BRYANT	1.0000	43.76	43.76	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	CHARCOAL FOR BBQS	1.0000	80.58	80.58	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	LANDSCAPE INCEN CREIGHT/BRYANT	1.0000	67.72	67.72	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	ART MRT INCENTIVES BRYANT	1.0000	89.82	89.82	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	UNK HOMECOMING PARADE FLOAT	1.0000	176.51	176.51	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	UNK CAREER FAIR BOOTH	1.0000	24.76	24.76	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	LINCOLN YOUTH INCENT NFOOD 8/5	1.0000	5.79	5.79	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	LINCOLN YOUTH INCENT FOOD 8/5	1.0000	19.27	19.27	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	LINCOLN YOUTH INCEN SHIRTS 8/5	1.0000	53.88	53.88	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	BATTERIES FOR YOUTH SHAVERS	1.0000	47.80	47.80	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	FOOTBALL/SOCCER FIELD SUPPLIES	1.0000	73.96	73.96	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	HALLOWEEN/FALL DECOR	1.0000	105.87	105.87	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	PUSH MOWERS LIVING UNITS	1.0000	359.98	359.98	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	YOUTH PAINTING ACT. WASHINGTON	1.0000	15.76	15.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	393	00	ALL CAMPUS YOUTH TRICK/TREAT	1.0000	131.28	131.28	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	DVD PLAYER FOR DICKSON	1.0000	24.96	24.96	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	BLACK POLY 6'X100' HAUNTED HSE	1.0000	35.99	35.99	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	HOLIDAY DECO CANTEEN	1.0000	121.76	121.76	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	BRYANT YOUTH ACTIVITY 11/18/22	1.0000	152.61	152.61	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	CHRISTMAS LIGHTS ALL UNITS	1.0000	181.80	181.80	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	CHRISTMAS YOUTH GIFTS	1.0000	48.32	48.32	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	ICE MELT	1.0000	129.80	129.80	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	578	00	MURIATIC ACID & POOL SUPPLIES	1.0000	102.55	102.55	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	145	00	SNOW BRUSH	1.0000	65.94	65.94	
025			OP-1166356	07/12/22	3642183	MENARDS - KEARNEY	485	30	CARPET DEODORANT EX-STRENGTH	1.0000	30.58	30.58	
025			OP-1166356						Purchase Order Total			3,329.04	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	TEAM BLDG INCENT CREIGHTON	1.0000	62.28	62.28	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	TEAM BLDG INCENT CREIGHTON	1.0000	28.65	28.65	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	YOUTH FAREWELL INCENT BRYANT	1.0000	48.75	48.75	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	SUMMER BREAK ACTI CREIGHTON	1.0000	18.98	18.98	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	YOUTH INCENTIVE WASHINGTON	1.0000	24.38	24.38	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	YOUTH INCENTIVE WASHINGTON	1.0000	55.05	55.05	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	YOUTH INCENTIVE BRYANT	1.0000	131.39	131.39	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	YOUTH INCENTIVE WASHINGTON	1.0000	19.25	19.25	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	YOUTH INCENTIVE CREIGHTON	1.0000	100.76	100.76	
025			OP-1166357	07/12/22	524219	APPLE MARKET, KEARNEY	393	00	YOUTH FISHING	1.0000	56.32	56.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1166357	07/12/22	524219	KEARNEY APPLE MARKET,	393	00	INCENTIVE YOUTH INCENTIVE	1.0000	83.58	83.58	
025			OP-1166357	07/12/22	524219	KEARNEY APPLE MARKET,	393	00	WASHINGTON ALL CAMPUS XMAS	1.0000	282.55	282.55	
025			OP-1166357	07/12/22	524219	KEARNEY APPLE MARKET,	393	00	BREAK XMAS BREAK	1.0000	124.16	124.16	
025			OP-1166357	07/12/22	524219	KEARNEY APPLE MARKET,	393	00	CREIGHTON (23 30 6) XMAS BREAK BRYANT	1.0000	188.56	188.56	
025			OP-1166357	07/12/22	524219	KEARNEY APPLE MARKET,	393	00	12/23-1/9 XMAS BREAK	1.0000	10.18	10.18	
025			OP-1166357	07/12/22	524219	KEARNEY APPLE MARKET,	393	00	WASHINGTON 12/28/22 XMAS BREAK	1.0000	46.55	46.55	
025			OP-1166357	07/12/22	524219	KEARNEY APPLE MARKET,	393	00	WASHINGTON 12/29/22 XMAS BREAK LINCOLN	1.0000	17.17	17.17	
025			OP-1166357	07/12/22	524219	KEARNEY APPLE MARKET,	393	00	12/30/22 XMAS BREAK	1.0000	35.12	35.12	
025			OP-1166357			KEARNEY WASHINGTON 12/26							
									Purchase Order Total			1,333.68	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	LINCOLN INCENTIVE	1.0000	30.05	30.05	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	WASHINGTON INCENTIVE NONFOOD	1.0000	2.19	2.19	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	WASHINGTON INCENTIVE FOOD	1.0000	109.75	109.75	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	CREIGHTON TEAM BLDG 7/3 & 7/11	1.0000	92.44	92.44	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	YOUTH ENRICHMENT LCO & BCO	1.0000	82.37	82.37	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	LINCOLN INCENTIVE 7/22/2022	1.0000	28.51	28.51	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	LINCOLN BREAKFAST INCENT 7/24	1.0000	48.97	48.97	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	YOUTH ENRICHMENT 7/22 & 7/29	1.0000	66.06	66.06	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	LINCOLN BREAKFAST INCENT 9/16	1.0000	85.24	85.24	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	BRYANT BREAKFAST INCENT 10/2	1.0000	29.14	29.14	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	GRADUATES BF INCENTIVE 9/29/22	1.0000	54.37	54.37	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	WASHINGTON WORKOUT	1.0000	5.58	5.58	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	INCENT 9/29 LINCOLN FB GAME	1.0000	74.41	74.41	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	INCENTIVE 10/8 CREIGHTON TEAM BLDG	1.0000	76.40	76.40	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	9/24/22 CREIGHTON TEAM BLDG	1.0000	.84	.84	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	9/24/22 WASHINGTON	1.0000	115.54	115.54	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	INCENTIVE 10/16/22 WASHINGTON	1.0000	65.26	65.26	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	INCENTIVE 10/30/202 LINCOLN BREAKFAST	1.0000	36.70	36.70	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	INCENT 11/11 WASHINGTON BREAKFST	1.0000	53.36	53.36	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	INC 11/10 CREIGHTON	1.0000	54.80	54.80	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	COMPLETION 11/21 CREIGHTON YOUTH	1.0000	41.80	41.80	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	FAREWELL 11/21 CREIGHTON	1.0000	131.92	131.92	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	THANKSGIVING BREAK WASHINGTON XMAS	1.0000	40.55	40.55	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	BREAK 12/26/22 LINCOLN T.G. MEAL	1.0000	97.53	97.53	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	12/24/22 CREIGHTON YOUTH	1.0000	64.71	64.71	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	C.R. DEPARTURE CANTEEN YOUTH	1.0000	14.00	14.00	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	HOLIDAY VISITS WASHINGTON XMAS	1.0000	31.32	31.32	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	BREAK 1/6/23 CREIGHTON YOUTH	1.0000	51.52	51.52	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	FARWELL 12/27/2 CREIGHTON XMAS BREAK	1.0000	54.12	54.12	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	12/27/22 CAMPUS GINGERBREAD	1.0000	102.99	102.99	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	CONT 12/25 LINCOLN XMAS BREAK	1.0000	133.91	133.91	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	12/27-1/8 LINCOLN XMAS BREAK	1.0000	10.28	10.28	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	12/27-1/8 WASHINGTON XMAS BREAK 12/26/22	1.0000	63.42	63.42	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	240	07	WASHINGTON XMAS BK 12/26/22 NF	1.0000	21.98	21.98	
025			OP-1166358	07/12/22	2358807	SPARTAN STORES LLC	393	00	LINCOLN COOKING ACTIVITY 1/16/	1.0000	89.54	89.54	
025			OP-1166358						Purchase Order Total			2,061.57	
025			OP-1166431	07/13/22	2709946	GOLDEN TICKET CINEMAS INC	962	05	MOVIE THEATER RENTAL CREIGHTON	1.0000	33.00	33.00	
025			OP-1166431						Purchase Order Total			33.00	
025			OP-1166439	07/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI PRODUCTS RESTOCK CANTEEN	1.0000	286.23	286.23	
025			OP-1166439	07/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI PRODUCTS RESTOCK CANTEEN	1.0000	394.00	394.00	
025			OP-1166439	07/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI PRODUCTS RESTOCK CANTEEN	1.0000	257.93	257.93	
025			OP-1166439	07/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI PRODUCTS RESTOCK CANTEEN	1.0000	257.58	257.58	
025			OP-1166439	07/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI PRODUCTS RESTOCK CANTEEN	1.0000	257.58	257.58	
025			OP-1166439	07/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI PRODUCTS RESTOCK CANTEEN	1.0000	472.44	472.44	
025			OP-1166439	07/13/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI PRODUCTS RESTOCK CANTEEN	1.0000	330.54	330.54	
025			OP-1166439						Purchase Order Total			2,256.30	
025			OP-1166442	07/13/22	2460547	LITTLE CAESARS - KEARNEY	393	00	PIZZA FOR JULY 4TH BDR MEAL	1.0000	244.77	244.77	
025			OP-1166442	07/13/22	2460547	LITTLE CAESARS - KEARNEY	393	00	ART GROUP COMPLETION INCENTIVE	1.0000	71.92	71.92	
025			OP-1166442	07/13/22	2460547	LITTLE CAESARS - KEARNEY	393	00	CREIGHTON INCENTIVE YOUTH GRAD	1.0000	45.93	45.93	
025			OP-1166442	07/13/22	2460547	LITTLE CAESARS - KEARNEY	393	00	FOOD DRIVE INCENTIVE BRYANT	1.0000	85.50	85.50	
025			OP-1166442						Purchase Order Total			448.12	
025			OP-1166446	07/13/22	1414208	KRNY KQKY KGFW	915	01	APRIL, 2022 RECRUITING	1.0000	1,428.00	1,428.00	
025			OP-1166446	07/13/22	1414208	KRNY KQKY KGFW	915	01	APRIL, 2022	1.0000	1,428.00	1,428.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RECRUITING				
			OP-1166446									Purchase Order Total	2,856.00
025			OP-1166512	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	SUMO INFLAT BALL	2.0000	44.99	89.98	
025			OP-1166512	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	ATLASONIX BANANNA FLOAT	2.0000	39.99	79.98	
025			OP-1166512	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	FINDUWILL 2PK 42" INFLAT POOL	2.0000	26.39	52.78	
025			OP-1166512	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	LOVEYIKOAI FLOATING LOUNGER	2.0000	22.99	45.98	
025			OP-1166512	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	CHICKEN FIGHT INFLAT FLOAT	2.0000	69.99	139.98	
025			OP-1166512	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	REUSABLE WATER BALLOONS	4.0000	38.99	155.96	
			OP-1166512									Purchase Order Total	564.66
025			OP-1166675	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	ROBIC STOPWATCHES	1.0000	89.70	89.70	
025			OP-1166675	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	SPORTS SQUIRE WATER BOTTLE	4.0000	69.99	279.96	
			OP-1166675									Purchase Order Total	369.66
025			OP-1166704	07/14/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1166704	07/14/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	10.0000	1.50	15.00	
025			OP-1166704	07/14/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	DOZEN COOKIES	2.0000	10.00	20.00	
			OP-1166704									Purchase Order Total	85.00
025			OP-1166730	07/14/22	504431	CEM CORPORATION - PURCHASE ORD	938	81	992030 CUSTOMER CARE PLAN 1	1.0000	1,332.85	1,332.85	
			OP-1166730									Purchase Order Total	1,332.85
025			OP-1166736	07/14/22	837568	ERA	175	00	997 FREE CYANIDE 1000MG/L	1.0000	122.00	122.00	
			OP-1166736									Purchase Order Total	122.00
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT 72/CS	4.0000	46.33	185.32	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC 40ML COT/25MG	6.0000	75.13	450.78	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT 30ML	7.0000	55.69	389.83	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	504.0000	.30	151.20	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	2.0000	109.44	218.88	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	2.0000	109.44	218.88	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONUIM	144.0000	.30	43.20	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-0150-QC 32OZ ABR 12/CS	4.0000	21.92	87.68	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HCL5-9ML 5.0ML 1:1	48.0000	.30	14.40	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	88.01	88.01	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	86.60	86.60	
025			OP-1166737	07/14/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT DISCOUNT	1.0000	43.30-	43.30-	
025			OP-1166737						Purchase Order Total			1,891.48	
025			OP-1166758	07/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G PHONECASE	1.0000	20.99	20.99	
025			OP-1166758	07/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1166758						Purchase Order Total			31.98	
025			OP-1166759	07/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	VTECH CS6529-4B 4-HNDSET COLOR	2.0000	78.95	157.90	
025			OP-1166759	07/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	VTECH CS6529-26 2-HNDSET RED	1.0000	44.99	44.99	
025			OP-1166759						Purchase Order Total			202.89	
025			OP-1166764	07/14/22	2445777	AMAZON CAPITAL SERVICES INC	652	64	REMINGTON PR1335B R3000 ERAZR	6.0000	28.85	173.10	
025			OP-1166764						Purchase Order Total			173.10	
025			OP-1166864	07/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#20153-315MHZ TIRE SENSOR	1.0000	45.62	45.62	
025			OP-1166864	07/14/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#CERTDV134 FREON CAN TOP	1.0000	7.29	7.29	
025			OP-1166864						Purchase Order Total			52.91	
025			OP-1166935	07/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	175	00	97061-356 MAGNESIUM CHLORIDE	1.0000	26.12	26.12	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1166935							Purchase Order Total		26.12	
025			OP-1166960	07/15/22	522950	GAGE COUNTY FAIR	962	59	HANDICAP PARKING PASS	8.0000	5.00	40.00	
025			OP-1166960	07/15/22	522950	GAGE COUNTY FAIR	962	59	COMMERCIAL EXHIBITOR PASS	2.0000	15.00	30.00	
025			OP-1166960							Purchase Order Total		70.00	
025			OP-1166996	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	165	02	NINJA FOOD CHOPPER EXPRESS	2.0000	38.95	77.90	
025			OP-1166996	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	SAMSUNG GALAXY A03S CASE	3.0000	19.99	59.97	
025			OP-1166996	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	165	44	USE CREDIT FOR PO 1161044/OP	1.0000-	54.78	54.78-	
025			OP-1166996							Purchase Order Total		83.09	
025			OP-1166999	07/15/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#PC686 CPS SENSOR	1.0000	27.11	27.11	
025			OP-1166999	07/15/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#S1025 CONNECTOR FOR CPS SENS	1.0000	26.56	26.56	
025			OP-1166999							Purchase Order Total		53.67	
025			OP-1167011	07/15/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	1/4" BARB FITTING	3.0000	1.87	5.61	
025			OP-1167011	07/15/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VACUUM CAPS - ASST	1.0000	5.60	5.60	
025			OP-1167011	07/15/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#GC110DT BATTERY	16.0000	130.83	2,093.28	
025			OP-1167011	07/15/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#01332 BATTERY HOLD DOWN BOLT	10.0000	4.99	49.90	
025			OP-1167011	07/15/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	16.0000	22.00	352.00	
025			OP-1167011	07/15/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURN	16.0000-	22.00	352.00-	
025			OP-1167011							Purchase Order Total		2,154.39	
025			OP-1167021	07/15/22	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1167021	07/15/22	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	AUDIO VISUAL	1.0000	35.00	35.00	
025			OP-1167021	07/15/22	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	SUPERVISION FEE FOR ARRIVING	1.0000	30.00	30.00	
025			OP-1167021	07/15/22	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	FACILITY CLEANING FEE	1.0000	35.00	35.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1167021							Purchase Order Total		150.00	
025			OP-1167024	07/15/22	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1167024	07/15/22	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	AUDIO VISUAL	1.0000	35.00	35.00	
025			OP-1167024	07/15/22	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	SUPERVISION FEE FOR ARRIVING	1.0000	30.00	30.00	
025			OP-1167024	07/15/22	537980	NEBRASKA CHILDRENS HOME SOCIET	971	00	FACILITY CLEANING FEE	1.0000	35.00	35.00	
025			OP-1167024							Purchase Order Total		150.00	
025			OP-1167072	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FEATHER DUSTER WITH EXTENSION	3.0000	17.99	53.97	
025			OP-1167072							Purchase Order Total		53.97	
025			OP-1167081	07/15/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED BEVERAGES/SNACKS	155.3400	1.00	155.34	
025			OP-1167081							Purchase Order Total		155.34	
025			OP-1167309	07/18/22	549032	ASHLEY FURNITURE HOME STORE	840	00	LG 65" LED TV	1.0000	689.00	689.00	
025			OP-1167309							Purchase Order Total		689.00	
025			OP-1167311	07/18/22	552367	ULTRA CHEM INC	485	32	K10-50010-2, BIO MATICE WASTE	24.0000	16.10	386.40	
025			OP-1167311	07/18/22	552367	ULTRA CHEM INC	485	32	SURCHARGE	1.0000	10.50	10.50	
025			OP-1167311	07/18/22	552367	ULTRA CHEM INC	485	32	SHIPPING	1.0000	20.00	20.00	
025			OP-1167311	07/18/22	552367	ULTRA CHEM INC	485	32	J20-41160, EXCEL HEAVY DUTY	24.0000	13.15	315.60	
025			OP-1167311							Purchase Order Total		732.50	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	HIL420648, RUBBER PARA 33	1.0000	17.14	17.14	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	HIL420649 RUBBER PARA 40	1.0000	18.71	18.71	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	HIL420649 RUBBER PARA 33	1.0000	17.14	17.14	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	HIL420649 RUBBER PARA 40	2.0000	18.71	37.42	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	2.19	2.19	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	HIL420648 RUBBER PARA 33	4.0000	17.14	68.56	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	HIL420649 RUBBER PARA 40	4.0000	18.71	74.84	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	1.88	1.88	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	1.57	1.57	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	HIL420648 RUBBER PARA 33	1.0000	17.14	17.14	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	.39	.39	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	HIL420648 RUBBER PARA 33	1.0000	17.14	17.14	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	HIL420649 RUBBER PARA 40	1.0000	18.71	18.71	
025			OP-1167316	07/18/22	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	.86	.86	
025			OP-1167316						Purchase Order Total			293.69	
025			OP-1167407	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	B08MW1NWF4 VIRTUAL REALITY	4.0000	6.79	27.16	
025			OP-1167407						Purchase Order Total			27.16	
025			OP-1167432	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	6.0000	21.68	130.08	
025			OP-1167432	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S WALL CHARGER	6.0000	7.99	47.94	
025			OP-1167432						Purchase Order Total			178.02	
025			OP-1167471	07/19/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#13798 DORMAN KEYLESS REMOTE	2.0000	45.61	91.22	
025			OP-1167471						Purchase Order Total			91.22	
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	SUPERIOR US POSTER WALL SIZE	1.0000	7.65	7.65	
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	50 STATES AND CAPITOL WRK BOOK	1.0000	7.49	7.49	
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	US STATES AND CAPITOLS BOOK	1.0000	11.99	11.99	
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	MAG US MAP PUZZLE 44PIECES	1.0000	14.59	14.59	
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	SKILLMATICS CARD GAME	1.0000	14.97	14.97	
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	70 PC FIDGET TOY PACK	1.0000	32.99	32.99	
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	12PK WACKY TRACK SNAP FIDGET	1.0000	8.99	8.99	
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	3 CARD GAME TIN	1.0000	14.99	14.99	
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	FARKLE FLIP CARD	1.0000	5.49	5.49	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			GAME				
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL	037	00	DELUXE BINGO GAME	1.0000	23.29	23.29	
						SERVICES INC			SET				
025			OP-1167583	07/19/22	2445777	AMAZON CAPITAL	037	00	12PK JIGSAW PUZZLE	1.0000	29.99	29.99	
						SERVICES INC							
025			OP-1167583							Purchase Order Total		172.43	
025			OP-1167599	07/19/22	2445777	AMAZON CAPITAL	725	00	B09NFV6WKY A03S	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1167599	07/19/22	2445777	AMAZON CAPITAL	725	00	B09WV27CGT A03S	1.0000	7.99	7.99	
						SERVICES INC							
025			OP-1167599							Purchase Order Total		16.98	
025			OP-1167624	07/19/22	2662805	POWERHOUSE MOTORS & SPORTS			SERVICE ENGINE	1.0000	127.42	127.42	
025			OP-1167624	07/19/22	2662805	POWERHOUSE MOTORS & SPORTS			GEAR BOX SERVICE	1.0000	125.97	125.97	
025			OP-1167624	07/19/22	2662805	POWERHOUSE MOTORS & SPORTS			REPLACE WHEELBEARING	1.0000	762.83	762.83	
025			OP-1167624	07/19/22	2662805	POWERHOUSE MOTORS & SPORTS			INTER TIE RODS	1.0000	306.70	306.70	
025			OP-1167624	07/19/22	2662805	POWERHOUSE MOTORS & SPORTS			STEERING BOOTS	1.0000	538.97	538.97	
025			OP-1167624	07/19/22	2662805	POWERHOUSE MOTORS & SPORTS			AXEL BOOT REPLACEMENT	1.0000	569.68	569.68	
025			OP-1167624	07/19/22	2662805	POWERHOUSE MOTORS & SPORTS			PROP SHAFT REPLACEMENT	1.0000	548.21	548.21	
025			OP-1167624	07/19/22	2662805	POWERHOUSE MOTORS & SPORTS			REAR SUSPENSION REPLACEMENT	1.0000	44.99	44.99	
025			OP-1167624	07/19/22	2662805	POWERHOUSE MOTORS & SPORTS			AIR FILTER & CLEAN INTAKE	1.0000	44.99	44.99	
025			OP-1167624							Purchase Order Total		3,024.77	
025			OP-1167677	07/20/22	2445777	AMAZON CAPITAL	615	00	B086L7SRNV DRY ERASE MARKER	4.0000	13.99	55.96	
						SERVICES INC							
025			OP-1167677							Purchase Order Total		55.96	
025			OP-1167742	07/20/22	2445777	AMAZON CAPITAL	845	00	B0719CZY2Z DIY MOLD TEST KIT	1.0000	33.99	33.99	
						SERVICES INC							
025			OP-1167742							Purchase Order Total		33.99	
025			OP-1167761	07/20/22	2445777	AMAZON CAPITAL	232	00	5D DIAMOND PAINTING	1.0000	4.00	4.00	
						SERVICES INC			PRPL ICBRG				
025			OP-1167761	07/20/22	2445777	AMAZON CAPITAL	232	00	5D DIAMOND PAINTING	1.0000	4.99	4.99	
						SERVICES INC			DOGS				
025			OP-1167761	07/20/22	2445777	AMAZON CAPITAL	232	00	5D DIAMOND PAINTING	1.0000	6.98	6.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			FLOWERS				
025			OP-1167761	07/20/22	2445777	AMAZON CAPITAL	232	00	5D DIAMOND PAINTING	1.0000	4.99	4.99	
						SERVICES INC			EAGLE				
025			OP-1167761	07/20/22	2445777	AMAZON CAPITAL	232	00	5D DIAMOND PAINTING	1.0000	5.90	5.90	
						SERVICES INC			HORSES				
025			OP-1167761	07/20/22	2445777	AMAZON CAPITAL	232	00	5D DIAMOND PAINTING	1.0000	9.98	9.98	
						SERVICES INC			SUNFLOWERS				
025			OP-1167761	07/20/22	2445777	AMAZON CAPITAL	232	00	5D DIAMOND PAINTING	1.0000	4.80	4.80	
						SERVICES INC			PRPL HORSE				
025			OP-1167761	07/20/22	2445777	AMAZON CAPITAL	232	00	5D DIAMOND PAINTING	1.0000	8.99	8.99	
						SERVICES INC			FOOTBALL				
025			OP-1167761	07/20/22	2445777	AMAZON CAPITAL	232	00	NO SEW FLEECE QUILT	1.0000	19.99	19.99	
						SERVICES INC			KIT				
025			OP-1167761						Purchase Order Total			70.62	
025			OP-1167894	07/20/22	2445777	AMAZON CAPITAL	615	00	B08CK28L87 MONITOR	1.0000	32.69	32.69	
						SERVICES INC			STAND				
025			OP-1167894	07/20/22	2445777	AMAZON CAPITAL	615	00	B087RFK9DY MESH	1.0000	23.84	23.84	
						SERVICES INC			STACKED FILE				
025			OP-1167894						Purchase Order Total			56.53	
025			OP-1167896	07/20/22	2445777	AMAZON CAPITAL	100	06	STERILITE 6QT	2.0000	34.99	69.98	
						SERVICES INC			STORAGE CONTAINR				
025			OP-1167896						Purchase Order Total			69.98	
025			OP-1167903	07/20/22	2445777	AMAZON CAPITAL	785	05	ASIA WALL POLITICAL	1.0000	39.95	39.95	
						SERVICES INC			MAP 47X39				
025			OP-1167903	07/20/22	2445777	AMAZON CAPITAL	725	09	NOAA WEATHER RADIO	20.0000	11.55	231.00	
						SERVICES INC							
025			OP-1167903	07/20/22	2445777	AMAZON CAPITAL	725	09	10 PK EARBUD	2.0000	11.99	23.98	
						SERVICES INC			EARPHONES				
025			OP-1167903	07/20/22	2445777	AMAZON CAPITAL	725	09	SHIPPING & HANDLING	1.0000	8.84	8.84	
						SERVICES INC							
025			OP-1167903						Purchase Order Total			303.77	
025			OP-1167912	07/20/22	2445777	AMAZON CAPITAL	725	00	B01K6PAZ1M SE 2020	1.0000	21.16	21.16	
						SERVICES INC							
025			OP-1167912	07/20/22	2445777	AMAZON CAPITAL	725	00	B01LGY2P56 SE 2020	1.0000	6.96	6.96	
						SERVICES INC							
025			OP-1167912						Purchase Order Total			28.12	
025			OP-1167922	07/20/22	2445777	AMAZON CAPITAL	725	00	B08HV8FTX4 CHARGING	1.0000	12.49	12.49	
						SERVICES INC			CABLES				
025			OP-1167922						Purchase Order Total			12.49	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1167943	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	21.68	21.68	
025			OP-1167943	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1167943	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	7.99	7.99	
025			OP-1167943							Purchase Order Total		36.16	
025			OP-1167949	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	21.68	21.68	
025			OP-1167949	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1167949	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	7.99	7.99	
025			OP-1167949							Purchase Order Total		36.16	
025			OP-1167953	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGES	1.0000	12.99	12.99	
025			OP-1167953	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	28.95	28.95	
025			OP-1167953	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1167953							Purchase Order Total		48.89	
025			OP-1167960	07/20/22	2445777	AMAZON CAPITAL SERVICES INC			HANES WMN SWEAT PANT PALE PINK	7.0000	11.35	79.45	
025			OP-1167960							Purchase Order Total		79.45	
025			OP-1167969	07/20/22	2445777	AMAZON CAPITAL SERVICES INC			HANES WMN SWEAT PANT PALE PINK	7.0000	11.35	79.45	
025			OP-1167969							Purchase Order Total		79.45	
025			OP-1167971	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	21.68	21.68	
025			OP-1167971	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1167971	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	7.99	7.99	
025			OP-1167971							Purchase Order Total		36.16	
025			OP-1167981	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	HEART OF DIXIE TAMI HOAG	1.0000	7.99	7.99	
025			OP-1167981	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	FEAR NOTHING LISA GARDINER	1.0000	4.75	4.75	
025			OP-1167981							Purchase Order Total		12.74	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1167983	07/20/22	516785	CORNHUSKER HOTEL	971	00	ROOM RENTAL	1.0000	7,200.00	7,200.00	
025			OP-1167983	07/20/22	516785	CORNHUSKER HOTEL	971	00	ROOM RENTAL SERVICE CHARGE	1.0000	1,728.00	1,728.00	
025			OP-1167983	07/20/22	516785	CORNHUSKER HOTEL	971	00	AV RENTAL, SETUP CHARGES, AND	1.0000	898.90	898.90	
025			OP-1167983	07/20/22	516785	CORNHUSKER HOTEL	971	00	AV RENTAL, SETUP CHARGES, AND	1.0000	898.90	898.90	
025			OP-1167983	07/20/22	516785	CORNHUSKER HOTEL	961	38	FOOD AND BEVERAGES	1.0000	6,301.00	6,301.00	
025			OP-1167983	07/20/22	516785	CORNHUSKER HOTEL	961	38	FOOD SERVICE CHARGE	1.0000	1,512.24	1,512.24	
025			OP-1167983						Purchase Order Total			18,539.04	
025			OP-1168023	07/21/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1168023	07/21/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1168023	07/21/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	20.0000	1.50	30.00	
025			OP-1168023						Purchase Order Total			225.00	
025			OP-1168034	07/21/22	1470342	INKCREDIBLE INC			T-SHIRT, PINK GILDAN 50/50	20.0000	5.00	100.00	
025			OP-1168034	07/21/22	1470342	INKCREDIBLE INC			T-SHIRT, PINK GILDAN, 50/50	30.0000	5.00	150.00	
025			OP-1168034	07/21/22	1470342	INKCREDIBLE INC			T-SHIRT, PINK GILDAN, 50/50	20.0000	5.00	100.00	
025			OP-1168034	07/21/22	1470342	INKCREDIBLE INC			18000 GILDAN CREWNECK HELICONI	12.0000	11.00	132.00	
025			OP-1168034	07/21/22	1470342	INKCREDIBLE INC			POLO, WOMEN'S NAVY BLUE, JERZE	12.0000	8.95	107.40	
025			OP-1168034						Purchase Order Total			589.40	
025			OP-1168040	07/21/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	1.0000	10.99	10.99	
025			OP-1168040	07/21/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH UPGRADED	1.0000	12.99	12.99	
025			OP-1168040	07/21/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH UPGRADED	1.0000	13.99	13.99	
025			OP-1168040	07/21/22	2358517	DOORSTEP DINER	961	38	SALAD	1.0000	11.99	11.99	
025			OP-1168040	07/21/22	2358517	DOORSTEP DINER	961	38	SIGNATURE BOXED LUNCH & WRAPS	8.0000	13.99	111.92	
025			OP-1168040	07/21/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1168040						Purchase Order Total			181.88	
025			OP-1168055	07/21/22	2445777	AMAZON CAPITAL			MIRITY WOMEN HI	12.0000	26.31	315.72	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			IMPACT BRA				
025			OP-1168055							Purchase Order Total		315.72	
025		07/21/22	OP-1168068		2445777	AMAZON CAPITAL SERVICES INC			MIRITY WOMEN HI IMPACT BRA	12.0000	26.31	315.72	
025		07/21/22	OP-1168068		2445777	AMAZON CAPITAL SERVICES INC			MIRITY WOMEN HI IMPACT BRA	12.0000	26.13	313.56	
025		07/21/22	OP-1168068		2445777	AMAZON CAPITAL SERVICES INC			MIRITY WOMEN HI IMPACT BRA	12.0000	26.31	315.72	
025			OP-1168068							Purchase Order Total		945.00	
025		07/21/22	OP-1168079		502355	ULINE - PURCHASE ORDERS			INDOOR STANDARD DROP OFF BOX	2.0000	52.00	104.00	
025		07/21/22	OP-1168079		502355	ULINE - PURCHASE ORDERS			SHIPPING	1.0000	25.99	25.99	
025			OP-1168079							Purchase Order Total		129.99	
025		07/21/22	OP-1168084		1251346	WESTLAKE HARDWARE INC - BEATRI	928	00	CLUB CAR KEYS	4.0000	2.69	10.76	
025		07/21/22	OP-1168084		1251346	WESTLAKE HARDWARE INC - BEATRI	928	00	KEYS LAUNDRY TRUCK #8981	1.0000	2.51	2.51	
025		07/21/22	OP-1168084		1251346	WESTLAKE HARDWARE INC - BEATRI	928	00	KEYS ADA VAN #16894 CRISIS/ST	1.0000	2.51	2.51	
025			OP-1168084							Purchase Order Total		15.78	
025		07/21/22	OP-1168088		2445777	AMAZON CAPITAL SERVICES INC			HANES SIG. BREATHE, HIP PANTY	10.0000	13.97	139.70	
025			OP-1168088							Purchase Order Total		139.70	
025		07/21/22	OP-1168095		2445777	AMAZON CAPITAL SERVICES INC			HANES COTT HIPSTER 6-PCK PANTY	10.0000	13.97	139.70	
025			OP-1168095							Purchase Order Total		139.70	
025		07/21/22	OP-1168110		2445777	AMAZON CAPITAL SERVICES INC	725	00	B083LC9WMB HEADPHONE ADAPTER	1.0000	12.99	12.99	
025		07/21/22	OP-1168110		2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	27.99	27.99	
025		07/21/22	OP-1168110		2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1168110							Purchase Order Total		51.97	
025		07/21/22	OP-1168150		2445777	AMAZON CAPITAL SERVICES INC			MIRITY WOMEN HI IMPACT BRA	12.0000	26.31	315.72	
025			OP-1168150							Purchase Order Total		315.72	
025		07/21/22	OP-1168193		2445777	AMAZON CAPITAL SERVICES INC			MIRITY WOMEN HI IMPACT BRA	12.0000	26.31	315.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1168193							Purchase Order Total		315.72	
025			OP-1168246	07/21/22	1360124	HARDY DIAGNOSTICS	175	00	G60 TRYPIC SOY AGAR PLATES	1.0000	13.61	13.61	
025			OP-1168246	07/21/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	65.40	65.40	
025			OP-1168246							Purchase Order Total		79.01	
025			OP-1168247	07/21/22	501977	MIDWEST BOX COMPANY	175	00	ZZ080810 8X8X10 ECT32ZZ	500.0000	.96	480.00	
025			OP-1168247	07/21/22	501977	MIDWEST BOX COMPANY	175	00	ZZ111107 11X11X9 ECT32ZZ	200.0000	1.31	262.00	
025			OP-1168247	07/21/22	501977	MIDWEST BOX COMPANY	175	00	SB061 16X12X10 STOCK BOX	200.0000	1.27	254.00	
025			OP-1168247	07/21/22	501977	MIDWEST BOX COMPANY	175	00	SERVICE CHARGE FOR DELIVERY	1.0000	9.00	9.00	
025			OP-1168247							Purchase Order Total		1,005.00	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	12 FT. TENT POLE	1.0000	14.99	14.99	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	DIAMOND PAINTING ANIME KIT	1.0000	13.98	13.98	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	DIAMOND PAINTING GWALL DEC	1.0000	13.99	13.99	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	XPCAR 9 PK DIAMOND PAINTING KI	1.0000	17.99	17.99	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	CRYSTAL LIGHT SF LEMONDAIDE	1.0000	29.99	29.99	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	BRAIN TEASER FOR ADULTS	1.0000	10.92	10.92	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	CHESS ARMORY SET 15X15	1.0000	28.99	28.99	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	5D DIAMOND PAINTING PAINT BY #	1.0000	6.68	6.68	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	PICK YOUR POISON GAME	1.0000	24.95	24.95	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	PICK YOUR POISON GAME	1.0000	24.95	24.95	
025			OP-1168300	07/21/22	2445777	AMAZON CAPITAL SERVICES INC	785	53	5D DIAMOND PAINTING HALLOWEEN	1.0000	33.99	33.99	
025			OP-1168300							Purchase Order Total		221.42	
025			OP-1168358	07/22/22	2445777	AMAZON CAPITAL SERVICES INC	928	00	ACUTO AIR SEAT PADDLE SWITCH	1.0000	22.73	22.73	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1168358							Purchase Order Total		22.73	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	ALL STAFF APPRECIATION 6/30/22	1.0000	493.48	493.48	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	YOUTH ENRICH CLASS BRYANT 7/1	1.0000	12.93	12.93	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	GRADUATION CAKE K.E.	1.0000	24.99	24.99	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	GRADUATION RECEPTION NONFOOD	1.0000	16.96	16.96	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	GRADUATION RECEPTION FOOD	1.0000	17.87	17.87	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT INCENTIVE 7/22/22	1.0000	94.97	94.97	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	YOUTH ENRICH CLASS BCO LCO 8/5	1.0000	32.91	32.91	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	ALL STAFF APPREC & SERVICE REC	1.0000	503.43	503.43	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	ALL STAFF APPREC & SERVICE REC	1.0000	493.48	493.48	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	CREDIT FOR TAX CHGD ON #0014	1.0000	19.85-	19.85-	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	YOUTH ACTIVITY 11/11/22	1.0000	61.50	61.50	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	WASHINGTON YOUTH ACTIVITY 11/3	1.0000	87.26	87.26	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	ALL STAFF APPRECIATION 11/29	1.0000	315.27	315.27	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	BEST LOOKING UNIT CREGHTON	1.0000	167.82	167.82	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	GRADUATION RECEPTION NONFOOD	1.0000	14.82	14.82	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	GRADUATION RECEPTION FOOD	1.0000	59.71	59.71	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	YOUTH MATH PROJECT	1.0000	14.27	14.27	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	CANTEEN HOLIDAY YOUTH VISITS	1.0000	10.00	10.00	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	DISTILLED WATER FOR DENTAL	1.0000	13.90	13.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	SPRITE YOUTH CHRISTMAS	1.0000	17.97	17.97	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	CREIGHTON NEW YEARS DAY INCENT	1.0000	66.91	66.91	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	393	00	LINCOLN INCENTIVE 1/5/23 FOOD	1.0000	13.22	13.22	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	578	00	LINCOLN INCENTIVE 1/5/23 NF	1.0000	42.68	42.68	
025			OP-1168406	07/22/22	2572881	HY-VEE INC - WEST DES MOINES	578	00	LINCOLN INCENT TAX REFUND	1.0000	2.79-	2.79-	
025			OP-1168406						Purchase Order Total			2,553.71	
025			OP-1168407	07/22/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#LT225/75R/16 TIRE,MOUNT	1.0000	129.17	129.17	
025			OP-1168407	07/22/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	DISPOSAL FEE	1.0000	3.50	3.50	
025			OP-1168407	07/22/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRE TAX	1.0000	1.00	1.00	
025			OP-1168407	07/22/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	INSTALLATION	1.0000	25.00	25.00	
025			OP-1168407						Purchase Order Total			158.67	
025			OP-1168431	07/22/22	1553962	DODGE, DENNIS	962	05	DJ MUSIC, WEDNESDAY, SEPT 28TH	175.0000	1.00	175.00	
025			OP-1168431						Purchase Order Total			175.00	
025			OP-1168607	07/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1168607	07/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09G97H8FW WALL CHARGER	1.0000	8.99	8.99	
025			OP-1168607						Purchase Order Total			18.98	
025			OP-1168611	07/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S	1.0000	21.68	21.68	
025			OP-1168611	07/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1168611						Purchase Order Total			28.17	
025			OP-1168772	07/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	25.19	25.19	
025			OP-1168772	07/25/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1168772						Purchase Order Total			36.18	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1168800	07/25/22	2445777	AMAZON CAPITAL SERVICES INC	045	77	DYSON VII PRO CORDLESS VAC	1.0000	799.00	799.00	
025			OP-1168800	07/25/22	2445777	AMAZON CAPITAL SERVICES INC	045	77	VACUUM FILTERS	2.0000	25.99	51.98	
025			OP-1168800						Purchase Order Total			850.98	
025			OP-1168809	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			DEODORANT SECRET	6.0000	20.82	124.92	
025			OP-1168809						Purchase Order Total			124.92	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			SWEATPANTS M-CW PURPLE	1.0000	4.99	4.99	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			T-SHIRT PURPLE	1.0000	7.86	7.86	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK SLIDES (SIZE 9) SHOES	1.0000	14.98	14.98	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			WHITE SLIDERS SIZE 10 SHOES	2.0000	14.69	29.38	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			CREST TOOTH PASTE	1.0000	5.83	5.83	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			ECO GEL CG /ALL	1.0000	3.99	3.99	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			CANTU ACTIVATOR CS	1.0000	6.48	6.48	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			GRAY SWEATPANTS M-CS	1.0000	11.99	11.99	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			MP3 PLAYER EAR BUD (5) PK	1.0000	14.99	14.99	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			SWEATSHIRT PURPLE LG CW	1.0000	4.08	4.08	
025			OP-1168830	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	14.99	14.99	
025			OP-1168830						Purchase Order Total			119.56	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			LUCKY CHARMS CEREAL BARS	1.0000	8.73	8.73	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE VARIETY	1.0000	22.35	22.35	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			COMBOS	1.0000	15.30	15.30	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			GRANDMA'S COOKIES VARIETY	1.0000	14.98	14.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			PULPARINDO MEXICAN CANDY	1.0000	5.84	5.84	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			BLUE HAWAIIAN PUNCH 8 COUNT	1.0000	9.99	9.99	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			PROPEL WATER PACKETS, VARIETY	1.0000	9.99	9.99	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			POPCORN, MOVIE THEATER BUTTER	2.0000	12.72	25.44	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			WATER BOTTLES, 10 PK	1.0000	32.95	32.95	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			CHOLULA HOT SAUCE PACKETS	2.0000	12.30	24.60	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			RANCH PACKETS	2.0000	22.09	44.18	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			SHRIMP RAMEN	2.0000	5.04	10.08	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			CHICKEN RAMEN	2.0000	4.44	8.88	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			FLAMIN' HOT VARIETY PACK CHIPS	2.0000	21.86	43.72	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			PROPEL WATER PACKETS, VARIETY	1.0000	16.73	16.73	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			LUCKY CHARMS CEREAL BARS	1.0000	8.73	8.73	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			LITTLE DEBBIE VARIETY	1.0000	22.35	22.35	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			COMBOS	1.0000	15.30	15.30	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			GRANDMA'S COOKIES VARIETY	1.0000	14.98	14.98	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			PULPARINDO MEXICAN CANDY	1.0000	5.84	5.84	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			BLUE HAWAIIAN PUNCH 8 COUNT	1.0000	9.99	9.99	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			POPCORN, MOVIE THEATER BUTTER	2.0000	12.72	25.44	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			WATER BOTTLES, 10 PK	1.0000	32.95	32.95	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			CHOLULA HOT SAUCE PACKETS	2.0000	12.30	24.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			RANCH PACKETS	2.0000	22.09	44.18	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			SHRIMP RAMEN	2.0000	5.04	10.08	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			CHICKEN RAMEN	2.0000	4.44	8.88	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			FLAMIN' HOT VARIETY PACK CHIPS	2.0000	21.86	43.72	
025			OP-1168867	07/25/22	2445777	AMAZON CAPITAL SERVICES INC			PROPEL WATER PACKETS, VARIETY	1.0000	16.73	16.73	
025			OP-1168867						Purchase Order Total			577.53	
025			OP-1168977	07/26/22	549760	SUN MART FOODS, BEATRICE	375	00	CAKE/COOKIES/FRUIT	50.9700	1.00	50.97	
025			OP-1168977	07/26/22	549760	SUN MART FOODS, BEATRICE	375	00	COOKIES/BROWNIES	2.0000	6.00	12.00	
025			OP-1168977	07/26/22	549760	SUN MART FOODS, BEATRICE	375	00	CUT UP WATERMELON	1.0000	12.00	12.00	
025			OP-1168977						Purchase Order Total			74.97	
025			OP-1168978	07/26/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#731-2259BP PWR STEERING PUMP	1.0000	76.39	76.39	
025			OP-1168978	07/26/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	50.00	50.00	
025			OP-1168978	07/26/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURN	1.0000-	50.00	50.00-	
025			OP-1168978						Purchase Order Total			76.39	
025			OP-1168991	07/26/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	39312408 ALL4ONE	2.0000	220.69	441.38	
025			OP-1168991	07/26/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 GO TIME	2.0000	20.69	41.38	
025			OP-1168991	07/26/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	39312408 ALL4ONE	2.0000	220.69-	441.38-	
025			OP-1168991	07/26/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	39312408 ALL4ONE	2.0000	220.69	441.38	
025			OP-1168991						Purchase Order Total			482.76	
025			OP-1168996	07/26/22	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	03	RECRUITING, JULY 22	1.0000	890.00	890.00	
025			OP-1168996						Purchase Order Total			890.00	
025			OP-1169048	07/26/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	SCEPTRE 43IN 4K TV	1.0000	199.99	199.99	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1169048							Purchase Order Total		199.99	
025			OP-1169057	07/26/22	2445777	AMAZON CAPITAL SERVICES INC	525	20	10PK 12X26IN CLEAR BOOK COVER	2.0000	16.95	33.90	
025			OP-1169057	07/26/22	2445777	AMAZON CAPITAL SERVICES INC	525	20	10PK 10X21IN CLEAR BOOK COVER	2.0000	10.95	21.90	
025			OP-1169057							Purchase Order Total		55.80	
025			OP-1169131	07/26/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	20220058 RMCDS Q3 2021	1.0000	5,388.47	5,388.47	
025			OP-1169131							Purchase Order Total		5,388.47	
025			OP-1169145	07/26/22	1386526	CORRECTIONAL COUNSELING INC	715	10	MRT FACILITOR TRAINING-BLAIR	1.0000	610.00	610.00	
025			OP-1169145	07/26/22	1386526	CORRECTIONAL COUNSELING INC	715	10	MRT FACILITOR TRAINING-KING	1.0000	20.20	20.20	
025			OP-1169145	07/26/22	1386526	CORRECTIONAL COUNSELING INC	715	10	MRT FACILITOR TRAINING-FLORES	1.0000	610.00	610.00	
025			OP-1169145	07/26/22	1386526	CORRECTIONAL COUNSELING INC	715	10	MRT FACILITOR TRAINING-KING	1.0000	610.00	610.00	
025			OP-1169145	07/26/22	1386526	CORRECTIONAL COUNSELING INC	715	10	SHIPPING CHARGES	1.0000	20.20	20.20	
025			OP-1169145							Purchase Order Total		1,870.40	
025			OP-1169156	07/26/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#749-508 LF WINDOW REGULATOR	1.0000	46.84	46.84	
025			OP-1169156							Purchase Order Total		46.84	
025			OP-1169191	07/26/22	2445777	AMAZON CAPITAL SERVICES INC			WOMEN BERMUDA SHORTS	4.0000	18.99	75.96	
025			OP-1169191							Purchase Order Total		75.96	
025			OP-1169198	07/26/22	2445777	AMAZON CAPITAL SERVICES INC			WOMEN BERMUDA SHORTS	20.0000	18.99	379.80	
025			OP-1169198							Purchase Order Total		379.80	
025			OP-1169205	07/26/22	2445777	AMAZON CAPITAL SERVICES INC			WOMEN BERMUDA SHORTS	10.0000	18.99	189.90	
025			OP-1169205							Purchase Order Total		189.90	
025			OP-1169236	07/26/22	555348	WILLIAMS SCOTSMAN INC	971	08	FINAL RENTAL MODULARS	1.0000	1,646.05	1,646.05	
025			OP-1169236	07/26/22	555348	WILLIAMS SCOTSMAN INC	971	08	CREDIT CPX-109561 4/2-4/4/22	1.0000	1,516.70-	1,516.70-	
025			OP-1169236							Purchase Order Total		129.35	
025			OP-1169351	07/27/22	2445777	AMAZON CAPITAL SERVICES INC	204	54	FLEX 10B RUGGED TABLET 10IN	1.0000	720.00	720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1169351							Purchase Order Total		720.00	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			WILSON VOLLEYBALL	2.0000	24.99	49.98	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			POSTERBOARD	1.0000	23.97	23.97	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			UFC PS4	1.0000	26.77	26.77	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			MONOPOLY	1.0000	35.99	35.99	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			UPSIDE CHALLENGE	1.0000	19.95	19.95	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			BEAT THAT	1.0000	19.99	19.99	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			14 PK PAPER MASK	2.0000	14.43	28.86	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			GOTIDEAL STRETCHED CANVAS	2.0000	21.31	42.62	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			WILSON VOLLEYBALL	2.0000	24.99	49.98	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			POSTERBOARD	1.0000	23.97	23.97	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			UFC PS4	1.0000	26.77	26.77	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			MONOPOLY	1.0000	35.99	35.99	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			UPSIDE CHALLENGE	1.0000	19.95	19.95	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			BEAT THAT	1.0000	19.99	19.99	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			14 PK PAPER MASK	2.0000	14.43	28.86	
025			OP-1169367	07/27/22	2445777	AMAZON CAPITAL SERVICES INC			GOTIDEAL STRETCHED CANVAS	2.0000	21.31	42.62	
025			OP-1169367							Purchase Order Total		496.26	
025			OP-1169414	07/27/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	PLAYSTATION3	2.0000	21.47	42.94	
025			OP-1169414	07/27/22	2445777	AMAZON CAPITAL SERVICES INC	840	00	PHILIPS UNIVERSAL REMOTE CONTR	2.0000	9.91	19.82	
025			OP-1169414							Purchase Order Total		62.76	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1169425	07/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX COMM LITE SAMSNG A03S	1.0000	29.95	29.95	
025			OP-1169425	07/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	3PK SCREEN PROTECT SAMSNG A03S	1.0000	6.49	6.49	
025			OP-1169425	07/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB C WALL ADAPTER	1.0000	8.49	8.49	
025			OP-1169425						Purchase Order Total			44.93	
025			OP-1169435	07/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX COMM LITE SAMSNG A03S	1.0000	29.95	29.95	
025			OP-1169435						Purchase Order Total			29.95	
025			OP-1169457	07/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	RETEVIS 2WAY RADIO EARPIECE	2.0000	48.01	96.02	
025			OP-1169457						Purchase Order Total			96.02	
025			OP-1169515	07/27/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BIG RED WRAPUP AD PLACEMENT	6000.0000	1.00	6,000.00	
025			OP-1169515						Purchase Order Total			6,000.00	
025			OP-1169604	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	250ML STERILE IRRIGATION WATER	1.0000	57.99	57.99	
025			OP-1169604	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	250ML STERILE IRRIGATION WATER	10.0000	7.80	78.00	
025			OP-1169604						Purchase Order Total			135.99	
025			OP-1169666	07/28/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SHOP SUPPLIES	145.6600	1.00	145.66	
025			OP-1169666	07/28/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	MOVING SUPPLIES	149.9400	1.00	149.94	
025			OP-1169666						Purchase Order Total			295.60	
025			OP-1169667	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	485	00	REACHER GRABBER TOOL 44"	1.0000	35.99	35.99	
025			OP-1169667	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	485	00	EVERCLEAN FEATHER DUSTER	1.0000	9.63	9.63	
025			OP-1169667	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	485	00	LAMBSWOOD WAX APPLICATOR	6.0000	15.57	93.42	
025			OP-1169667	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	485	00	YELLOW TRASH CAN CADDY	3.0000	25.59	76.77	
025			OP-1169667						Purchase Order Total			215.81	
025			OP-1169686	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD/BLUE RAY PLAYER	1.0000	78.00	78.00	
025			OP-1169686	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOGIE BOARD REUSEABLE NOTE BO	2.0000	24.99	49.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1169686							Purchase Order Total		127.98	
025			OP-1169699	07/28/22	1710317	NEBRASKA WINDOW COVERINGS	870	90	DRAPER CLUTCH FLEXSHADE	910.0000	1.00	910.00	
025			OP-1169699	07/28/22	1710317	NEBRASKA WINDOW COVERINGS	870	90	INSTALLATION	75.0000	1.00	75.00	
025			OP-1169699							Purchase Order Total		985.00	
025			OP-1169701	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	MICRO USB CABLES	2.0000	8.32	16.64	
025			OP-1169701	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	NORELCO MENS ELECTRIC SHAVERS	2.0000	39.96	79.92	
025			OP-1169701	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	EYEGLASS SCREWDRIVER SET	7.0000	5.62	39.34	
025			OP-1169701							Purchase Order Total		135.90	
025			OP-1169704	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUPERPRINT 4420 TTY MACHINE	1.0000	274.99	274.99	
025			OP-1169704							Purchase Order Total		274.99	
025			OP-1169721	07/28/22	2445777	AMAZON CAPITAL SERVICES INC			JOURNAL NOTEBOOK	1.0000	28.66	28.66	
025			OP-1169721	07/28/22	2445777	AMAZON CAPITAL SERVICES INC			JOURNAL NOTEBOOK	1.0000	28.66	28.66	
025			OP-1169721							Purchase Order Total		57.32	
025			OP-1169736	07/28/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	29.95	29.95	
025			OP-1169736							Purchase Order Total		29.95	
025			OP-1169883	07/29/22	2445777	AMAZON CAPITAL SERVICES INC			INTEGRATIVE TREATMENT TRAUMA	1.0000	39.95	39.95	
025			OP-1169883	07/29/22	2445777	AMAZON CAPITAL SERVICES INC			INTEGRATIVE TREATMENT TRAUMA	1.0000	39.95	39.95	
025			OP-1169883							Purchase Order Total		79.90	
025			OP-1169887	07/29/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVES	1.0000	38.44	38.44	
025			OP-1169887	07/29/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVES	1.0000	134.00	134.00	
025			OP-1169887	07/29/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVES	1.0000	47.92	47.92	
025			OP-1169887	07/29/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVES	1.0000	124.52	124.52	
025			OP-1169887	07/29/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVES	1.0000	49.02	49.02	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1169887	07/29/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVES	1.0000	123.42	123.42	
025			OP-1169887						Purchase Order Total			517.32	
025			OP-1169985	07/29/22	2445777	AMAZON CAPITAL SERVICES INC	045	00	B073QD1YHL REPLACEMENT PLATE	1.0000	24.93	24.93	
025			OP-1169985						Purchase Order Total			24.93	
025			OP-1170013	07/29/22	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	47358-U FORTIFICATION SOLUTION	4.0000	40.50	162.00	
025			OP-1170013	07/29/22	501512	SIGMA ALDRICH INC, ST LOUIS MO	175	00	TRANS/HANDLING	1.0000	20.85	20.85	
025			OP-1170013						Purchase Order Total			182.85	
025			OP-1170024	07/29/22	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	WV120SBST 200 120ML	20.0000	66.15	1,323.00	
025			OP-1170024	07/29/22	1164834	IDEXX DISTRIBUTION INC - PURCH	175	00	150ML BOTTLES	6.0000	143.85	863.10	
025			OP-1170024						Purchase Order Total			2,186.10	
025			OP-1170025	07/29/22	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGRAVING BRUSHED BRASS PLATE	2.0000	8.00	16.00	
025			OP-1170025	07/29/22	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGRAVING ANODIZE	1.0000	8.00	8.00	
025			OP-1170025						Purchase Order Total			24.00	
025			OP-1170042	07/29/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	31101L BD ASSY DETECTOR	1.0000	1,282.00	1,282.00	
025			OP-1170042	07/29/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	DEPOT LABOR CHG LACHAT	1.0000	334.00	334.00	
025			OP-1170042	07/29/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	REPAIR FRT CHG/RPS SURFACE	1.0000	77.50	77.50	
025			OP-1170042	07/29/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	85069 MOUNTING PLATE	1.0000	25.85	25.85	
025			OP-1170042						Purchase Order Total			1,719.35	
025			OP-1170047	07/29/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	DEPOT LABOR CHRG LACHAT	1.0000	334.00	334.00	
025			OP-1170047	07/29/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	REPAIR FRT CHH	1.0000	77.50	77.50	
025			OP-1170047	07/29/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	MOUNTING PLATE DETECTOR	1.0000	25.85	25.85	
025			OP-1170047						Purchase Order Total			437.35	
025			OP-1170049	07/29/22	2445777	AMAZON CAPITAL	725	00	B09N7NLTQV A03S	7.0000	7.99	55.93	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1170049	07/29/22	2445777	AMAZON CAPITAL	725	00	B09WV27CGT A03S	7.0000	8.49	59.43	
						SERVICES INC							
025			OP-1170049							Purchase Order Total		115.36	
025			OP-1170117	08/01/22	549032	ASHLEY FURNITURE	840	00	55" SMART TV	1.0000	499.00	499.00	
						HOME STORE							
025			OP-1170117							Purchase Order Total		499.00	
025			OP-1170124	08/01/22	532208	LCL TRUCK EQUIPMENT	928	00	13 TOOTH SPROCKET	148.0000	1.00	148.00	
						INC - PAYM			W/PIN				
025			OP-1170124	08/01/22	532208	LCL TRUCK EQUIPMENT	928	00	FREIGHT	1.0000	17.40	17.40	
						INC - PAYM							
025			OP-1170124							Purchase Order Total		165.40	
025			OP-1170126	08/01/22	1362919	FARMERS COOPERATIVE	928	00	ALIGN/SAFETY/SUPPLI	92.9500	1.00	92.95	
						- ALL PAYM			ES				
025			OP-1170126	08/01/22	1362919	FARMERS COOPERATIVE	928	00	ALIGN/SAFETY/SUPPLI	92.9500	1.00	92.95	
						- ALL PAYM			ES				
025			OP-1170126	08/01/22	1362919	FARMERS COOPERATIVE	928	00	ALIGN/SAFETY/SUPPLI	92.9500	1.00	92.95	
						- ALL PAYM			ES				
025			OP-1170126	08/01/22	1362919	FARMERS COOPERATIVE	928	00	ALIGN/SAFETY/SUPPLI	107.6500	1.00	107.65	
						- ALL PAYM			ES				
025			OP-1170126							Purchase Order Total		386.50	
025			OP-1170131	08/01/22	2445777	AMAZON CAPITAL	045	14	NINJA BLENDER/FOOD	1.0000	55.65	55.65	
						SERVICES INC			PROCESSOR				
025			OP-1170131	08/01/22	2445777	AMAZON CAPITAL	045	14	SS TEASPOONS 12/SET	1.0000	7.88	7.88	
						SERVICES INC							
025			OP-1170131	08/01/22	2445777	AMAZON CAPITAL	045	14	NINJA FOOD EXPRESS	3.0000	40.49	121.47	
						SERVICES INC			CHOPPERS				
025			OP-1170131	08/01/22	2445777	AMAZON CAPITAL	785	53	WII CONSOLE W/GAMES	1.0000	149.99	149.99	
						SERVICES INC							
025			OP-1170131							Purchase Order Total		334.99	
025			OP-1170132	08/01/22	549760	SUN MART FOODS,	393	00	ASST POP/TEA/IND	132.7300	1.00	132.73	
						BEATRICE			SNACKS				
025			OP-1170132							Purchase Order Total		132.73	
025			OP-1170199	08/01/22	3642183	MENARDS - KEARNEY	360	00	RUSTOLEUM FARM	1.0000	34.99	34.99	
									PAINT IH RED				
025			OP-1170199	08/01/22	3642183	MENARDS - KEARNEY	360	00	RUSTOLEUM FARM	1.0000	34.99	34.99	
									PAINT JD GREEN				
025			OP-1170199	08/01/22	3642183	MENARDS - KEARNEY	360	00	RUSTOLEUM FARM	2.0000	34.99	69.98	
									PAINT FORD BLUE				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1170199	08/01/22	3642183	MENARDS - KEARNEY	360	00	RUSTOLEUM FARM PAINT AC ORANGE	1.0000	34.99	34.99	
025			OP-1170199	08/01/22	3642183	MENARDS - KEARNEY	360	00	RUSTOLEUM FARM PAINT GLOSS BLK	1.0000	34.99	34.99	
025			OP-1170199	08/01/22	3642183	MENARDS - KEARNEY	360	00	RUSTOLEUM FARM PAINT JD YELLOW	1.0000	34.99	34.99	
025			OP-1170199	08/01/22	3642183	MENARDS - KEARNEY	560	00	YARDWORKS STEEL UTILITY CART	1.0000	139.99	139.99	
025			OP-1170199						Purchase Order Total			384.92	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	394.00	394.00	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	165.50	165.50	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	240.00	240.00	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	194.00	194.00	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	224.00	224.00	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	416.00	416.00	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	416.00	416.00	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	352.00	352.00	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	288.00	288.00	
025			OP-1170319	08/01/22	514947	CHESTERMAN COMPANY	393	00	COKE PRODUCTS FOR CANTEEN	1.0000	499.00	499.00	
025			OP-1170319						Purchase Order Total			3,188.50	
025			OP-1170500	08/02/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10D NEW BALANCE SHOES	2.0000	58.93	117.86	
025			OP-1170500	08/02/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 14D NEW BALANCE SHOES	4.0000	52.53	210.12	
025			OP-1170500	08/02/22	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10M NEW BALANCE SHOES	10.0000	58.93	589.30	
025			OP-1170500						Purchase Order Total			917.28	
025			OP-1170528	08/02/22	2300832	SAYLER SCREENPRINTING	200	85	SMALL 78181 LADIES BK SS POLO	3.0000	9.85	29.55	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1170528	08/02/22	2300832	SAYLER	200	85	XL 88181 MENS BLACK SS POLO	4.0000	9.85	39.40	
						SCREENPRINTING							
025			OP-1170528	08/02/22	2300832	SAYLER	200	85	4XLT 88181 MENS BLACK SS POLO	4.0000	18.65	74.60	
						SCREENPRINTING							
025			OP-1170528	08/02/22	2300832	SAYLER	200	85	XL 88181 MENS ROYAL BLUE SS	5.0000	9.85	49.25	
						SCREENPRINTING							
025			OP-1170528	08/02/22	2300832	SAYLER	200	85	XL 88182 MENS ROYAL BLUE LS	5.0000	12.35	61.75	
						SCREENPRINTING							
025			OP-1170528	08/02/22	2300832	SAYLER	200	85	SMALL L317 LADIES BLACK JACKET	1.0000	26.55	26.55	
						SCREENPRINTING							
025			OP-1170528						Purchase Order Total			281.10	
025			OP-1170623	08/02/22	2445777	AMAZON CAPITAL SERVICES INC			WALL ADAPTER, TYPE C	1.0000	8.49	8.49	
025			OP-1170623	08/02/22	2445777	AMAZON CAPITAL SERVICES INC			SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1170623	08/02/22	2445777	AMAZON CAPITAL SERVICES INC			OTT.BOX PHONE CASE	1.0000	29.95	29.95	
									Purchase Order Total			44.93	
025			OP-1170626	08/02/22	536367	MISKO SPORTS	200	58	A4 9" SHORT BLACK SMALL	36.0000	5.95	214.20	
025			OP-1170626	08/02/22	536367	MISKO SPORTS	200	58	A4 9" SHORT BLACK MED	46.0000	5.95	273.70	
025			OP-1170626	08/02/22	536367	MISKO SPORTS	200	58	A4 9" SHORT BLACK LARGE	91.0000	5.95	541.45	
									Purchase Order Total			1,029.35	
025			OP-1170635	08/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3812198 TRIBUTE 5 CONVERTIBLE	6.0000	64.69	388.14	
025			OP-1170635	08/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	2.0000	80.69	161.38	
025			OP-1170635	08/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER HIGH	2.0000	41.69	83.38	
025			OP-1170635	08/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME NO BACK	8.0000	21.69	173.52	
									Purchase Order Total			806.42	
025			OP-1170786	08/03/22	544600	RENTAL CITY INC	981	72	HIGH PEAK TENT 20X20'	6.0000	425.00	2,550.00	
025			OP-1170786	08/03/22	544600	RENTAL CITY INC	981	72	TENT SIDE 20X8' SOLID	5.0000	50.00	250.00	
025			OP-1170786	08/03/22	544600	RENTAL CITY INC	981	72	RAIN GUTTERS, TENT	7.0000	45.00	315.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1170786	08/03/22	544600	RENTAL CITY INC	981	72	WATER BARREL / 55 GAL	12.0000	16.00	192.00	
025			OP-1170786	08/03/22	544600	RENTAL CITY INC	981	72	DELIVERY - 09/27/2022	1.0000	1,080.00	1,080.00	
025			OP-1170786	08/03/22	544600	RENTAL CITY INC	981	72	DAMAGE WAIVER	1.0000	264.56	264.56	
025			OP-1170786						Purchase Order Total			4,651.56	
025			OP-1170821	08/03/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	JULY 2022 ADVERTISING	5233.3200	1.00	5,233.32	
025			OP-1170821						Purchase Order Total			5,233.32	
025			OP-1170828	08/03/22	508125	ADAMS OPTICAL FASHIONS	625	00	EYE FRAME, MEDICAID BENEFITS	1.0000	68.00	68.00	
025			OP-1170828						Purchase Order Total			68.00	
025			OP-1170841	08/03/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#K050405 SERPENTINE BELT	1.0000	13.85	13.85	
025			OP-1170841	08/03/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#38177 BELT TENSIONER	1.0000	61.92	61.92	
025			OP-1170841						Purchase Order Total			75.77	
025			OP-1170855	08/03/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTING	1.0000	10.00	10.00	
025			OP-1170855	08/03/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGER PRINTING	1.0000	10.00	10.00	
025			OP-1170855						Purchase Order Total			20.00	
025			OP-1170881	08/03/22	2445777	AMAZON CAPITAL SERVICES INC	863	15	CARLSLE ATV TIRE 25X8-12	2.0000	121.22	242.44	
025			OP-1170881						Purchase Order Total			242.44	
025			OP-1170913	08/03/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	300.00	300.00	
025			OP-1170913	08/03/22	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO VISUAL	1.0000	130.00	130.00	
025			OP-1170913	08/03/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	192.11	192.11	
025			OP-1170913	08/03/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	567.57	567.57	
025			OP-1170913	08/03/22	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	1.0000	113.51	113.51	
025			OP-1170913						Purchase Order Total			1,303.19	
025			OP-1170929	08/03/22	2300832	SAYLER SCREENPRINTING	200	72	88181-LARGE ROYAL BLUE SS POLO	26.0000	9.85	256.10	
025			OP-1170929	08/03/22	2300832	SAYLER	200	72	88181-XL ROYAL BLUE	27.0000	9.85	265.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			SS POLO				
025			OP-1170929	08/03/22	2300832	SAYLER	200	72	88181-2XL ROYAL	12.0000	11.85	142.20	
						SCREENPRINTING			BLUE SS POLO				
025			OP-1170929	08/03/22	2300832	SAYLER	200	72	88181-3XL ROYAL	6.0000	12.85	77.10	
						SCREENPRINTING			BLUE SS POLO				
025			OP-1170929	08/03/22	2300832	SAYLER	200	72	88192-LARGE ROYAL	12.0000	12.35	148.20	
						SCREENPRINTING			BLUE LS POLO				
025			OP-1170929	08/03/22	2300832	SAYLER	200	72	88192-XL ROYAL BLUE	17.0000	12.35	209.95	
						SCREENPRINTING			LS POLO				
025			OP-1170929	08/03/22	2300832	SAYLER	200	72	88192-2XL ROYAL	6.0000	14.35	86.10	
						SCREENPRINTING			BLUE LS POLO				
025			OP-1170929	08/03/22	2300832	SAYLER	200	72	88192-3XL ROYAL	8.0000	15.35	122.80	
						SCREENPRINTING			BLUE LS POLO				
025			OP-1170929	08/03/22	2300832	SAYLER	200	72	J317 3XL BLACK	3.0000	29.55	88.65	
						SCREENPRINTING			JACKET				
025			OP-1170929							Purchase Order Total		1,397.05	
025			OP-1170935	08/03/22	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	MEETING ROOM RENTAL	1.0000	350.00	350.00	
025			OP-1170935	08/03/22	967325	COURTYARD MARRIOTT - DOWNTOWN	971	00	AUDIO VISUAL	1.0000	250.00	250.00	
025			OP-1170935	08/03/22	967325	COURTYARD MARRIOTT - DOWNTOWN	961	38	CATERING	1.0000	726.00	726.00	
025			OP-1170935	08/03/22	967325	COURTYARD MARRIOTT - DOWNTOWN	961	38	25% SERVICE FEE	1.0000	269.00	269.00	
025			OP-1170935							Purchase Order Total		1,595.00	
025			OP-1170945	08/03/22	2300832	SAYLER	200	56	3480 NEON PINK M L	15.0000	10.75	161.25	
						SCREENPRINTING			XL				
025			OP-1170945	08/03/22	2300832	SAYLER	200	56	3480NEON YELLOW M L	15.0000	10.75	161.25	
						SCREENPRINTING			XL				
025			OP-1170945	08/03/22	2300832	SAYLER	200	56	3480 TEAL S M L XL	14.0000	10.75	150.50	
						SCREENPRINTING							
025			OP-1170945	08/03/22	2300832	SAYLER	200	56	3480 AQUA L XL	19.0000	10.75	204.25	
						SCREENPRINTING							
025			OP-1170945	08/03/22	2300832	SAYLER	200	56	INMATE CLOTHING	1.0000	10.75	10.75	
						SCREENPRINTING							
025			OP-1170945	08/03/22	2300832	SAYLER	200	56	INMATE CLOTHING	19.0000	19.75	375.25	
						SCREENPRINTING							
025			OP-1170945							Purchase Order Total		1,063.25	
025			OP-1170946	08/03/22	532851	LINCOLN LOCK & SAFE	318	40	MAKE KNOLL KEY	2.0000	5.25	10.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1170946	08/03/22	532851	LINCOLN LOCK & SAFE	318	40	'K220'- USE ESP				
025			OP-1170946						ESTIMATED SHIPPING	1.0000	1.50	1.50	
025									Purchase Order Total			12.00	
025			OP-1171001	08/04/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1171001	08/04/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1171001	08/04/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1171001						Purchase Order Total			217.50	
025			OP-1171033	08/04/22	2358517	DOORSTEP DINER	961	38	LUNCHES	3.0000	13.99	41.97	
025			OP-1171033	08/04/22	2358517	DOORSTEP DINER	961	38	LUNCHES	8.0000	11.99	95.92	
025			OP-1171033	08/04/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1171033						Purchase Order Total			157.89	
025			OP-1171035	08/04/22	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	PORT AUTHORITY T-SHIRT-	8.0000	7.50	60.00	
025			OP-1171035	08/04/22	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	PORT AUTHORITY T-SHIRT-	44.0000	7.50	330.00	
025			OP-1171035	08/04/22	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	PORT AUTHORITY T-SHIRT-	79.0000	7.50	592.50	
025			OP-1171035	08/04/22	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	PORT AUTHORITY T-SHIRT-	80.0000	7.50	600.00	
025			OP-1171035	08/04/22	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	PORT AUTHORITY T-SHIRT-	59.0000	9.50	560.50	
025			OP-1171035	08/04/22	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	PORT AUTHORITY T-SHIRT-	26.0000	10.50	273.00	
025			OP-1171035	08/04/22	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	PORT AUTHORITY T-SHIRT-	15.0000	11.50	172.50	
025			OP-1171035	08/04/22	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	PORT AUTHORITY T-SHIRT-	3.0000	12.50	37.50	
025			OP-1171035	08/04/22	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	PORT AUTHORITY T-SHIRT-	2.0000	13.50	27.00	
025			OP-1171035						Purchase Order Total			2,653.00	
025			OP-1171038	08/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALING/SAFETY INSP/FEES	92.9500	1.00	92.95	
025			OP-1171038	08/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALING/SAFETY INSP/FEES	92.9500	1.00	92.95	
025			OP-1171038	08/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALING/SAFETY INSP/FEES	92.9500	1.00	92.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1171038	08/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALING/SAFETY INSP/FEES	92.9500	1.00	92.95	
025			OP-1171038	08/04/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALING/SAFETY INSP/FEES	92.9500	1.00	92.95	
025			OP-1171038						Purchase Order Total			464.75	
025			OP-1171047	08/04/22	526973	HOLIDAY INN - PO'S	971	00	MEETING ROOM RENTAL	1.0000	75.00	75.00	
025			OP-1171047	08/04/22	526973	HOLIDAY INN - PO'S	961	38	CATERING	1.0000	840.00	840.00	
025			OP-1171047	08/04/22	526973	HOLIDAY INN - PO'S	961	38	SERVICE CHARGE	1.0000	184.81	184.81	
025			OP-1171047						Purchase Order Total			1,099.81	
025			OP-1171072	08/04/22	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIVITY	1.0000	107.40	107.40	
025			OP-1171072	08/04/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE ACTIVITY	1.0000	7.39	7.39	
025			OP-1171072						Purchase Order Total			114.79	
025			OP-1171268	08/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX COMUTER LITE SMSG CS	1.0000	28.48	28.48	
025			OP-1171268	08/04/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB C WALL ADAPTER	1.0000	8.49	8.49	
025			OP-1171268						Purchase Order Total			36.97	
025			OP-1171367	08/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#DA1049 BLEND DOOR ACTUATOR	1.0000	42.41	42.41	
025			OP-1171367	08/05/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#11-532 WASHER FLUID PUMP	1.0000	20.71	20.71	
025			OP-1171367						Purchase Order Total			63.12	
025			OP-1171383	08/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	29.50	29.50	
025			OP-1171383	08/05/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	8.49	8.49	
025			OP-1171383						Purchase Order Total			37.99	
025			OP-1171419	08/05/22	2445777	AMAZON CAPITAL SERVICES INC	287	57	LANHIEN SAMSUNG GALAXY A03S CS	1.0000	19.99	19.99	
025			OP-1171419						Purchase Order Total			19.99	
025			OP-1171463	08/05/22	1863004	VISTAR CORPORATION	393	00	LUI16500 PIZZA SNACK ROLLS	1.0000	18.40	18.40	
025			OP-1171463	08/05/22	1863004	VISTAR CORPORATION	393	00	NES35120 CREAMERS	1.0000	12.60	12.60	
025			OP-1171463	08/05/22	1863004	VISTAR CORPORATION	393	00	CAM14654 V8 SPLASH BERRY	1.0000	15.12	15.12	
025			OP-1171463	08/05/22	1863004	VISTAR CORPORATION	393	00	CAM14654 V8 SPLASH TROPICAL	1.0000	15.12	15.12	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1171463	08/05/22	1863004	VISTAR CORPORATION	393	00	M0704700 COOKIE	1.0000	27.36	27.36	
									OREO SS TRAY				
025			OP-1171463	08/05/22	1863004	VISTAR CORPORATION	393	00	JAR1506225 SOUR	2.0000	14.76	29.52	
									PATCH KIDS				
025			OP-1171463	08/05/22	1863004	VISTAR CORPORATION	393	00	JAR1506224 SOUR	2.0000	14.76	29.52	
									PATCH WATERMLN				
025			OP-1171463	08/05/22	1863004	VISTAR CORPORATION	393	00	BAR08796 TAKI FUEGO	3.0000	26.01	78.03	
									CHIPS				
025			OP-1171463	08/05/22	1863004	VISTAR CORPORATION	393	00	CHEEZE IT CRACKERS	2.0000	15.66	31.32	
									CHEDDAR JAK				
025			OP-1171463						Purchase Order Total			256.99	
025			OP-1171501	08/05/22	549760	SUN MART FOODS, BEATRICE	393	00	SNACK PACK PUDDING	1.0000	3.99	3.99	
									12/BOX				
025			OP-1171501						Purchase Order Total			3.99	
025			OP-1171527	08/05/22	2445777	AMAZON CAPITAL SERVICES INC			SWEAT PANT, PALE	6.0000	11.12	66.72	
									PINK WOMEN				
025			OP-1171527	08/05/22	2445777	AMAZON CAPITAL SERVICES INC			SWEAT PANT, PALE	6.0000	11.12	66.72	
									PINK WOMEN				
025			OP-1171527						Purchase Order Total			133.44	
025			OP-1171535	08/05/22	2445777	AMAZON CAPITAL SERVICES INC			GREY GYM SHORTS	8.0000	18.99	151.92	
									WOMENS				
025			OP-1171535						Purchase Order Total			151.92	
025			OP-1171544	08/05/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	2020065 RMCDS 10/21	1.0000	5,388.47	5,388.47	
									12/31/21				
025			OP-1171544						Purchase Order Total			5,388.47	
025			OP-1171545	08/05/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	20220066 RMCDS Q1	1.0000	5,388.47	5,388.47	
									2022				
025			OP-1171545						Purchase Order Total			5,388.47	
025			OP-1171622	08/08/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1171622	08/08/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED COST OF	1.0000	25.00	25.00	
									BEVERAGES				
025			OP-1171622						Purchase Order Total			175.00	
025			OP-1171641	08/08/22	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#GP2166 BIRD SUN	1.0000	46.34	46.34	
									CATCHER 12PC				
025			OP-1171641	08/08/22	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#SG838 STAIN A	1.0000	20.59	20.59	
									FRAME OCEAN 12P				
025			OP-1171641	08/08/22	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#CE4426 CROSS SUN	1.0000	17.50	17.50	
									CATCHER 12PC				



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1171641	08/08/22	545741	S & S WORLDWIDE INC	232	00	#18060 LG PRINT	1.0000	16.79	16.79	
						- PAYMENTS			WORD SEARCH				
025			OP-1171641	08/08/22	545741	S & S WORLDWIDE INC	232	00	#19553 THERA JIGSAW	1.0000	56.33	56.33	
						- PAYMENTS			PUZZLE 4PC				
025			OP-1171641							Purchase Order Total		157.55	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING ACTIVITY	1.0000	34.50	34.50	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	12.69	12.69	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	2.00	2.00	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	26.10	26.10	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			REFRESHMENTS FOR ACA AUDITORS	1.0000	18.51	18.51	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING ACTIVITY	1.0000	4.05	4.05	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING ACTIVITY	1.0000	14.97	14.97	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	11.23	11.23	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING ACTIVITY	1.0000	7.24	7.24	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING ACTIVITY	1.0000	34.50	34.50	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	12.69	12.69	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	2.00	2.00	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	26.10	26.10	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			REFRESHMENTS FOR ACA AUDITORS	1.0000	18.51	18.51	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING ACTIVITY	1.0000	4.05	4.05	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING ACTIVITY	1.0000	14.97	14.97	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE	1.0000	11.23	11.23	
025			OP-1171645	08/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING	1.0000	7.24	7.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HASTINGS			ACTIVITY				
025			OP-1171645									Purchase Order Total	262.58
025			OP-1171647	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	BELTRON DURAXV BELT CLIP HLSTR	2.0000	16.50	33.00	
025			OP-1171647	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	BELTRON HOLSTER FOR SONIM XP3	4.0000	16.95	67.80	
025			OP-1171647	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB C WALL CHARGER	2.0000	8.49	16.98	
025			OP-1171647	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	BEUKEI SCREEN PROTECTOR 3PK	1.0000	6.49	6.49	
025			OP-1171647	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	MR SHEILD SMSNG S10E SCR N PROT	1.0000	6.95	6.95	
025			OP-1171647	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	LEPTECH A03S CASE W BELT CLIP	2.0000	18.99	37.98	
025			OP-1171647									Purchase Order Total	169.20
025			OP-1171721	08/08/22	2358517	DOORSTEP DINER	961	38	CHICKEN CAPRESE WRAP	16.0000	13.99	223.84	
025			OP-1171721	08/08/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	12.0000	1.00	12.00	
025			OP-1171721	08/08/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1171721									Purchase Order Total	255.84
025			OP-1171746	08/08/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	20220067 QUARTER SOFTWARE FEE	1.0000	5,388.47	5,388.47	
025			OP-1171746									Purchase Order Total	5,388.47
025			OP-1171748	08/08/22	541671	PENNER PATIENT CARE INC - PAYM	670	00	C CLAMP SNAP CLIP 1IN	10.0000	1.00	10.00	
025			OP-1171748	08/08/22	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	12.00	12.00	
025			OP-1171748									Purchase Order Total	22.00
025			OP-1171765	08/08/22	507042	US FOODS INC - PURCHASING	390	00	YRTC HASTINGS FROZEN FOOD	1.0000	481.04	481.04	
025			OP-1171765	08/08/22	507042	US FOODS INC - PURCHASING	390	00	YRTC HASTING FROZEN FOOD ORDER	1.0000	1.00	1.00	
025			OP-1171765	08/08/22	507042	US FOODS INC - PURCHASING	390	00	YRTC HASTING FROZEN FOOD ORDER	1.0000	1.00	1.00	
025			OP-1171765	08/08/22	507042	US FOODS INC - PURCHASING	390	00	YRTC HASTINGS FROZEN FOOD	1.0000	210.19	210.19	
025			OP-1171765									Purchase Order Total	693.23
025			OP-1171772	08/08/22	2445777	AMAZON CAPITAL SERVICES INC			DEODERANT SURE SOLID 2.6 OZ	2.0000	8.99	17.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1171772							Purchase Order Total		17.98	
025			OP-1171792	08/08/22	507042	US FOODS INC - PURCHASING	393	00	YRTC HASTINGS GROCERY	1.0000	32.41	32.41	
025			OP-1171792	08/08/22	507042	US FOODS INC - PURCHASING	393	00	3318275 GLOVE NITRL LG	1.0000	95.27	95.27	
025			OP-1171792	08/08/22	507042	US FOODS INC - PURCHASING	393	00	3416799 BAG, PAN 27X37 PLST	2.0000	30.99	61.98	
025			OP-1171792	08/08/22	507042	US FOODS INC - PURCHASING	393	00	YRTC HASTINGS GROCERY	1.0000	230.39	230.39	
025			OP-1171792	08/08/22	507042	US FOODS INC - PURCHASING	393	00	8950966 FOIL ALUM 8"X500 HD	1.0000	50.52	50.52	
025			OP-1171792	08/08/22	507042	US FOODS INC - PURCHASING	393	00	891846 PLATE FOAM 9"	2.0000	39.85	79.70	
025			OP-1171792	08/08/22	507042	US FOODS INC - PURCHASING	393	00	YRTC HASTINGS GROCERY	1.0000	498.71	498.71	
025			OP-1171792							Purchase Order Total		1,048.98	
025			OP-1171794	08/08/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE INITIAL INQUIRIES	1193.0000	.50	596.50	
025			OP-1171794	08/08/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE ADDITIONAL INQUIRIES	41.0000	.50	20.50	
025			OP-1171794	08/08/22	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE THIRD STEP INQUIRIES	243.0000	.50	121.50	
025			OP-1171794							Purchase Order Total		738.50	
025			OP-1171795	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX PHONE CASE	3.0000	29.50	88.50	
025			OP-1171795	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTORS	2.0000	6.49	12.98	
025			OP-1171795	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT WALL CHARGER BLOCK	3.0000	8.49	25.47	
025			OP-1171795							Purchase Order Total		126.95	
025			OP-1171798	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX PHONE CASE	1.0000	29.50	29.50	
025			OP-1171798	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1171798	08/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT WALL CHARGER BLOCK	3.0000	8.49	25.47	
025			OP-1171798							Purchase Order Total		61.46	
025			OP-1171851	08/09/22	1765970	LINCOLN FIREFIGHTERS LOCAL 644	971	00	MEETING HALL RENTAL	1.0000	650.00	650.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1171851							Purchase Order Total		650.00	
025			OP-1171862	08/09/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3614198	12.0000	60.69	728.28	
025			OP-1171862	08/09/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198	14.0000	80.69	1,129.66	
025			OP-1171862	08/09/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3062198	12.0000	64.69	776.28	
025			OP-1171862							Purchase Order Total		2,634.22	
025			OP-1171874	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	393	34	LEMONHEADS 150PC BOX	1.0000	12.97	12.97	
025			OP-1171874							Purchase Order Total		12.97	
025			OP-1171878	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	29.50	29.50	
025			OP-1171878	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT WALL CHARGER BLOCK	1.0000	8.49	8.49	
025			OP-1171878	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	30.28	30.28	
025			OP-1171878							Purchase Order Total		68.27	
025			OP-1171889	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	2.0000	30.28	60.56	
025			OP-1171889							Purchase Order Total		60.56	
025			OP-1171890	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B088DHH2MM IPHONE SE	1.0000	12.99	12.99	
025			OP-1171890	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE	1.0000	14.99	14.99	
025			OP-1171890	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7S7FR6 SAMSUNG SE	1.0000	24.95	24.95	
025			OP-1171890	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF SAMSUNG A03S	1.0000	29.50	29.50	
025			OP-1171890	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B01LGY2P56 IPHONE SE	1.0000	6.96	6.96	
025			OP-1171890	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT SAMSUNG A03S	1.0000	8.49	8.49	
025			OP-1171890	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SAMSUNG A03S	1.0000	6.49	6.49	
025			OP-1171890							Purchase Order Total		104.37	
025			OP-1171921	08/09/22	2445777	AMAZON CAPITAL SERVICES INC			LUCKY CHARMS CEREAL BARS	1.0000	8.73	8.73	
025			OP-1171921	08/09/22	2445777	AMAZON CAPITAL			LITTLE DEBBIE	1.0000	22.35	22.35	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			VARIETY COMBOS	1.0000	15.30	15.30	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			GRANDMA'S COOKIES VARIETY	1.0000	14.98	14.98	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			PULPARINDO MEXICAN CANDY	1.0000	5.84	5.84	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			BLUE HAWAIIAN PUNCH 8 COUNT	1.0000	9.99	9.99	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			POPCORN, MOVIE THEATER	2.0000	12.72	25.44	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			WATER BOTTLES, 10 PK	1.0000	32.95	32.95	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			CHOLULA HOT SAUCE PACKETS	2.0000	12.30	24.60	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			RANCH PACKETS	2.0000	22.09	44.18	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			SHRIMP RAMEN NOODLES	2.0000	5.04	10.08	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			CHICKEN RAMEN NOODLES	2.0000	4.44	8.88	
025			OP-1171921	08/09/22	2445777	SERVICES INC AMAZON CAPITAL			FLAMIN' HOT VARIET PACK CHIPS	2.0000	21.86	43.72	
025			OP-1171921						Purchase Order Total			267.04	
025			OP-1171931	08/09/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	27.99	27.99	
025			OP-1171931						Purchase Order Total			27.99	
025			OP-1171957	08/09/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	29.95	29.95	
025			OP-1171957	08/09/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	B099K7KLPD SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1171957	08/09/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09WV27CGT WALL CHARGER BLOCK	3.0000	8.49	25.47	
025			OP-1171957						Purchase Order Total			61.91	
025			OP-1172001	08/09/22	538253	NEBRASKA PRESS ASSOCIATION	915	00	STROKE AWARENESS PROMO	878.4500	1.00	878.45	
025			OP-1172001						Purchase Order Total			878.45	
025			OP-1172017	08/09/22	2445777	SERVICES INC AMAZON CAPITAL	725	00	B09N9QRWHF OTTERBOX PHONE CASE	1.0000	29.95	29.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1172017	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT WALL CHARGER BLOCK	1.0000	8.49	8.49	
025			OP-1172017	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTORS	1.0000	6.49	6.49	
025			OP-1172017	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B094FCKZ5J AIHOOR EARBUDS,	1.0000	28.99	28.99	
025			OP-1172017						Purchase Order Total			73.92	
025			OP-1172024	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#31-160 WIPER BLADE	4.0000	1.99	7.96	
025			OP-1172024	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#31-180 WIPER BLADE	6.0000	1.99	11.94	
025			OP-1172024	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#31-200 WIPER BLADE	8.0000	1.99	15.92	
025			OP-1172024	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#31-220 WIPER BLADE	4.0000	1.99	7.96	
025			OP-1172024	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#31-260 WIPER BLADE	4.0000	2.99	11.96	
025			OP-1172024	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#31-280 WIPER BLADE	4.0000	2.99	11.96	
025			OP-1172024						Purchase Order Total			67.70	
025			OP-1172026	08/09/22	531463	KTIC RADIO	915	00	STROKE AWARENESS PROMO	648.0000	1.00	648.00	
025			OP-1172026						Purchase Order Total			648.00	
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OIL FILTER #MGL51522	5.0000	3.15	15.75	
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OIL FILTER #MGL57082	3.0000	4.81	14.43	
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OIL FILTER #MGL51085	4.0000	3.15	12.60	
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OIL FILTER #MGL51372	6.0000	3.37	20.22	
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OIL FILTER #MOTORCRAFT 910S	3.0000	8.79	26.37	
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OIL FILTER #MGL51060	2.0000	3.37	6.74	
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SYN MOTOR OIL 5-20-5QT	2.0000	29.99	59.98	
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SYN MOTOR OIL 5-30-5QT	2.0000	29.99	59.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	TOUCH-UP PAINT AFM0229	1.0000	21.99	21.99	
025			OP-1172028	08/09/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	ARMOR-ALL 28OZ #10228	2.0000	12.99	25.98	
025			OP-1172028						Purchase Order Total			264.04	
025			OP-1172037	08/09/22	515253	CITY MOTOR SUPPLY LLC	928	00	#DEWDCV581H DEWALT VAC	1.0000	179.00	179.00	
025			OP-1172037						Purchase Order Total			179.00	
025			OP-1172038	08/09/22	2219276	MID NEBRASKA BROADCASTING LLC	915	00	STROKE AWARENESS PROMO	208.0000	1.00	208.00	
025			OP-1172038	08/09/22	2219276	MID NEBRASKA BROADCASTING LLC	915	00	STROKE AWARENESS PROMO	104.0000	1.00	104.00	
025			OP-1172038						Purchase Order Total			312.00	
025			OP-1172045	08/09/22	530123	KCOW AM KAAQ FM KQSK FM KCNB F	915	00	STROKE AWARENESS PROMO	714.0000	1.00	714.00	
025			OP-1172045						Purchase Order Total			714.00	
025			OP-1172065	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	8.49	8.49	
025			OP-1172065	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S	1.0000	29.95	29.95	
025			OP-1172065	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1172065	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B094FCKZ5J WIRELESSS EARBUDS	1.0000	28.99	28.99	
025			OP-1172065						Purchase Order Total			73.92	
025			OP-1172081	08/09/22	2668382	VIANTECH TECHNOLOGY LLC	915	00	STROKE AWARENESS PROMO	810.0000	1.00	810.00	
025			OP-1172081						Purchase Order Total			810.00	
025			OP-1172105	08/09/22	2572881	HY-VEE INC - WEST DES MOINES			FOOD INCENTIVE	1.0000	146.77	146.77	
025			OP-1172105						Purchase Order Total			146.77	
025			OP-1172126	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	3PC DIAMOND PAINTING BOOKMARKS	1.0000	15.49	15.49	
025			OP-1172126	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING BABY GROOT	1.0000	9.59	9.59	
025			OP-1172126	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING DIY CARTOON	1.0000	8.99	8.99	
025			OP-1172126	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING MARIO	1.0000	10.99	10.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1172126	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	2PC DIAMOND PAINTING BABY YODA	1.0000	9.99	9.99	
025			OP-1172126	08/09/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.98	4.98	
025			OP-1172126						Purchase Order Total			60.03	
025			OP-1172166	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00HXPO4FC LUMBAR SUPPORT	3.0000	7.89	23.67	
025			OP-1172166						Purchase Order Total			23.67	
025			OP-1172174	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	3.0000	8.49	25.47	
025			OP-1172174	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	3.0000	8.99	26.97	
025			OP-1172174	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1172174						Purchase Order Total			58.93	
025			OP-1172180	08/10/22	3924820	ALLEGRO MEDICAL	045	00	079001801, HIGH SIDED DISH	6.0000	9.86	59.16	
025			OP-1172180	08/10/22	3924820	ALLEGRO MEDICAL	045	00	079001801, HIGH SIDED DISH	5.0000	9.86	49.30	
025			OP-1172180	08/10/22	3924820	ALLEGRO MEDICAL	045	00	079001801, HIGH SIDED DISH	5.0000	9.86	49.30	
025			OP-1172180	08/10/22	3924820	ALLEGRO MEDICAL	045	00	SHIPPING	1.0000	7.45	7.45	
025			OP-1172180						Purchase Order Total			165.21	
025			OP-1172185	08/10/22	2007748	MEDI WASTE DISPOSAL LLC	962	00	PTI RETURN PALE	1.0000	250.00	250.00	
025			OP-1172185						Purchase Order Total			250.00	
025			OP-1172186	08/10/22	2007748	MEDI WASTE DISPOSAL LLC	962	00	45# BOX	1.0000	30.00	30.00	
025			OP-1172186	08/10/22	2007748	MEDI WASTE DISPOSAL LLC	962	00	PTI RETURN PALE	1.0000	250.00	250.00	
025			OP-1172186						Purchase Order Total			280.00	
025			OP-1172187	08/10/22	2007748	MEDI WASTE DISPOSAL LLC	962	00	PTI RETURN PALE	1.0000	250.00	250.00	
025			OP-1172187						Purchase Order Total			250.00	
025			OP-1172191	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	CAR & DRIVER PRINT	1.0000	18.70	18.70	
025			OP-1172191	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	DISCOVER PRINT	1.0000	25.46	25.46	
025			OP-1172191	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	GAME INFORMER PRINT	1.0000	25.48	25.48	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025			OP-1172191	08/10/22	517059	WT COX INFORMATION	956	50	HOT ROD PRINT	1.0000	21.25	21.25	
						SERVICES							
025			OP-1172191	08/10/22	517059	WT COX INFORMATION	956	50	IDEAS & DISCOVERIES PRINT	1.0000	0.00		
						SERVICES							
025			OP-1172191	08/10/22	517059	WT COX INFORMATION	956	50	MENS JOURNAL PRINT	1.0000	16.95	16.95	
						SERVICES							
025			OP-1172191	08/10/22	517059	WT COX INFORMATION	956	50	MOTOR TREND PRINT	1.0000	21.25	21.25	
						SERVICES							
025			OP-1172191	08/10/22	517059	WT COX INFORMATION	956	50	SLAM PRINT	1.0000	13.57	13.57	
						SERVICES							
025			OP-1172191	08/10/22	517059	WT COX INFORMATION	956	50	SMITHSONIAN PRINT	1.0000	32.30	32.30	
						SERVICES							
025			OP-1172191	08/10/22	517059	WT COX INFORMATION	956	50	SPORTS ILLUSTRATED PRINT	1.0000	88.95	88.95	
						SERVICES							
025			OP-1172191	08/10/22	517059	WT COX INFORMATION	956	50	SPORTS ILLUSTRATED PRINT & DIG	1.0000	15.30	15.30	
						SERVICES							
025			OP-1172191	08/10/22	517059	WT COX INFORMATION	956	50	WEEK JUNIOR PRINT	1.0000	101.15	101.15	
						SERVICES							
025			OP-1172191							Purchase Order Total		380.36	
025			OP-1172194	08/10/22	1281658	PARTS SOURCE LLC	938	79	# MV1, MED WEIGHT ANALYZER	1.0000	854.70	854.70	
025			OP-1172194	08/10/22	1281658	PARTS SOURCE LLC	938	79	SHIPPING	1.0000	27.10	27.10	
025			OP-1172194							Purchase Order Total		881.80	
025			OP-1172211	08/10/22	2445777	AMAZON CAPITAL SERVICES INC			BATTERY AND BELT CLIP FOR	2.0000	369.99	739.98	
025			OP-1172211	08/10/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	159.90-	159.90-	
025			OP-1172211							Purchase Order Total		580.08	
025			OP-1172214	08/10/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	16018 SOLID COLOR STRESS BALL	35.0000	1.29	45.15	
025			OP-1172214	08/10/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	9.81	9.81	
025			OP-1172214							Purchase Order Total		54.96	
025			OP-1172218	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	CEPACOL XSTR LOZ HNYLMN 5PK	2.0000	47.55	95.10	
025			OP-1172218							Purchase Order Total		95.10	
025			OP-1172302	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	8PK DIAMOND PAINTING BOOKMARKS	1.0000	18.97	18.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1172302	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING KIT	1.0000	16.99	16.99	
025			OP-1172302	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	SILICONE MOLD GNOME 3D EPOXY	1.0000	11.99	11.99	
025			OP-1172302	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	RESIN MOLD BRUSH HOLDER SKULL	1.0000	12.99	12.99	
025			OP-1172302						Purchase Order Total			60.94	
025			OP-1172315	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING WOLVES WIDE	1.0000	13.98	13.98	
025			OP-1172315	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ULTIMATE WORD SEARCH CHALLENGE	1.0000	11.98	11.98	
025			OP-1172315	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING BSKTBL DUNK	1.0000	9.59	9.59	
025			OP-1172315	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING PURPLE ROSE	1.0000	4.98	4.98	
025			OP-1172315	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING LION LUMINOUS	1.0000	11.99	11.99	
025			OP-1172315	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING BUTTERFLY	1.0000	7.99	7.99	
025			OP-1172315	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	SHIPPING	1.0000	1.99	1.99	
025			OP-1172315						Purchase Order Total			62.50	
025			OP-1172343	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	269	00	FLORAJEN HIGH POT. PROBIOTIC	2.0000	32.27	64.54	
025			OP-1172343	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	670	00	FORMUFIT F112ECT-WH-10PVC CAP	1.0000	21.99	21.99	
025			OP-1172343	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	365	00	CRFSTMN CMXEVB17595 VAC 16G	1.0000	151.49	151.49	
025			OP-1172343	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	365	00	CRFSTMN CMXZVBE38759 HOSE KIT	1.0000	34.99	34.99	
025			OP-1172343	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	METALIC TEMP TATTOOS 12SHEETS	1.0000	9.69	9.69	
025			OP-1172343	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	FANRUI TEMP TATTOOS 6SHEETS	1.0000	8.97	8.97	
025			OP-1172343						Purchase Order Total			291.67	
025			OP-1172349	08/10/22	1831249	HG MAYBECK COMPANY	510	20	HR6RVR-4072 6	6.0000	216.00	1,296.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1172349	08/10/22	1831249	HG MAYBECK COMPANY	510	20	BUSHEL HEAVYDUTY HB6RVR-4072 6	6.0000	216.00	1,296.00	
025			OP-1172349	08/10/22	1831249	HG MAYBECK COMPANY	510	20	BUSHEL HEAVY DU HR6RVR-4072 6	6.0000	216.00-	1,296.00-	
025			OP-1172349							Purchase Order Total		1,296.00	
025			OP-1172357	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE LARGE AFRAME SHIRT	4.0000	16.28	65.12	
025			OP-1172357	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE MEDIUM AFRAME SHIRT	6.0000	16.46	98.76	
025			OP-1172357	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE XL AFRAME SHIRT	3.0000	16.71	50.13	
025			OP-1172357	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE LARGE AFRAME SHIRT	4.0000	16.28	65.12	
025			OP-1172357	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	200	69	SIZE LARGE AFRAME SHIRT	4.0000	16.28	65.12	
025			OP-1172357							Purchase Order Total		344.25	
025			OP-1172368	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	120 WATERCOLOR PENCILS SET	1.0000	26.99	26.99	
025			OP-1172368	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	SCRAPBOOK PAPER 6X6IN MARBLED	1.0000	7.98	7.98	
025			OP-1172368	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	CARDSTOCK 8.5X11IN ASSO COLORS	1.0000	7.99	7.99	
025			OP-1172368							Purchase Order Total		42.96	
025			OP-1172399	08/11/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL 1/2 DAY	1.0000	50.00	50.00	
025			OP-1172399							Purchase Order Total		50.00	
025			OP-1172416	08/11/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	8.0000	13.99	111.92	
025			OP-1172416	08/11/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	29.0000	10.99	318.71	
025			OP-1172416	08/11/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1172416							Purchase Order Total		450.63	
025			OP-1172449	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	1.0000	8.99	8.99	
025			OP-1172449	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	8.49	8.49	
025			OP-1172449							Purchase Order Total		17.48	
025			OP-1172458	08/11/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	X-700U BASIC - 16CH UHF RADIO	4.0000	175.00	700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1172458	08/11/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	PROGRAM-NON-TAX	4.0000	30.00	120.00	
025			OP-1172458							Purchase Order Total		820.00	
025			OP-1172500	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	COMPUTER PRIVACY SCREEN 24IN	4.0000	39.99	159.96	
025			OP-1172500	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	COMPUTER PRIVACY SCREEN 32IN	1.0000	114.99	114.99	
025			OP-1172500	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	CREDIT MEMO	4.0000	39.99-	159.96-	
025			OP-1172500							Purchase Order Total		114.99	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/5ML	6.0000	29.86	179.16	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY			0040-0300-QC 40ML COT 72/CS	4.0000	46.33	185.32	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY			40AA-0300-QC 40MOL COT/25MG	4.0000	75.13	300.52	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY			0125-1060-QC 4 OZ NALGE	3.0000	35.98	107.94	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NAOH0-4ML SODIUM HYDROXIDE	144.0000	.25	36.00	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PRES-LBLS-R HCL DOT LABELS	1.0000	55.00	55.00	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-0150-QC 32OZ ABR 12/CS	4.0000	21.92	87.68	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HCL5-9ML 5.0ML 1:1 HYDROCHLORI	48.0000	.13	6.24	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	36.00	36.00	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	63.72	63.72	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT DISCOUNT	1.0000	31.86-	31.86-	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	5.40	5.40	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	10.97	10.97	
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT DISCOUNT	1.0000	5.49-	5.49-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY							
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL	175	00	INFLATIONARY CHARGE	1.0000	4.70	4.70	
						SAMPLING SUPPLY							
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL	175	00	FREIGHT CHARGE	1.0000	38.90	38.90	
						SAMPLING SUPPLY							
025			OP-1172514	08/11/22	789410	ENVIRONMENTAL	175	00	FREIGHT DISCOUNT	1.0000	19.45-	19.45-	
						SAMPLING SUPPLY							
025			OP-1172514						Purchase Order Total			1,075.75	
025			OP-1172521	08/11/22	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE	6.0000	95.95	575.70	
						C8 EC 500MG							
025			OP-1172521	08/11/22	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	17.63	17.63	
025			OP-1172521						Purchase Order Total			593.33	
025			OP-1172530	08/11/22	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18	8.0000	187.00	1,496.00	
						SPE DISK							
025			OP-1172530	08/11/22	544665	RESTEK CORPORATION	175	00	FREIGHT AND	1.0000	41.25	41.25	
						HANDLING CHARGE							
025			OP-1172530						Purchase Order Total			1,537.25	
025			OP-1172531	08/11/22	2445777	AMAZON CAPITAL	998	18	RESILIENCY TRAINING	1.0000	13.95	13.95	
						SERVICES INC			WORKBOOK				
025			OP-1172531	08/11/22	2445777	AMAZON CAPITAL	998	18	RESILIENCE WORKBOOK	1.0000	21.49	21.49	
						SERVICES INC							
025			OP-1172531	08/11/22	2445777	AMAZON CAPITAL	998	18	WHAT HAPPENED TO	1.0000	14.49	14.49	
						SERVICES INC			YOU				
025			OP-1172531	08/11/22	2445777	AMAZON CAPITAL	998	18	WHAT HAPPENED TO	1.0000	12.99	12.99	
						SERVICES INC			YOU WORKBOOK				
025			OP-1172531	08/11/22	2445777	AMAZON CAPITAL	998	18	THRANSFORMING THE	3.0000	17.49	52.47	
						SERVICES INC			LIVING				
025			OP-1172531						Purchase Order Total			115.39	
025			OP-1172532	08/11/22	546247	SARSTEDT INC	175	00	62-554-101 15ML	10.0000	72.05	720.50	
						TUBES							
025			OP-1172532						Purchase Order Total			720.50	
025			OP-1172533	08/11/22	4143731	TEXAS SCIENTIFIC	175	00	20-1613 SANTOPRENE	3.0000	64.95	194.85	
						PRODUCTS LLC			TUBING BLK				
025			OP-1172533	08/11/22	4143731	TEXAS SCIENTIFIC	175	00	UPS GROUND SHIP	1.0000	16.50	16.50	
						PRODUCTS LLC							
025			OP-1172533						Purchase Order Total			211.35	
025			OP-1172534	08/11/22	502202	THOMAS SCIENTIFIC	175	00	20A00U888 THOMAS	1.0000	90.00	90.00	
						LLC			WRP				
025			OP-1172534	08/11/22	502202	THOMAS SCIENTIFIC	175	00	TUNE B SOLUTION	1.0000	369.00	369.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025			OP-1172534	08/11/22	502202	THOMAS SCIENTIFIC	175	00	CROSS CAL SOLUTION	1.0000	315.00	315.00	
						LLC							
025			OP-1172534	08/11/22	502202	THOMAS SCIENTIFIC	175	00	DROPSHIP INV	1.0000	5.00	5.00	
						LLC			#2720016				
025			OP-1172534	08/11/22	502202	THOMAS SCIENTIFIC	175	00	FREIGHT LINE 1	1.0000	119.83	119.83	
						LLC							
025			OP-1172534							Purchase Order Total		898.83	
025			OP-1172541	08/11/22	505699	TROEMNER, LLC	175	00	30390214 300MG ASTM	1.0000	142.50	142.50	
025			OP-1172541							Purchase Order Total		142.50	
025			OP-1172554	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	998	18	PING PONG NET CLIP	1.0000	32.99	32.99	
025			OP-1172554	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	998	18	DARING GREATLY	1.0000	9.87	9.87	
025			OP-1172554	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	998	18	RISING STRONG	1.0000	9.71	9.71	
025			OP-1172554	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	998	18	GIFTS OF IMPERFECTION	1.0000	11.83	11.83	
025			OP-1172554	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	998	18	COMPETENCY TO STAND TRIAL	2.0000	24.99	49.98	
025			OP-1172554							Purchase Order Total		114.38	
025			OP-1172567	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	RADIO EARPIECE	3.0000	48.01	144.03	
025			OP-1172567	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	385	14	ORIGINAL COFFEE MATE	2.0000	27.98	55.96	
025			OP-1172567	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	385	14	HAZELNUT COFFEE MATE	2.0000	28.85	57.70	
025			OP-1172567	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	385	14	SALTED CARAMEL COFFEE MATE	2.0000	28.79	57.58	
025			OP-1172567							Purchase Order Total		315.27	
025			OP-1172572	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN 159562015X	5.0000	18.86	94.30	
025			OP-1172572							Purchase Order Total		94.30	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC - PAYMENTS	037	00	COLORLED KRAFT BAGS 28/PK	4.0000	12.38	49.52	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC - PAYMENTS	037	00	SL1057 WESTERN BANDANAS RED/BL	1.0000	26.79	26.79	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC - PAYMENTS	037	00	SL1062 WESTERN BANDANAS ASST	2.0000	26.79	53.58	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC	037	00	SL1055 WESTERN BANDANAS BLK/WH	1.0000	26.79	26.79	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC	037	00	SL6299 GOOD CHARACTER BRACELET	3.0000	11.99	35.97	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC	037	00	SL4124 STRESS BALL SPORT THEME	3.0000	24.71	74.13	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC	037	00	NL532 STRESS BALL POSITIVE	5.0000	15.13	75.65	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC	037	00	SL6300 MOTO SAYING BRACELET	1.0000	11.99	11.99	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC	037	00	SL5280 GLOW BEAD NECKLACE	3.0000	10.49	31.47	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC	037	00	PS1312 VELVET PHOTO FRAME	2.0000	18.53	37.06	
025			OP-1172605	08/11/22	545741	S & S WORLDWIDE INC	037	00	PS1440 VELVET HANGABLE ART	2.0000	22.39	44.78	
025			OP-1172605						Purchase Order Total			467.73	
025			OP-1172684	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	201	51	FOL MENS CREW SOCKS/12/PK	60.0000	13.99	839.40	
025			OP-1172684						Purchase Order Total			839.40	
025			OP-1172716	08/12/22	2406546	ORIENTAL TRADING COMAPNY INC	615	00	14095955 MEDIUM	1.0000	27.99	27.99	
025			OP-1172716						Purchase Order Total			27.99	
025			OP-1172727	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	B0B3DNJ6QD POM POMS &	1.0000	9.99	9.99	
025			OP-1172727	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	B08QR2XRKD GORILLA SUPER GLUE	3.0000	8.24	24.72	
025			OP-1172727	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	B08F823WX7 ASSORTED COLOR	1.0000	27.95	27.95	
025			OP-1172727	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	B08CV23G2L ASSORTED PERM	1.0000	9.98	9.98	
025			OP-1172727	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	B09DY1GFFF ASSORTED PERM	1.0000	9.95	9.95	
025			OP-1172727	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	B077FVH6C2 CERTIFICATE PAPER	1.0000	13.99	13.99	
025			OP-1172727						Purchase Order Total			96.58	
025			OP-1172729	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	KNEE PADS HANDLE W/CARE	10.0000	9.99	99.90	
025			OP-1172729						Purchase Order Total			99.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1172730	08/12/22	2764526	GEORGE ULRICK III FORKLIFT SER	928	92	INSPECT FORKLIFT	1.0000	65.00	65.00	
025			OP-1172730							Purchase Order Total		65.00	
025			OP-1172758	08/12/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#WA817K PAINT TOUCH UP MET RED	1.0000	12.99	12.99	
025			OP-1172758	08/12/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	NUFINISH POLISH 16OZ	1.0000	11.49	11.49	
025			OP-1172758							Purchase Order Total		24.48	
025			OP-1172778	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	645	35	BLUE CARD STOCK	1.0000	39.50	39.50	
025			OP-1172778	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	645	35	BRIGHT WHITE CARD STOCK	1.0000	12.99	12.99	
025			OP-1172778	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	645	35	GRAY METALLIC CARD STOCK	1.0000	15.99	15.99	
025			OP-1172778							Purchase Order Total		68.48	
025			OP-1172831	08/12/22	520043	EGAN SUPPLY CO - PAYMENTS	998	15	FL-ZTM31-Z 12V 130AH	2.0000	280.23	560.46	
025			OP-1172831	08/12/22	520043	EGAN SUPPLY CO - PAYMENTS	998	15	CORE CHARGE	2.0000	30.00	60.00	
025			OP-1172831	08/12/22	520043	EGAN SUPPLY CO - PAYMENTS	998	15	CORE CHARGE RETURN	2.0000-	30.00	60.00-	
025			OP-1172831	08/12/22	520043	EGAN SUPPLY CO - PAYMENTS	998	15	FL-ZTM31-Z 12V 130AH	2.0000	280.23	560.46	
025			OP-1172831	08/12/22	520043	EGAN SUPPLY CO - PAYMENTS	998	15	CORE CHARGE	2.0000	30.00	60.00	
025			OP-1172831	08/12/22	520043	EGAN SUPPLY CO - PAYMENTS	998	15	CORE CHARGE RETURN	2.0000-	30.00	60.00-	
025			OP-1172831							Purchase Order Total		1,120.92	
025			OP-1172832	08/12/22	510807	IDVILLE	080	10	41194, LAMINATE NAME BADGE	6.0000	18.65	111.90	
025			OP-1172832	08/12/22	510807	IDVILLE	080	10	46649, VERTICAL HARD PLASTIC	50.0000	.93	46.50	
025			OP-1172832	08/12/22	510807	IDVILLE	080	10	SHIPPING	1.0000	13.75	13.75	
025			OP-1172832							Purchase Order Total		172.15	
025			OP-1172833	08/12/22	501488	PERFORMANCE HEALTH SUPPLY INC	165	33	081112341, ABLEWARE	3.0000	15.15	45.45	
025			OP-1172833	08/12/22	501488	PERFORMANCE HEALTH SUPPLY INC	165	33	SHIPPING	1.0000	9.90	9.90	
025			OP-1172833							Purchase Order Total		55.35	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1172835	08/12/22	1251346	WESTLAKE HARDWARE INC - BEATRI	031	96	1-1/4" PVC PIPE 10'	1.0000	10.79	10.79	
025			OP-1172835	08/12/22	1251346	WESTLAKE HARDWARE INC - BEATRI	031	96	1 1/4" PVC 90 DEGREE ELBOW	10.0000	3.59	35.90	
025			OP-1172835						Purchase Order Total			46.69	
025			OP-1172836	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	TYPE C WALL ADAPTOR SAM. A03S	6.0000	8.49	50.94	
025			OP-1172836	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAM. A03S CASE WITH SCREEN PRO	2.0000	18.99	37.98	
025			OP-1172836	08/12/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	G/J TUBE BUTTON PADS (7/PK)	3.0000	17.00	51.00	
025			OP-1172836						Purchase Order Total			139.92	
025			OP-1172978	08/15/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	TUFF STUFF 22OZ UPHOL CLEANER	5.0000	5.99	29.95	
025			OP-1172978						Purchase Order Total			29.95	
025			OP-1173027	08/15/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY	1.0000	66.15	66.15	
025			OP-1173027						Purchase Order Total			66.15	
025			OP-1173066	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			POSTER FRAME 40X 60"	1.0000	124.50	124.50	
025			OP-1173066	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT	1.0000	109.90-	109.90-	
025			OP-1173066						Purchase Order Total			14.60	
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			BLU-RAY DVD PLAYER W/PORT BNDL	2.0000	74.99	149.98	
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			A LEAGUE OF THEIR OWN	1.0000	7.99	7.99	
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			SPLIT	1.0000	5.99	5.99	
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			RUSH HOUR	1.0000	14.75	14.75	
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			WHITE CHICKS	1.0000	9.89	9.89	
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			WONDER WOMAN	1.0000	5.52	5.52	
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			THE HATE U GIVE	1.0000	7.30	7.30	
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			9 PK DIAM.PAINT 5D, KITS	2.0000	24.99	49.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			6 PK DIAM.PAINT 5D, KITS	2.0000	22.99	45.98	
025			OP-1173073	08/15/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	7.98	7.98	
025			OP-1173073						Purchase Order Total			305.36	
025			OP-1173179	08/16/22	552348	ULINE INC - PAYMENTS	998	67	SHARPS CONTAINER WIRE BASKET -	17.0000	33.00	561.00	
025			OP-1173179	08/16/22	552348	ULINE INC - PAYMENTS	998	67	SHIPPING/HANDELING	1.0000	37.74	37.74	
025			OP-1173179						Purchase Order Total			598.74	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			ECO HAIR GEL OLIVE OIL	4.0000	7.20	28.80	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			CANDY INCENTIVE MIX BAG	3.0000	12.49	37.47	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			PURPLE SWEATPANTS	1.0000	7.41	7.41	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			ROYAL BLUE SWEATSHIRT	1.0000	13.99	13.99	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK SLIDES, MEN'S	1.0000	13.98	13.98	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			PURPLE SWEATSHIRT, MEN'S	1.0000	14.55	14.55	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			MAUI CONDITIONER, SHEA BUTTER	1.0000	5.32	5.32	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK JOGGERS , WOMEN'S	1.0000	14.99	14.99	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK SWEATPANTS, WOMEN'S	1.0000	14.44	14.44	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			GREY JOGGERS, WOMEN'S	1.0000	10.00	10.00	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK JOGGERS, MEN'S	1.0000	14.29	14.29	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK SWEATSHIRT, MEN'S	1.0000	11.95	11.95	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK SWEATPANT, MEN'S FLEECE	1.0000	9.99	9.99	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			BLACK SHORTS, MEN'S	1.0000	12.00	12.00	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			DEODERANT, OLD SPICE BEARGLOVE	2.0000	4.49	8.98	
025			OP-1173228	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			SENSODYNE	1.0000	5.18	5.18	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1173228	08/16/22	2445777	SERVICES INC AMAZON CAPITAL			TOOTHPASTE CANTU SHAMPOO	1.0000	4.27	4.27	
025			OP-1173228	08/16/22	2445777	SERVICES INC AMAZON CAPITAL			CANDY, SOUR PATCH KIDS	1.0000	11.88	11.88	
025			OP-1173228	08/16/22	2445777	SERVICES INC AMAZON CAPITAL			CANDY BARS, VARIETY PACK	2.0000	12.76	25.52	
025			OP-1173228	08/16/22	2445777	SERVICES INC AMAZON CAPITAL			TAKIS FUEGO	1.0000	21.95	21.95	
025			OP-1173228	08/16/22	2445777	SERVICES INC AMAZON CAPITAL			COLGATE TOOTHPASTE	1.0000	6.96	6.96	
025			OP-1173228	08/16/22	2445777	SERVICES INC AMAZON CAPITAL			GREY FUZZY FLEECE BLANKET	1.0000	14.99	14.99	
025			OP-1173228	08/16/22	2445777	SERVICES INC AMAZON CAPITAL			COCONUT OIL, HAIR/SKIN	2.0000	7.88	15.76	
025			OP-1173228	08/16/22	2445777	SERVICES INC AMAZON CAPITAL			SHIPPING AND HANDLING	1.0000	13.98	13.98	
025			OP-1173228						Purchase Order Total			338.65	
025			OP-1173309	08/16/22	500056	SHAFFER COMMUNICATIONS INC - P	725	82	SKNB-17A SHAFFER BATTERY	1.0000	65.00	65.00	
025			OP-1173309						Purchase Order Total			65.00	
025			OP-1173349	08/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W45LY8 IPHONE 11	1.0000	29.99	29.99	
025			OP-1173349	08/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07H2V5YLH IPHONE 11	1.0000	7.96	7.96	
025			OP-1173349	08/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE 11	1.0000	14.99	14.99	
025			OP-1173349						Purchase Order Total			52.94	
025			OP-1173434	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			CSBD 16 OZ CLEAR PLASTIC JARS	1.0000	19.95	19.95	
025			OP-1173434	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			STRESS BALL 20 PCS FACE SQUEEZ	1.0000	17.99	17.99	
025			OP-1173434	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			TRAVEL LOTION EVERYONE VANILLA	1.0000	35.88	35.88	
025			OP-1173434	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			YOGI TEA STRESS RELEIF VARIETY	1.0000	25.15	25.15	
025			OP-1173434	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			LIFE SAVERS MINTS	1.0000	20.99	20.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1173434	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			WARHEAD SOUR CANDY	1.0000	19.99	19.99	
025			OP-1173434	08/16/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	97.00-	97.00-	
025			OP-1173434						Purchase Order Total			42.95	
025			OP-1173464	08/16/22	2629481	IXL LEARNING INC	956	85	1 YEAR IXL SERV SITE LICENSE	1.0000	1,050.00	1,050.00	
025			OP-1173464						Purchase Order Total			1,050.00	
025			OP-1173572	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	200	00	CH416 MEDIUM BLACK COAT	10.0000	51.90	519.00	
025			OP-1173572	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	200	00	CH 416 LARGE BLACK COAT	25.0000	51.90	1,297.50	
025			OP-1173572						Purchase Order Total			1,816.50	
025			OP-1173600	08/17/22	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	RESEAL LIFT CYLINDER	426.5900	1.00	426.59	
025			OP-1173600	08/17/22	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	LABOR	90.0000	6.00	540.00	
025			OP-1173600	08/17/22	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	HYDRAULIC VENT CAP	133.5600	1.00	133.56	
025			OP-1173600	08/17/22	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	FREIGHT	18.0000	1.00	18.00	
025			OP-1173600						Purchase Order Total			1,118.15	
025			OP-1173616	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	785	00	COLORED PECILS	2.0000	11.85	23.70	
025			OP-1173616						Purchase Order Total			23.70	
025			OP-1173626	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	610	00	B002VL9B74 PORELON 42-2 INK	4.0000	9.40	37.60	
025			OP-1173626						Purchase Order Total			37.60	
025			OP-1173658	08/17/22	511546	BIG APPLE FUN CENTER	962	00	ALL CAMPUS YOUTH INCENTIVE	1.0000	607.68	607.68	
025			OP-1173658						Purchase Order Total			607.68	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	OCEAN SCENE PUZZLE	1.0000	14.37	14.37	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	HOT AIR BALLOONS	1.0000	11.69	11.69	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	BIRDS OF PARADISE	1.0000	9.99	9.99	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	CAVORTING COWS	1.0000	9.99	9.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	THE GREAT VOYAGE	1.0000	16.99	16.99	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	CANOE LAKE	1.0000	9.97	9.97	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	TRIPLE THREAT	1.0000	14.99	14.99	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	ELEPHANTS	1.0000	15.99	15.99	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	CHIEF SITTING BEAR	1.0000	10.99	10.99	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	MALCOLM X	1.0000	23.69	23.69	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	EAGLE	1.0000	23.39	23.39	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	TINY BUBBLES	1.0000	10.56	10.56	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	TOY LEOPARD	1.0000	16.98	16.98	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	SHIPPING	1.0000	3.58	3.58	
025			OP-1173661	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	208	47	PROMOTIONAL DISCOUNT	1.0000	1.87-	1.87-	
025			OP-1173661							Purchase Order Total		191.30	
025			OP-1173673	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	1.0000	8.99	8.99	
025			OP-1173673							Purchase Order Total		8.99	
025			OP-1173679	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	5.0000	28.95	144.75	
025			OP-1173679	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2 S9 PHONE CASE	1.0000	19.95	19.95	
025			OP-1173679							Purchase Order Total		164.70	
025			OP-1173712	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09NT9L26Z CDC VACCINATION	4.0000	5.99	23.96	
025			OP-1173712							Purchase Order Total		23.96	
025			OP-1173717	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00L1G8CXE PRINTER INK	1.0000	23.89	23.89	
025			OP-1173717	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00L1G8AKE PRINTER INK	1.0000	23.49	23.49	
025			OP-1173717	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00L1G8BNA	1.0000	23.89	23.89	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PRINTERINK				
025			OP-1173717							Purchase Order Total		71.27	
025			OP-1173723	08/17/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	DRUG SCREENING TEST 12-PANEL	1.0000	280.00	280.00	
025			OP-1173723							Purchase Order Total		280.00	
025			OP-1173725	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	785	76	COMPOSITION BOOKS	5.0000	11.26	56.30	
025			OP-1173725							Purchase Order Total		56.30	
025			OP-1173731	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00UBMNYM8 TONER CARTRIDGE	3.0000	76.89	230.67	
025			OP-1173731	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00UBMO0Y4 TONER CARTRIDGE	3.0000	90.89	272.67	
025			OP-1173731	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00UBMO2VA TONER CARTRIDGE	2.0000	90.89	181.78	
025			OP-1173731	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00UBMO4L8 TONER CARTRIDGE	2.0000	90.89	181.78	
025			OP-1173731	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00UBMNYM8 TONER CARTRIDGE	1.0000	68.90-	68.90-	
025			OP-1173731	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00UBMO0Y4 TONER CARTRIDGE	1.0000	82.90-	82.90-	
025			OP-1173731	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00UBMO2VA TONER CARTRIDGE	1.0000	82.90-	82.90-	
025			OP-1173731	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00UBMO4L8 TONER CARTRIDGE	1.0000	82.90-	82.90-	
025			OP-1173731							Purchase Order Total		549.30	
025			OP-1173749	08/17/22	2445777	AMAZON CAPITAL SERVICES INC			HANES WOMEN'S SWEATPANTS EBONY	20.0000	12.50	250.00	
025			OP-1173749							Purchase Order Total		250.00	
025			OP-1173754	08/17/22	2445777	AMAZON CAPITAL SERVICES INC			ART PAINT CANVASES	2.0000	14.70	29.40	
025			OP-1173754	08/17/22	2445777	AMAZON CAPITAL SERVICES INC			GARFIELD KART, FURIOUS RACING	1.0000	17.63	17.63	
025			OP-1173754	08/17/22	2445777	AMAZON CAPITAL SERVICES INC			ROLLING MAGNETIC WHITEBOARD	1.0000	177.84	177.84	
025			OP-1173754							Purchase Order Total		224.87	
025			OP-1173761	08/17/22	2445777	AMAZON CAPITAL SERVICES INC			STERILITE SMALL STORAGE BOXES	1.0000	28.40	28.40	
025			OP-1173761	08/17/22	2445777	AMAZON CAPITAL SERVICES INC			STERILITE SMALL STORAGE BOXES	1.0000	28.40	28.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1173761							Purchase Order Total		56.80	
025			OP-1173772	08/17/22	553140	VALENTINOS, KEARNEY	393	00	ALL CAMPUS YOUTH INCENTIVE	1.0000	527.04	527.04	
025			OP-1173772	08/17/22	553140	VALENTINOS, KEARNEY	393	00	YOUTH INCENT LINCOLN 7/27/22	1.0000	87.84	87.84	
025			OP-1173772	08/17/22	553140	VALENTINOS, KEARNEY	393	00	LINCOLN YOUTH INCENTIVE	1.0000	65.88	65.88	
025			OP-1173772							Purchase Order Total		680.76	
025			OP-1173785	08/17/22	545883	SAFELITE AUTOGLASS	060	57	REPLACE WINDSHIELD FORD FUSION	1.0000	373.78	373.78	
025			OP-1173785							Purchase Order Total		373.78	
025			OP-1173801	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	STEP STOOL	1.0000	29.99	29.99	
025			OP-1173801	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PITCHER SET	1.0000	13.99	13.99	
025			OP-1173801							Purchase Order Total		43.98	
025			OP-1173804	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMPRESSION SOCK	4.0000	36.67	146.68	
025			OP-1173804							Purchase Order Total		146.68	
025			OP-1173807	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	6 PACK PLASTIC TUMBLER	20.0000	13.95	279.00	
025			OP-1173807							Purchase Order Total		279.00	
025			OP-1173814	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAGNOSTIC MANUAL	5.0000	154.00	770.00	
025			OP-1173814							Purchase Order Total		770.00	
025			OP-1173818	08/18/22	515253	CITY MOTOR SUPPLY LLC	928	00	#LIT1555A MARKER LIGHT YELLOW	2.0000	5.61	11.22	
025			OP-1173818	08/18/22	515253	CITY MOTOR SUPPLY LLC	928	00	#LIT29202R MARKER LIGHT RED	2.0000	10.49	20.98	
025			OP-1173818							Purchase Order Total		32.20	
025			OP-1173821	08/18/22	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	6.0000	27.41	164.46	
025			OP-1173821	08/18/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	63.90	63.90	
025			OP-1173821							Purchase Order Total		228.36	
025			OP-1173826	08/18/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-4479 GREY BUTYL MOLDED	10.0000	96.90	969.00	
025			OP-1173826	08/18/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DISCOUNTED PRICE LINE 1	1.0000	193.80-	193.80-	
025			OP-1173826	08/18/22	507298	AGILENT TECHNOLOGIES	175	00	5182-0837 HEADSPACE	10.0000	56.90	569.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1173826	08/18/22	507298	INC, ENGE AGILENT TECHNOLOGIES	175	00	CRIMP DISCOUNTED PRICE	1.0000	113.80-	113.80-	
025			OP-1173826			INC, ENGE			LINE 2				
025			OP-1173851	08/18/22	2445777	AMAZON CAPITAL SERVICES INC			CHARGER FOR NINTENDO SWITCH	1.0000	15.99	15.99	
025			OP-1173851										
025			OP-1173868	08/18/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	85069 MOUNTING PLATE DETECTOR	1.0000	25.85	25.85	
025			OP-1173868	08/18/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	85172 CABLE ASSY DETERTOR	1.0000	169.00	169.00	
025			OP-1173868	08/18/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	DEPOT LABOR CHARGE FOR LACHET	1.0000	334.00	334.00	
025			OP-1173868	08/18/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	MC FRR REPAIR FRT CHG RPS	1.0000	77.50	77.50	
025			OP-1173868										
025			OP-1173872	08/18/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	85069 MOUNTING PLATE DETECTOR	1.0000	25.85	25.85	
025			OP-1173872	08/18/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	DEPOT LACHAT DEPOT LABOR CHR	1.0000	334.00	334.00	
025			OP-1173872	08/18/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	MC FRR REPAIR FRT CHG RPS	1.0000	77.50	77.50	
025			OP-1173872										
025			OP-1173882	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	POP IT FIDGET TOYS	3.0000	8.99	26.97	
025			OP-1173882										
025			OP-1173883	08/18/22	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	BATTERIES CHARG CORD LABOR	672.0600	1.00	672.06	
025			OP-1173883										
025			OP-1173884	08/18/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#31-5 BATTERY 95 JBC FORKLIFT	1.0000	136.79	136.79	
025			OP-1173884	08/18/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	22.00	22.00	
025			OP-1173884	08/18/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OP-1173884										
025			OP-1173932	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	265	44	BISSELL CARPET/UPHOLSTERY	1.0000	123.59	123.59	
025			OP-1173932	08/18/22	2445777	AMAZON CAPITAL	485	10	BROOM/ DUSTPAN SET	2.0000	23.99	47.98	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1173932	08/18/22	2445777	AMAZON CAPITAL	475	00	KIDNEY	4.0000	59.99	239.96	
						SERVICES INC			HEALTH/LITHOLYTE 10				
025			OP-1173932	08/18/22	2445777	AMAZON CAPITAL	485	10	10ML HOT LAMINATING	1.0000	46.50	46.50	
						SERVICES INC			POUCHES				
025			OP-1173932	08/18/22	2445777	AMAZON CAPITAL	265	44	BISSELL MULTI	1.0000	10.99	10.99	
						SERVICES INC			PURPOSE CLEANER				
025			OP-1173932						Purchase Order Total			469.02	
025			OP-1173938	08/18/22	500056	SHAFFER	725	82	REPAIR VOLUME	1.0000	95.00	95.00	
						COMMUNICATIONS INC - P			CONTROL				
025			OP-1173938	08/18/22	500056	SHAFFER	725	82	POT	1.0000	10.00	10.00	
						COMMUNICATIONS INC - P							
025			OP-1173938						Purchase Order Total			105.00	
025			OP-1173940	08/18/22	2572881	HY-VEE INC - WEST			YOUTH COOKING	1.0000	61.68	61.68	
						DES MOINES			ACTIVITY				
025			OP-1173940	08/18/22	2572881	HY-VEE INC - WEST			YOUTH COOKING	1.0000	61.68	61.68	
						DES MOINES			ACTIVITY				
025			OP-1173940						Purchase Order Total			123.36	
025			OP-1173944	08/18/22	2572881	HY-VEE INC - WEST			YOUTH	1.0000	20.84	20.84	
						DES MOINES			INCENTIVE-FOOD				
025			OP-1173944						Purchase Order Total			20.84	
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL	615	00	B003H0D93U POST-IT	1.0000	39.79	39.79	
						SERVICES INC							
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL	037	00	B0826F2CR4 BACK	1.0000	8.99	8.99	
						SERVICES INC			SCRATCHERS				
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL	037	00	B08K412MH7 LED	1.0000	10.99	10.99	
						SERVICES INC			FLASHLIGHTS				
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL	037	00	B09ZTYGH56 BABY	1.0000	5.99	5.99	
						SERVICES INC			YODA MAGNETS				
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL	037	00	B08CHGYTN4 DOG	1.0000	11.49	11.49	
						SERVICES INC			MAGNETS				
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL	037	00	B07VRZNDPF PACK OF	1.0000	10.97	10.97	
						SERVICES INC							
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL	037	00	B0B5CRNX3H DUMPSTER	2.0000	9.45	18.90	
						SERVICES INC			FIRE				
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL	037	00	B083WBS1ZG 15	1.0000	21.99	21.99	
						SERVICES INC			ASSORTED				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B07BF5J693 CELLOPHANE BAGS	1.0000	5.97	5.97	
025			OP-1173954	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	B081ZSJ9ST MINI SUCCULENTS	1.0000	39.99	39.99	
025			OP-1173954						Purchase Order Total			175.07	
025			OP-1173963	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	STERILE WATER	1.0000	69.95	69.95	
025			OP-1173963	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	5 OZ CUPS	5.0000	41.70	208.50	
025			OP-1173963	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NOTEPADS	10.0000	16.42	164.20	
025			OP-1173963						Purchase Order Total			442.65	
025			OP-1173984	08/18/22	2445777	AMAZON CAPITAL SERVICES INC			CHARGER BLOCK FOR SAMSUNG	1.0000	9.99	9.99	
025			OP-1173984	08/18/22	2445777	AMAZON CAPITAL SERVICES INC			PHONE CASE OTTERBOX FOR SAMSUN	1.0000	28.95	28.95	
025			OP-1173984	08/18/22	2445777	AMAZON CAPITAL SERVICES INC			GLASS SCREEN PROTECTOR FOR	1.0000	6.95	6.95	
025			OP-1173984						Purchase Order Total			45.89	
025			OP-1173988	08/18/22	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	20220070 DATABASE Q3 2022	1.0000	5,388.47	5,388.47	
025			OP-1173988						Purchase Order Total			5,388.47	
025			OP-1173989	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	8.99	8.99	
025			OP-1173989	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	29.95	29.95	
025			OP-1173989	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1173989						Purchase Order Total			45.43	
025			OP-1173990	08/18/22	534836	MEAD LUMBER & RENTAL BEATRICE	540	00	3/4" PLYWOOD, 39 1/4" X 73 1/4	2.0000	60.75	121.50	
025			OP-1173990						Purchase Order Total			121.50	
025			OP-1174013	08/18/22	2683283	AMERICAN HEART ASSOCIATION INC			HEARTSAVER FIRST AID CPR AED	8.0000	2.75	22.00	
025			OP-1174013	08/18/22	2683283	AMERICAN HEART ASSOCIATION INC			SHIPPING	1.0000	8.21	8.21	
025			OP-1174013						Purchase Order Total			30.21	
025			OP-1174034	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PS3 CONTROLLER	1.0000	14.95	14.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1174034							Purchase Order Total		14.95	
025			OP-1174040	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	8.99	8.99	
025			OP-1174040	08/18/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09WV27CGT A03S	1.0000	7.99-	7.99-	
025			OP-1174040							Purchase Order Total		1.00	
025			OP-1174083	08/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGERS	1.0000	12.99	12.99	
025			OP-1174083							Purchase Order Total		12.99	
025			OP-1174114	08/19/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#215142 IGNITION SWITCH	1.0000	28.50	28.50	
025			OP-1174114							Purchase Order Total		28.50	
025			OP-1174256	08/19/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	32 PC NBA BB TEAM LOGO STICKER	2.0000	6.99	13.98	
025			OP-1174256	08/19/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	100 PC FB STICKERS WATERPROOF	1.0000	6.99	6.99	
025			OP-1174256	08/19/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	90 CARTON STICKS 100 PC VINYL	1.0000	7.99	7.99	
025			OP-1174256							Purchase Order Total		28.96	
025			OP-1174292	08/19/22	1421037	ABBOTT RAPID DX NORTH AMERICA	490	90	195-000 BINAXNOW AG 40 CT PRO	45.0000	201.01	9,045.45	
025			OP-1174292							Purchase Order Total		9,045.45	
025			OP-1174353	08/19/22	2336184	SULTANS KITE INC	961	38	DOUBLE PROTEIN	15.0000	12.00	180.00	
025			OP-1174353	08/19/22	2336184	SULTANS KITE INC	961	38	DOUBLE PROTEIN	15.0000	12.00	180.00	
025			OP-1174353	08/19/22	2336184	SULTANS KITE INC	961	38	DELIVERY	1.0000	20.00	20.00	
025			OP-1174353							Purchase Order Total		380.00	
025			OP-1174389	08/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G CASE	1.0000	25.19	25.19	
025			OP-1174389	08/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1174389	08/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S CASE	1.0000	29.95	29.95	
025			OP-1174389	08/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W A50 CASE	1.0000	14.93	14.93	
025			OP-1174389	08/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2 S9 CASE	1.0000	19.95	19.95	
025			OP-1174389							Purchase Order Total		101.01	
025			OP-1174404	08/19/22	2764684	PAPILLION LANDING	971	00	MEETING ROOM RENTAL	1.0000	268.50	268.50	
025			OP-1174404							Purchase Order Total		268.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1174462	08/22/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	DRUG OVERDOSE PREV CAMPAIGN	24440.0000	1.00	24,440.00	
025			OP-1174462							Purchase Order Total		24,440.00	
025			OP-1174563	08/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX PHONE CASE	1.0000	28.95	28.95	
025			OP-1174563	08/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGERS-	1.0000	12.99	12.99	
025			OP-1174563							Purchase Order Total		41.94	
025			OP-1174590	08/22/22	2445777	AMAZON CAPITAL SERVICES INC	998	67	ADULT KNEE PADS ANTI SLIP	2.0000	15.98	31.96	
025			OP-1174590	08/22/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC PAINT SET 12 COLORS	1.0000	46.49	46.49	
025			OP-1174590	08/22/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAINT BRUSHES SET	1.0000	13.89	13.89	
025			OP-1174590	08/22/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	BULK PUFFY PAINT SET	1.0000	16.84	16.84	
025			OP-1174590							Purchase Order Total		109.18	
025			OP-1174713	08/23/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#N63180A STARTER	1.0000	73.11	73.11	
025			OP-1174713	08/23/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	10.00	10.00	
025			OP-1174713	08/23/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE RETURN	1.0000-	10.00	10.00-	
025			OP-1174713							Purchase Order Total		73.11	
025			OP-1174734	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07JZK7DKX 6 OUTLET 2 PK SURGE	150.0000	19.19	2,878.50	
025			OP-1174734	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B0763JP4KK 7 OUTLET SURGE	43.0000	21.20	911.60	
025			OP-1174734	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	207	00	B0763JP4KK 7 OUTLET SURGE	57.0000	21.20	1,208.40	
025			OP-1174734							Purchase Order Total		4,998.50	
025			OP-1174748	08/23/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1174748	08/23/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1174748	08/23/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.50	22.50	
025			OP-1174748							Purchase Order Total		217.50	
025			OP-1174873	08/23/22	2358517	DOORSTEP DINER	961	38	SALADS	4.0000	11.99	47.96	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1174873	08/23/22	2358517	DOORSTEP DINER	961	38	SIGNATURE BOXED LUNCH	4.0000	13.99	55.96	
025			OP-1174873	08/23/22	2358517	DOORSTEP DINER	961	38	TUNA W/ PASTA SALAD	1.0000	16.99	16.99	
025			OP-1174873	08/23/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1174873						Purchase Order Total			140.91	
025			OP-1175018	08/23/22	595131	FRATERNAL ORDER OF EAGLES	971	00	MEETING HALL RENTAL	1.0000	500.00	500.00	
025			OP-1175018						Purchase Order Total			500.00	
025			OP-1175054	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY PHONE CASES FOR	3.0000	8.99	26.97	
025			OP-1175054	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTORS,	1.0000	6.49	6.49	
025			OP-1175054	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08P7FFVFF CAR CHARGERS	3.0000	9.99	29.97	
025			OP-1175054	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09TK99CSZ WALL CHARGER BLOCK,	2.0000	10.99	21.98	
025			OP-1175054						Purchase Order Total			85.41	
025			OP-1175080	08/23/22	2557540	BEHAVIORAL SAFETY PRODUCTS LLC	485	00	LIGRES AIR FRESHNR DISP COVER	6.0000	263.00	1,578.00	
025			OP-1175080	08/23/22	2557540	BEHAVIORAL SAFETY PRODUCTS LLC			SHIPPING	1.0000	25.00	25.00	
025			OP-1175080						Purchase Order Total			1,603.00	
025			OP-1175081	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	525	10	CERTIFICATE COVERS 25/PACK	1.0000	19.99	19.99	
025			OP-1175081						Purchase Order Total			19.99	
025			OP-1175133	08/23/22	2662805	POWERHOUSE MOTORS & SPORTS			FUEL PUMP KIT	1.0000	435.99	435.99	
025			OP-1175133	08/23/22	2662805	POWERHOUSE MOTORS & SPORTS			SHOP MATERIALS	1.0000	11.00	11.00	
025			OP-1175133	08/23/22	2662805	POWERHOUSE MOTORS & SPORTS			LABOR	1.0000	110.00	110.00	
025			OP-1175133						Purchase Order Total			556.99	
025			OP-1175141	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	28.95	28.95	
025			OP-1175141						Purchase Order Total			28.95	
025			OP-1175144	08/23/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X A03S	1.0000	12.99	12.99	
025			OP-1175144						Purchase Order Total			12.99	
025			OP-1175147	08/23/22	2445777	AMAZON CAPITAL	393	00	NESTLE HOTCHOCL	1.0000	56.86	56.86	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			MINI MARSH PKS				
025			OP-1175147	08/23/22	2445777	AMAZON CAPITAL	393	00	NESTLE HOTCHOCL DRK	1.0000	52.58	52.58	
						SERVICES INC			CHOCL PKS				
025			OP-1175147	08/23/22	2445777	AMAZON CAPITAL	485	00	ECO DESCALING	2.0000	14.99	29.98	
						SERVICES INC			SOLUTION KEURIG				
025			OP-1175147						Purchase Order Total			139.42	
025			OP-1175177	08/24/22	500895	OPC DIRECT - PURCHASING	175	00	WHITE GO LASER BOND 8X5X11	50.0000	7.95	397.50	
025			OP-1175177						Purchase Order Total			397.50	
025			OP-1175233	08/24/22	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	UTILITY CART 2 SHELF 500#CAP	2.0000	549.18	1,098.36	
025			OP-1175233						Purchase Order Total			1,098.36	
025			OP-1175530	08/25/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#47995 VAC RESERVOIR	1.0000	29.25	29.25	
025			OP-1175530	08/25/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#47995 VAC CONTROL VALVE	1.0000	14.32	14.32	
025			OP-1175530	08/25/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#680679RGS REAR BRAKE ROTOR	2.0000	108.67	217.34	
025			OP-1175530	08/25/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#47432 STRAIGHT VAC CONNECTOR	1.0000	4.65	4.65	
025			OP-1175530	08/25/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#47431 ELBOW VAC CONNECTOR	1.0000	5.81	5.81	
025			OP-1175530	08/25/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#47417 1/8 VAC RUBING	1.0000	5.76	5.76	
025			OP-1175530	08/25/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#47419 3/16 VAC TUBING	1.0000	5.87	5.87	
025			OP-1175530						Purchase Order Total			283.00	
025			OP-1175569	08/25/22	549760	SUN MART FOODS, BEATRICE	393	00	ASST BEVERAGES/SNACKS	128.7400	1.00	128.74	
025			OP-1175569	08/25/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED PREPACK SNACKS	30.0000	1.00	30.00	
025			OP-1175569						Purchase Order Total			158.74	
025			OP-1175618	08/25/22	524180	GRAHAM TIRE CO, HASTINGS			TIRES	4.0000	82.25	329.00	
025			OP-1175618	08/25/22	524180	GRAHAM TIRE CO, HASTINGS			WHEEL BALANCE	4.0000	3.55	14.20	
025			OP-1175618	08/25/22	524180	GRAHAM TIRE CO, HASTINGS			TPMS REBUILD KIT PARTS	4.0000	8.00	32.00	
025			OP-1175618	08/25/22	524180	GRAHAM TIRE CO,			CONSUMER TIRE	4.0000	4.00	16.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1175618	08/25/22	524180	HASTINGS GRAHAM TIRE CO,			DISPOSAL FEE NEBRASKA STATE TIRE	4.0000	1.00	4.00	
025			OP-1175618	08/25/22	524180	HASTINGS GRAHAM TIRE CO,			FEE DISMOUNT & MOUN T	4.0000	10.15	40.60	
025			OP-1175618	08/25/22	524180	HASTINGS GRAHAM TIRE CO,			TIRE LABOR WHEEL BALANCE LABOR	4.0000	8.75	35.00	
025			OP-1175618			HASTINGS							
									Purchase Order Total			470.80	
025			OP-1175670	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	143770-C REFRESH SIMPLEX	150.0000	3.94	591.00	
025			OP-1175670	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1175670	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	111.81	111.81	
025			OP-1175670										
									Purchase Order Total			757.81	
025			OP-1175682	08/25/22	2445777	AMAZON CAPITAL SERVICES INC			KEY LOCK BOX, 96 KEYS	1.0000	157.98	157.98	
025			OP-1175682										
									Purchase Order Total			157.98	
025			OP-1175683	08/25/22	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER DISINFECT 3L	3.0000	130.00	390.00	
025			OP-1175683	08/25/22	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	35.07	35.07	
025			OP-1175683										
									Purchase Order Total			425.07	
025			OP-1175684	08/25/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY	1.0000	72.98	72.98	
025			OP-1175684										
									Purchase Order Total			72.98	
025			OP-1175710	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	39152-ECO BIC CLIC STIC PEN	500.0000	.44	220.00	
025			OP-1175710	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET-UP CHARGE	1.0000	15.00	15.00	
025			OP-1175710	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	10.78	10.78	
025			OP-1175710	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	127827 DUAL POCKET NOTEBOOK	125.0000	2.77	346.25	
025			OP-1175710	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET-UP CHARGE	1.0000	60.00	60.00	
025			OP-1175710	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	25.12	25.12	
025			OP-1175710	08/25/22	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	115226 H2GO SURGE	130.0000	5.05	656.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			ALUMINUM				
025			OP-1175710	08/25/22	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	60.00	60.00	
						PURCHASE ORDERS							
025			OP-1175710	08/25/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	71.20	71.20	
						PURCHASE ORDERS							
025			OP-1175710	08/25/22	504446	4IMPRINT INC -	037	78	127803 ALTO KOOLER	140.0000	5.00	700.00	
						PURCHASE ORDERS			BAG				
025			OP-1175710	08/25/22	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	45.00	45.00	
						PURCHASE ORDERS							
025			OP-1175710	08/25/22	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	42.48	42.48	
						PURCHASE ORDERS							
025			OP-1175710							Purchase Order Total		2,252.33	
025			OP-1175712	08/25/22	524987	HACH COMPANY - ALL	175	00	2074037 TUBING	3.0000	203.84	611.52	
						PAYMENTS			TYGON R3603				
025			OP-1175712	08/25/22	524987	HACH COMPANY - ALL	175	00	2943100 DISPOSABLE	3.0000	128.80	386.40	
						PAYMENTS			BOD BOTTLES				
025			OP-1175712	08/25/22	524987	HACH COMPANY - ALL	175	00	FREIGHT CHARGES	1.0000	110.91	110.91	
						PAYMENTS							
025			OP-1175712							Purchase Order Total		1,108.83	
025			OP-1175818	08/26/22	2758303	WEST POINT CITY OF-	971	00	MEETING ROOM RENTAL	1.0000	395.00	395.00	
						NIELSEN CO							
025			OP-1175818							Purchase Order Total		395.00	
025			OP-1175866	08/26/22	514462	CENTRAL COMMUNITY			COLLEGE FOUNDATION	1.0000	386.00	386.00	
						COLLEGE, HAS			3 CR/HR				
025			OP-1175866							Purchase Order Total		386.00	
025			OP-1175896	08/26/22	502529	MOTOROLA SOLUTIONS	725	00	PMNN4424AR BATTERY	50.0000	103.48	5,174.00	
						INC - PURCH			IMPRES				
025			OP-1175896							Purchase Order Total		5,174.00	
025			OP-1175919	08/26/22	2445777	AMAZON CAPITAL	578	00	WATER BALLOONS	1.0000	24.99	24.99	
						SERVICES INC			1000'S/PK				
025			OP-1175919							Purchase Order Total		24.99	
025			OP-1175945	08/26/22	2445777	AMAZON CAPITAL	725	60	DELL 1550 PROJECTOR	4.0000	129.50	518.00	
						SERVICES INC			LAMP				
025			OP-1175945	08/26/22	2445777	AMAZON CAPITAL	578	00	MINIATURE DETAIL	2.0000	7.99	15.98	
						SERVICES INC			PAINT BRUSHES				
025			OP-1175945	08/26/22	2445777	AMAZON CAPITAL	285	00	15PIN JACK PORT VGA	1.0000	11.99	11.99	
						SERVICES INC			CONNECTOR				
025			OP-1175945	08/26/22	2445777	AMAZON CAPITAL	578	00	60 PC PAINT BRUSHES	2.0000	9.55	19.10	
						SERVICES INC			ROUND FLAT				



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1175945	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	BIG JOE BEAN REFILL/2PK	3.0000	39.88	119.64	
025			OP-1175945							Purchase Order Total		684.71	
025			OP-1175968	08/26/22	520043	EGAN SUPPLY CO - PAYMENTS	485	25	SS-31406, TILE/GROUT SCRUB PAD	2.0000	97.76	195.52	
025			OP-1175968	08/26/22	520043	EGAN SUPPLY CO - PAYMENTS	485	25	SS-31406, TILE/GROUT SCRUB PAD	2.0000	97.76	195.52	
025			OP-1175968							Purchase Order Total		391.04	
025			OP-1175996	08/26/22	510807	IDVILLE	080	10	41197CL, CLEAR ID BADGE CLIP	100.0000	.36	36.00	
025			OP-1175996	08/26/22	510807	IDVILLE	080	10	SHIPPING	1.0000	13.75	13.75	
025			OP-1175996							Purchase Order Total		49.75	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	525	00	5STAR ZIPPERED BINDER #4338510	3.0000	25.00	75.00	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	AH HEAVY DUTY FLIP PHONE CASE	1.0000	13.79	13.79	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	AH HEAVY DUTY FLIP PHONE CASE	1.0000	13.79	13.79	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	AH HEAVY DUTY FLIP PHONE CASE	1.0000	13.79	13.79	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	AH HEAVY DUTY FLIP PHONE CASE	1.0000	13.79	13.79	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	COLLAPSIBLE COLANDER/STRAINER	1.0000	14.99	14.99	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	PROMOS / DISCOUNT	3.8600-	1.00	3.86-	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	5STAR ZIPPERED BINDER #4338510	1.0000	25.00	25.00	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	5STAR ZIPPERED BINDER #4338510	2.0000	25.00	50.00	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	5STAR ZIPPERED BINDER #4338510	2.0000	25.00	50.00	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	5STAR ZIPPERED BINDER #4338510	2.0000	25.00	50.00	
025			OP-1176002	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	240	00	5STAR ZIPPERED BINDER #4338510	2.0000	25.00	50.00	
025			OP-1176002							Purchase Order Total		316.29	
025			OP-1176019	08/26/22	2445777	AMAZON CAPITAL SERVICES INC	095	00	B09NW13TZZ MAGNETIC LOCKER	1.0000	19.89	19.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1176019							Purchase Order Total		19.89	
025			OP-1176020	08/26/22	500929	RIXSTINE RECOGNITION	037	78	JK-2634 RED SPEARHEAD	3000.0000	.59	1,770.00	
025			OP-1176020	08/26/22	500929	RIXSTINE RECOGNITION	037	78	JK-2634 BLACK SPEARHEAD	3000.0000	.59	1,770.00	
025			OP-1176020	08/26/22	500929	RIXSTINE RECOGNITION	037	78	SET-UP FEE	1.0000	35.00	35.00	
025			OP-1176020	08/26/22	500929	RIXSTINE RECOGNITION	037	78	SHIPPING & HANDLING	1.0000	75.00	75.00	
025			OP-1176020							Purchase Order Total		3,650.00	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	ART CRAFT SWABS 100 CT	10.0000	1.76	17.60	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	FACE FORMS FOR MASKS	12.0000	1.74	20.88	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	BLICK TRIANGLES 45/90 8 IN	5.0000	2.07	10.35	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	ART MOLD 40 LATEX 1 GAL	1.0000	120.95	120.95	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	DENSITE PLASTER	4.0000	17.53	70.12	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	JOLLY KING PLASTILIN GRAY/GRN	4.0000	5.25	21.00	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	DELLA ROBBIA CLAY 50#	3.0000	59.58	178.74	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	ELMERS ART PASTE	5.0000	4.10	20.50	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	GLUE STICKS REG HOT MELT 5#	1.0000	36.57	36.57	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	GRAY PAPER STUMPS	3.0000	3.77	11.31	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	CRAYOLA CLASSIC MRKR RED BROAD	24.0000	.45	10.80	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	DESIGN EBONY PENCIL BLACK	3.0000	7.70	23.10	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	PLASTIC CUPS W/LID	2.0000	3.50	7.00	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	DISPOSABLE CUPS 1000/PK	1.0000	69.26	69.26	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	BIKRYLIC MTLC SILVER	2.0000	8.11	16.22	
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES DICK BLIC	615	00	BLICKRYLIC MTLC GOLD	2.0000	8.11	16.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES	615	00	BLICKRYLIC MARS BLK 64 OZ.	1.0000	17.16	17.16	
						DICK BLIC							
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES	615	00	BLICKRYLIC BLCKOUT WHITE 64 OZ	2.0000	17.16	34.32	
						DICK BLIC							
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES	615	00	BLICKRYLIC GLOSS MED 64 OZ	1.0000	21.95	21.95	
						DICK BLIC							
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES	615	00	FREIGHT FOR ART SUPPLIES YRTCK	1.0000	125.00	125.00	
						DICK BLIC							
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES	615	00	YRTC KEARNEY ART SUPPLIES	2.0000	113.84	227.68	
						DICK BLIC							
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES	615	00	09605-1203 BULK WC PAPER	1.0000	33.32	33.32	
						DICK BLIC							
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES	615	00	00201-4004 PALMER FACE PAINT	4.0000	1.58	6.32	
						DICK BLIC							
025			OP-1176091	08/29/22	518766	UTRECHT ART SUPPLIES	615	00	YRTC KEARNEY ART PAINT	1.0000	98.23	98.23	
						DICK BLIC							
025			OP-1176091						Purchase Order Total			1,214.60	
025			OP-1176099	08/29/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRABLUE	20.0000	59.35	1,187.00	
025			OP-1176099	08/29/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	HAIR/BODY	5.0000	66.79	333.95	
025			OP-1176099	08/29/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	60.0000	3.24	194.40	
025			OP-1176099	08/29/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	FASTDRAW B14	10.0000	99.10	991.00	
025			OP-1176099	08/29/22	500107	EGAN SUPPLY CO - PURCHASING	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1176099						Purchase Order Total			2,710.35	
025			OP-1176125	08/29/22	505365	GALLS LLC - PURCHASING	680	00	RS007 PEERLESS LEG IRON	5.0000	60.80	304.00	
025			OP-1176125	08/29/22	505365	GALLS LLC - PURCHASING	680	00	NY054 ASP TACTICAL HANDCUFF CS	4.0000	41.60	166.40	
025			OP-1176125	08/29/22	505365	GALLS LLC - PURCHASING	680	00	RS261 ASP ULTRA CUFFS	4.0000	60.80	243.20	
025			OP-1176125	08/29/22	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	39.25	39.25	
025			OP-1176125						Purchase Order Total			752.85	
025			OP-1176131	08/29/22	2445777	AMAZON CAPITAL SERVICES INC			GREY SHORTS,	16.0000	11.13	178.08	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1176131							Purchase Order Total		178.08	
025			OP-1176145	08/29/22	2445777	AMAZON CAPITAL SERVICES INC			BRA-HI IMPACT SPORTS-3/PK	4.0000	20.94	83.76	
025			OP-1176145							Purchase Order Total		83.76	
025			OP-1176179	08/29/22	2445777	AMAZON CAPITAL SERVICES INC	360	28	BARBER FLOOR MAT UNDER CHAIR	1.0000	57.99	57.99	
025			OP-1176179							Purchase Order Total		57.99	
025			OP-1176181	08/29/22	2445777	AMAZON CAPITAL SERVICES INC			SOCKS, ANKLE	6.0000	10.97	65.82	
025			OP-1176181							Purchase Order Total		65.82	
025			OP-1176258	08/29/22	2445777	AMAZON CAPITAL SERVICES INC			BINDER, BLUE ZIPP, 5-STAR	7.0000	20.79	145.53	
025			OP-1176258	08/29/22	2445777	AMAZON CAPITAL SERVICES INC			BINDER, PURPLE, ZIPP, 5 STAR	7.0000	22.95	160.65	
025			OP-1176258	08/29/22	2445777	AMAZON CAPITAL SERVICES INC			CALCULATOR, SOLAR, POCKET	1.0000	24.99	24.99	
025			OP-1176258							Purchase Order Total		331.17	
025			OP-1176288	08/29/22	2603162	ZOELLNER FORD OF BEATRICE	928	00	DIAGNOSE AND REPAIR #16961 '10	1327.9300	1.00	1,327.93	
025			OP-1176288							Purchase Order Total		1,327.93	
025			OP-1176302	08/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 IPHONE 12	1.0000	39.95	39.95	
025			OP-1176302	08/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE 12	1.0000	11.34	11.34	
025			OP-1176302							Purchase Order Total		51.29	
025			OP-1176309	08/29/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5 G	1.0000	7.99	7.99	
025			OP-1176309							Purchase Order Total		7.99	
025			OP-1176483	08/30/22	1863004	VISTAR CORPORATION	390	00	FER01192 NOW & LATER SOUR	3.0000	12.00	36.00	
025			OP-1176483	08/30/22	1863004	VISTAR CORPORATION	390	00	CY81 SOUR WORMS	3.0000	6.72	20.16	
025			OP-1176483	08/30/22	1863004	VISTAR CORPORATION	390	00	MCK89566 LITTLE DEBBIE NUTTY	1.0000	41.04	41.04	
025			OP-1176483	08/30/22	1863004	VISTAR CORPORATION	390	00	LUI16500 PIZA SNACK ROLLS	1.0000	18.40	18.40	
025			OP-1176483	08/30/22	1863004	VISTAR CORPORATION	390	00	BAR08796 TAKIS FUEGO CHIPS	3.0000	26.01	78.03	
025			OP-1176483	08/30/22	1863004	VISTAR CORPORATION	390	00	NE535120 CREAMERS	1.0000	14.40	14.40	
025			OP-1176483	08/30/22	1863004	VISTAR CORPORATION	390	00	CAM14654 V8 SPLASH	1.0000	16.80	16.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TROPICAL				
			OP-1176483									Purchase Order Total	224.83
025			OP-1176503	08/30/22	838697	OMAHA WORLD HERALD - PURCHASE	915	00	AGING ADVISORY MEETING NOTICE	1.0000	156.00	156.00	
			OP-1176503									Purchase Order Total	156.00
025			OP-1176546	08/30/22	2764726	SIFTED SWEETS LLC	375	00	ASSORTMENT OF CUPCAKES	40.0000	2.50	100.00	
			OP-1176546									Purchase Order Total	100.00
025			OP-1176563	08/30/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#8906 98 CHEV VENT TRANSP	92.9500	1.00	92.95	
025			OP-1176563	08/30/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#16559 04 CHEV CLASSIS VOC	92.9500	1.00	92.95	
025			OP-1176563	08/30/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#16896 00 FORD VAN 422	92.9500	1.00	92.95	
			OP-1176563									Purchase Order Total	278.85
025			OP-1176564	08/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#16622 20 DODGE VAN 422	1.0000	162.16	162.16	
025			OP-1176564	08/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#PTT1003 CUTOFF WHEEL (4 1/2)	1.0000	4.49	4.49	
025			OP-1176564	08/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#15-5744 BARB FITTING 3/8X1/4	3.0000	1.92	5.76	
025			OP-1176564	08/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#PTT1033 CUTOFF WHEEL	1.0000	15.99	15.99	
025			OP-1176564	08/30/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#PTT1033 CUTOFF WHEEL	1.0000-	4.49	4.49-	
			OP-1176564									Purchase Order Total	183.91
025			OP-1176590	08/30/22	2445777	AMAZON CAPITAL SERVICES INC			NEED FOR SPEED:THE RUN	1.0000	17.90	17.90	
025			OP-1176590	08/30/22	2445777	AMAZON CAPITAL SERVICES INC			KENA:BRIDGE OF SPIRITS DLX EDI	1.0000	38.99	38.99	
			OP-1176590									Purchase Order Total	56.89
025			OP-1176607	08/30/22	2445777	AMAZON CAPITAL SERVICES INC			SWEATPANTS, WOMENS BLACK	10.0000	12.50	125.00	
			OP-1176607									Purchase Order Total	125.00
025			OP-1176645	08/30/22	549760	SUN MART FOODS, BEATRICE	393	00	1/4 SHEET CAKE DECORATED	1.0000	22.99	22.99	
025			OP-1176645	08/30/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED COOKIES/BROWNIES	2.0000	5.49	10.98	
025			OP-1176645	08/30/22	549760	SUN MART FOODS,	393	00	WATERMELON CUT-UP	1.0000	12.00	12.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE							
025			OP-1176645	08/30/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED BEVERAGES	1.0000	3.79	3.79	
025			OP-1176645	08/30/22	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED BEVERAGES	1.0000	1.89	1.89	
025			OP-1176645						Purchase Order Total			51.65	
025			OP-1176652	08/30/22	2445777	AMAZON CAPITAL SERVICES INC			BATTERY & BELT CLIP FOR	1.0000	369.99	369.99	
025			OP-1176652						Purchase Order Total			369.99	
025			OP-1176656	08/30/22	2406546	ORIENTAL TRADING COMAPNY INC	615	00	14095955 MEDIUM	5.0000	27.99	139.95	
025			OP-1176656	08/30/22	2406546	ORIENTAL TRADING COMAPNY INC	615	00	SHIPPING & HANDLING	1.0000	17.99	17.99	
025			OP-1176656						Purchase Order Total			157.94	
025			OP-1176668	08/30/22	2445777	AMAZON CAPITAL SERVICES INC	050	60	DIPLOMA COVERS BLUE	2.0000	9.99	19.98	
025			OP-1176668	08/30/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	DIPLOMA COVERS BLUE	8.0000	9.99	79.92	
025			OP-1176668	08/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	100 PC GRADUATION CHARMS	1.0000	9.99	9.99	
025			OP-1176668	08/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1176668	08/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	WALL CHARGER BLK SAMSUNG GALAX	1.0000	8.99	8.99	
025			OP-1176668	08/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	PHONE CASE OTERBOX A03S	1.0000	27.95	27.95	
025			OP-1176668	08/30/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	CREDIT WRONG COVER SHIPPED	1.0000	9.99-	9.99-	
025			OP-1176668						Purchase Order Total			143.33	
025			OP-1176674	08/30/22	2445777	AMAZON CAPITAL SERVICES INC			YARN SKEINS, CRAFTISS SOFT	5.0000	24.99	124.95	
025			OP-1176674						Purchase Order Total			124.95	
025			OP-1176711	08/31/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORT BABY SUITE PY	20.0000	94.69	1,893.80	
025			OP-1176711						Purchase Order Total			1,893.80	
025			OP-1176716	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	655	00	RUSTIC WOODEN BACKGROUND	1.0000	10.99	10.99	
025			OP-1176716	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	910	60	FORMUFIT WH PVC TABLE CAP	1.0000	16.99	16.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1176716							Purchase Order Total		27.98	
025			OP-1176745	08/31/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	30512376 LITEMAX DLX	2.0000	191.69	383.38	
025			OP-1176745	08/31/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME	4.0000	21.69	86.76	
025			OP-1176745	08/31/22	520769	EVENFLO COMPANY - MIAIMISBURG	420	00	7071198 PORTABLE BABY SUITE	3.0000	94.69	284.07	
025			OP-1176745							Purchase Order Total		754.21	
025			OP-1176775	08/31/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	AUGUST 2022 ADVERTISING	790.0000	1.00	790.00	
025			OP-1176775							Purchase Order Total		790.00	
025			OP-1176782	08/31/22	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	00	RECRUITING, SEPTEMBER, 22	1.0000	785.00	785.00	
025			OP-1176782							Purchase Order Total		785.00	
025			OP-1176791	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NFV6WKY A03S	1.0000	7.90	7.90	
025			OP-1176791	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1176791	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E	1.0000	14.39	14.39	
025			OP-1176791							Purchase Order Total		28.78	
025			OP-1176793	08/31/22	2572753	JUMP A ROO	650	00	INFLATABLE WATER SLIDE SUMMER	1.0000	500.00	500.00	
025			OP-1176793	08/31/22	2572753	JUMP A ROO	650	00	3-LANE OBSTACLE COURSE SUMMER	1.0000	600.00	600.00	
025			OP-1176793							Purchase Order Total		1,100.00	
025			OP-1176797	08/31/22	2572753	JUMP A ROO	650	00	INFLATABLE WATER SLIDE SUMMER	1.0000	500.00	500.00	
025			OP-1176797	08/31/22	2572753	JUMP A ROO	650	00	3-LANE OBSTACLE COURSE SUMMER	1.0000	600.00	600.00	
025			OP-1176797	08/31/22	2572753	JUMP A ROO	650	00	FUEL CHARGE	1.0000	100.00	100.00	
025			OP-1176797							Purchase Order Total		1,200.00	
025			OP-1176811	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			MARKERS, DOUBLE ENDED FIBER	1.0000	15.65	15.65	
025			OP-1176811							Purchase Order Total		15.65	
025			OP-1176890	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUPREMETECH CLOCK COVERS	10.0000	39.99	399.90	
025			OP-1176890							Purchase Order Total		399.90	
025			OP-1176895	08/31/22	2445777	AMAZON CAPITAL	475	00	DRYER TIMER	1.0000	68.90	68.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			REPLACEMENT PART				
025			OP-1176895									Purchase Order Total	68.90
025			OP-1176898	08/31/22	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	COFLEX LF2 COHESIVE BANDAGES 3	4.0000	4.69	18.76	
025			OP-1176898	08/31/22	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	XEROFORM OCCLUSIVE PETROLATUMM	2.0000	89.72	179.44	
025			OP-1176898	08/31/22	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	CONFORM STRETCH BANDAGES 3X75	2.0000	16.00	32.00	
025			OP-1176898									Purchase Order Total	230.20
025			OP-1176899	08/31/22	1360124	HARDY DIAGNOSTICS	175	00	G60 TRYPIC SOY AGAR PLATES	1.0000	13.61	13.61	
025			OP-1176899	08/31/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	56.80	56.80	
025			OP-1176899									Purchase Order Total	70.41
025			OP-1176905	08/31/22	502355	ULINE - PURCHASE ORDERS	175	00	S-423 ULINE INDUSTRIAL TAP	2.0000	78.84	157.68	
025			OP-1176905	08/31/22	502355	ULINE - PURCHASE ORDERS	175	00	S-1294 4X6" 2MIL RECLOSABLE	15.0000	22.00	330.00	
025			OP-1176905	08/31/22	502355	ULINE - PURCHASE ORDERS	175	00	S-950 5X10" 2 MIL INDUSTRIAL	5.0000	28.00	140.00	
025			OP-1176905	08/31/22	502355	ULINE - PURCHASE ORDERS	175	00	S-1259BL RELEASABLE NYLON	3.0000	71.00	213.00	
025			OP-1176905	08/31/22	502355	ULINE - PURCHASE ORDERS	175	00	S-683 8X11 1/2" SELF SEAL	2.0000	125.00	250.00	
025			OP-1176905	08/31/22	502355	ULINE - PURCHASE ORDERS	175	00	FREE OFFER S-221396	1.0000	0.00		
025			OP-1176905	08/31/22	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HNDLING	1.0000	115.28	115.28	
025			OP-1176905									Purchase Order Total	1,205.96
025			OP-1176922	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRELESS HEADPHONES FOLDABLE	10.0000	21.84	218.40	
025			OP-1176922									Purchase Order Total	218.40
025			OP-1176926	08/31/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE/COOK ACTIVITY	1.0000	91.43	91.43	
025			OP-1176926									Purchase Order Total	91.43
025			OP-1176930	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	LOGITECH WEBCAMS	4.0000	64.77	259.08	
025			OP-1176930									Purchase Order Total	259.08
025			OP-1176935	08/31/22	2445777	AMAZON CAPITAL	445	00	OTTERBOX COMMUTER	2.0000	27.95	55.90	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SERIES CASE				
025			OP-1176935	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	C TYPE WALL CHARGER	1.0000	8.99	8.99	
025			OP-1176935	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX SYMMETRY SERIES CASE	2.0000	25.49	50.98	
025			OP-1176935	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAMSUNG S20E PHONE CASE	1.0000	16.99	16.99	
025			OP-1176935						Purchase Order Total			132.86	
025			OP-1176936	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0044WVSUG TRADITIONAL BONE	10.0000	8.32	83.20	
025			OP-1176936						Purchase Order Total			83.20	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			MENS JOGGERS SWEATPANTS-BLUE	1.0000	12.99	12.99	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			MASCARA	1.0000	8.99	8.99	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			MENS JOGGERS SWEATPANTS-BLACK	1.0000	12.99	12.99	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			MENS SWEATSHIRT-BLACK	1.0000	11.28	11.28	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			MENS HANES SWEATSHIRT-NAVY/BLU	1.0000	11.00	11.00	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			MEN'S DEGREE DEODERANT	1.0000	11.98	11.98	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			BURT'S BEES LIP BALM	1.0000	5.49	5.49	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			5 PCE HAIR EDGE BRUSH DBL SIDE	1.0000	6.59	6.59	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			SOFT SHEEN LET'S JAM EXT. HOLD	1.0000	6.67	6.67	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			OLIVE OIL, EDGE CONTROL	1.0000	4.47	4.47	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			MAYBELLINE EYE BROW PENCIL	1.0000	7.99	7.99	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			AMAZ. ESSENT. UNDERWEAR	1.0000	14.30	14.30	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			NEUTROGENA DEEP CLEAN	1.0000	5.00	5.00	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			ORS OLIVE OIL HAIR LOTION	1.0000	7.62	7.62	
025			OP-1176938	08/31/22	2445777	AMAZON CAPITAL			ORGANIC COCONUT OIL	1.0000	7.89	7.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			HAIR OIL OLD SPICE DEODORANT	1.0000	7.86	7.86	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			GARNIER WHOLE BLENDS SHAMPOO	2.0000	13.42	26.84	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			VASELINE COCOA BUTTER	1.0000	9.05	9.05	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			LITTLE DEBBIE VARIETY PACK	2.0000	21.28	42.56	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			FRITO LAY FLAMIN' HOT	2.0000	23.29	46.58	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			MARUCHAN HOT & SPICY CHICKEN	1.0000	5.04	5.04	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			MARUCHAN BEEF	2.0000	5.03	10.06	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			MARUCHAN CHICKEN	2.0000	4.32	8.64	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			ORV. REDENB. POPCORN	2.0000	11.98	23.96	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			POP TARTS , VARIETY	1.0000	19.99	19.99	
025			OP-1176938	08/31/22	2445777	SERVICES INC AMAZON CAPITAL			FRITO LAY FLAMIN' HOT	2.0000	23.29	46.58	
025			OP-1176938						Purchase Order Total			382.41	
025			OP-1176944	08/31/22	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	XEROFORM OCCLUSIVE PETROLATUM	1.0000	89.72	89.72	
025			OP-1176944						Purchase Order Total			89.72	
025			OP-1176945	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	IRIS USA 36 QUART WEATHERTIGHT	8.0000	79.99	639.92	
025			OP-1176945						Purchase Order Total			639.92	
025			OP-1176969	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PEPPERMINT STARS CANDIES	1.0000	12.95	12.95	
025			OP-1176969	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUTTERSCOTCH DISCS CANDY	2.0000	9.21	18.42	
025			OP-1176969	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUGAR FREE DADS ROOTBEER CANDY	1.0000	19.99	19.99	
025			OP-1176969	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOLLY RANCHER ASSORTMENT PACK	1.0000	9.08	9.08	
025			OP-1176969	08/31/22	2445777	AMAZON CAPITAL			SHIPPING	1.0000	6.95	6.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1176969	08/31/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	JOLLY RANCHER ASSORTMENT PACK	1.0000	9.08	9.08	
025			OP-1176969							Purchase Order Total		76.47	
025			OP-1176970	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			GRADUATION CAP WITH TASSEL	3.0000	10.99	32.97	
025			OP-1176970	08/31/22	2445777	AMAZON CAPITAL SERVICES INC			DIPLOMA HOLDER FOR GRADUATION	6.0000	8.62	51.72	
025			OP-1176970							Purchase Order Total		84.69	
025			OP-1176999	09/01/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1176999							Purchase Order Total		50.00	
025			OP-1177018	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	10.0000	14.09	140.90	
025			OP-1177018							Purchase Order Total		140.90	
025			OP-1177090	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	FUJIFILM QUICKSNAP W/FLASH	4.0000	134.99	539.96	
025			OP-1177090	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	HALLOWEEN PUMPKIN DIAMOND ART	4.0000	7.99	31.96	
025			OP-1177090	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	PUMPKIN DECORATING KIT FOAM	2.0000	17.99	35.98	
025			OP-1177090	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRAYOLA PUMPKIN PANIT KIT	6.0000	5.31	31.86	
025			OP-1177090	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	CREDIT FOR LINE #1	539.9600-	1.00	539.96-	
025			OP-1177090	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	DISPOSABLE WEDDING CAMERAS	2.0000	229.99	459.98	
025			OP-1177090	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	FUJIFILM SINGLE CAMERA	1.0000	129.99	129.99	
025			OP-1177090	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	CREDIT FOR LINE #7	129.9900-	1.00	129.99-	
025			OP-1177090							Purchase Order Total		559.78	
025			OP-1177093	09/01/22	549760	SUN MART FOODS, BEATRICE	232	00	PUMPKINS	25.0000	5.99	149.75	
025			OP-1177093							Purchase Order Total		149.75	
025			OP-1177094	09/01/22	534836	MEAD LUMBER & RENTAL BEATRICE	630	82	DAP CLEAR CONST ADHESIVE	1.0000	6.61	6.61	
025			OP-1177094	09/01/22	534836	MEAD LUMBER & RENTAL BEATRICE	630	82	DAP CLEAR CONST ADHESIVE	1.0000	6.61	6.61	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1177094	09/01/22	534836	MEAD LUMBER & RENTAL BEATRICE	630	82	VALSPAR INTERIOR CONST	1.0000	23.03	23.03	
025			OP-1177094	09/01/22	534836	MEAD LUMBER & RENTAL BEATRICE	630	82	VALSPAR INTERIOR CONST	1.0000	23.03	23.03	
025			OP-1177094							Purchase Order Total		59.28	
025			OP-1177105	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G	1.0000	25.49	25.49	
025			OP-1177105							Purchase Order Total		25.49	
025			OP-1177106	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5G	1.0000	9.99	9.99	
025			OP-1177106	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1177106							Purchase Order Total		20.98	
025			OP-1177107	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	590	04	BUCKLE BOSS SEAT BELT	6.0000	14.00	84.00	
025			OP-1177107							Purchase Order Total		84.00	
025			OP-1177121	09/01/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	30512376 LITEMAX DLX	1.0000	191.69	191.69	
025			OP-1177121	09/01/22	520769	EVENFLO COMPANY - MIAIMISBURG	420	00	7071198 PORTABLE BABY SUITE	1.0000	94.69	94.69	
025			OP-1177121							Purchase Order Total		286.38	
025			OP-1177159	09/01/22	552348	ULINE INC - PAYMENTS	445	00	PLASTIC SHOE BOXES	3.0000	36.00	108.00	
025			OP-1177159	09/01/22	552348	ULINE INC - PAYMENTS	445	00	SHIPPING	1.0000	26.23	26.23	
025			OP-1177159							Purchase Order Total		134.23	
025			OP-1177175	09/01/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GEL TOE CAPS	1.0000	10.49	10.49	
025			OP-1177175							Purchase Order Total		10.49	
025			OP-1177182	09/01/22	520769	EVENFLO COMPANY - MIAIMISBURG	420	00	7071198 PORTABLE BABY SUITE	1.0000	94.69	94.69	
025			OP-1177182							Purchase Order Total		94.69	
025			OP-1177193	09/01/22	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS	147.9200	1.00	147.92	
025			OP-1177193							Purchase Order Total		147.92	
025			OP-1177235	09/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	420	00	7071198 PORTABLE BABY SUITE	40.0000	94.69	3,787.60	
025			OP-1177235							Purchase Order Total		3,787.60	
025			OP-1177266	09/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	34512379 SYMPHONY	1.0000	175.69	175.69	
025			OP-1177266							Purchase Order Total		175.69	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1177268	09/02/22	538223	NEBRASKA NOTARY ASSOCIATION IN			BOND	1.0000	40.00	40.00	
025			OP-1177268	09/02/22	538223	NEBRASKA NOTARY ASSOCIATION IN			STATE FEE AND MEMBERSHIP	1.0000	34.00	34.00	
025			OP-1177268	09/02/22	538223	NEBRASKA NOTARY ASSOCIATION IN			PSI NOTARY STAMP	1.0000	22.99	22.99	
025			OP-1177268	09/02/22	538223	NEBRASKA NOTARY ASSOCIATION IN			E & O POLICY	1.0000	50.00	50.00	
025			OP-1177268						Purchase Order Total			146.99	
025			OP-1177323	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	CRIMINAL LAW AND PROCEDURE	2.0000	24.95	49.90	
025			OP-1177323	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	FREESTAND FLIP CHART	1.0000	9.99	9.99	
025			OP-1177323						Purchase Order Total			59.89	
025			OP-1177325	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	16 OZ. FOAM SOAP DISPENSERS	12.0000	15.19	182.28	
025			OP-1177325						Purchase Order Total			182.28	
025			OP-1177331	09/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	30512376 LITEMAX DLX	2.0000	191.69	383.38	
025			OP-1177331	09/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 GO TIME	1.0000	20.69	20.69	
025			OP-1177331	09/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	420	00	7071198 PORTABLE BABY SUITE	2.0000	94.69	189.38	
025			OP-1177331						Purchase Order Total			593.45	
025			OP-1177340	09/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	30512376 LITEMAX DLX	1.0000	191.69	191.69	
025			OP-1177340	09/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	38211712 TRIUMPH LX	1.0000	141.69	141.69	
025			OP-1177340	09/02/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	2.0000	80.69	161.38	
025			OP-1177340						Purchase Order Total			494.76	
025			OP-1177347	09/02/22	2445777	AMAZON CAPITAL SERVICES INC			SELF ADHES INDEX CARD POCKETS	1.0000	12.99	12.99	
025			OP-1177347						Purchase Order Total			12.99	
025			OP-1177384	09/02/22	1470342	INKCREDIBLE INC			T-SHIRT, WOMEN'S PINK GILDAN	20.0000	5.00	100.00	
025			OP-1177384	09/02/22	1470342	INKCREDIBLE INC			POLO, WOMEN'S NAVY BLUE JERZEE	10.0000	8.95	89.50	
025			OP-1177384						Purchase Order Total			189.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1177390	09/02/22	2445777	AMAZON CAPITAL SERVICES INC			SHORTS, WOMEN'S BERMUDA	20.0000	18.99	379.80	
025			OP-1177390							Purchase Order Total		379.80	
025			OP-1177396	09/02/22	2445777	AMAZON CAPITAL SERVICES INC			HANES PANTIES 6/PK	5.0000	13.27	66.35	
025			OP-1177396							Purchase Order Total		66.35	
025			OP-1177400	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NQ282L7 S20 FE 5G	1.0000	9.99	9.99	
025			OP-1177400	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1177400							Purchase Order Total		20.98	
025			OP-1177402	09/02/22	2445777	AMAZON CAPITAL SERVICES INC			LEVI SIGNATURE WOMENS SKINNY	8.0000	25.84	206.72	
025			OP-1177402							Purchase Order Total		206.72	
025			OP-1177403	09/02/22	2445777	AMAZON CAPITAL SERVICES INC			LEVIS SKINNY JEANS WOMENS	4.0000	26.37	105.48	
025			OP-1177403							Purchase Order Total		105.48	
025			OP-1177406	09/02/22	2445777	AMAZON CAPITAL SERVICES INC			LEVIS SKINNY JEANS, WOMENS	4.0000	26.37	105.48	
025			OP-1177406							Purchase Order Total		105.48	
025			OP-1177410	09/02/22	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING FOR	10.0000	10.00	100.00	
025			OP-1177410							Purchase Order Total		100.00	
025			OP-1177415	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097MQQLFV PHONE CASE FOR	1.0000	16.99	16.99	
025			OP-1177415							Purchase Order Total		16.99	
025			OP-1177417	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5G	1.0000	9.99	9.99	
025			OP-1177417							Purchase Order Total		9.99	
025			OP-1177424	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E SPIGEN	1.0000	14.39	14.39	
025			OP-1177424							Purchase Order Total		14.39	
025			OP-1177436	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B081SHTCPR APPLE IPHONE 11	1.0000	129.00	129.00	
025			OP-1177436	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07H2V5YLH SCREEN PROTECTOR	1.0000	7.96	7.96	
025			OP-1177436	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE FAST CHARGE	1.0000	11.34	11.34	
025			OP-1177436							Purchase Order Total		148.30	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1177440	09/02/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5G JETECH	3.0000	9.99	29.97	
025			OP-1177440							Purchase Order Total		29.97	
025			OP-1177565	09/06/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#17475 UPSTREAM O2 SENSOR	1.0000	104.94	104.94	
025			OP-1177565							Purchase Order Total		104.94	
025			OP-1177612	09/06/22	549760	SUN MART FOODS, BEATRICE	393	00	ASST DRINKS/SNACKS/INGREDIENTS	262.2600	1.00	262.26	
025			OP-1177612							Purchase Order Total		262.26	
025			OP-1177615	09/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5G JETECH	1.0000	9.99	9.99	
025			OP-1177615	09/06/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N 20 FE 5G	1.0000	10.99	10.99	
025			OP-1177615							Purchase Order Total		20.98	
025			OP-1177632	09/06/22	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	BLOWER MOTOR	1.0000	112.50	112.50	
025			OP-1177632							Purchase Order Total		112.50	
025			OP-1177636	09/06/22	542747	POSITIVE PROMOTIONS INC	037	78	NTP1792 MP22 FRESNO 2-PIECE	600.0000	13.69	8,214.00	
025			OP-1177636	09/06/22	542747	POSITIVE PROMOTIONS INC	037	78	SU	1.0000	75.00	75.00	
025			OP-1177636	09/06/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	944.61	944.61	
025			OP-1177636							Purchase Order Total		9,233.61	
025			OP-1177653	09/06/22	536543	MOMAR, INC	445	00	ZYME ATTACK	12.0000	240.00	2,880.00	
025			OP-1177653							Purchase Order Total		2,880.00	
025			OP-1177658	09/06/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIV-FOOD-7/25/22	1.0000	61.75	61.75	
025			OP-1177658	09/06/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENT-NON FOOD-7/25/22	1.0000	5.00	5.00	
025			OP-1177658	09/06/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE-FOOD-7/27/22	1.0000	58.55	58.55	
025			OP-1177658	09/06/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCEN-NON FOOD-7/27/22	1.0000	57.30	57.30	
025			OP-1177658	09/06/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE-FOOD-8/8/	1.0000	49.45	49.45	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1177658	09/06/22	1175742	DOLLAR GENERAL CORPORATION		22	YOUTH INCENT-NON FOOD-8/22/22	1.0000	7.00	7.00	
025			OP-1177658							Purchase Order Total		239.05	
025			OP-1177660	09/06/22	541671	PENNER PATIENT CARE INC - PAYM	001	45	SERVICE CALL	362.5000	1.00	362.50	
025			OP-1177660	09/06/22	541671	PENNER PATIENT CARE INC - PAYM	001	45	TRAVEL	277.5000	1.00	277.50	
025			OP-1177660	09/06/22	541671	PENNER PATIENT CARE INC - PAYM	910	42	RADA 320 VALVE COMPLETE	914.5100	1.00	914.51	
025			OP-1177660	09/06/22	541671	PENNER PATIENT CARE INC - PAYM	910	42	KIT HONEYWELL SOLENOID	96.1500	1.00	96.15	
025			OP-1177660							Purchase Order Total		1,650.66	
025			OP-1177675	09/06/22	2445777	AMAZON CAPITAL SERVICES INC			SHORTS, WOMEN BERMUDA	16.0000	19.99	319.84	
025			OP-1177675							Purchase Order Total		319.84	
025			OP-1177696	09/06/22	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1177696	09/06/22	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ESTIMATED COST OF SODAS AND	1.0000	25.00	25.00	
025			OP-1177696							Purchase Order Total		175.00	
025			OP-1177711	09/06/22	2358517	DOORSTEP DINER	961	38	CHICKEN CAESAR SALADS	16.0000	11.99	191.84	
025			OP-1177711	09/06/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	12.0000	1.00	12.00	
025			OP-1177711	09/06/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1177711	09/06/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	12.0000	1.00	12.00	
025			OP-1177711	09/06/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1177711							Purchase Order Total		255.84	
025			OP-1177805	09/07/22	516785	CORNHUSKER HOTEL	971	00	MEETING ROOM RENTAL	1.0000	620.00	620.00	
025			OP-1177805	09/07/22	516785	CORNHUSKER HOTEL	971	00	AUDIO VISUAL	1.0000	1,217.89	1,217.89	
025			OP-1177805							Purchase Order Total		1,837.89	
025			OP-1177905	09/07/22	500281	EMD MILLIPORE CORPORATION - PU	175	00	ZF3000431 DIAPHRAGM PUMP	1.0000	937.00	937.00	
025			OP-1177905	09/07/22	500281	EMD MILLIPORE CORPORATION - PU	175	00	SHIP AND HANDLING	1.0000	223.97	223.97	
025			OP-1177905	09/07/22	500281	EMD MILLIPORE CORPORATION - PU	175	00	FREIGHT	1.0000	57.00	57.00	
025			OP-1177905	09/07/22	500281	EMD MILLIPORE CORPORATION - PU	175	00	SHIP AND HANDLING CREDIT	1.0000	223.97-	223.97-	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1177905									994.00	
025			OP-1177953	09/07/22	1175752	NATIONAL WIC ASSOCIATION	915	00	NTL WIC RECRUITMENT	21216.9200	1.00	21,216.92	
025			OP-1177953									21,216.92	
025			OP-1177976	09/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07W45LY8 IPHONE 11	1.0000	35.96	35.96	
025			OP-1177976	09/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07H2V5YLH IPHONE 11	1.0000	7.96	7.96	
025			OP-1177976									43.92	
025			OP-1177993	09/07/22	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	REPAIR 2017 POLARIS RANGER	1.0000	980.46	980.46	
025			OP-1177993									980.46	
025			OP-1177997	09/07/22	564553	EDUCATIONAL SERVICE UNIT 10	924	25	WRITE TOOLS INFO/EXPLAN	2.0000	100.00	200.00	
025			OP-1177997	09/07/22	564553	EDUCATIONAL SERVICE UNIT 10	924	25	WRITE TOOLS NARRATIVE	2.0000	100.00	200.00	
025			OP-1177997	09/07/22	564553	EDUCATIONAL SERVICE UNIT 10	924	25	NAVIGATE 2021 SHIFT READ&WRITE	1.0000	145.00	145.00	
025			OP-1177997									545.00	
025			OP-1178008	09/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07CQP8PJP S8 PHONE CASE	1.0000	12.94	12.94	
025			OP-1178008									12.94	
025			OP-1178019	09/07/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP S10E	1.0000	9.99	9.99	
025			OP-1178019									9.99	
025			OP-1178030	09/07/22	2445777	AMAZON CAPITAL SERVICES INC			MINI IRON	1.0000	21.33	21.33	
025			OP-1178030	09/07/22	2445777	AMAZON CAPITAL SERVICES INC			CLOTHING LABELS, PRECUT-500PCS	1.0000	16.59	16.59	
025			OP-1178030									37.92	
025			OP-1178062	09/08/22	549032	ASHLEY FURNITURE HOME STORE	165	29	BOSCH 24" DISHWASHER	3.0000	949.00	2,847.00	
025			OP-1178062	09/08/22	549032	ASHLEY FURNITURE HOME STORE	165	29	POWERCORD/ HOSES KIT	3.0000	19.95	59.85	
025			OP-1178062									2,906.85	
025			OP-1178151	09/08/22	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	ASA/15 GAL ACID MAGIC	4.0000	165.00	660.00	
025			OP-1178151	09/08/22	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	SHIPPING	1.0000	212.93	212.93	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1178151							Purchase Order Total		872.93	
025		09/08/22	OP-1178156	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	640	60	TEASPOONS, 24/PK	1.0000	15.99	15.99	
025		09/08/22	OP-1178156	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	240	63	2X2 QUART PITCHER W/LID 2/PK	2.0000	14.94	29.88	
025		09/08/22	OP-1178156	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	48 PIECE HALLOWEEN PUMPKINS	2.0000	9.88	19.76	
025		09/08/22	OP-1178156	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	320 PIECES HALLOWEEN GAME TOY	1.0000	39.99	39.99	
025		09/08/22	OP-1178156	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	232	00	30 PCS HALLOWEEN EYEBALL	1.0000	6.99	6.99	
025		09/08/22	OP-1178156	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	240	63	2X2 QUART PITCHER W/LID 2/PK	1.0000	14.94	14.94	
025			OP-1178156							Purchase Order Total		127.55	
025		09/08/22	OP-1178175	09/08/22	1251346	WESTLAKE HARDWARE INC - BEATRI	318	40	SMALL PADLOCK W/KEY	1.0000	7.73	7.73	
025		09/08/22	OP-1178175	09/08/22	1251346	WESTLAKE HARDWARE INC - BEATRI	125	05	LOCITITE ADHESIVE	2.0000	5.03	10.06	
025			OP-1178175							Purchase Order Total		17.79	
025		09/08/22	OP-1178250	09/08/22	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEYS FOR STEELCASE	9.0000	6.00	54.00	
025		09/08/22	OP-1178250	09/08/22	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	7.00	7.00	
025		09/08/22	OP-1178250	09/08/22	532851	LINCOLN LOCK & SAFE	318	40	2ND KEY OF EACH CODE	9.0000	3.00	27.00	
025			OP-1178250							Purchase Order Total		88.00	
025		09/08/22	OP-1178260	09/08/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTIV INCENT. FOOD	1.0000	84.45	84.45	
025		09/08/22	OP-1178260	09/08/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV INC. NON FOOD	1.0000	4.49	4.49	
025			OP-1178260							Purchase Order Total		88.94	
025		09/08/22	OP-1178291	09/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE-FOOD	1.0000	7.18	7.18	
025		09/08/22	OP-1178291	09/08/22	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE-FOOD	1.0000	26.95	26.95	
025			OP-1178291							Purchase Order Total		34.13	
025		09/08/22	OP-1178309	09/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#2BMR20 BLOWER MOTOR RESISTOR	1.0000	14.26	14.26	
025		09/08/22	OP-1178309	09/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#GM8174 10MM HEX SOCKET	1.0000	4.99	4.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1178309	09/08/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	WASHER FLUID -20 GAL	8.0000	2.99	23.92	
025			OP-1178309							Purchase Order Total		43.17	
025			OP-1178314	09/08/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	C1-170427DP01-100 CUSTOM	1.0000	510.00	510.00	
025			OP-1178314	09/08/22	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	33.00	33.00	
025			OP-1178314							Purchase Order Total		543.00	
025			OP-1178315	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	HALLOWEEN SPOOKY EYE LIGHT	2.0000	19.99	39.98	
025			OP-1178315	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	HALLOWEEN DECOR SCREAM WITCHES	1.0000	59.99	59.99	
025			OP-1178315	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	520" X 0" CREEPY CLOTH	2.0000	19.86	39.72	
025			OP-1178315	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	SCARY TALKING GHOST SKULL	1.0000	25.99	25.99	
025			OP-1178315	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	12 PK HALLOWEEN W/HAT	1.0000	19.99	19.99	
025			OP-1178315	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	NANCIA TEALIGHTS 100 PK	1.0000	25.89	25.89	
025			OP-1178315	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	100 ULTRA BRIGHT GLOW STIKS	1.0000	9.99	9.99	
025			OP-1178315							Purchase Order Total		221.55	
025			OP-1178316	09/08/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	4709000 PRINTER PATER	3.0000	49.22	147.66	
025			OP-1178316	09/08/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	2084900 TURBIDIMETER SPL	2.0000	81.93	163.86	
025			OP-1178316	09/08/22	524987	HACH COMPANY - ALL PAYMENTS	175	00	LABORATORY SUP EXP	1.0000	50.22	50.22	
025			OP-1178316							Purchase Order Total		361.74	
025			OP-1178317	09/08/22	544665	RESTEK CORPORATION	175	00	RESPEP C18 SPE DISK 47MM	8.0000	187.00	1,496.00	
025			OP-1178317	09/08/22	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING	1.0000	39.35	39.35	
025			OP-1178317							Purchase Order Total		1,535.35	
025			OP-1178321	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	PLASTIC RINGS	2.0000	11.69	23.38	
025			OP-1178321	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	100 PC SLAP BRACELETS	1.0000	14.99	14.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1178321	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	NUENUM 120 PC MINI POP FIDGETS	1.0000	46.99	46.99	
025			OP-1178321	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	JUMPNLEAP FROG	2.0000	9.99	19.98	
025			OP-1178321	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	100 PC MINI STRESS BALLS	1.0000	35.99	35.99	
025			OP-1178321						Purchase Order Total			141.33	
025			OP-1178362	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	24.95	24.95	
025			OP-1178362	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1178362						Purchase Order Total			35.94	
025			OP-1178394	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 JE TECH CASE FOR	1.0000	9.99	9.99	
025			OP-1178394	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1178394						Purchase Order Total			20.98	
025			OP-1178467	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE 5G	1.0000	9.99	9.99	
025			OP-1178467	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G	1.0000	10.99	10.99	
025			OP-1178467						Purchase Order Total			20.98	
025			OP-1178493	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QST39D8 S8 JETECH	1.0000	11.99	11.99	
025			OP-1178493						Purchase Order Total			11.99	
025			OP-1178504	09/09/22	2445777	AMAZON CAPITAL SERVICES INC			MINI IRON	1.0000	11.99	11.99	
025			OP-1178504	09/09/22	2445777	AMAZON CAPITAL SERVICES INC			FABRIC LABELS	5.0000	6.54	32.70	
025			OP-1178504	09/09/22	2445777	AMAZON CAPITAL SERVICES INC			LAUNDRY BAGS, MESH (3PK)	6.0000	9.99	59.94	
025			OP-1178504						Purchase Order Total			104.63	
025			OP-1178552	09/09/22	534956	MEDLINE INDUSTRIES INC - PAYME	475	00	TRUE METRIX GLUCOSE STARTER KI	1.0000	17.64	17.64	
025			OP-1178552						Purchase Order Total			17.64	
025			OP-1178557	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRUE METRIX AIR GLUCOSE MONITO	2.0000	47.99	95.98	
025			OP-1178557						Purchase Order Total			95.98	
025			OP-1178567	09/09/22	2445777	AMAZON CAPITAL	475	00	REMMINGTON SHAVER	4.0000	39.99	159.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SAVER				
025			OP-1178567							Purchase Order Total		159.96	
025		09/09/22	OP-1178595	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TWIX MINI CANDY BARS	1.0000	29.23	29.23	
025		09/09/22	OP-1178595	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	KIDS FUN CANDY	1.0000	21.49	21.49	
025		09/09/22	OP-1178595	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	MARS CHOCOLATE MINIS	1.0000	36.99	36.99	
025		09/09/22	OP-1178595	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	16.95	16.95	
025			OP-1178595							Purchase Order Total		104.66	
025		09/09/22	OP-1178605	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	32QT SRORAGE TOTE	1.0000	94.99	94.99	
025			OP-1178605							Purchase Order Total		94.99	
025		09/09/22	OP-1178627	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CASE	1.0000	8.99	8.99	
025			OP-1178627							Purchase Order Total		8.99	
025		09/09/22	OP-1178647	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N7NLTQV A03S	26.0000	8.99	233.74	
025		09/09/22	OP-1178647	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09KX3J3TJ A03S	9.0000	16.99	152.91	
025			OP-1178647							Purchase Order Total		386.65	
025		09/09/22	OP-1178710	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08BM7V6VF AMAZON BASICS	30.0000	7.58	227.40	
025		09/09/22	OP-1178710	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07VY74JG8 FINE TIP (1.5MM)	20.0000	16.14	322.80	
025			OP-1178710							Purchase Order Total		550.20	
025		09/09/22	OP-1178725	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	28.95	28.95	
025		09/09/22	OP-1178725	09/09/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	9.99	9.99	
025			OP-1178725							Purchase Order Total		38.94	
025		09/09/22	OP-1178732	09/09/22	2358517	DOORSTEP DINER	961	38	BOXED LUNCHES	20.0000	10.99	219.80	
025		09/09/22	OP-1178732	09/09/22	2358517	DOORSTEP DINER	961	38	BOTTLED WATER	25.0000	1.00	25.00	
025		09/09/22	OP-1178732	09/09/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	15.00	15.00	
025			OP-1178732							Purchase Order Total		259.80	
025		09/09/22	OP-1178758	09/09/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025		09/09/22	OP-1178758	09/09/22	1924229	HAMPTON INN &	961	38	BEVERAGE - REG &	1.0000	20.00	20.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1178758	09/09/22	1924229	SUITES, LINCOLN HAMPTON INN & SUITES, LINCOLN	961	38	DECAF COFFEE BEVERAGE - ASSORTED SODAS	20.0000	1.50	30.00	
025			OP-1178758							Purchase Order Total		225.00	
025			OP-1178777	09/09/22	2358517	DOORSTEP DINER	961	38	SIGNATURE SERIES BOXED LUNCH	3.0000	13.99	41.97	
025			OP-1178777	09/09/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOX LUNCH	2.0000	10.99	21.98	
025			OP-1178777	09/09/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOX LUNCH WITH UPGRADE	1.0000	11.99	11.99	
025			OP-1178777	09/09/22	2358517	DOORSTEP DINER	961	38	WRAP	3.0000	13.99	41.97	
025			OP-1178777	09/09/22	2358517	DOORSTEP DINER	961	38	WRAP WITH UPGRADE	1.0000	15.99	15.99	
025			OP-1178777	09/09/22	2358517	DOORSTEP DINER	961	38	SALAD	1.0000	11.99	11.99	
025			OP-1178777	09/09/22	2358517	DOORSTEP DINER	961	38	DELIVERY	1.0000	20.00	20.00	
025			OP-1178777							Purchase Order Total		165.89	
025			OP-1178849	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	OIL FLUID EXTRACTOR	1.0000	13.98	13.98	
025			OP-1178849	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SWIVEL SCRUB BRUSH	2.0000	11.85	23.70	
025			OP-1178849							Purchase Order Total		37.68	
025			OP-1178866	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOMBOX SPEAKER	1.0000	135.99	135.99	
025			OP-1178866	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEADPHONES	8.0000	18.99	151.92	
025			OP-1178866	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CD STORAGE CASE	8.0000	11.99	95.92	
025			OP-1178866	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CD PLAYER	8.0000	17.39	139.12	
025			OP-1178866	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHEARS	6.0000	8.95	53.70	
025			OP-1178866	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CPR MASK	6.0000	6.95	41.70	
025			OP-1178866	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOURNIQUET	1.0000	4.85	4.85	
025			OP-1178866	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	BARRACUDA DOOR DEFENSE SYSTEM	1.0000	124.00	124.00	
025			OP-1178866	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT MEMO	1.0000	124.00-	124.00-	
025			OP-1178866							Purchase Order Total		623.20	
025			OP-1178906	09/12/22	2445777	AMAZON CAPITAL	445	00	KINGS IN THE CORNER	6.0000	10.38	62.28	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1178906	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COVER YOUR ASSETS	1.0000	16.99	16.99	
025			OP-1178906	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	GRANDPA BECKS GNOMING	1.0000	16.99	16.99	
025			OP-1178906	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	REIGN OF DRAGONS	1.0000	16.99	16.99	
025			OP-1178906	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHEEL OF FORTUNE GAME	1.0000	14.19	14.19	
025			OP-1178906	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PORTABLE KARAOKE MACHINE	1.0000	109.68	109.68	
025			OP-1178906						Purchase Order Total			237.12	
025			OP-1178942	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOREHEAD THERMOMETER	2.0000	16.99	33.98	
025			OP-1178942	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE FRENCH VANILLA	1.0000	45.95	45.95	
025			OP-1178942	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE HAZELNUT	1.0000	29.18	29.18	
025			OP-1178942						Purchase Order Total			109.11	
025			OP-1178955	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	200	56	8000 GREY TSHIRT MVP	1.0000	15.00	15.00	
025			OP-1178955						Purchase Order Total			15.00	
025			OP-1178971	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	800	50	8 1/2 XW NEW BALANCE	4.0000	63.75	255.00	
025			OP-1178971	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	800	50	10 1/2 M NEW BALANCE	6.0000	63.75	382.50	
025			OP-1178971	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	800	50	11 1/2 NEW BALANCE	8.0000	60.22	481.76	
025			OP-1178971	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	800	50	8 XW NEW BALANCE	4.0000	63.75	255.00	
025			OP-1178971	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	800	50	10 X-WIDE NEW BALANCE	4.0000	63.75	255.00	
025			OP-1178971	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	800	50	11 1/2 NEW BALANCE	8.0000	55.99	447.92	
025			OP-1178971						Purchase Order Total			2,077.18	
025			OP-1179039	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 OTTERBOX CASE FOR	1.0000	28.95	28.95	
025			OP-1179039	09/12/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1179039							Purchase Order Total		35.90	
025			OP-1179163	09/13/22	2236019	GLOBAL INDUSTRIAL MARKET PLACE	365	00	GI AUTO FLR SCRBR 20 IN	1.0000	4,299.00	4,299.00	
025			OP-1179163	09/13/22	2236019	GLOBAL INDUSTRIAL MARKET PLACE	360	00	GI 20 IN SCRUB BRUSH	1.0000	197.95	197.95	
025			OP-1179163	09/13/22	2236019	GLOBAL INDUSTRIAL MARKET PLACE	360	00	GI FRNT SQUEEGEE BLADE	1.0000	45.95	45.95	
025			OP-1179163	09/13/22	2236019	GLOBAL INDUSTRIAL MARKET PLACE	360	00	GI 20 IN SCRUB PAD GREEN 5/CS	1.0000	53.95	53.95	
025			OP-1179163	09/13/22	2236019	GLOBAL INDUSTRIAL MARKET PLACE			SHIPPING	1.0000	460.99	460.99	
025			OP-1179163							Purchase Order Total		5,057.84	
025			OP-1179200	09/13/22	543375	PSYCHOLOGICAL ASSESSMENT RESOU	475	00	PAI PAI PLUS SCORE RPT	5.0000	9.20	46.00	
025			OP-1179200							Purchase Order Total		46.00	
025			OP-1179254	09/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 JE TECH CASE FOR	1.0000	9.99	9.99	
025			OP-1179254	09/13/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1179254							Purchase Order Total		20.98	
025			OP-1179341	09/13/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	ADOPTION AWARENESS	13100.0000	1.00	13,100.00	
025			OP-1179341							Purchase Order Total		13,100.00	
025			OP-1179355	09/13/22	542747	POSITIVE PROMOTIONS INC	037	78	VPP2335- TA22 STORAGE BAGS	85.0000	4.09	347.65	
025			OP-1179355	09/13/22	542747	POSITIVE PROMOTIONS INC	037	78	SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1179355	09/13/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	40.95	40.95	
025			OP-1179355							Purchase Order Total		438.60	
025			OP-1179362	09/13/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	DENT PULLER	1.0000	12.99	12.99	
025			OP-1179362							Purchase Order Total		12.99	
025			OP-1179410	09/13/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B071CJCNH5 MONROE 3140 RIBBON	2.0000	6.80	13.60	
025			OP-1179410							Purchase Order Total		13.60	
025			OP-1179440	09/14/22	526623	HILLYARD, DES MOINES	365	00	12V 85AH BATTERY	323.6500	1.00	323.65	
025			OP-1179440	09/14/22	526623	HILLYARD, DES MOINES	365	00	LABOR	80.2500	1.00	80.25	
025			OP-1179440	09/14/22	526623	HILLYARD, DES MOINES	365	00	SERVICE CALL	157.5000	1.00	157.50	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1179440	09/14/22	526623	HILLYARD, DES MOINES	365	00	SHOP SUPPLIES	15.0000	1.00	15.00	
025			OP-1179440							Purchase Order Total		576.40	
025			OP-1179462	09/14/22	555726	WOWT TV	915	00	CFS ADOPTION AWARENESS ADS	15000.0000	1.00	15,000.00	
025			OP-1179462							Purchase Order Total		15,000.00	
025			OP-1179472	09/14/22	564296	KEARNEY PUBLIC SCHOOLS	578	00	TRACK MEET RENTAL	1.0000	381.00	381.00	
025			OP-1179472							Purchase Order Total		381.00	
025			OP-1179542	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TRIPLE ANTOBIOTIC OINTMENT	3.0000	16.95	50.85	
025			OP-1179542	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	5X8 NOTEPAD	8.0000	6.53	52.24	
025			OP-1179542	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SQUEEZE BALLS	5.0000	17.99	89.95	
025			OP-1179542	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION DISCOUNT	1.0000	2.70-	2.70-	
025			OP-1179542							Purchase Order Total		190.34	
025			OP-1179548	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS A03S WALL CHARGER	1.0000	7.99	7.99	
025			OP-1179548	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD A03S	1.0000	6.49	6.49	
025			OP-1179548	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF A03S PHONE CASE	1.0000	29.95	29.95	
025			OP-1179548							Purchase Order Total		44.43	
025			OP-1179549	09/14/22	3283257	PC ENCLOSURES	425	00	SLOPED TOP MULTIPURP CABINET	3.0000	1,699.00	5,097.00	
025			OP-1179549	09/14/22	3283257	PC ENCLOSURES			SHIPPING	1.0000	628.82	628.82	
025			OP-1179549							Purchase Order Total		5,725.82	
025			OP-1179557	09/14/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABY SUITE	25.0000	94.69	2,367.25	
025			OP-1179557							Purchase Order Total		2,367.25	
025			OP-1179570	09/14/22	518649	DETERDINGS CLASSIC POOL & SPA	578	00	SVS CALL POOL CONTROL PANEL	1.0000	100.00	100.00	
025			OP-1179570							Purchase Order Total		100.00	
025			OP-1179574	09/14/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABY SUITE	10.0000	94.69	946.90	
025			OP-1179574							Purchase Order Total		946.90	
025			OP-1179581	09/14/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABY SUITE	50.0000	94.69	4,734.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1179581							Purchase Order Total		4,734.50	
025			OP-1179589	09/14/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABY SUITE	50.0000	94.69	4,734.50	
025			OP-1179589							Purchase Order Total		4,734.50	
025			OP-1179626	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	600	00	COMPUTER PRIVACY SCR N 26-27IN	1.0000	88.00	88.00	
025			OP-1179626	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	600	00	COMPUTER PRIVACY SCR N 24IN	4.0000	80.72	322.88	
025			OP-1179626							Purchase Order Total		410.88	
025			OP-1179636	09/14/22	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	2 TIRE MOUNT AND BALANCE	278.0000	1.00	278.00	
025			OP-1179636							Purchase Order Total		278.00	
025			OP-1179657	09/14/22	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABY SUITE	25.0000	94.69	2,367.25	
025			OP-1179657							Purchase Order Total		2,367.25	
025			OP-1179675	09/14/22	530570	KETV HEARST TELEVISION	915	00	CFS ADOPTION AWARENES CAMPAIGN	15000.0000	1.00	15,000.00	
025			OP-1179675							Purchase Order Total		15,000.00	
025			OP-1179706	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09QHYNFF IPHONE 12	1.0000	13.99	13.99	
025			OP-1179706	09/14/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08VN9K19R IPHONE 12	1.0000	13.99	13.99	
025			OP-1179706							Purchase Order Total		27.98	
025			OP-1179707	09/14/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE-NON FOOD	1.0000	12.98	12.98	
025			OP-1179707	09/14/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENTIVE-FOOD	1.0000	78.52	78.52	
025			OP-1179707							Purchase Order Total		91.50	
025			OP-1179713	09/14/22	1833950	BODY BASICS FITNESS EQUIPMENT	805	00	COMRCL SCHWIN AIR DYNE BIKE	1.0000	875.00	875.00	
025			OP-1179713							Purchase Order Total		875.00	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-4 PK DARK ORCHID	1.0000	26.25	26.25	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-2PK-ARAN	2.0000	16.96	33.92	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-2PK-SPRING GREEN	1.0000	15.95	15.95	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL			RED H	1.0000	25.81	25.81	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			YARN-4PK-LATTE STRIPE				
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H	1.0000	16.92	16.92	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			YARN-2PK-CHARCOAL	1.0000	17.53	17.53	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			-ORCHID	2.0000	17.84	35.68	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			PETAL PINK	2.0000	16.79	33.58	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			-POOL	1.0000	28.07	28.07	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			PK-SOFT NAVY	1.0000	45.99	45.99	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN KNIT & CRO-6PK-BLK	1.0000	25.95	25.95	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			E300	1.0000	26.88	26.88	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			YARN-3PK-CHERRY RED	1.0000	24.99-	24.99-	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN	1.0000	15.95	15.95	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			-4PK-GOLD	1.0000	26.88	26.88	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	26.25	26.25	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN -2	1.0000	15.95	15.95	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			PK-SPRING GREEN	1.0000	26.88	26.88	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN	1.0000	26.88	26.88	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			-4PK-GOLD	1.0000	26.25	26.25	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-4PK DARK ORCHID	2.0000	16.96	33.92	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-2PK-ARAN	1.0000	25.81	25.81	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RE H YARN-4PK-LATTE STRIPE	1.0000	16.92	16.92	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H	1.0000	17.53	17.53	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			YARN-2PK-CHARCOAL	1.0000	17.53	17.53	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H	2.0000	17.84	35.68	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			YARN-2PK-ORCHID	2.0000	17.84	35.68	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H	2.0000	17.84	35.68	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			YARN-2PK-PETAL PINK	2.0000	16.79	33.58	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-2PK-POOL	2.0000	16.79	33.58	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-4PK-SOFT NAVY	1.0000	28.07	28.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN KNIT & CRO-6PK-BLK	1.0000	45.99	45.99	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			E300 YARN-3PK-CHERRY RED	1.0000	25.95	25.95	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	24.99-	24.99-	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN -2 PK-SPRING GREEN	1.0000	15.95	15.95	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN -4PK-GOLD	1.0000	26.88	26.88	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-4PK DARK ORCHID	1.0000	26.25	26.25	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN -2PK-ARAN	2.0000	16.96	33.92	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-4PK-LATTE STRIPE	1.0000	25.81	25.81	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-2PK-CHARCOAL	1.0000	16.92	16.92	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN -2PK-ORCHID	1.0000	17.53	17.53	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-2PK-PETAL PINK	2.0000	17.84	35.68	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-2PK-POOL	2.0000	16.79	33.58	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN-4PK-SOFT NAVY	1.0000	28.07	28.07	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			RED H YARN KNIT & CRO-6PK-BLK	1.0000	45.99	45.99	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			E300 YARN-3PK-CHERRY RED	1.0000	25.95	25.95	
025			OP-1179746	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	24.99-	24.99-	
025			OP-1179746						Purchase Order Total			922.62	
025			OP-1179768	09/14/22	2445777	AMAZON CAPITAL SERVICES INC			WOMEN GREY SHORTS, BERMUDA	8.0000	22.99	183.92	
025			OP-1179768						Purchase Order Total			183.92	
025			OP-1179809	09/15/22	511203	BEMANS APPLIANCE SERVICE INC			DIAGNOSIS-ON SITE	1.0000	135.00	135.00	
025			OP-1179809	09/15/22	511203	BEMANS APPLIANCE			FREIGHT TO DELIVER	1.0000	60.00	60.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC			WARRANTED				
			OP-1179809							Purchase Order Total		195.00	
025			OP-1179896	09/15/22	540941	PACKAGING	640	25	18X12X12 BOXES	300.0000	1.01	303.00	
						DISTRIBUTION SERV -							
025			OP-1179896	09/15/22	540941	PACKAGING	640	25	FREIGHT	1.0000	102.25	102.25	
						DISTRIBUTION SERV -							
			OP-1179896							Purchase Order Total		405.25	
025			OP-1179904	09/15/22	2300832	SAYLER	200	72	88181 LARGE BLACK	25.0000	9.85	246.25	
						SCREENPRINTING			SHORT				
025			OP-1179904	09/15/22	2300832	SAYLER	200	72	88181 XL BLACK	25.0000	9.85	246.25	
						SCREENPRINTING			SHORT				
025			OP-1179904	09/15/22	2300832	SAYLER	200	72	88181 2XL BLACK	10.0000	11.85	118.50	
						SCREENPRINTING			SHORT				
			OP-1179904							Purchase Order Total		611.00	
025			OP-1179943	09/15/22	1360124	HARDY DIAGNOSTICS	175	00	BST20 SPORT AMPULES	1.0000	63.56	63.56	
025			OP-1179943	09/15/22	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	66.02	66.02	
			OP-1179943							Purchase Order Total		129.58	
025			OP-1179965	09/15/22	2445777	AMAZON CAPITAL	850	92	NON SLIP BATH MAT	1.0000	12.99	12.99	
						SERVICES INC							
025			OP-1179965	09/15/22	2445777	AMAZON CAPITAL	240	63	PORTION SPOON 4/OZ	1.0000	10.29	10.29	
						SERVICES INC							
025			OP-1179965	09/15/22	2445777	AMAZON CAPITAL	998	21	FOOD CHOPPER,	1.0000	19.97	19.97	
						SERVICES INC			HANDHELD				
025			OP-1179965	09/15/22	2445777	AMAZON CAPITAL	100	06	RUBBERMAID SERVIN	4.0000	15.47	61.88	
						SERVICES INC			BOTTLES				
025			OP-1179965	09/15/22	2445777	AMAZON CAPITAL	240	63	PORTION SPOON 4/OZ	3.0000	10.29	30.87	
						SERVICES INC							
			OP-1179965							Purchase Order Total		136.00	
025			OP-1179991	09/15/22	2445777	AMAZON CAPITAL	725	00	B08JZ24C2J S20 FE	8.0000	25.07	200.56	
						SERVICES INC			5G PHONECASE				
025			OP-1179991	09/15/22	2445777	AMAZON CAPITAL	725	00	B09N9QRWHF A03S	2.0000	29.95	59.90	
						SERVICES INC			PHONE CASE				
			OP-1179991							Purchase Order Total		260.46	
025			OP-1180049	09/15/22	3505658	EPOCH DESIGN LLC	420	00	7162 MAILBOSS	1.0000	115.00	115.00	
									METRO				
025			OP-1180049	09/15/22	3505658	EPOCH DESIGN LLC	420	00	7127 MB SURFACE	1.0000	79.00	79.00	
									POST 27'				
025			OP-1180049	09/15/22	3505658	EPOCH DESIGN LLC	420	00	7155 MB BASE PLATE	1.0000	49.00	49.00	
025			OP-1180049	09/15/22	3505658	EPOCH DESIGN LLC	420	00	7150 LOCK DUST	5.0000	7.00	35.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COVER				
025			OP-1180049	09/15/22	3505658	EPOCH DESIGN LLC	420	00	10% DISCOUNT	1.0000	27.80-	27.80-	
025			OP-1180049									Purchase Order Total	250.20
025			OP-1180146	09/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	59	CAR/WALL CHARGER CELLPHONE	1.0000	14.99	14.99	
025			OP-1180146									Purchase Order Total	14.99
025			OP-1180209	09/16/22	2075934	B & H PHOTO & VIDEO	880	00	ONPPLS- ONETAKEONLY PAD	1.0000	201.75	201.75	
025			OP-1180209	09/16/22	2075934	B & H PHOTO & VIDEO	880	00	IMLS96HABI- LIGHT STAND, HEAVY	1.0000	41.21	41.21	
025			OP-1180209	09/16/22	2075934	B & H PHOTO & VIDEO	880	00	PAREMOTE- TELEPROMPTER REMOTE	1.0000	20.00	20.00	
025			OP-1180209	09/16/22	2075934	B & H PHOTO & VIDEO	880	00	10099033- VIDEO LIGHTING KIT	1.0000	191.49	191.49	
025			OP-1180209									Purchase Order Total	454.45
025			OP-1180251	09/16/22	549760	SUN MART FOODS, BEATRICE	393	00	ASST BEVERAGES/SNACKS	122.8200	1.00	122.82	
025			OP-1180251									Purchase Order Total	122.82
025			OP-1180265	09/16/22	2445777	AMAZON CAPITAL SERVICES INC			BATTERY & BELT CLIP FOR	1.0000	369.99	369.99	
025			OP-1180265									Purchase Order Total	369.99
025			OP-1180270	09/16/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#17475 UPSTREAM O2 SENSOR	2.0000	104.94	209.88	
025			OP-1180270									Purchase Order Total	209.88
025			OP-1180299	09/16/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08L5M9BTJ IPHONE CHARGER	2.0000	17.98	35.96	
025			OP-1180299									Purchase Order Total	35.96
025			OP-1180439	09/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN			BOND	1.0000	40.00	40.00	
025			OP-1180439	09/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN			STATE FEE	1.0000	30.00	30.00	
025			OP-1180439	09/19/22	538223	NEBRASKA NOTARY ASSOCIATION IN			PSI NOTARY STAMP	1.0000	23.99	23.99	
025			OP-1180439									Purchase Order Total	93.99
025			OP-1180464	09/19/22	2578883	LIMB LAB	520	38	NEW INSERTS FOR MICHAEL ADAMS	450.0000	1.00	450.00	
025			OP-1180464									Purchase Order Total	450.00
025			OP-1180501	09/19/22	519680	EZ WAY INC - PAYMENTS	470	00	MALE SIDE BUCKLE ON HARNESS	3.0000	12.00	36.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1180501	09/19/22	519680	EZ WAY INC -			SHIPPING	1.0000	14.50	14.50	
						PAYMENTS							
025			OP-1180501							Purchase Order Total		50.50	
025			OP-1180507	09/19/22	2016126	SONIC DRIVE IN, KEARNEY	393	00	YOUTH INCENTIVE BRYANT	1.0000	10.15	10.15	
025			OP-1180507	09/19/22	2016126	SONIC DRIVE IN, KEARNEY	393	00	YOUTH INCENTIVE BRYANT	1.0000	12.80	12.80	
025			OP-1180507	09/19/22	2016126	SONIC DRIVE IN, KEARNEY	393	00	YOUTH INCENTIVE 3RD QTR READ	1.0000	13.89	13.89	
025			OP-1180507	09/19/22	2016126	SONIC DRIVE IN, KEARNEY	393	00	YOUTH INCENTIVE BRYANT	1.0000	6.79	6.79	
025			OP-1180507	09/19/22	2016126	SONIC DRIVE IN, KEARNEY	393	00	YOUTH INCENTIVE WASHINGTON	1.0000	37.43	37.43	
025			OP-1180507							Purchase Order Total		81.06	
025			OP-1180539	09/19/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	BEEF IN TOMATO & MEAT SAUCE RA	1.0000	12.00	12.00	
025			OP-1180539	09/19/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	MARUCHAN INSTANT LUNCH BEEF	1.0000	4.62	4.62	
025			OP-1180539	09/19/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	KRAFT ORIG EASY MAC & CHEESE	2.0000	7.97	15.94	
025			OP-1180539	09/19/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	RICE A RONI 3FLAV VARIETY PK	2.0000	19.79	39.58	
025			OP-1180539							Purchase Order Total		72.14	
025			OP-1180552	09/19/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	SCREEN PROTECTOR & CASE	1.0000	18.99	18.99	
025			OP-1180552							Purchase Order Total		18.99	
025			OP-1180555	09/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	24.95	24.95	
025			OP-1180555							Purchase Order Total		24.95	
025			OP-1180564	09/19/22	530909	KLKN LINCOLN OPERATIONS LLC	915	00	CFS ADOPTION AWARENESS	15000.0000	1.00	15,000.00	
025			OP-1180564							Purchase Order Total		15,000.00	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	IJXIF-CRCUJ DIE CUT FOLD-OVER	1.0000	450.00	450.00	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	1ETEF-MIWCV	1.0000	390.00	390.00	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	NAME TAG SILVER 15X3	1.0000	45.97	45.97	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	GMTKD-OKLNF HAND SANITIZER	1.0000	265.00	265.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	00600 GILDAN SOFT T-SHIRT AND	1.0000	495.45	495.45	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	RETURN OF THE 4XL CLOTHING	1.0000	49.57-	49.57-	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	MAGNET	3.0000	2.00	6.00	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	GMTKD-OKLNF HAND SANITIZER	250.0000	.78	195.00	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	SET UP	1.0000	55.00	55.00	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	LAYOUT	1.0000	15.00	15.00	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	64000 SOFT T-SHIRT	2.0000	18.25	36.50	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	64000 SOFT T-SHIRT	2.0000	15.75	31.50	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	64000 SOFT T-SHIRT	4.0000	13.25	53.00	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	64000 SOFT T-SHIRT	6.0000	13.25	79.50	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	64000 SOFT T-SHIRT	2.0000	13.25	26.50	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	64000 SOFT T-SHIRT	1.0000	13.25	13.25	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	ST357 SPORTEK PULL OVER	1.0000	32.00	32.00	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	ST357 SPORTEK PULL OVER	1.0000	29.45	29.45	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	ST357 SPORTEK PULL OVER	1.0000	26.95	26.95	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	ST357 SPORTEK PULL OVER	2.0000	26.95	53.90	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	ST357 SPORTEK PULL OVER	1.0000	26.95	26.95	
025			OP-1180569	09/19/22	500929	RIXSTINE RECOGNITION	037	78	SCREEN CHARGE LC	1.0000	25.00	25.00	
025			OP-1180569						Purchase Order Total			2,302.35	
025			OP-1180578	09/19/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISPOSABLE SLEEVES	16.0000	11.99	191.84	
025			OP-1180578						Purchase Order Total			191.84	
025			OP-1180581	09/19/22	2445777	AMAZON CAPITAL SERVICES INC	095	00	B091Y2RYJB VISRKA FLOOR MIRROR	1.0000	142.99	142.99	
025			OP-1180581						Purchase Order Total			142.99	
025			OP-1180584	09/19/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX SYMMETRY S10E CASE	1.0000	21.45	21.45	
025			OP-1180584						Purchase Order Total			21.45	
025			OP-1180597	09/19/22	2445777	AMAZON CAPITAL SERVICES INC			LEVIS SKINNY JEANS	12.0000	24.99	299.88	
025			OP-1180597						Purchase Order Total			299.88	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1180636	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07FMSJZ3R NEW BEE BLUETOOTH	6.0000	14.35	86.10	
025			OP-1180636	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09LD44NW6 TAGRY BLUETOOTH	3.0000	29.74	89.22	
025			OP-1180636	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09TZY6B27 TAGRY BLUETOOTH	3.0000	29.74	89.22	
025			OP-1180636							Purchase Order Total		264.54	
025			OP-1180644	09/20/22	542747	POSITIVE PROMOTIONS INC	037	78	OST2039 LIP BALM	1000.0000	.58	580.00	
025			OP-1180644	09/20/22	542747	POSITIVE PROMOTIONS INC	037	78	SU	1.0000	55.00	55.00	
025			OP-1180644	09/20/22	542747	POSITIVE PROMOTIONS INC	037	78	OS-7189	1000.0000	.48	480.00	
025			OP-1180644	09/20/22	542747	POSITIVE PROMOTIONS INC	037	78	OST-151	1000.0000	.82	820.00	
025			OP-1180644	09/20/22	542747	POSITIVE PROMOTIONS INC	037	78	SU	1.0000	60.00	60.00	
025			OP-1180644	09/20/22	542747	POSITIVE PROMOTIONS INC	037	78	OSV8513 2" HACKY SACK	1000.0000	.99	990.00	
025			OP-1180644	09/20/22	542747	POSITIVE PROMOTIONS INC	037	78	SU	1.0000	65.00	65.00	
025			OP-1180644	09/20/22	542747	POSITIVE PROMOTIONS INC	037	78	SHIPPING & HANDLING	1.0000	330.05	330.05	
025			OP-1180644							Purchase Order Total		3,380.05	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	UNO CARD GAME 2PK	2.0000	12.98	25.96	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	CRYSTAL LIGHT 44/PK 2PK	1.0000	25.99	25.99	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DUNE BLUERAY	1.0000	11.99	11.99	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	NO SUGAR DADS ROOTBEER BARRELS	2.0000	35.99	71.98	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	SUGAR FREE CINNAMON CANDIES	2.0000	14.99	29.98	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	SUGAR FREE PEPPERMINT 12PK	1.0000	26.60	26.60	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	100 ALL OCCASION GREETING CARD	1.0000	25.99	25.99	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	THE NIGHT SKY 50 POSTCARDS	1.0000	11.86	11.86	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	CONTROLLER 2PK PS3 WIRELESS	2.0000	20.48	40.96	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE SALT-CARAMEL 2PK	1.0000	19.20	19.20	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE SNICKERS 2PK	1.0000	35.66	35.66	
025			OP-1180683	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE HAZELNUT 2PK	1.0000	29.58	29.58	
025			OP-1180683						Purchase Order Total			355.75	
025			OP-1180722	09/20/22	2445777	AMAZON CAPITAL SERVICES INC			ACOUSTIC AIR COIL EARBUDS	1.0000	37.99	37.99	
025			OP-1180722						Purchase Order Total			37.99	
025			OP-1180806	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J OTTERBOX CASE FOR	1.0000	25.49	25.49	
025			OP-1180806	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N SCREEN PROTECTOR-	1.0000	10.99	10.99	
025			OP-1180806	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9QRWHF OTTERBOX CASE FOR	1.0000	29.60	29.60	
025			OP-1180806	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099K7KLPD SCREEN PROTECTOR -	1.0000	6.49	6.49	
025			OP-1180806	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER BLOCK-	1.0000	7.99	7.99	
025			OP-1180806						Purchase Order Total			80.56	
025			OP-1180812	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B4NL9J2X 2023 PLANNER	3.0000	12.98	38.94	
025			OP-1180812	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08ZKTCFDP BUSINESS CARD	3.0000	6.99	20.97	
025			OP-1180812						Purchase Order Total			59.91	
025			OP-1180830	09/20/22	2445777	AMAZON CAPITAL SERVICES INC			HIGH SCHOOL ENV. SCIENCE 2011	1.0000	13.99	13.99	
025			OP-1180830	09/20/22	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING AND HANDLING	1.0000	3.99	3.99	
025			OP-1180830						Purchase Order Total			17.98	
025			OP-1180831	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	652	00	MENS SHAVERS	50.0000	23.25	1,162.50	
025			OP-1180831	09/20/22	2445777	AMAZON CAPITAL SERVICES INC	652	00	MENS SHAVER	25.0000	16.49	412.25	
025			OP-1180831						Purchase Order Total			1,574.75	
025			OP-1180852	09/20/22	2445777	AMAZON CAPITAL	725	00	B08Z7CNB99 PHONE	1.0000	9.99	9.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CASE- SAMSUNG				
025			OP-1180852									Purchase Order Total	9.99
025			OP-1180998	09/21/22	2445777	AMAZON CAPITAL SERVICES INC	725	12	AM/FM POCKET RADIO	20.0000	9.16	183.20	
025			OP-1180998									Purchase Order Total	183.20
025			OP-1181035	09/21/22	526008	HEARTLAND MOTOR SPORTS INC	700	00	HARD DOORS	1.0000	3,154.95	3,154.95	
025			OP-1181035	09/21/22	526008	HEARTLAND MOTOR SPORTS INC	700	00	GLASS WINDSHIELD	1.0000	999.95	999.95	
025			OP-1181035	09/21/22	526008	HEARTLAND MOTOR SPORTS INC	700	00	WINDSHIELD WIPER	1.0000	311.95	311.95	
025			OP-1181035	09/21/22	526008	HEARTLAND MOTOR SPORTS INC	700	00	HEATER	1.0000	549.95	549.95	
025			OP-1181035	09/21/22	526008	HEARTLAND MOTOR SPORTS INC	700	00	LABOR	1.0000	639.90	639.90	
025			OP-1181035									Purchase Order Total	5,656.70
025			OP-1181109	09/21/22	1848376	AVTECH SOFTWARE INC	204	64	20220084 AVTECH 12S MONITORS	12.0000	380.25	4,563.00	
025			OP-1181109									Purchase Order Total	4,563.00
025			OP-1181114	09/21/22	2445777	AMAZON CAPITAL SERVICES INC			BARSKA KEY TAGS, 50/PK	1.0000	12.61	12.61	
025			OP-1181114	09/21/22	2445777	AMAZON CAPITAL SERVICES INC			GORILLA TAP, 4/PK	1.0000	60.80	60.80	
025			OP-1181114									Purchase Order Total	73.41
025			OP-1181140	09/21/22	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-150-1 CHLORDANE STD 100UG/M	4.0000	19.85	79.40	
025			OP-1181140									Purchase Order Total	79.40
025			OP-1181144	09/21/22	837568	ERA	175	00	078 WS CRM SOURCE WATER	1.0000	133.00	133.00	
025			OP-1181144	09/21/22	837568	ERA	175	00	083 WP CRM WASTEWATR	1.0000	139.65	139.65	
025			OP-1181144	09/21/22	837568	ERA	175	00	084 WS CRM HPC	1.0000	115.90	115.90	
025			OP-1181144	09/21/22	837568	ERA	175	00	684QR HALOACETIC ACID WS QR	1.0000	189.00	189.00	
025			OP-1181144	09/21/22	837568	ERA	175	00	6704QR CHLORINATE ACID HERB	1.0000	189.00	189.00	
025			OP-1181144	09/21/22	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1181144	09/21/22	837568	ERA	175	00	FREIGHT	1.0000	43.12	43.12	
025			OP-1181144									Purchase Order Total	824.67

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1 ABR/5ML 1:1 HCL	12.0000	29.86	358.32	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40ML COT 72/CS	4.0000	46.33	185.32	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT 0.25 ML	2.0000	51.01	102.02	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC 40ML COT 25MG	4.0000	75.13	300.52	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT 30ML	4.0000	55.69	222.76	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	288.0000	.30	86.40	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT	10.0000	35.98	359.80	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	2.0000	35.98	71.96	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NA0H0-4ML SODIUM HYDROXIDE	96.0000	.30	28.80	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	15.0000	35.98	539.70	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-QC 32OZ NALGE NM:AMB	4.0000	46.54	186.16	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	48.0000	.50	24.00	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-0150-QC 32 OZ ABR 12/CS	4.0000	21.92	87.68	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HCL5-9ML 5.0ML 1:1	48.0000	.13	6.24	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	136.99	136.99	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	330.33	330.33	
025			OP-1181148	09/21/22	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT DISCOUNT	1.0000	165.17-	165.17-	
025			OP-1181148						Purchase Order Total			3,056.83	
025			OP-1181171	09/22/22	2445777	AMAZON CAPITAL	560	84	MAGLINE REPCMT	2.0000	28.56	57.12	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			TIRES 121060				
025			OP-1181171									Purchase Order Total	57.12
025			OP-1181207	09/22/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ1JBCQ OTTERBOX CASE FOR	1.0000	34.90	34.90	
025			OP-1181207									Purchase Order Total	34.90
025			OP-1181284	09/22/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1181284	09/22/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - REG & DECAF COFFEE	1.0000	20.00	20.00	
025			OP-1181284	09/22/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	20.0000	1.50	30.00	
025			OP-1181284									Purchase Order Total	225.00
025			OP-1181292	09/22/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH	2.0000	10.99	21.98	
025			OP-1181292	09/22/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH W/ UPGRADE	1.0000	13.99	13.99	
025			OP-1181292	09/22/22	2358517	DOORSTEP DINER	961	38	CLASSIC BOXED LUNCH W/ UPGRADE	1.0000	13.99	13.99	
025			OP-1181292	09/22/22	2358517	DOORSTEP DINER	961	38	WRAPS	4.0000	13.99	55.96	
025			OP-1181292	09/22/22	2358517	DOORSTEP DINER	961	38	SALAD	5.0000	11.99	59.95	
025			OP-1181292	09/22/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1181292									Purchase Order Total	185.87
025			OP-1181339	09/22/22	2445777	AMAZON CAPITAL SERVICES INC			MADDEN NGL 23-PS4	1.0000	59.88	59.88	
025			OP-1181339	09/22/22	2445777	AMAZON CAPITAL SERVICES INC			MEGA MONOPOLY	1.0000	35.99	35.99	
025			OP-1181339	09/22/22	2445777	AMAZON CAPITAL SERVICES INC			CONNECT 4 GAME	1.0000	19.82	19.82	
025			OP-1181339	09/22/22	2445777	AMAZON CAPITAL SERVICES INC			NON TOXIC NAIL POLISH	1.0000	14.89	14.89	
025			OP-1181339	09/22/22	2445777	AMAZON CAPITAL SERVICES INC			DIY SOAP MAKING KIT	1.0000	39.96	39.96	
025			OP-1181339									Purchase Order Total	170.54
025			OP-1181380	09/22/22	2445777	AMAZON CAPITAL SERVICES INC			VITAPUR WATER FILTRATION	2.0000	55.34	110.68	
025			OP-1181380									Purchase Order Total	110.68
025			OP-1181516	09/23/22	502387	BEATRICE IRON & METAL CO	928	00	IRON STRAPS/SQUARE TUBING	93.8000	1.00	93.80	
025			OP-1181516									Purchase Order Total	93.80
025			OP-1181541	09/23/22	2445777	AMAZON CAPITAL	725	00	B09K7ZWSG6 TORRAS	1.0000	19.98	19.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1181541	09/23/22	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	725	00	CASE FOR B09T2S9PRS SCREEN PROTECTOR	1.0000	12.99	12.99	
025			OP-1181541							Purchase Order Total		32.97	
025			OP-1181543	09/23/22	1470342	INKCREDIBLE INC			WOMEN T-SHIRT-PINK, GILDAN	20.0000	5.00	100.00	
025			OP-1181543	09/23/22	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRT-PINK CREWNECK	12.0000	11.35	136.20	
025			OP-1181543	09/23/22	1470342	INKCREDIBLE INC			WOMEN, POLO-NAVY BLUE JERZEE	10.0000	8.95	89.50	
025			OP-1181543							Purchase Order Total		325.70	
025			OP-1181556	09/23/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	EMD PX0996-6 OPHOSPORIC	2.0000	58.85	117.70	
025			OP-1181556	09/23/22	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	FUEL SURCHARGE	1.0000	5.00	5.00	
025			OP-1181556							Purchase Order Total		122.70	
025			OP-1181559	09/23/22	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENT COOKING ACTIVITY	1.0000	63.45	63.45	
025			OP-1181559							Purchase Order Total		63.45	
025			OP-1181620	09/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ENVELOPES	4.0000	21.49	85.96	
025			OP-1181620	09/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PINOCHLE	1.0000	17.99	17.99	
025			OP-1181620	09/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAYING CARDS	2.0000	11.77	23.54	
025			OP-1181620	09/23/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT MEMO	1.0000	23.54-	23.54-	
025			OP-1181620							Purchase Order Total		103.95	
025			OP-1181976	09/26/22	2445777	AMAZON CAPITAL SERVICES INC	037	00	BUILD / PAINT YOUR OWN HAUNTED	11.0000	18.89	207.79	
025			OP-1181976	09/26/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	5/PR COMPRESSION SOCKS	1.0000	12.73	12.73	
025			OP-1181976	09/26/22	2445777	AMAZON CAPITAL SERVICES INC	998	09	TURN/CRUISE CONTROL W/WIPER	1.0000	53.31	53.31	
025			OP-1181976	09/26/22	2445777	AMAZON CAPITAL SERVICES INC	998	09	SHIPPING	1.0000	9.45	9.45	
025			OP-1181976							Purchase Order Total		283.28	
025			OP-1181983	09/26/22	2445777	AMAZON CAPITAL			ACOUSTIC AIR COIL	1.0000	37.99	37.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			EARBUDS FOR				
			OP-1181983							Purchase Order Total		37.99	
025			OP-1182009	09/26/22	508505	ALCO SALES & SERVICES CO	938	56	AL-78034, CONTROL BOX/HILLROM	1.0000	339.00	339.00	
025			OP-1182009	09/26/22	508505	ALCO SALES & SERVICES CO	938	56	AL-78033, HI-LO MOTOR/HILLROM	1.0000	379.00	379.00	
025			OP-1182009	09/26/22	508505	ALCO SALES & SERVICES CO	938	56	SHIPPING	1.0000	41.56	41.56	
			OP-1182009							Purchase Order Total		759.56	
025			OP-1182026	09/26/22	549760	SUN MART FOODS, BEATRICE	375	00	FRESH BAKERY, PAPER PRODUCT	182.8800	1.00	182.88	
025			OP-1182026	09/26/22	549760	SUN MART FOODS, BEATRICE	640	00	PLATES,NAPKINS, CUPS	50.0000	1.00	50.00	
			OP-1182026							Purchase Order Total		232.88	
025			OP-1182032	09/26/22	1316592	NWA PUBLICATIONS	037	78	2023 NWA POCKET CALENDAR	7775.0000	.91	7,075.25	
025			OP-1182032	09/26/22	1316592	NWA PUBLICATIONS	037	78	SET UP FOR IMPRINT	1.0000	45.00	45.00	
025			OP-1182032	09/26/22	1316592	NWA PUBLICATIONS	037	78	SHIPPING & HANDLING	1.0000	553.51	553.51	
			OP-1182032							Purchase Order Total		7,673.76	
025			OP-1182037	09/26/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W OTTERBOX CUMMUTER	1.0000	7.79	7.79	
			OP-1182037							Purchase Order Total		7.79	
025			OP-1182059	09/27/22	520769	EVENFLO COMPANY - MIAIMISBURG	420	00	7071198 PORTABLE BABY SUITE	100.0000	94.69	9,469.00	
			OP-1182059							Purchase Order Total		9,469.00	
025			OP-1182069	09/27/22	549032	ASHLEY FURNITURE HOME STORE	915	78	SAMSUNG 55" TELEVISION	1.0000	499.00	499.00	
025			OP-1182069	09/27/22	549032	ASHLEY FURNITURE HOME STORE	840	10	SHELF	1.0000	29.00	29.00	
025			OP-1182069	09/27/22	549032	ASHLEY FURNITURE HOME STORE	840	10	WALL MOUNT FOR TELEVISION	1.0000	99.00	99.00	
			OP-1182069							Purchase Order Total		627.00	
025			OP-1182077	09/27/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#901-034 LF DOOR LOCK SWITCH	1.0000	31.17	31.17	
025			OP-1182077	09/27/22	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#901-183 RF DOOR LOCK SWITCH	1.0000	24.17	24.17	
			OP-1182077							Purchase Order Total		55.34	
025			OP-1182090	09/27/22	4178702	HYVEE, OMAHA	961	38	COFFEE - GALLON	8.0000	16.00	128.00	
025			OP-1182090	09/27/22	4178702	HYVEE, OMAHA	961	38	GLAZED DONUTS -	8.0000	12.99	103.92	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DOZEN				
025			OP-1182090	09/27/22	4178702	HYVEE, OMAHA	961	38	DELIVERY FEE	1.0000	30.00	30.00	
025			OP-1182090	09/27/22	4178702	HYVEE, OMAHA	961	38	BOXED LUNCH 94 QTY DISCOUNTED	1.0000	1,000.00	1,000.00	
025			OP-1182090	09/27/22	4178702	HYVEE, OMAHA	961	38	BOTTLED WATER - CASE	9.0000	4.00	36.00	
025			OP-1182090	09/27/22	4178702	HYVEE, OMAHA	961	38	DELIVERY FEE - WAIVED	1.0000	30.00	30.00	
025			OP-1182090						Purchase Order Total			1,327.92	
025			OP-1182165	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z1TQYDN S10E GRAY 6'	1.0000	7.99	7.99	
025			OP-1182165						Purchase Order Total			7.99	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	YOGURT BAR	11.0000	7.50	82.50	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	BAGELS W/ CREAM CHEESE	11.0000	2.99	32.89	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	SIGNATURE BOXED LUNCH	10.0000	13.99	139.90	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	MIXED NUT BAGS	11.0000	1.50	16.50	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	COOKIES	22.0000	1.25	27.50	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	VARIETY OF SODA AND WATER	33.0000	1.00	33.00	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	MINI BREAKFAST BURITOS	11.0000	3.50	38.50	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	ASSORTED PASTRIES	11.0000	2.50	27.50	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	SALADS/BOXED LUNCHES	11.0000	11.99	131.89	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	MINI QUICHE 50 COUNT	2.0000	25.00	50.00	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	GRANOLA BAR	25.0000	2.00	50.00	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	WRAPS/BOXED LUNCH	10.0000	13.99	139.90	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	6.0000	20.00	120.00	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	CATERING BREAKDOWN	1.0000	728.25	728.25	
025			OP-1182185	09/27/22	2358517	DOORSTEP DINER	961	38	CATERING BREAKDOWN	1.0000	161.83	161.83	
025			OP-1182185						Purchase Order Total			1,780.16	
025			OP-1182200	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	625	00	BLS BLUES READERS 1.0X 6/PK	7.0000	16.99	118.93	
025			OP-1182200						Purchase Order Total			118.93	
025			OP-1182229	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	TAPE MEASURES	1.0000	9.99	9.99	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1182229	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SMALL BLOOD PRESSURE CUFF	2.0000	17.99	35.98	
025			OP-1182229	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	XL BLOOD PRESSURE CUFF	2.0000	17.99	35.98	
025			OP-1182229	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	STORAGE TOTES	2.0000	34.99	69.98	
025			OP-1182229						Purchase Order Total			151.93	
025			OP-1182235	09/27/22	549760	SUN MART FOODS, BEATRICE	393	00	CAKE/COOKIES/DRINKS /PLATES	80.3200	1.00	80.32	
025			OP-1182235						Purchase Order Total			80.32	
025			OP-1182247	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	800	00	AVIA MENS ATHLTC SNEAKERS SZ12	1.0000	39.98	39.98	
025			OP-1182247						Purchase Order Total			39.98	
025			OP-1182262	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	20' INFLATABLE SCREEN	1.0000	145.99	145.99	
025			OP-1182262	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	HD BT PROJECTOR DVD PLAYER	1.0000	158.68	158.68	
025			OP-1182262	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	578	00	BIG JOE CLASSIC BIG BAG	15.0000	34.99	524.85	
025			OP-1182262						Purchase Order Total			829.52	
025			OP-1182286	09/27/22	2747310	CROWNE PLAZA	971	00	FACILITY ROOM RENTAL	1.0000	1,000.00	1,000.00	
025			OP-1182286	09/27/22	2747310	CROWNE PLAZA	971	00	AUDIO VISUAL EQUIPMENT	1.0000	260.00	260.00	
025			OP-1182286	09/27/22	2747310	CROWNE PLAZA	961	38	LUNCH- BAKED POTATO BAR	108.0000	16.95	1,830.60	
025			OP-1182286	09/27/22	2747310	CROWNE PLAZA	961	38	LUNCH 22%	1.0000	402.73	402.73	
025			OP-1182286	09/27/22	2747310	CROWNE PLAZA	961	38	ICE TEA - GALLON	4.0000	25.00	100.00	
025			OP-1182286	09/27/22	2747310	CROWNE PLAZA	961	38	TEA 22%	4.0000	5.50	22.00	
025			OP-1182286						Purchase Order Total			3,615.33	
025			OP-1182340	09/28/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	3.0000	175.00	525.00	
025			OP-1182340						Purchase Order Total			525.00	
025			OP-1182473	09/28/22	2023724	SOUTHEAST COMMUNITY COLLEGE	971	00	MEETING ROOM RENTAL	1.0000	850.00	850.00	
025			OP-1182473						Purchase Order Total			850.00	
025			OP-1182545	09/28/22	532851	LINCOLN LOCK & SAFE	318	40	KEY 'K118' FOR KNOLL CABINET,	1.0000	3.50	3.50	
025			OP-1182545	09/28/22	532851	LINCOLN LOCK & SAFE	318	40	MAILING CHARGE	1.0000	1.50	1.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1182545							Purchase Order Total		5.00	
025			OP-1182548	09/28/22	534956	MEDLINE INDUSTRIES INC - PAYME	470	00	OTC405488, SUGAR FREE FIBER	6.0000	12.44	74.64	
025			OP-1182548							Purchase Order Total		74.64	
025			OP-1182552	09/28/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	SEPTEMBER 2022 ADVERTSING	551.5000	1.00	551.50	
025			OP-1182552							Purchase Order Total		551.50	
025			OP-1182670	09/29/22	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1182670	09/29/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	10.0000	1.50	15.00	
025			OP-1182670	09/29/22	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	COOKIES - DOZEN	2.0000	10.00	20.00	
025			OP-1182670							Purchase Order Total		85.00	
025			OP-1182685	09/29/22	1126280	AUTO SHOP INC	928	00	NEW ROOF HATCH W/INSTALLATION	795.6500	1.00	795.65	
025			OP-1182685							Purchase Order Total		795.65	
025			OP-1182745	09/29/22	837568	ERA	175	00	078 SOURCE WATER MICROBE	1.0000	133.00	133.00	
025			OP-1182745	09/29/22	837568	ERA	175	00	083 WASTE WATR COLIFORMS	1.0000	139.65	139.65	
025			OP-1182745	09/29/22	837568	ERA	175	00	084 HETEROTROPHICE PLATE COUNT	1.0000	115.90	115.90	
025			OP-1182745	09/29/22	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1182745	09/29/22	837568	ERA	175	00	FREIGHT	1.0000	18.48	18.48	
025			OP-1182745							Purchase Order Total		422.03	
025			OP-1182749	09/29/22	2445777	AMAZON CAPITAL SERVICES INC			BOOK; HOW TO BE A RESPONSIBLE	1.0000	50.00	50.00	
025			OP-1182749							Purchase Order Total		50.00	
025			OP-1182773	09/29/22	2445777	AMAZON CAPITAL SERVICES INC	470	00	RISING MAG64 W/CALCIUM	1.0000	22.25	22.25	
025			OP-1182773							Purchase Order Total		22.25	
025			OP-1182837	09/29/22	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIVITY/INCENTIVE	1.0000	51.17	51.17	
025			OP-1182837	09/29/22	2572881	HY-VEE INC - WEST DES MOINES			ACTIVITY INCENTIVE	1.0000	3.99	3.99	
025			OP-1182837							Purchase Order Total		55.16	
025			OP-1182844	09/29/22	531271	KPTM TV	915	00	COMPLUSE OTT	15000.0000	1.00	15,000.00	
025			OP-1182844	09/29/22	531271	KPTM TV	915	00	TELEVISION	9998.0000	1.00	9,998.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SOLUTIONS				
			OP-1182844							Purchase Order Total		24,998.00	
025			OP-1182863	09/29/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE EQUIPMENT	1.0000	13.00	13.00	
025			OP-1182863	09/29/22	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE EQUIPMENT	1.0000	13.00	13.00	
025			OP-1182863							Purchase Order Total		26.00	
025			OP-1182911	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	AC/DC ADAPTER	1.0000	14.83	14.83	
025			OP-1182911	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	5.95	5.95	
025			OP-1182911							Purchase Order Total		20.78	
025			OP-1182923	09/30/22	500056	SHAFFER COMMUNICATIONS INC - P	725	63	16CH UHF RADIO NO DISPL 4WATT	20.0000	175.00	3,500.00	
025			OP-1182923	09/30/22	500056	SHAFFER COMMUNICATIONS INC - P	725	63	PROGRAM NEW RADIO	20.0000	30.00	600.00	
025			OP-1182923							Purchase Order Total		4,100.00	
025			OP-1182956	09/30/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	4" BANDAGE	6.0000	2.81	16.86	
025			OP-1182956	09/30/22	534956	MEDLINE INDUSTRIES INC - PAYME	445	00	6" BANDAGE	6.0000	3.79	22.74	
025			OP-1182956							Purchase Order Total		39.60	
025			OP-1182974	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	STORAGE TOTE	2.0000	79.99	159.98	
025			OP-1182974							Purchase Order Total		159.98	
025			OP-1182983	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	4 X 8 DRY ERASE BOARD	1.0000	336.97	336.97	
025			OP-1182983							Purchase Order Total		336.97	
025			OP-1183011	09/30/22	2032255	COVER ONE INC	525	10	UTILITY COVERS 8.5 X 11: 3/8	1.0000	119.00	119.00	
025			OP-1183011	09/30/22	2032255	COVER ONE INC	525	10	SHIPPING & HANDLING	1.0000	13.90	13.90	
025			OP-1183011							Purchase Order Total		132.90	
025			OP-1183050	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	LARGE SAFETY PINS	2.0000	9.98	19.96	
025			OP-1183050							Purchase Order Total		19.96	
025			OP-1183056	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCRUP BRUSH	2.0000	9.99	19.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1183056	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHAVER CLEANER	4.0000	30.03	120.12	
025			OP-1183056							Purchase Order Total		140.10	
025			OP-1183064	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PINK/WHITE DICE	4.0000	8.59	34.36	
025			OP-1183064	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	DND DICE SET	8.0000	10.99	87.92	
025			OP-1183064	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION	1.0000	.34-	.34-	
025			OP-1183064							Purchase Order Total		121.94	
025			OP-1183070	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	NO TOUCH THERMOMETER	3.0000	17.97	53.91	
025			OP-1183070							Purchase Order Total		53.91	
025			OP-1183077	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WALL ADAPTER	4.0000	8.99	35.96	
025			OP-1183077	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTOR	4.0000	6.49	25.96	
025			OP-1183077	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE PROTECTOR	4.0000	8.00	32.00	
025			OP-1183077	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	WALL CHARGER	4.0000	10.99	43.96	
025			OP-1183077							Purchase Order Total		137.88	
025			OP-1183094	09/30/22	1005732	TINT SHOP	445	00	WINDOW TINTING FOR BUILDING 5	1.0000	1,405.64	1,405.64	
025			OP-1183094	09/30/22	1005732	TINT SHOP	445	00	CUT FEE	1.0000	40.00	40.00	
025			OP-1183094							Purchase Order Total		1,445.64	
025			OP-1183106	09/30/22	2636914	LEGACY OUTDOOR ADVERTISING LLC	915	00	RECRUITING, OCTOBER, 2022	1.0000	660.00	660.00	
025			OP-1183106							Purchase Order Total		660.00	
025			OP-1183114	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ASSORTED HATS AND GLOVES	1.0000	47.44	47.44	
025			OP-1183114	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAPER MASTER FOLDERS	1.0000	15.99	15.99	
025			OP-1183114	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADULT COLORING BOOK	1.0000	17.91	17.91	
025			OP-1183114	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADULT COLORING BOOK SUPER SET	1.0000	19.98	19.98	
025			OP-1183114	09/30/22	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAYONS	2.0000	26.63	53.26	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1183114							Purchase Order Total		154.58	
025			09-1179398	09/13/22	532851	LINCOLN LOCK & SAFE	999	99	HHS 3RD FLOOR	8206.0000	1.00	8,206.00	
025			09-1179398							Purchase Order Total		8,206.00	
025			09-1179750	09/14/22	522115	FLOORS INC - PAYMENTS	999	99	REMOVE PREP INSTALL	6532.0000	1.00	6,532.00	
025			09-1179750							Purchase Order Total		6,532.00	
025			09-1180918	09/21/22	2070344	IES ELECTRIC INC	999	99	ELECTRICAL FLOOR POWER	23442.0000	1.00	23,442.00	
025			09-1180918							Purchase Order Total		23,442.00	
025			ZO-1166197	07/12/22	2445777	AMAZON CAPITAL SERVICES INC	715	15	ATOMIC HABITS JAMES CLEAR	6.0000	11.98	71.88	
025			ZO-1166197							Purchase Order Total		71.88	
025			ZO-1167454	07/19/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-13: 978-0890425763	1.0000	96.80	96.80	
025			ZO-1167454							Purchase Order Total		96.80	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	TOP GUN MAVERICK SOUNDTRACK	1.0000	12.29	12.29	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	SECRETS TO THE GRAVE TAMI HOAG	1.0000	14.10	14.10	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	FEAR NO EVIL ALEX CROSS 27	1.0000	13.05	13.05	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE BLACK BOOK BILLY HARNEY	1.0000	36.00	36.00	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	NEVER LIE TO ME A M STRONG	1.0000	10.95	10.95	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	MISSING YOU HARLAN COBEN	1.0000	9.99	9.99	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	RESPECT SOUNDTRACK HUDSON	1.0000	10.99	10.99	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THREE WEEKS TO SAY GOODBYE	1.0000	8.99	8.99	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	A HARD MAN TO FORGET BKS 1-3	1.0000	26.99	26.99	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	HEROES FEAST D&D COOKBOOK	1.0000	22.30	22.30	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	AN EVENING WITH SILK SONIC	1.0000	8.84	8.84	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ALL THE HITS CHAKA KHAN	1.0000	13.98	13.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	STORYTELLER CARRIE UNDERWOOD	1.0000	4.99	4.99	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	BRETT YOUNG AUDIO CD	1.0000	10.98	10.98	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	OSCD FGL DIG YOUR ROOTS	1.0000	13.01	13.01	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	NIGHTWISH HUMAN NATURE	1.0000	11.89	11.89	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	HIGHER MICHAEL BUBLE	1.0000	12.03	12.03	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	MISEDUCATION OF LAURYN HILL	1.0000	4.99	4.99	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	GOLDEN HOUR KACEY MUSGRAVES	1.0000	12.47	12.47	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	VICTORIOUS SKILLET	1.0000	12.73	12.73	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	NORAH JONES DAY BREAKS	1.0000	9.49	9.49	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE SEARCH NF	1.0000	9.93	9.93	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	GOLD NEW EDITION	1.0000	19.33	19.33	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	ORDINARY MONSTERS J M MIRO	1.0000	20.29	20.29	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	SLAYING THE DRAGON BEN RIGGS	1.0000	26.99	26.99	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DRAGON FIRE 5 UNWANTEDS QUESTS	1.0000	8.99	8.99	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DRAGON CURSE 4 UNWANTEDS QUEST	1.0000	8.99	8.99	
025			ZO-1167680	07/20/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	UNWANTEDS QUESTS BOOKS 1-3	1.0000	19.89	19.89	
025			ZO-1167680						Purchase Order Total			395.46	
025			ZO-1170392	08/02/22	2163824	PUBLIC HEALTH ACCREDITATION BO	715	00	STANDARDS & MEASURES	20.0000	35.00	700.00	
025			ZO-1170392	08/02/22	2163824	PUBLIC HEALTH ACCREDITATION BO	715	00	STANDARDS & MEASURES	10.0000	40.00	400.00	
025			ZO-1170392	08/02/22	2163824	PUBLIC HEALTH ACCREDITATION BO	715	00	STANDARDS & MEASURES	10.0000	30.00	300.00	
025			ZO-1170392	08/02/22	2163824	PUBLIC HEALTH	715	00	SHIPPING & HANDLING	1.0000	100.22	100.22	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACCREDITATION BO								
025			ZO-1170392							Purchase Order Total		1,500.22		
025			ZO-1171250	08/04/22	1293582	AMERICAN BAR ASSOCIATION	715	00	ISBN 9781639051533-ETHICAL	1.0000	129.95	129.95		
025			ZO-1171250							Purchase Order Total		129.95		
025			ZO-1171263	08/04/22	1210976	PENSKE TRUCK LEASING CO LP - C	070	36	FORD E350 BOX TRUCK	1.0000	27,500.00	27,500.00		
025			ZO-1171263	08/04/22	1210976	PENSKE TRUCK LEASING CO LP - C	070	36	DEPOSIT	1.0000	500.00-	500.00-		
025			ZO-1171263							Purchase Order Total		27,000.00		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DUNE EXTENDED EDITION DVD	1.0000	19.99	19.99		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	JURASSIC WORLD DOMINION DVD	1.0000	19.96	19.96		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	TOP GUN MAVERICK	1.0000	19.96	19.96		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	GABRIEL INGLASIAS IM NOT FAT	1.0000	8.99	8.99		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE LOST CITY DVD	1.0000	17.96	17.96		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DUNE DVD DIGITAL	1.0000	12.96	12.96		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DOG DVD	1.0000	17.40	17.40		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	UNCHARTED DVD	1.0000	14.96	14.96		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE BATMAN DVD	1.0000	17.00	17.00		
025			ZO-1172131	08/09/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	DUNE EXTENDED EDITION DVD	1.0000	19.99	19.99		
025			ZO-1172131							Purchase Order Total		169.17		
025			ZO-1172176	08/10/22	2055543	LEARFIELD COMMUNICATIONS INC	915	00	DHHS BEHV HLTH 988 CAMPAIGN	120000.0000	1.00	120,000.00		
025			ZO-1172176							Purchase Order Total		120,000.00		
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	CAR & DRIVER PRINT	1.0000	18.70	18.70		
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	DISCOVER PRINT	1.0000	25.46	25.46		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	GAME INFORMER PRINT	1.0000	25.48	25.48	
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	HOT ROD PRINT	1.0000	21.25	21.25	
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	IDEAS & DEISCOVERIES PRINT	1.0000	0.00		
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	MENS JOURNAL PRINT	1.0000	16.95	16.95	
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	MOTOR TREND PRINT	1.0000	21.25	21.25	
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	SLAM PRINT	1.0000	13.57	13.57	
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	SMITHSONIAN PRINT	1.0000	32.30	32.30	
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	SPORTS ILLUSTRATED PRINT & DIG	1.0000	88.95	88.95	
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	SPORTS ILLUSTRATED PRINT & DIG	1.0000	15.30	15.30	
025			ZO-1172299	08/10/22	517059	WT COX INFORMATION SERVICES	956	50	WEEK JUNIOR PRINT	1.0000	101.15	101.15	
025			ZO-1172299						Purchase Order Total			380.36	
025			ZO-1172377	08/10/22	2445777	AMAZON CAPITAL SERVICES INC	715	00	BOOK OF AMAZING HISTORY	1.0000	9.99	9.99	
025			ZO-1172377						Purchase Order Total			9.99	
025			ZO-1173789	08/17/22	2445777	AMAZON CAPITAL SERVICES INC	715	10	ISBN-10: 0890425760 DIAGNOSTIC	1.0000	116.91	116.91	
025			ZO-1173789						Purchase Order Total			116.91	
025			ZO-1176075	08/26/22	1164731	AGILENT TECHNOLOGIES INC	430	00	HELIUM CONSERV SWITCH	6.0000	7,050.00	42,300.00	
025			ZO-1176075	08/26/22	1164731	AGILENT TECHNOLOGIES INC			SHIPPING	1.0000	359.55	359.55	
025			ZO-1176075	08/26/22	1164731	AGILENT TECHNOLOGIES INC			DISCOUNT	1.0000	6,345.00-	6,345.00-	
025			ZO-1176075						Purchase Order Total			36,314.55	
025			ZO-1178726	09/09/22	1132715	AMERICAN PUBLIC HEALTH ASSOCIA	715	10	ISBN: 978-0-7553-323-0 MANUAL-	80.0000	59.50	4,760.00	
025			ZO-1178726						Purchase Order Total			4,760.00	
025			ZO-1180845	09/20/22	1316591	EVERGREEN MARKETING	715	10	VARIOUS PAMPHLETS	1.0000	7,787.00	7,787.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1180845	09/20/22	1316591	INC - PURC EVERGREEN MARKETING INC - PURC	715	10	FOR PUBLIC SHIPPING & HANDLING	1.0000	394.00	394.00	
025			ZO-1180845							Purchase Order Total		8,181.00	
025			ZP-1164317	07/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM/VIT.D 600MG/400IU TAB	48.0000	1.68	80.64	
025			ZP-1164317							Purchase Order Total		80.64	
025			ZP-1164550	07/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	4.0000	67.44	269.76	
025			ZP-1164550	07/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	3.0000	93.39	280.17	
025			ZP-1164550	07/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
025			ZP-1164550	07/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	2.84	34.08	
025			ZP-1164550	07/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.5 CANS 57333	10.0000	32.04	320.40	
025			ZP-1164550	07/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	15.0000	63.00	945.00	
025			ZP-1164550	07/05/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE ENLIVE VANILLA	6.0000	67.44	404.64	
025			ZP-1164550							Purchase Order Total		2,669.25	
025			ZP-1165038	07/06/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	PROTECTIVE WIPES SUREPREP	12.0000	2.95	35.40	
025			ZP-1165038	07/06/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN D3 TAB 1000UNIT	36.0000	2.95	106.11	
025			ZP-1165038	07/06/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM TAB 600MG	1.0000	4.97	4.97	
025			ZP-1165038	07/06/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	COLD AND COUGH RELIEF LOZENGES	6.0000	1.79	10.74	
025			ZP-1165038	07/06/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	CALCIUM TAB 600MG	2.0000	4.97	9.94	
025			ZP-1165038							Purchase Order Total		167.16	
025			ZP-1165053	07/06/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	28	CALCIUM CARBONATE	12.0000	3.83	45.96	
025			ZP-1165053	07/06/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	52	EAR WAX REMOVAL,OTIC DROPS	24.0000	9.96	239.04	
025			ZP-1165053							Purchase Order Total		285.00	
025			ZP-1165212	07/07/22	534732	MCKESSON MEDICAL	200	32	BRIEF TENA CLASSIC	5.0000	25.98	129.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1165212	07/07/22	534732	MCKESSON MEDICAL	435	70	SURGICAL SUPP PLUS LARGE WASHCLOTHS PERINEAL	52.0000	23.75	1,235.00	
025			ZP-1165212			MCKESSON MEDICAL			SURGICAL SUPP CARE DISP				
										Purchase Order Total		1,364.90	
025			ZP-1165216	07/07/22	534732	MCKESSON MEDICAL	475	09	TAPE, ADHESIVE 1" WATERPROO	24.0000	1.56	37.40	
025			ZP-1165216	07/07/22	534732	MCKESSON MEDICAL	475	27	PADS, ALCOHOL STER 2-PLY	20.0000	2.00	40.00	
025			ZP-1165216	07/07/22	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.85	170.00	
025			ZP-1165216							Purchase Order Total		247.40	
025			ZP-1166560	07/13/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX SURGICAL SUPP	5.0000	122.67	613.35	
025			ZP-1166560	07/13/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK, SURGICAL SUPP	10.0000	63.00	630.00	
025			ZP-1166560	07/13/22	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5 OZ CONT SURGICAL SUPP	6.0000	26.88	161.28	
025			ZP-1166560	07/13/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ SURGICAL SUPP	15.0000	31.13	466.95	
025			ZP-1166560	07/13/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX SURGICAL SUPP	4.0000	122.67	490.68	
025			ZP-1166560	07/13/22	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX SURGICAL SUPP	1.0000	122.67	122.67	
025			ZP-1166560							Purchase Order Total		2,484.93	
025			ZP-1166567	07/13/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ SURGICAL SUPP	24.0000	3.60	86.40	
025			ZP-1166567	07/13/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ SURGICAL SUPP	24.0000	3.60	86.40	
025			ZP-1166567							Purchase Order Total		172.80	
025			ZP-1166573	07/13/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING VANILLA 4 OZ SURGICAL SUPP	24.0000	3.71	89.04	
025			ZP-1166573	07/13/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING CHOCOLATE 4 OZ SURGICAL SUPP	24.0000	3.71	89.04	
025			ZP-1166573							Purchase Order Total		178.08	
025			ZP-1166798	07/14/22	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D 600MG/400IU TAB SURGICAL SUPP	144.0000	1.68	241.92	
025			ZP-1166798	07/14/22	534732	MCKESSON MEDICAL	269	84	VITAMINS A & D, TOPICAL SURGICAL SUPP	6.0000	7.70	46.20	
025			ZP-1166798	07/14/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN SURGICAL SUPP	24.0000	2.93	70.32	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1166798	07/14/22	534732	MCKESSON MEDICAL	269	88	CALCIUM TAB 600MG	12.0000	4.97	59.64	
						SURGICAL SUPP							
025			ZP-1166798							Purchase Order Total		418.08	
025			ZP-1166809	07/14/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1166809							Purchase Order Total		3,152.00	
025			ZP-1167095	07/15/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	36.0000	3.60	129.60	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1167095	07/15/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	36.0000	3.60	129.60	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1167095							Purchase Order Total		259.20	
025			ZP-1168100	07/21/22	534732	MCKESSON MEDICAL	393	70	PROMOTE	6.0000	29.73	178.38	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1168100	07/21/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	6.0000	32.04	192.24	
						SURGICAL SUPP			57333				
025			ZP-1168100	07/21/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	27.70	277.00	
						SURGICAL SUPP			W/FIBER				
025			ZP-1168100	07/21/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	10.0000	29.83	298.30	
						SURGICAL SUPP			53118				
025			ZP-1168100	07/21/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	7.0000	41.52	290.64	
						SURGICAL SUPP							
025			ZP-1168100	07/21/22	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	4.0000	34.93	139.72	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1168100	07/21/22	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	3.0000	34.93	104.79	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1168100							Purchase Order Total		1,481.07	
025			ZP-1168123	07/21/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	36.0000	3.60	129.60	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1168123	07/21/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	36.0000	3.60	129.60	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1168123							Purchase Order Total		259.20	
025			ZP-1168376	07/22/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
						SURGICAL SUPP							
025			ZP-1168376							Purchase Order Total		350.56	
025			ZP-1168592	07/22/22	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.98	159.00	
025			ZP-1168592							Purchase Order Total		159.00	
025			ZP-1168595	07/22/22	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	12.0000	1.95	23.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL SUPP			1X3				
025			ZP-1168595	07/22/22	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	6.0000	2.99	17.94	
						SURGICAL SUPP			2X4-1/2				
025			ZP-1168595	07/22/22	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	96.0000	2.46	236.16	
						SURGICAL SUPP							
025			ZP-1168595	07/22/22	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	20.0000	36.60	732.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1168595						Purchase Order Total			1,009.50	
025			ZP-1168601	07/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	005	84	PAD SCOUR SS	24.0000	1.93	46.32	
025			ZP-1168601	07/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	640	60	PLATES, PAPER, ROUND WHITE	80.0000	17.23	1,378.20	
025			ZP-1168601	07/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AAA ALKALINE	287.0000	.58	165.48	
025			ZP-1168601	07/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AA ALKALINE	287.0000	.58	165.48	
025			ZP-1168601	07/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AA ALKALINE	1.0000	.60	.60	
025			ZP-1168601	07/22/22	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AAA ALKALINE	1.0000	.60	.60	
025			ZP-1168601						Purchase Order Total			1,756.68	
025			ZP-1170081	08/01/22	534732	MCKESSON MEDICAL	475	70	SPECIMEN COLLECTION HAT	100.0000	.49	48.85	
						SURGICAL SUPP							
025			ZP-1170081	08/01/22	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	72.0000	.84	60.54	
						SURGICAL SUPP			ONE SIDE				
025			ZP-1170081	08/01/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK, HONEY-BULK,	36.0000	63.00	2,268.00	
						SURGICAL SUPP							
025			ZP-1170081						Purchase Order Total			2,377.39	
025			ZP-1170082	08/01/22	549760	SUN MART FOODS, BEATRICE	505	35	HE ULTRA PLUS FREE LAUNDRY	132.0000	10.49	1,384.68	
025			ZP-1170082						Purchase Order Total			1,384.68	
025			ZP-1170618	08/02/22	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	30.0000	16.27	488.18	
025			ZP-1170618						Purchase Order Total			488.18	
025			ZP-1170620	08/02/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	THERA M TAB	36.0000	6.11	219.96	
025			ZP-1170620	08/02/22	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	STOOL SOFTNER, SOFTGEL	36.0000	2.58	92.88	
025			ZP-1170620						Purchase Order Total			312.84	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1170622	08/02/22	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	13.99	503.64	
						SURGICAL SUPP							
025			ZP-1170622	08/02/22	534732	MCKESSON MEDICAL	269	52	CHLORHEXIDINE	36.0000	4.27	153.72	
						SURGICAL SUPP			GLUCONATE				
025			ZP-1170622							Purchase Order Total		657.36	
025			ZP-1170934	08/03/22	534732	MCKESSON MEDICAL	271	28	ENSURE CLEAR INST,	3.0000	27.55	82.65	
						SURGICAL SUPP			APPLE				
025			ZP-1170934	08/03/22	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	3.0000	93.39	280.17	
						SURGICAL SUPP			500 ML				
025			ZP-1170934	08/03/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	32.04	480.60	
						SURGICAL SUPP			57333				
025			ZP-1170934	08/03/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	73.50	1,470.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1170934	08/03/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	5.0000	41.52	207.60	
						SURGICAL SUPP							
025			ZP-1170934	08/03/22	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	16.0000	8.69	139.04	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1170934							Purchase Order Total		2,660.06	
025			ZP-1172333	08/10/22	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	12.0000	2.95	35.40	
						SURGICAL SUPP			SUREPREP				
025			ZP-1172333	08/10/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	4.0000	18.39	73.56	
						SURGICAL SUPP							
025			ZP-1172333	08/10/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	5.83	139.86	
						SURGICAL SUPP			LIQUID				
025			ZP-1172333	08/10/22	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	36.0000	6.44	231.84	
						SURGICAL SUPP			10MG				
025			ZP-1172333	08/10/22	534732	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	36.0000	5.97	214.92	
						SURGICAL SUPP							
025			ZP-1172333							Purchase Order Total		695.58	
025			ZP-1172341	08/10/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1172341							Purchase Order Total		3,152.00	
025			ZP-1172344	08/10/22	534732	MCKESSON MEDICAL	475	67	DEPRESSORS, TONGUE	50.0000	.18	8.95	
						SURGICAL SUPP			N-STER				
025			ZP-1172344	08/10/22	534732	MCKESSON MEDICAL	652	29	LOTION LUBRIDERM	60.0000	6.38	382.80	
						SURGICAL SUPP							
025			ZP-1172344	08/10/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	23.75	1,235.00	
						SURGICAL SUPP			CARE DISP				
025			ZP-1172344	08/10/22	534732	MCKESSON MEDICAL	652	42	HAIR DETANGLER	12.0000	3.99	47.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL SUPP								
025			ZP-1172344							Purchase Order Total		1,674.63		
025			ZP-1172346	08/10/22	2257099	HOME DEPOT USA INC - PURCHASIN	640	80	ALUMINUM FOIL SHEETS	12.0000	12.85	154.20		
025			ZP-1172346							Purchase Order Total		154.20		
025			ZP-1172494	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	220	07	CLINOMETERS AND INCLINOMETERS	12.0000	14.49	173.88		
025			ZP-1172494							Purchase Order Total		173.88		
025			ZP-1172556	08/11/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96		
025			ZP-1172556	08/11/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56		
025			ZP-1172556	08/11/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	5.0000	43.12	215.60		
025			ZP-1172556							Purchase Order Total		789.12		
025			ZP-1172971	08/15/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	4.0000	87.50	350.00		
025			ZP-1172971							Purchase Order Total		350.00		
025			ZP-1173217	08/16/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	24.0000	3.60	86.40		
025			ZP-1173217	08/16/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	31.13	466.95		
025			ZP-1173217	08/16/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	8.0000	29.73	237.84		
025			ZP-1173217							Purchase Order Total		791.19		
025			ZP-1173585	08/17/22	534956	MEDLINE INDUSTRIES INC - PAYME	393	47	JUVEN	3.0000	256.48	769.44		
025			ZP-1173585							Purchase Order Total		769.44		
025			ZP-1173816	08/18/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	5.0000	43.12	215.60		
025			ZP-1173816	08/18/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	12.0000	27.70	332.40		
025			ZP-1173816							Purchase Order Total		548.00		
025			ZP-1174080	08/19/22	534732	MCKESSON MEDICAL SURGICAL SUPP	195	08	ALARM MONTIOR F/BED OR CHAIR	6.0000	37.72	226.32		
025			ZP-1174080	08/19/22	534732	MCKESSON MEDICAL SURGICAL SUPP	240	95	ALARM SENSOR PAD 10X15"	4.0000	16.73	66.92		
025			ZP-1174080	08/19/22	534732	MCKESSON MEDICAL SURGICAL SUPP	240	95	ALARM SENSOR PAD	4.0000	25.89	103.56		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1174080			SURGICAL SUPP			10X30"				
												Purchase Order Total	396.80
025			ZP-1174243	08/19/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME	20.0000	30.72	614.40	
						SURGICAL SUPP			MED 67401				
025			ZP-1174243	08/19/22	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	20.0000	24.74	494.80	
						SURGICAL SUPP			GREEN				
025			ZP-1174243	08/19/22	534732	MCKESSON MEDICAL	475	69	PILL CRUSHER POUCH	16.0000	32.81	524.96	
						SURGICAL SUPP							
025			ZP-1174243	08/19/22	534732	MCKESSON MEDICAL	475	24	SUCTION COLLECT	100.0000	2.58	257.50	
						SURGICAL SUPP			DISP CANISTER				
025			ZP-1174243									Purchase Order Total	1,891.66
025			ZP-1174272	08/19/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	24.0000	63.28	1,518.72	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1174272	08/19/22	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	8.0000	8.69	69.52	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1174272	08/19/22	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	3.0000	34.93	104.79	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1174272	08/19/22	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	3.0000	26.88	80.64	
						SURGICAL SUPP			OZ CONT				
025			ZP-1174272									Purchase Order Total	1,773.67
025			ZP-1174290	08/19/22	2022390	CARE SUPPLIES LLC	505	47	FABRIC SOFTENER,	120.0000	1.63	195.20	
									DRYER SHEETS				
025			ZP-1174290									Purchase Order Total	195.20
025			ZP-1175715	08/25/22	534732	MCKESSON MEDICAL	195	08	MOTION SENSOR W/	6.0000	64.51	387.06	
						SURGICAL SUPP			RECEIVER				
025			ZP-1175715									Purchase Order Total	387.06
025			ZP-1175752	08/25/22	534732	MCKESSON MEDICAL	269	84	LUBRICATING JELLY,	12.0000	27.06	324.72	
						SURGICAL SUPP			STERILE				
025			ZP-1175752	08/25/22	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	1.01	24.34	
						SURGICAL SUPP							
025			ZP-1175752	08/25/22	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	3.31	159.08	
						SURGICAL SUPP							
025			ZP-1175752	08/25/22	534732	MCKESSON MEDICAL	269	84	SKIN PROTECTANT,	72.0000	1.27	91.64	
						SURGICAL SUPP			ZINC OXIDE OI				
025			ZP-1175752									Purchase Order Total	599.78
025			ZP-1176470	08/30/22	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	300.0000	9.47	2,842.05	
						SURGICAL SUPP							
025			ZP-1176470	08/30/22	534732	MCKESSON MEDICAL	485	86	PUMP HAND SOAP	54.0000	8.89	480.12	
						SURGICAL SUPP			REFILL K-KARE				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1176470							Purchase Order Total		3,322.17	
025			ZP-1176474	08/30/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	12	COLD AND COUGH RELIEF 600MG	24.0000	13.15	315.60	
025			ZP-1176474							Purchase Order Total		315.60	
025			ZP-1176490	08/30/22	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.98	159.00	
025			ZP-1176490	08/30/22	524207	GRAINGER - PAYMENTS	640	60	SPOON PLASTIC WHITE 1M/CS	10.0000	20.49	204.90	
025			ZP-1176490	08/30/22	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	36.0000	6.03	217.20	
025			ZP-1176490							Purchase Order Total		581.10	
025			ZP-1176507	08/30/22	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE CREST	72.0000	2.34	168.63	
025			ZP-1176507	08/30/22	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.93	231.60	
025			ZP-1176507							Purchase Order Total		400.23	
025			ZP-1176511	08/30/22	500554	NATIONAL EVERYTHING WHOLESAL	640	80	ALUMINUM FOIL SHEETS	6.0000	24.47	146.79	
025			ZP-1176511	08/30/22	500554	NATIONAL EVERYTHING WHOLESAL	640	50	NAPKIN PAPER DINNER 13 X13	48.0000	4.78	229.56	
025			ZP-1176511	08/30/22	500554	NATIONAL EVERYTHING WHOLESAL	640	80	ALUMINUM FOIL SHEETS	18.0000	24.47	440.37	
025			ZP-1176511							Purchase Order Total		816.72	
025			ZP-1176727	08/31/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	10.0000	124.10	1,241.00	
025			ZP-1176727	08/31/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	3.60	86.40	
025			ZP-1176727							Purchase Order Total		1,327.40	
025			ZP-1177356	09/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	36.60	732.00	
025			ZP-1177356	09/02/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	SUPER X-LARGE BRIEFS	20.0000	48.56	971.20	
025			ZP-1177356							Purchase Order Total		1,703.20	
025			ZP-1177584	09/06/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
025			ZP-1177584	09/06/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
025			ZP-1177584	09/06/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	4.33	51.97	
025			ZP-1177584	09/06/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	10.0000	27.70	277.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1177584							Purchase Order Total		902.49	
025			ZP-1177614	09/06/22	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	13.99	671.52	
						SURGICAL SUPP							
025			ZP-1177614	09/06/22	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG	24.0000	4.70	112.80	
						SURGICAL SUPP							
025			ZP-1177614	09/06/22	534732	MCKESSON MEDICAL	269	02	HIBICLENS, SKIN	200.0000	1.23	245.00	
						SURGICAL SUPP			CLEANSER				
025			ZP-1177614	09/06/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	4.0000	12.74	50.96	
						SURGICAL SUPP							
025			ZP-1177614	09/06/22	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	6.0000	11.61	69.66	
						SURGICAL SUPP							
025			ZP-1177614							Purchase Order Total		1,149.94	
025			ZP-1177617	09/06/22	2445777	AMAZON CAPITAL	435	70	CREAM ANTIFUNGAL	14.0000	14.71	205.94	
						SERVICES INC			F-REMEDY 4OZ				
025			ZP-1177617							Purchase Order Total		205.94	
025			ZP-1177756	09/07/22	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1177756							Purchase Order Total		3,152.00	
025			ZP-1177759	09/07/22	534732	MCKESSON MEDICAL	475	70	MEDICINE CUP	200.0000	.85	170.00	
						SURGICAL SUPP			PLASTIC 1 OZ				
025			ZP-1177759	09/07/22	534732	MCKESSON MEDICAL	652	16	BATH BODYWASH DOVE	144.0000	5.07	730.08	
						SURGICAL SUPP			12 OZ				
025			ZP-1177759							Purchase Order Total		900.08	
025			ZP-1177761	09/07/22	2257099	HOME DEPOT USA INC -	485	16	CLEANER COMET	64.0000	8.17	522.88	
						PURCHASIN			LIQUID W/BLEACH				
025			ZP-1177761							Purchase Order Total		522.88	
025			ZP-1177764	09/07/22	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE	24.0000	7.32	175.68	
									TYPE				
025			ZP-1177764							Purchase Order Total		175.68	
025			ZP-1177866	09/07/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	32.04	480.60	
						SURGICAL SUPP			57333				
025			ZP-1177866	09/07/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	18.0000	54.64	983.52	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1177866	09/07/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	5.0000	43.12	215.60	
						SURGICAL SUPP							
025			ZP-1177866							Purchase Order Total		1,679.72	
025			ZP-1178064	09/08/22	534956	MEDLINE INDUSTRIES	393	47	JUVEN	3.0000	256.48	769.44	
						INC - PAYME							
025			ZP-1178064							Purchase Order Total		769.44	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1178296	09/08/22	534732	MCKESSON MEDICAL	393	47	JUVEN	16.0000	11.24	179.84	
						SURGICAL SUPP							
025			ZP-1178296							Purchase Order Total		179.84	
025			ZP-1178657	09/09/22	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	48.0000	3.60	172.80	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1178657	09/09/22	534732	MCKESSON MEDICAL	393	52	FOOD THICKENER	12.0000	4.33	51.97	
						SURGICAL SUPP			12/8 OZ/CS				
025			ZP-1178657	09/09/22	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	16.0000	8.69	139.04	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1178657	09/09/22	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	2.0000	93.39	186.78	
						SURGICAL SUPP			500 ML				
025			ZP-1178657	09/09/22	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	43.12	431.20	
						SURGICAL SUPP							
025			ZP-1178657	09/09/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	63.28	1,265.60	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1178657	09/09/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	6.0000	31.13	186.78	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1178657	09/09/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS	4.0000	29.83	119.32	
						SURGICAL SUPP			53118				
025			ZP-1178657							Purchase Order Total		2,553.49	
025			ZP-1178802	09/12/22	549736	HENRY SCHEIN INC -	652	85	PARODONTAX EXTRA	4.0000	13.27	53.07	
						PURCHASING			FRESH				
025			ZP-1178802							Purchase Order Total		53.07	
025			ZP-1178805	09/12/22	534732	MCKESSON MEDICAL	269	02	VICKS VAPO RUG, 6	18.0000	2.84	51.12	
						SURGICAL SUPP			OZ JAR				
025			ZP-1178805	09/12/22	534732	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY	24.0000	1.79	42.96	
						SURGICAL SUPP							
025			ZP-1178805							Purchase Order Total		94.08	
025			ZP-1179226	09/13/22	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	150.0000	10.49	1,573.50	
						BEATRICE			LAUNDRY				
025			ZP-1179226							Purchase Order Total		1,573.50	
025			ZP-1179234	09/13/22	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	24.0000	2.64	63.36	
						SURGICAL SUPP			STERILE				
025			ZP-1179234	09/13/22	534732	MCKESSON MEDICAL	652	75	CREAMS, SHAVING,	24.0000	2.24	53.70	
						SURGICAL SUPP			NON-AEROS				
025			ZP-1179234	09/13/22	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	23.75	1,235.00	
						SURGICAL SUPP			CARE DISP				
025			ZP-1179234	09/13/22	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	4.0000	25.27	101.08	
						SURGICAL SUPP			250/BOX				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1179234							Purchase Order Total		1,453.14	
025			ZP-1179331	09/13/22	524207	GRAINGER - PAYMENTS	485	16	CLEANER, GP, ERASER PADS	80.0000	8.61	688.50	
025			ZP-1179331	09/13/22	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE CLEANER TABLET	60.0000	6.26	375.80	
025			ZP-1179331							Purchase Order Total		1,064.30	
025			ZP-1179336	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AA ALKALINE	575.0000	.58	331.60	
025			ZP-1179336	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	005	70	PUMICE STONE W/O HNDL REQUA	12.0000	2.84	34.08	
025			ZP-1179336	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERIES AA ALKALINE	1.0000	.56	.56	
025			ZP-1179336							Purchase Order Total		366.24	
025			ZP-1179346	09/13/22	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HEAD&SHOULDERS	36.0000	5.60	201.60	
025			ZP-1179346							Purchase Order Total		201.60	
025			ZP-1179348	09/13/22	501011	PENNER PATIENT CARE INC - PURC	435	90	CLEANER/DISTINF FOR WHIRLPOOL	36.0000	24.66	887.82	
025			ZP-1179348							Purchase Order Total		887.82	
025			ZP-1179349	09/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	90.0000	11.00	990.10	
025			ZP-1179349	09/13/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	640	08	FREEZER STORAGE BAG QUART	45.0000	11.00	495.05	
025			ZP-1179349							Purchase Order Total		1,485.15	
025			ZP-1180928	09/21/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE CLEAR INST, APPLE	3.0000	27.55	82.65	
025			ZP-1180928	09/21/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.28	1,265.60	
025			ZP-1180928	09/21/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	11.0000	82.56	908.16	
025			ZP-1180928	09/21/22	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING VANILLA 4 OZ	24.0000	3.60	86.40	
025			ZP-1180928	09/21/22	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, NECTAR-BULK,	4.0000	82.56	330.24	
025			ZP-1180928							Purchase Order Total		2,673.05	
025			ZP-1181216	09/22/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	02	BISACODYL SUPPOSITORY	10.0000	5.86	58.60	
025			ZP-1181216	09/22/22	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	VITAMIN D3 TAB 1000UNIT	36.0000	3.00	107.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1181216	09/22/22	534732	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	24.0000	3.21	76.96	
						SURGICAL SUPP							
025			ZP-1181216	09/22/22	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF, 10MG	36.0000	6.13	220.68	
						SURGICAL SUPP							
025			ZP-1181216	09/22/22	534732	MCKESSON MEDICAL	269	52	BACITRACIN	6.0000	19.93	119.58	
						SURGICAL SUPP							
025			ZP-1181216	09/22/22	534732	MCKESSON MEDICAL	269	02	HIBICLENS, SKIN CLEANSER	10.0000	3.33	33.30	
						SURGICAL SUPP							
025			ZP-1181216						Purchase Order Total			617.00	
025			ZP-1181402	09/22/22	534732	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV 2X4-1/2	24.0000	2.99	71.76	
						SURGICAL SUPP							
025			ZP-1181402	09/22/22	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	120.0000	.58	69.05	
						SURGICAL SUPP							
025			ZP-1181402	09/22/22	534732	MCKESSON MEDICAL	652	65	RAZORS, SAFETY, BIC DISPOSABLE	36.0000	3.63	130.68	
						SURGICAL SUPP							
025			ZP-1181402	09/22/22	534732	MCKESSON MEDICAL	475	17	CATH PLUG & DRAIN TUBE PROTECT	25.0000	.39	9.75	
						SURGICAL SUPP							
025			ZP-1181402						Purchase Order Total			281.24	
025			ZP-1181841	09/26/22	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
						SURGICAL SUPP							
025			ZP-1181841	09/26/22	534732	MCKESSON MEDICAL	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	9.29	222.96	
						SURGICAL SUPP							
025			ZP-1181841	09/26/22	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	15.0000	32.04	480.60	
						SURGICAL SUPP							
025			ZP-1181841	09/26/22	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	7.0000	31.13	217.91	
						SURGICAL SUPP							
025			ZP-1181841	09/26/22	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ W/FIBER	5.0000	27.70	138.50	
						SURGICAL SUPP							
025			ZP-1181841	09/26/22	534732	MCKESSON MEDICAL	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	8.0000	29.73	237.84	
						SURGICAL SUPP							
025			ZP-1181841	09/26/22	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	63.52	381.12	
						SURGICAL SUPP							
025			ZP-1181841						Purchase Order Total			2,029.49	
025	OC-14252	05/28/15	O6-1165113	07/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1375.8400	1.00	1,375.84	
025		05/28/15	O6-1165113	07/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20222153 PLANTRONICS HEADSET	16.0000	85.99	1,375.84	
025			O6-1165113						Purchase Order Total			2,751.68	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	06-1169296	07/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	546.5900	1.00	546.59	
025		05/28/15	06-1169296	07/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO#20222210 LOGITECH MK710	2.0000	94.59	189.18	
025		05/28/15	06-1169296	07/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO#20222210 DOCK WD22TB4	2.0000	226.00	452.00	
025			06-1169296						Purchase Order Total			1,187.77	
025	OC-14252	05/28/15	06-1169331	07/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2521.6300	1.00	2,521.63	
025		05/28/15	06-1169331	07/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO#20222212 PRECISION 5820T	1.0000	3,335.64	3,335.64	
025		05/28/15	06-1169331	07/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO#20222212 DELL KM7321W	1.0000	64.94	64.94	
025			06-1169331						Purchase Order Total			5,922.21	
025	OC-14252	05/28/15	06-1170845	08/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	648.8200	1.00	648.82	
025		05/28/15	06-1170845	08/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO20222226 LOGITECH MK540	1.0000	44.84	44.84	
025		05/28/15	06-1170845	08/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20222226 DELL P2422HA MONITO	2.0000	188.99	377.98	
025		05/28/15	06-1170845	08/03/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20222226 DELL WD22TB4 DOCK	1.0000	226.00	226.00	
025			06-1170845						Purchase Order Total			1,297.64	
025	OC-14252	05/28/15	06-1171413	08/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5187.0000	1.00	5,187.00	
025	OC-14252		06-1171413						Purchase Order Total			5,187.00	
025	OC-14252	05/28/15	06-1172331	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	717.2000	1.00	717.20	
025		05/28/15	06-1172331	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PO20222241 ECOLOOP BACKPACK	1.0000	19.63	19.63	
025		05/28/15	06-1172331	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20222241 THUNDERBOLT DOCK	1.0000	226.00	226.00	
025		05/28/15	06-1172331	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO20222241 MK540 KEYBRD/MOUSE	1.0000	56.87	56.87	
025		05/28/15	06-1172331	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20222241 P2422H MONITOR	2.0000	207.35	414.70	
025			06-1172331						Purchase Order Total			1,434.40	
025	OC-14252	05/28/15	06-1173689	08/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1755.1500	1.00	1,755.15	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252		O6-1173689							Purchase Order Total		1,755.15	
025	OC-14252	05/28/15	O6-1174813	08/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	656.0000	1.00	656.00	
025		05/28/15	O6-1174813	08/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20222273 DELL P2422H MONITOR	2.0000	215.66	431.32	
025		05/28/15	O6-1174813	08/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20222273 DELL WD22TB4 DOCK	1.0000	226.00	226.00	
025			O6-1174813							Purchase Order Total		1,313.32	
025	OC-14252	05/28/15	O6-1177001	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	17868.0000	1.00	17,868.00	
025		05/28/15	O6-1177001	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225180 LOGI KEYBOARD MOUSE	150.0000	24.59	3,688.50	
025		05/28/15	O6-1177001	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225180 LOGI H570E HEADSET	150.0000	45.09	6,763.50	
025		05/28/15	O6-1177001	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20225180 DELL LAPTOP BACKPAC	150.0000	19.63	2,944.50	
025		05/28/15	O6-1177001	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225180 LOGI C270 WEBCAM	150.0000	29.81	4,471.50	
025			O6-1177001							Purchase Order Total		35,736.00	
025	OC-14252	05/28/15	O6-1177391	09/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	657.3200	1.00	657.32	
025		05/28/15	O6-1177391	09/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO#20222290 P2422H MONITOR	2.0000	215.66	431.32	
025		05/28/15	O6-1177391	09/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO#20222290 WD22TB4 DOCK	1.0000	226.00	226.00	
025			O6-1177391							Purchase Order Total		1,314.64	
025	OC-14252	05/28/15	O6-1178824	09/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
025		05/28/15	O6-1178824	09/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO#20222308 OPTIPLEX 7090	1.0000	754.88	754.88	
025			O6-1178824							Purchase Order Total		1,509.76	
025	OC-14252	05/28/15	O6-1178956	09/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1205.7300	1.00	1,205.73	
025		05/28/15	O6-1178956	09/12/22	3260939	DELL MARKETING - PURCHASE ORDE	920	14	PO#20222322 3X ACROBAT LICENSE	3.0000	401.91	1,205.73	
025			O6-1178956							Purchase Order Total		2,411.46	
025	OC-14252	05/28/15	O6-1179389	09/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	754.8800	1.00	754.88	
025		05/28/15	O6-1179389	09/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	53	PO20222336 DELL	1.0000	754.88	754.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			OPTI 7090MFF				
025			06-1179389							Purchase Order Total		1,509.76	
025	OC-14252	05/28/15	06-1179671	09/14/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	446427.8000	1.00	446,427.80	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1179671	09/14/22	3260939	DELL MARKETING -	204	54	PO20225183 DELL	266.0000	1,362.99	362,555.34	
						PURCHASE ORDE			3570 LAPTOP				
025		05/28/15	06-1179671	09/14/22	3260939	DELL MARKETING -	204	68	PO20225183 LOGI	266.0000	24.59	6,540.94	
						PURCHASE ORDE			KEYBOARD MOUSE				
025		05/28/15	06-1179671	09/14/22	3260939	DELL MARKETING -	204	68	PO20225183 LOGI	266.0000	45.09	11,993.94	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	06-1179671	09/14/22	3260939	DELL MARKETING -	204	68	PO20225183 DELL	266.0000	226.00	60,116.00	
						PURCHASE ORDE			DOCK STATION				
025		05/28/15	06-1179671	09/14/22	3260939	DELL MARKETING -	207	34	PO20225183 DELL	266.0000	19.63	5,221.58	
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	06-1179671	09/14/22	3260939	DELL MARKETING -			PERSONAL COMPUTING	1.0000	.01-	.01-	
						PURCHASE ORDE			EQUIPMENT				
025			06-1179671							Purchase Order Total		892,855.59	
025	OC-14252	05/28/15	06-1179774	09/14/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	69445.0000	1.00	69,445.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1179774	09/14/22	3260939	DELL MARKETING -	204	60	PO20225184 DELL	323.0000	215.00	69,445.00	
						PURCHASE ORDE			MONITOR 24INCH				
025		05/28/15	06-1179774	09/14/22	3260939	DELL MARKETING -	204	60	PO20225184 DELL	323.0000	215.00	69,445.00	
						PURCHASE ORDE			MONITOR 24INCH				
025			06-1179774							Purchase Order Total		208,335.00	
025	OC-14252	05/28/15	06-1181185	09/22/22	3260939	DELL MARKETING -	204	00	DELL COMPUTER	13223.6000	1.00	13,223.60	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	06-1181185	09/22/22	3260939	DELL MARKETING -	204	54	PO20217028 DELL	8.0000	1,343.89	10,751.12	
						PURCHASE ORDE			3560 LAPTOP				
025		05/28/15	06-1181185	09/22/22	3260939	DELL MARKETING -	204	68	PO20217028 DELL	2.0000	208.67	417.34	
						PURCHASE ORDE			DOCK STATION				
025		05/28/15	06-1181185	09/22/22	3260939	DELL MARKETING -	207	34	PO20217028 DELL	8.0000	27.31	218.48	
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	06-1181185	09/22/22	3260939	DELL MARKETING -	204	68	PO20217028 LOGI	8.0000	47.29	378.32	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	06-1181185	09/22/22	3260939	DELL MARKETING -	204	68	PO20217028 LOGI	8.0000	25.79	206.32	
						PURCHASE ORDE			KEYBOARD/MOUSE				
025		05/28/15	06-1181185	09/22/22	3260939	DELL MARKETING -	204	68	PO20217028 DELL	6.0000	208.67	1,252.02	
						PURCHASE ORDE			DOCK STATION				
025			06-1181185							Purchase Order Total		26,447.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	06-1181192	09/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	57853.2500	1.00	57,853.25	
025		05/28/15	06-1181192	09/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20217024 DELL 3560 LAPTOP	35.0000	1,343.89	47,036.15	
025		05/28/15	06-1181192	09/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20217024 DELL DOCK STATION	35.0000	208.67	7,303.45	
025		05/28/15	06-1181192	09/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20217024 LOGI KEYBOARD/MOUSE	35.0000	25.79	902.65	
025		05/28/15	06-1181192	09/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20217024 LOGI H570E HEADSET	35.0000	47.29	1,655.15	
025		05/28/15	06-1181192	09/22/22	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20217024 DELL LAPTOP BACKPAC	35.0000	27.31	955.85	
025			06-1181192						Purchase Order Total			115,706.50	
025	OC-14252	05/28/15	06-1182910	09/30/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1557.5000	1.00	1,557.50	
025		05/28/15	06-1182910	09/30/22	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20225185 3560 POWER ADAPTER	50.0000	31.15	1,557.50	
025			06-1182910						Purchase Order Total			3,115.00	
025	OC-14252	05/28/15	06-1183116	09/30/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1152.0200	1.00	1,152.02	
025		05/28/15	06-1183116	09/30/22	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20222418, DELL 49" MONITOR	1.0000	1,152.02	1,152.02	
025			06-1183116						Purchase Order Total			2,304.04	
025	OC-14276	10/02/20	06-1168949	07/25/22	3155718	DATABANK IMX LLC	208	59	ENTERPRISE CONTENT MANAGEMENT	6352.0000	1.00	6,352.00	
025		10/02/20	06-1168949	07/25/22	3155718	DATABANK IMX LLC	920	14	PO20225171 DATABANK LICENSE	1.0000	3,600.00	3,600.00	
025		10/02/20	06-1168949	07/25/22	3155718	DATABANK IMX LLC	920	14	PO20225171 DATABANK LICENSE	1.0000	2,752.00	2,752.00	
025			06-1168949						Purchase Order Total			12,704.00	
025	OC-14488	03/28/16	OG-1165138	07/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10853-994 VIAL SCW THR W/GRAD	1.0000	226.00	226.00	
025		03/28/16	OG-1165138	07/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10058-618 VILA CLOSURE 8-425	10.0000	31.15	311.50	
025		03/28/16	OG-1165138	07/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT3375-5 JT BAKER SODIUM	1.0000	359.37	359.37	
025		03/28/16	OG-1165138	07/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897 HYPOCHLORITE DILUEN	1.0000	170.00	170.00	
025		03/28/16	OG-1165138	07/07/22	553797	VWR INTERNATIONAL	495	20	100358-895 OPA	1.0000	170.00	170.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - ALL PA			DILUENT 547				
025		03/28/16	OG-1165138	07/07/22	553797	VWR INTERNATIONAL	495	20	100358-900	1.0000	228.69	228.69	
						LLC - ALL PA			POTASSIUM ELUANT				
025		03/28/16	OG-1165138	07/07/22	553797	VWR INTERNATIONAL	495	20	100358-708	1.0000	83.00	83.00	
						LLC - ALL PA			GLYPHOSATE REGEN-				
025		03/28/16	OG-1165138	07/07/22	553797	VWR INTERNATIONAL	495	20	100358-874 CLORAC	2.0000	165.87	331.74	
						LLC - ALL PA			BUFFER				
025		03/28/16	OG-1165138	07/07/22	553797	VWR INTERNATIONAL	495	20	BDH1101-4LG ACETONE	1.0000	77.06	77.06	
						LLC - ALL PA			4L GLASS				
025			OG-1165138						Purchase Order Total			1,957.36	
025	OC-14488	03/28/16	OG-1168249	07/21/22	553797	VWR INTERNATIONAL	495	20	PX0996-6 O	1.0000	39.49	39.49	
						LLC - ALL PA			PHOSPHORIC ACID				
025		03/28/16	OG-1168249	07/21/22	553797	VWR INTERNATIONAL	495	20	BDH20864.400	1.0000	100.60	100.60	
						LLC - ALL PA			HIPERSOLV CHROMAN				
025		03/28/16	OG-1168249	07/21/22	553797	VWR INTERNATIONAL	495	20	RC8109-16 1000PPM	2.0000	38.96	77.92	
						LLC - ALL PA			SULFATE STD				
025			OG-1168249						Purchase Order Total			218.01	
025	OC-14488	03/28/16	OG-1168482	07/22/22	553797	VWR INTERNATIONAL	495	20	75805-550 EZWAST	4.0000	37.72	150.88	
						LLC - ALL PA			UN/DOT				
025		03/28/16	OG-1168482	07/22/22	553797	VWR INTERNATIONAL	495	20	75805-550 EZWAST	6.0000	37.72	226.32	
						LLC - ALL PA			UN/DOT				
025			OG-1168482						Purchase Order Total			377.20	
025	OC-14488	03/28/16	OG-1170032	07/29/22	553797	VWR INTERNATIONAL	495	20	BDH153155E	1.0000	611.78	611.78	
						LLC - ALL PA			ORTHOPHOSPHORIC				
025	OC-14488		OG-1170032						Purchase Order Total			611.78	
025	OC-14488	03/28/16	OG-1172548	08/11/22	553797	VWR INTERNATIONAL	495	20	100358-897	1.0000	170.00	170.00	
						LLC - ALL PA			HYPOCHLORITE 547				
025		03/28/16	OG-1172548	08/11/22	553797	VWR INTERNATIONAL	495	20	100358-895 OPA	1.0000	170.00	170.00	
						LLC - ALL PA			DILUENT				
025		03/28/16	OG-1172548	08/11/22	553797	VWR INTERNATIONAL	495	20	100358-893 OPA	1.0000	174.11	174.11	
						LLC - ALL PA			DILUENT CP910				
025		03/28/16	OG-1172548	08/11/22	553797	VWR INTERNATIONAL	495	20	100358-891	1.0000	176.36	176.36	
						LLC - ALL PA			HYDROLYSO RGT				
025		03/28/16	OG-1172548	08/11/22	553797	VWR INTERNATIONAL	495	20	RK24498 VAIL CAPS	1.0000	293.32	293.32	
						LLC - ALL PA			SCREW CAP				
025			OG-1172548						Purchase Order Total			983.79	
025	OC-14488	03/28/16	OG-1174049	08/18/22	553797	VWR INTERNATIONAL	495	20	470002-024	6.0000	159.33	955.98	
						LLC - ALL PA			POLETHYLENE WASTE				
025		03/28/16	OG-1174049	08/18/22	553797	VWR INTERNATIONAL	495	20	470002-024	6.0000	159.33	955.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1174049			LLC - ALL PA			POLETHYLENE WASTE				
025										Purchase Order Total		1,911.96	
025	OC-14488	03/28/16	OG-1174144	08/19/22	553797	VWR INTERNATIONAL	495	20	25433-008 ALUMINUM	1.0000	121.06	121.06	
						LLC - ALL PA			CRINKLE				
025		03/28/16	OG-1174144	08/19/22	553797	VWR INTERNATIONAL	495	20	28297-506 GLASS	12.0000	25.26	303.12	
						LLC - ALL PA			MICROFIBRE				
025		03/28/16	OG-1174144	08/19/22	553797	VWR INTERNATIONAL	495	20	28297-506 GLASS	3.0000	25.26	75.78	
						LLC - ALL PA			MICROFIBRE				
025			OG-1174144							Purchase Order Total		499.96	
025	OC-14488	03/28/16	OG-1175721	08/25/22	553797	VWR INTERNATIONAL	495	20	21511-682 PEEK	1.0000	43.94	43.94	
						LLC - ALL PA			TUBING				
025	OC-14488		OG-1175721							Purchase Order Total		43.94	
025	OC-14488	03/28/16	OG-1176921	08/31/22	553797	VWR INTERNATIONAL	495	20	10524 RTX 50 CAP	1.0000	514.94	514.94	
						LLC - ALL PA			COLUMN				
025	OC-14488		OG-1176921							Purchase Order Total		514.94	
025	OC-14488	03/28/16	OG-1176927	08/31/22	553797	VWR INTERNATIONAL	495	20	75878-256 LINER SGL	3.0000	376.66	1,129.98	
						LLC - ALL PA			TAPER				
025		03/28/16	OG-1176927	08/31/22	553797	VWR INTERNATIONAL	495	20	RK20250 .4MM	2.0000	48.34	96.68	
						LLC - ALL PA			GRAPHITE FERRULES				
025		03/28/16	OG-1176927	08/31/22	553797	VWR INTERNATIONAL	495	20	100358-632	1.0000	95.00	95.00	
						LLC - ALL PA			GLYPHOSATE TEST MIX				
025			OG-1176927							Purchase Order Total		1,321.66	
025	OC-14488	03/28/16	OG-1178322	09/08/22	553797	VWR INTERNATIONAL	495	20	BDH20864.400	2.0000	100.60	201.20	
						LLC - ALL PA			METHANOL HPLC				
025		03/28/16	OG-1178322	09/08/22	553797	VWR INTERNATIONAL	495	20	10849-156 RTX BAC1	2.0000	550.16	1,100.32	
						LLC - ALL PA			30ML 032MM				
025		03/28/16	OG-1178322	09/08/22	553797	VWR INTERNATIONAL	495	20	10059-002 RXI GUAR	1.0000	69.96	69.96	
						LLC - ALL PA			RETENTION				
025		03/28/16	OG-1178322	09/08/22	553797	VWR INTERNATIONAL	495	20	AGG3188-27502	2.0000	62.46	124.92	
						LLC - ALL PA			FLEXIBLE METAL				
025		03/28/16	OG-1178322	09/08/22	553797	VWR INTERNATIONAL	495	20	AG5080-8853 GENERAL	2.0000	52.35	104.70	
						LLC - ALL PA			PURPOSE				
025			OG-1178322							Purchase Order Total		1,601.10	
025	OC-14488	03/28/16	OG-1179946	09/15/22	553797	VWR INTERNATIONAL	495	20	100358-646 C-18	1.0000	293.00	293.00	
						LLC - ALL PA			GUARD COLUMN				
025	OC-14488		OG-1179946							Purchase Order Total		293.00	
025	OC-14488	03/28/16	OG-1181276	09/22/22	553797	VWR INTERNATIONAL	495	20	40101-350 VWR GLOVE	1.0000	14.56	14.56	
						LLC - ALL PA			NITRILE				
025		03/28/16	OG-1181276	09/22/22	553797	VWR INTERNATIONAL	495	20	28478-046 WHATMAN	10.0000	47.88	478.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1181276			LLC - ALL PA			41 FILTER				
025										Purchase Order Total		493.36	
025	OC-14488	03/28/16	OG-1182787	09/29/22	553797	VWR INTERNATIONAL	495	20	EM-SX0760-3 SODIUM SULFATE 2.5	1.0000	297.12	297.12	
						LLC - ALL PA							
025		03/28/16	OG-1182787	09/29/22	553797	VWR INTERNATIONAL	495	20	EN1.07912.0250	6.0000	42.72	256.32	
						LLC - ALL PA			BOILING				
025			OG-1182787							Purchase Order Total		553.44	
025	OC-14491	03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-929-367 HDSPC VLSRLS CPSPT	10.0000	153.17	1,531.70	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-709-442 11324 RTX CLP 11	1.0000	689.12	689.12	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	12-100-696 #24-414/WS-3M	1.0000	531.18	531.18	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	60-010-66 #2121L HEXANE B&J	1.0000	377.00	377.00	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-377F THERMO 9MM AMBER	20.0000	70.56	1,411.20	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03-376-481 THERMO 9MM VIAL CAP	20.0000	30.20	604.00	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC1814910 HANNA GENERAL ALL	2.0000	23.00	46.00	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-380-913 TELESCOPIC FILLING	1.0000	50.94	50.94	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HAWP04700 MILLIPORE MCE	1.0000	136.98	136.98	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-640-520 PH STRIPS	24.0000	17.19	412.56	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	10.70	10.70	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	10.70	10.70	
025		03/30/16	OG-1165170	07/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	10.70	10.70	
025			OG-1165170							Purchase Order Total		5,822.78	
025	OC-14491	03/30/16	OG-1166745	07/14/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14190503 WHITE ORANGE TUBING	5.0000	51.32	256.60	
025		03/30/16	OG-1166745	07/14/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14190506 WHOTE WHITE TUBING	5.0000	51.32	256.60	
025		03/30/16	OG-1166745	07/14/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14190513 PURPLE	5.0000	51.32	256.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			PURPLE TUBING				
025		03/30/16	OG-1166745	07/14/22	1930257	FISHER SCIENTIFIC -	495	20	7495732 SOD	1.0000	74.05	74.05	
						PURCHASE O			HYPOCHLORITE 6%				
025		03/30/16	OG-1166745	07/14/22	1930257	FISHER SCIENTIFIC -	495	20	13641853 ALKALINE	1.0000	107.16	107.16	
						PURCHASE O			REAG 475ML				
025		03/30/16	OG-1166745	07/14/22	1930257	FISHER SCIENTIFIC -	495	20	25434 CYANIDE ST	1.0000	55.66	55.66	
						PURCHASE O			1000PPM 120ML				
025		03/30/16	OG-1166745	07/14/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	10.70	10.70	
						PURCHASE O			SURCHARGE LNE5				
025			OG-1166745						Purchase Order Total			1,017.37	
025	OC-14491	03/30/16	OG-1170029	07/29/22	1930257	FISHER SCIENTIFIC -	495	20	1367820B 5 3/4	4.0000	82.04	328.16	
						PURCHASE O			DISOPSABLE				
025		03/30/16	OG-1170029	07/29/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	11.20	11.20	
						PURCHASE O			SURCHARGE				
025			OG-1170029						Purchase Order Total			339.36	
025	OC-14491	03/30/16	OG-1172544	08/11/22	1930257	FISHER SCIENTIFIC -	495	20	S31766 SP BEL ART	6.0000	166.95	1,001.70	
						PURCHASE O			SAFETY WASTE				
025		03/30/16	OG-1172544	08/11/22	1930257	FISHER SCIENTIFIC -	495	20	A509P212 NITRIC	12.0000	101.51	1,218.12	
						PURCHASE O			ACID TRACE				
025		03/30/16	OG-1172544	08/11/22	1930257	FISHER SCIENTIFIC -	495	20	AA1291630 LANTHANUM	1.0000	243.26	243.26	
						PURCHASE O			CHLORIDE				
025		03/30/16	OG-1172544	08/11/22	1930257	FISHER SCIENTIFIC -	495	20	19040898 SGL FOLD	1.0000	90.20	90.20	
						PURCHASE O			PAPER				
025		03/30/16	OG-1172544	08/11/22	1930257	FISHER SCIENTIFIC -	495	20	1412746 ABSORBANT	2.0000	38.37	76.74	
						PURCHASE O			LINER				
025		03/30/16	OG-1172544	08/11/22	1930257	FISHER SCIENTIFIC -	495	20	14-206-64 BENCH PAD	1.0000	65.23	65.23	
						PURCHASE O							
025		03/30/16	OG-1172544	08/11/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	11.20	11.20	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1172544	08/11/22	1930257	FISHER SCIENTIFIC -	495	20	LINE 2 SHIPPING	1.0000	11.20	11.20	
						PURCHASE O			FUEL SURCHARGE				
025			OG-1172544						Purchase Order Total			2,717.65	
025	OC-14491	03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	S54113 HYGROMETER	5.0000	48.04	240.20	
						PURCHASE O			PENS				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	S373-3 SODIUM	1.0000	349.25	349.25	
						PURCHASE O			PHOSPHATE				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	AC105020025	1.0000	243.04	243.04	
						PURCHASE O			ASCORBIC ACID				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	M1066011000 SODIUM	3.0000	102.71	308.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SALICYLATE				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	S318-3 SODIUM	2.0000	140.80	281.60	
						PURCHASE O			HYDROXIDE PELLETT				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	7495-732 SODIUM	1.0000	74.05	74.05	
						PURCHASE O			HYPOCHLORITE				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	5445-4 NITRIT STD	1.0000	73.41	73.41	
						PURCHASE O			1000PPM N02				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	111002628	5.0000	115.20	576.00	
						PURCHASE O			CORROSIVITY/SODIUM				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	13-640-520 PLASTIC	6.0000	103.14	618.84	
						PURCHASE O			PH STRIPS				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	02-681-412 10ML	1.0000	520.91	520.91	
						PURCHASE O			MAXI PIPETTE				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	13-676-10M 25ML	6.0000	58.08	348.48	
						PURCHASE O			SEROLOGICAL				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	11.20	11.20	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1173845	08/18/22	1930257	FISHER SCIENTIFIC -	495	20	AC105020025	1.0000	243.04	243.04	
						PURCHASE O			ASCORBIC ACID				
025			OG-1173845							Purchase Order Total		3,888.15	
025	OC-14491	03/30/16	OG-1175725	08/25/22	1930257	FISHER SCIENTIFIC -	495	20	SP88850100 HOT	2.0000	612.97	1,225.94	
						PURCHASE O			PLATE/STIRRER				
025		03/30/16	OG-1175725	08/25/22	1930257	FISHER SCIENTIFIC -	495	20	SP88850100 HOT	1.0000	597.62	597.62	
						PURCHASE O			PLATE/STIRRER				
025		03/30/16	OG-1175725	08/25/22	1930257	FISHER SCIENTIFIC -	495	20	19-021910 NPS CORP	1.0000	224.02	224.02	
						PURCHASE O			SPILFYTER				
025		03/30/16	OG-1175725	08/25/22	1930257	FISHER SCIENTIFIC -	495	20	19-822-601 NPS CORP	1.0000	81.32	81.32	
						PURCHASE O			MERSCORB				
025		03/30/16	OG-1175725	08/25/22	1930257	FISHER SCIENTIFIC -	495	20	S04676 FISHERBRAND	4.0000	15.21	60.84	
						PURCHASE O			PLASTIC PH				
025		03/30/16	OG-1175725	08/25/22	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	11.20	11.20	
						PURCHASE O			SURCHARGE				
025			OG-1175725							Purchase Order Total		2,200.94	
025	OC-14491	03/30/16	OG-1176914	08/31/22	1930257	FISHER SCIENTIFIC -	495	20	13640520	3.0000	17.64	52.92	
						PURCHASE O			FISHERBRAND PLASTIC				
025		03/30/16	OG-1176914	08/31/22	1930257	FISHER SCIENTIFIC -	495	20	SB107-500 PH7	1.0000	8.57	8.57	
						PURCHASE O			BUFFER SOLN				
025		03/30/16	OG-1176914	08/31/22	1930257	FISHER SCIENTIFIC -	495	20	SB115-500 PH10	1.0000	8.57	8.57	
						PURCHASE O			BUFFER SOLN				
025		03/30/16	OG-1176914	08/31/22	1930257	FISHER SCIENTIFIC -	495	20	SB101-500 PH4	1.0000	8.60	8.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/30/16	OG-1176914	08/31/22	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER SOL SHIPPING FUEL SURCHARGE	1.0000	10.45	10.45	
025			OG-1176914							Purchase Order Total		89.11	
025	OC-14491	03/30/16	OG-1178319	09/08/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	111020821 SUPELPURE HYDRO	3.0000	153.85	461.55	
025		03/30/16	OG-1178319	09/08/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	111016413 O TRAP 120CC	1.0000	170.00	170.00	
025		03/30/16	OG-1178319	09/08/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-710-338 RESTEK RTX BAC2	2.0000	663.92	1,327.84	
025		03/30/16	OG-1178319	09/08/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13689034 FISHERBRAND BOTTLETOP	1.0000	610.65	610.65	
025		03/30/16	OG-1178319	09/08/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	10.45	10.45	
025			OG-1178319							Purchase Order Total		2,580.49	
025	OC-14491	03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LC135451 CYANIDE STD	1.0000	51.03	51.03	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-200-3184 ESSENDANT FOOD/BOX	30.0000	34.57	1,037.10	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LC157504 ISOPROPYL ALCOHOL	1.0000	53.82	53.82	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB012919 DISPOSABLE BEAKERS	2.0000	41.02	82.04	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129110 DISPOSABLE BEAKERS	3.0000	56.72	170.16	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-961-27 TUBE CULT 12X100MM	10.0000	36.03	360.30	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-676-10M PIPET STER 25ML	10.0000	58.08	580.80	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A73-1 BORIC ACID CRYSTALLINE	1.0000	153.67	153.67	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAA137660B AMMONIUM MOLYB	1.0000	246.96	246.96	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BP8200500 SODIUM DODECYL	1.0000	246.38	246.38	
025		03/30/16	OG-1179951	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 8	1.0000	10.45	10.45	
025			OG-1179951							Purchase Order Total		2,992.71	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14491	03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	STATICIDE CLEAN ROOM ANTIC	1.0000	427.05	427.05	
025		03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-380-909 FLEXIBLE DISCHARGE	1.0000	195.77	195.77	
025		03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-681-412 MAXI PIPET TIPS 10M	10.0000	60.58	605.80	
025		03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0274595 0.5-5ML RAININ LTS	2.0000	520.91	1,041.82	
025		03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-540R PYREX LOW FORM GIFFIN	1.0000	103.61	103.61	
025		03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	02-540T PYREX LOW FORM GIFFIN	1.0000	391.63	391.63	
025		03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-640-520 PLASTIC PH STRIPS	10.0000	17.34	173.40	
025		03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC105020025 L+ASCORBIC ACID	2.0000	61.69	123.38	
025		03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 5	1.0000	10.45	10.45	
025		03/30/16	OG-1181285	09/22/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0274595 0.5-5ML RAININ LTS	3.0000	158.11	474.33	
025			OG-1181285						Purchase Order Total			3,547.24	
025	OC-14491	03/30/16	OG-1182748	09/29/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03072-25 HEXANESULFURIC ACID	1.0000	579.07	579.07	
025		03/30/16	OG-1182748	09/29/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E1964 ETHYL ACETATE OPTIMA	1.0000	383.25	383.25	
025		03/30/16	OG-1182748	09/29/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LN 2	1.0000	10.45	10.45	
025			OG-1182748						Purchase Order Total			972.77	
025	OC-14506	05/10/16	OG-1165876	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	201.56	201.56	
025		05/10/16	OG-1165876	07/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.20	11.20	
025		05/10/16	OG-1165876	07/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.20	11.20	
025			OG-1165876						Purchase Order Total			223.96	
025	OC-14506	05/10/16	OG-1165881	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	2.98	2.98	
025		05/10/16	OG-1165881	07/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	.17	.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1165881	07/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	.17	.17	
025			OG-1165881						Purchase Order Total			3.32	
025	OC-14506	05/10/16	OG-1165884	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	281.44	281.44	
025		05/10/16	OG-1165884	07/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.63	15.63	
025		05/10/16	OG-1165884	07/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.63	15.63	
025		05/10/16	OG-1165884	07/11/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	117.36-	117.36-	
025			OG-1165884						Purchase Order Total			195.34	
025	OC-14506	05/10/16	OG-1165906	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	89.28	89.28	
025		05/10/16	OG-1165906	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	39.84	39.84	
025		05/10/16	OG-1165906	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	20.32	20.32	
025		05/10/16	OG-1165906	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	20.32	20.32	
025		05/10/16	OG-1165906	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	68.18	68.18	
025			OG-1165906						Purchase Order Total			237.94	
025	OC-14506	05/10/16	OG-1166580	07/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	118.88	118.88	
025		05/10/16	OG-1166580	07/13/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.60	6.60	
025		05/10/16	OG-1166580	07/13/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.60	6.60	
025			OG-1166580						Purchase Order Total			132.08	
025	OC-14506	05/10/16	OG-1166582	07/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	479.98	479.98	
025		05/10/16	OG-1166582	07/13/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	26.66	26.66	
025		05/10/16	OG-1166582	07/13/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	26.66	26.66	
025			OG-1166582						Purchase Order Total			533.30	
025	OC-14506	05/10/16	OG-1166753	07/14/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	281.24	281.24	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1166753	07/14/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.62	15.62	
025		05/10/16	OG-1166753	07/14/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.62	15.62	
025			OG-1166753						Purchase Order Total			312.48	
025	OC-14506	05/10/16	OG-1168563	07/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	118.88	118.88	
025		05/10/16	OG-1168563	07/22/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.60	6.60	
025		05/10/16	OG-1168563	07/22/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.60	6.60	
025			OG-1168563						Purchase Order Total			132.08	
025	OC-14506	05/10/16	OG-1168567	07/22/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	175.80	175.80	
025		05/10/16	OG-1168567	07/22/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.77	9.77	
025		05/10/16	OG-1168567	07/22/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.77	9.77	
025			OG-1168567						Purchase Order Total			195.34	
025	OC-14506	05/10/16	OG-1169508	07/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	131.46	131.46	
025		05/10/16	OG-1169508	07/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	56.88	56.88	
025		05/10/16	OG-1169508	07/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	89.12	89.12	
025			OG-1169508						Purchase Order Total			277.46	
025	OC-14506	05/10/16	OG-1169511	07/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	99.56	99.56	
025		05/10/16	OG-1169511	07/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	125.83	125.83	
025			OG-1169511						Purchase Order Total			225.39	
025	OC-14506	05/10/16	OG-1171425	08/05/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	171.68	171.68	
025		05/10/16	OG-1171425	08/05/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.54	9.54	
025		05/10/16	OG-1171425	08/05/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.54	9.54	
025			OG-1171425						Purchase Order Total			190.76	
025	OC-14506	05/10/16	OG-1171426	08/05/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	157.90	157.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1171426	08/05/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	8.77	8.77	
025		05/10/16	OG-1171426	08/05/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	8.77	8.77	
025			OG-1171426							Purchase Order Total		175.44	
025	OC-14506	05/10/16	OG-1175232	08/24/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	171.80	171.80	
025		05/10/16	OG-1175232	08/24/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.54	9.54	
025		05/10/16	OG-1175232	08/24/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.54	9.54	
025			OG-1175232							Purchase Order Total		190.88	
025	OC-14506	05/10/16	OG-1175244	08/24/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	205.68	205.68	
025		05/10/16	OG-1175244	08/24/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	11.43	11.43	
025		05/10/16	OG-1175244	08/24/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	11.43	11.43	
025			OG-1175244							Purchase Order Total		228.54	
025	OC-14506	05/10/16	OG-1175367	08/24/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	176.18	176.18	
025		05/10/16	OG-1175367	08/24/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.79	9.79	
025		05/10/16	OG-1175367	08/24/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.79	9.79	
025			OG-1175367							Purchase Order Total		195.76	
025	OC-14506	05/10/16	OG-1175369	08/24/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	167.04	167.04	
025		05/10/16	OG-1175369	08/24/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.28	9.28	
025		05/10/16	OG-1175369	08/24/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	9.28	9.28	
025			OG-1175369							Purchase Order Total		185.60	
025	OC-14506	05/10/16	OG-1177547	09/06/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	156.72	156.72	
025		05/10/16	OG-1177547	09/06/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	29.21	29.21	
025		05/10/16	OG-1177547	09/06/22	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	133.47	133.47	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1177547			INC			PRODUCTS				
										Purchase Order Total		319.40	
025	OC-14506	05/10/16	OG-1177549	09/06/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	100.28	100.28	
						INC			PRODUCTS				
025		05/10/16	OG-1177549	09/06/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	123.64	123.64	
						INC			PRODUCTS				
			OG-1177549							Purchase Order Total		223.92	
025	OC-14506	05/10/16	OG-1178693	09/09/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	167.04	167.04	
						INC			PRODUCTS				
025		05/10/16	OG-1178693	09/09/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.28	9.28	
						INC			PRODUCTS				
025		05/10/16	OG-1178693	09/09/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.28	9.28	
						INC			PRODUCTS				
			OG-1178693							Purchase Order Total		185.60	
025	OC-14506	05/10/16	OG-1178694	09/09/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	194.10	194.10	
						INC			PRODUCTS				
025		05/10/16	OG-1178694	09/09/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.78	10.78	
						INC			PRODUCTS				
025		05/10/16	OG-1178694	09/09/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.78	10.78	
						INC			PRODUCTS				
			OG-1178694							Purchase Order Total		215.66	
025	OC-14506	05/10/16	OG-1180750	09/20/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	237.12	237.12	
						INC			PRODUCTS				
025		05/10/16	OG-1180750	09/20/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.17	13.17	
						INC			PRODUCTS				
025		05/10/16	OG-1180750	09/20/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.17	13.17	
						INC			PRODUCTS				
			OG-1180750							Purchase Order Total		263.46	
025	OC-14506	05/10/16	OG-1180752	09/20/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	151.42	151.42	
						INC			PRODUCTS				
025		05/10/16	OG-1180752	09/20/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.41	8.41	
						INC			PRODUCTS				
025		05/10/16	OG-1180752	09/20/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.41	8.41	
						INC			PRODUCTS				
			OG-1180752							Purchase Order Total		168.24	
025	OC-14506	05/10/16	OG-1181039	09/21/22	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	180.94	180.94	
						INC			PRODUCTS				
025		05/10/16	OG-1181039	09/21/22	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	10.05	10.05	
						INC			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1181039	09/21/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.05	10.05	
025			OG-1181039							Purchase Order Total		201.04	
025	OC-14506	05/10/16	OG-1181041	09/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	205.68	205.68	
025		05/10/16	OG-1181041	09/21/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.43	11.43	
025		05/10/16	OG-1181041	09/21/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.43	11.43	
025			OG-1181041							Purchase Order Total		228.54	
025	OC-14506	05/10/16	OG-1181575	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	184.36	184.36	
025		05/10/16	OG-1181575	09/23/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.24	10.24	
025		05/10/16	OG-1181575	09/23/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.24	10.24	
025			OG-1181575							Purchase Order Total		204.84	
025	OC-14506	05/10/16	OG-1181577	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	303.35	303.35	
025		05/10/16	OG-1181577	09/23/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.85	16.85	
025		05/10/16	OG-1181577	09/23/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.85	16.85	
025			OG-1181577							Purchase Order Total		337.05	
025	OC-14506	05/10/16	OG-1181908	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	278.84	278.84	
025		05/10/16	OG-1181908	09/26/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.49	15.49	
025		05/10/16	OG-1181908	09/26/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.49	15.49	
025		05/10/16	OG-1181908	09/26/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	40.90-	40.90-	
025			OG-1181908							Purchase Order Total		268.92	
025	OC-14506	05/10/16	OG-1182483	09/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	210.70	210.70	
025		05/10/16	OG-1182483	09/28/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.71	11.71	
025		05/10/16	OG-1182483	09/28/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.71	11.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1182483							Purchase Order Total		234.12	
025	OC-14506	05/10/16	OG-1182487	09/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	217.28	217.28	
025		05/10/16	OG-1182487	09/28/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.07	12.07	
025		05/10/16	OG-1182487	09/28/22	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.07	12.07	
025			OG-1182487							Purchase Order Total		241.42	
025	OC-14530	06/13/16	OG-1164385	07/05/22	1863293	KEMPS		75	NDVA MILK/DAIRY PRODUCTS	1.0000	45.86	45.86	
025	OC-14530		OG-1164385							Purchase Order Total		45.86	
025	OC-14530	06/13/16	OG-1164404	07/05/22	1863293	KEMPS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.86	45.86	
025		06/13/16	OG-1164404	07/05/22	1863293	KEMPS			DHHS MILK/DAIRY PRODUCTS	1.0000	2.55	2.55	
025		06/13/16	OG-1164404	07/05/22	1863293	KEMPS			DHHS MILK/DAIRY PRODUCTS	1.0000	2.55	2.55	
025			OG-1164404							Purchase Order Total		50.96	
025	OC-14534	06/23/16	OG-1175994	08/26/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMNN4424B BATTERY IMPRES IP68	50.0000	103.48	5,174.00	
025	OC-14534		OG-1175994							Purchase Order Total		5,174.00	
025	OC-14552	07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	GOLDFISH 100CAL SS BAG	1.0000	33.98	33.98	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	LOUANA POPCORN IOL 4/1GAL	1.0000	68.89	68.89	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	ROLD GOLD TINY TWIST PRETZEL	1.0000	22.58	22.58	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	WHEAT CHEX CEREAL	1.0000	56.83	56.83	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	DIRECT SHIP CREDIT	1.0000-	.54	.54-	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	CEREAL CRISPY RICE BULK	1.0000	24.64	24.64	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	MARSHMALLOW MINI WHITE	1.0000	25.88	25.88	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	MUFFIN BANNANA NUT FRZN INDIV	2.0000	28.58	57.16	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	MUFFIN DBL CHOC CHIP FRZN INDI	2.0000	26.49	52.98	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	HAM SALAD MRS GERRY'S	1.0000	24.25	24.25	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	LAWRY'S SEASONING SALT	1.0000	17.99	17.99	
025		07/15/16	OG-1164380	07/05/22	507042	US FOODS INC - PURCHASING	380	75	CHICKEN SALAD MRS GERRY'S	1.0000	50.28	50.28	
025			OG-1164380						Purchase Order Total			434.92	
025	OC-14552	07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	CEREAL OATMEAL NATURES PATH	1.0000	25.86	25.86	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	COOKIE DOUGH OAT RAISIN FRZN	1.0000	33.50	33.50	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	MARSHMALLOW MINI WHITE	2.0000	26.56	53.12	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	MUFFIN BANANA NUT 4OZ	2.0000	30.42	60.84	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	POPCORN RAW YELLOW 50LB	1.0000	22.44	22.44	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	HAM SALAD CONTAINER	1.0000	24.25	24.25	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	NUT MIXED SALTED SHELL OFF	1.0000	113.05	113.05	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OIL POPCORN W/BUTTER FLAVOR	1.0000	68.82	68.82	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	CEREAL CORN CHEX 4/33OZ	1.0000	67.82	67.82	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	CEREAL RICE CHEX 4/33OZ	1.0000	69.65	69.65	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	BUTTERSCOTCH CHIP 12/11OZ	1.0000	46.62	46.62	
025		07/15/16	OG-1171702	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DIRECT SHIP CREDIT	1.0000-	.52	.52-	
025			OG-1171702						Purchase Order Total			585.45	
025	OC-14552	07/15/16	OG-1178642	09/09/22	507042	US FOODS INC - PURCHASING	380	75	BOTTLED WATER 16.9OZ 24/CS	3.0000	4.61	13.83	
025		07/15/16	OG-1178642	09/09/22	507042	US FOODS INC - PURCHASING	380	75	PRETZEL KING SOFT BAKED FRZN	2.0000	43.76	87.52	
025			OG-1178642						Purchase Order Total			101.35	
025	OC-14552	07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#4855219 POPCORN OIL LOU ANA	1.0000	68.79	68.79	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#416354 PRETZEL TINY TWIST	1.0000	24.29	24.29	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	DIRECT SHIP CREDIT	1.0000-	.24	.24-	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#5480637 BREAD WHEAT SLICED	1.0000	33.15	33.15	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#1232818 CEREAL RICE CRISPY	1.0000	26.81	26.81	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#4211850 MARSHMALLOW MINI	2.0000	26.56	53.12	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#1685663 MUFFIN BANANA NUT	1.0000	29.83	29.83	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#4799717 CHICKEN SALAD 2/CS	1.0000	50.28	50.28	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#1494566 SPICE GARLIC POWDER	1.0000	14.80	14.80	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#4353280 SPICE ONION POWDER	1.0000	7.33	7.33	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#3183597 PEANUT M&M	1.0000	46.32	46.32	
025		07/15/16	OG-1179645	09/14/22	507042	US FOODS INC - PURCHASING	380	75	#6712376 SNICKERS	1.0000	46.32	46.32	
025			OG-1179645						Purchase Order Total			400.80	
025	OC-14553	07/15/16	OG-1164124	07/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	502.47	502.47	
025	OC-14553	07/15/16	OG-1164124	07/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	407.36	407.36	
025	OC-14553	07/15/16	OG-1164124	07/01/22	507042	US FOODS INC - PURCHASING	380	75	NON FOOD ITEMS	1.0000	60.49	60.49	
025		07/15/16	OG-1164124	07/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	640.77	640.77	
025		07/15/16	OG-1164124	07/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY PRODUCTS	1.0000	53.76	53.76	
025		07/15/16	OG-1164124	07/01/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN PRODUCTS	1.0000	612.38	612.38	
025			OG-1164124						Purchase Order Total			2,277.23	
025	OC-14553	07/15/16	OG-1164860	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	396.85	396.85	
025	OC-14553	07/15/16	OG-1164860	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	326.34	326.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1164860	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	140.06	140.06	
025		07/15/16	OG-1164860	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	369.64	369.64	
025		07/15/16	OG-1164860	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	187.86	187.86	
025		07/15/16	OG-1164860	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	856.68	856.68	
025		07/15/16	OG-1164860	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	68.55	68.55	
025			OG-1164860							Purchase Order Total		2,345.98	
025	OC-14553	07/15/16	OG-1165205	07/07/22	507042	US FOODS INC - PURCHASING	380	75	891846 PLATE FM 9" WHITE	2.0000	39.85	79.70	
025		07/15/16	OG-1165205	07/07/22	507042	US FOODS INC - PURCHASING	380	75	3555125 PLATE 6" WHITE	1.0000	30.77	30.77	
025		07/15/16	OG-1165205	07/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	335.14	335.14	
025		07/15/16	OG-1165205	07/07/22	507042	US FOODS INC - PURCHASING	380	75	CREDIT YRTC HASTINGS GROCERY	1.0000	6.54-	6.54-	
025		07/15/16	OG-1165205	07/07/22	507042	US FOODS INC - PURCHASING	380	75	CREDIT YRTC HASTINGS GROCERY	1.0000	79.89-	79.89-	
025		07/15/16	OG-1165205	07/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	96.13	96.13	
025			OG-1165205							Purchase Order Total		455.31	
025	OC-14553	07/15/16	OG-1165206	07/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	325.65	325.65	
025	OC-14553		OG-1165206							Purchase Order Total		325.65	
025	OC-14553	07/15/16	OG-1165221	07/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	245.54	245.54	
025	OC-14553		OG-1165221							Purchase Order Total		245.54	
025	OC-14553	07/15/16	OG-1165222	07/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	206.68	206.68	
025	OC-14553		OG-1165222							Purchase Order Total		206.68	
025	OC-14553	07/15/16	OG-1165298	07/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,750.21	1,750.21	
025		07/15/16	OG-1165298	07/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	165.08	165.08	
025			OG-1165298							Purchase Order Total		1,915.29	
025	OC-14553	07/15/16	OG-1165307	07/07/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,093.45	2,093.45	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FOOD				
025		07/15/16	OG-1165307	07/07/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	20.08	20.08	
						PURCHASING			FOOD				
025		07/15/16	OG-1165307	07/07/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	104.43	104.43	
						PURCHASING			FOOD				
025			OG-1165307						Purchase Order Total			2,217.96	
025	OC-14553	07/15/16	OG-1165317	07/07/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,752.00	1,752.00	
						PURCHASING			GROCERY				
025	OC-14553		OG-1165317						Purchase Order Total			1,752.00	
025	OC-14553	07/15/16	OG-1165319	07/07/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,954.88	2,954.88	
						PURCHASING			FOOD				
025	OC-14553		OG-1165319						Purchase Order Total			2,954.88	
025	OC-14553	07/15/16	OG-1165921	07/11/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	315.14	315.14	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1165921	07/11/22	507042	US FOODS INC -	380	75	OTHER	1.0000	4,389.11	4,389.11	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1165921	07/11/22	507042	US FOODS INC -			OTHER	1.0000	239.80	239.80	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1165921	07/11/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	261.35	261.35	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1165921	07/11/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	261.35	261.35	
						PURCHASING			PRODUCTS				
025			OG-1165921						Purchase Order Total			5,466.75	
025	OC-14553	07/15/16	OG-1165924	07/11/22	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	191.29	191.29	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1165924	07/11/22	507042	US FOODS INC -	380	75	OTHER	1.0000	1,895.96	1,895.96	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1165924	07/11/22	507042	US FOODS INC -			DHHS FROZEN	1.0000	115.96	115.96	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1165924	07/11/22	507042	US FOODS INC -			DHHS FROZEN	1.0000	115.96	115.96	
						PURCHASING			PRODUCTS				
025			OG-1165924						Purchase Order Total			2,319.17	
025	OC-14553	07/15/16	OG-1165927	07/11/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	568.27	568.27	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1165927	07/11/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	31.57	31.57	
						PURCHASING			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1165927	07/11/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	31.57	31.57	
025			OG-1165927							Purchase Order Total		631.41	
025	OC-14553	07/15/16	OG-1166599	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	800.55	800.55	
025	OC-14553	07/15/16	OG-1166599	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,175.92	4,175.92	
025		07/15/16	OG-1166599	07/13/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	314.29	314.29	
025		07/15/16	OG-1166599	07/13/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	276.47	276.47	
025		07/15/16	OG-1166599	07/13/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	276.47	276.47	
025			OG-1166599							Purchase Order Total		5,843.70	
025	OC-14553	07/15/16	OG-1166602	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	292.55	292.55	
025	OC-14553	07/15/16	OG-1166602	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,210.76	2,210.76	
025		07/15/16	OG-1166602	07/13/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	139.07	139.07	
025		07/15/16	OG-1166602	07/13/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	139.07	139.07	
025			OG-1166602							Purchase Order Total		2,781.45	
025	OC-14553	07/15/16	OG-1166762	07/14/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	115.16	115.16	
025	OC-14553	07/15/16	OG-1166762	07/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,185.15	2,185.15	
025		07/15/16	OG-1166762	07/14/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	127.80	127.80	
025		07/15/16	OG-1166762	07/14/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	127.80	127.80	
025			OG-1166762							Purchase Order Total		2,555.91	
025	OC-14553	07/15/16	OG-1166763	07/14/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	296.42	296.42	
025	OC-14553	07/15/16	OG-1166763	07/14/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	3,889.53	3,889.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1166763	07/14/22	507042	US FOODS INC - PURCHASING			OTHER	1.0000	560.54	560.54	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1166763	07/14/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	232.56	232.56	
025		07/15/16	OG-1166763	07/14/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	232.56	232.56	
025			OG-1166763						Purchase Order Total			5,211.61	
025	OC-14553	07/15/16	OG-1167662	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	321.85	321.85	
025	OC-14553	07/15/16	OG-1167662	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	216.34	216.34	
025		07/15/16	OG-1167662	07/20/22	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	99.96	99.96	
025		07/15/16	OG-1167662	07/20/22	507042	US FOODS INC - PURCHASING	380	75	EXPENSE	1.0000	33.68	33.68	
025			OG-1167662						Purchase Order Total			671.83	
025	OC-14553	07/15/16	OG-1168584	07/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	426.56	426.56	
025	OC-14553	07/15/16	OG-1168584	07/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	975.81	975.81	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1168584	07/22/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	77.91	77.91	
025		07/15/16	OG-1168584	07/22/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	77.91	77.91	
025			OG-1168584						Purchase Order Total			1,558.19	
025	OC-14553	07/15/16	OG-1168589	07/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	245.01	245.01	
025	OC-14553	07/15/16	OG-1168589	07/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	3,521.71	3,521.71	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1168589	07/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	354.46	354.46	
025		07/15/16	OG-1168589	07/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	209.26	209.26	
025		07/15/16	OG-1168589	07/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY	1.0000	209.26	209.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1168589			PURCHASING			PRODUCTS				
										Purchase Order Total		4,539.70	
025	OC-14553	07/15/16	OG-1168907	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,482.13	1,482.13	
025		07/15/16	OG-1168907	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,457.93	2,457.93	
025			OG-1168907							Purchase Order Total		3,940.06	
025	OC-14553	07/15/16	OG-1168909	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	174.09	174.09	
025		07/15/16	OG-1168909	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,763.02	1,763.02	
025		07/15/16	OG-1168909	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	106.01	106.01	
025		07/15/16	OG-1168909	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,036.25	1,036.25	
025		07/15/16	OG-1168909	07/25/22	507042	US FOODS INC - PURCHASING	380	75	CAP, CHEF BSBAL BLACK	1.0000	84.92	84.92	
025			OG-1168909							Purchase Order Total		3,164.29	
025	OC-14553	07/15/16	OG-1168947	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	492.93	492.93	
025		07/15/16	OG-1168947	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	579.29	579.29	
025			OG-1168947							Purchase Order Total		1,072.22	
025	OC-14553	07/15/16	OG-1168948	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	546.59	546.59	
025		07/15/16	OG-1168948	07/25/22	507042	US FOODS INC - PURCHASING	380	75	3800794 CONTAINER FM 9X9 WHT	4.0000	44.73	178.92	
025		07/15/16	OG-1168948	07/25/22	507042	US FOODS INC - PURCHASING	380	75	5258761 NAPKIN WHITE	2.0000	62.62	125.24	
025		07/15/16	OG-1168948	07/25/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	544.35	544.35	
025			OG-1168948							Purchase Order Total		1,395.10	
025	OC-14553	07/15/16	OG-1169060	07/26/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	249.80	249.80	
025		07/15/16	OG-1169060	07/26/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	27.49	27.49	
025		07/15/16	OG-1169060	07/26/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	103.03	103.03	
025		07/15/16	OG-1169060	07/26/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS	1.0000	354.11	354.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1169060			PURCHASING			GROCERY				
025										Purchase Order Total		734.43	
025	OC-14553	07/15/16	OG-1169061	07/26/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	193.98	193.98	
025		07/15/16	OG-1169061	07/26/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	234.87	234.87	
025		07/15/16	OG-1169061	07/26/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	2.29-	2.29-	
025			OG-1169061							Purchase Order Total		426.56	
025	OC-14553	07/15/16	OG-1172247	08/10/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	756.98	756.98	
025	OC-14553	07/15/16	OG-1172247	08/10/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	888.95	888.95	
025	OC-14553		OG-1172247							Purchase Order Total		1,645.93	
025	OC-14553	07/15/16	OG-1172254	08/10/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	278.76	278.76	
025		07/15/16	OG-1172254	08/10/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON FOOD	1.0000	89.26	89.26	
025		07/15/16	OG-1172254	08/10/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	542.77	542.77	
025		07/15/16	OG-1172254	08/10/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	44.99	44.99	
025			OG-1172254							Purchase Order Total		955.78	
025	OC-14553	07/15/16	OG-1172255	08/10/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	363.37	363.37	
025		07/15/16	OG-1172255	08/10/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	353.62	353.62	
025			OG-1172255							Purchase Order Total		716.99	
025	OC-14553	07/15/16	OG-1173158	08/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,151.04	2,151.04	
025		07/15/16	OG-1173158	08/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,230.01	2,230.01	
025		07/15/16	OG-1173158	08/15/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	104.33	104.33	
025			OG-1173158							Purchase Order Total		4,485.38	
025	OC-14553	07/15/16	OG-1173299	08/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,511.57	2,511.57	
025	OC-14553		OG-1173299							Purchase Order Total		2,511.57	
025	OC-14553	07/15/16	OG-1173301	08/16/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,590.08	1,590.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			GROCERY ORDER				
025		07/15/16	OG-1173301	08/16/22	507042	US FOODS INC -	380	75	4699237 PAN FOIL	4.0000	72.04	288.16	
						PURCHASING			FULL SZ				
025		07/15/16	OG-1173301	08/16/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	143.50	143.50	
						PURCHASING			GROCERY ORDER				
025			OG-1173301							Purchase Order Total		2,021.74	
025	OC-14553	07/15/16	OG-1173302	08/16/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,710.42	1,710.42	
						PURCHASING			GROCERY ORDER				
025		07/15/16	OG-1173302	08/16/22	507042	US FOODS INC -	380	75	371443 BRUSH, COIL	3.0000	12.40	37.20	
						PURCHASING			28"				
025		07/15/16	OG-1173302	08/16/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	215.16	215.16	
						PURCHASING			GROCERY ORDER				
025		07/15/16	OG-1173302	08/16/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	2,000.02	2,000.02	
						PURCHASING			GROCERY ORDER				
025		07/15/16	OG-1173302	08/16/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	61.69	61.69	
						PURCHASING			GROCERY ORDER				
025			OG-1173302							Purchase Order Total		4,024.49	
025	OC-14553	07/15/16	OG-1173500	08/16/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	446.67	446.67	
						PURCHASING			FROZEN FOOD				
025	OC-14553		OG-1173500							Purchase Order Total		446.67	
025	OC-14553	07/15/16	OG-1173501	08/16/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	35.16	35.16	
						PURCHASING			GROCERY ORDER				
025		07/15/16	OG-1173501	08/16/22	507042	US FOODS INC -	380	75	2840726 DETERGENT,	1.0000	85.08	85.08	
						PURCHASING			DSHWR				
025		07/15/16	OG-1173501	08/16/22	507042	US FOODS INC -	380	75	5258761 NAPKIN,	1.0000	62.62	62.62	
						PURCHASING			WHITE				
025		07/15/16	OG-1173501	08/16/22	507042	US FOODS INC -	380	75	3800794 CONT FOAM	2.0000	44.73	89.46	
						PURCHASING			9X9				
025		07/15/16	OG-1173501	08/16/22	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	595.30	595.30	
						PURCHASING			GROCERY ORDER				
025			OG-1173501							Purchase Order Total		867.62	
025	OC-14553	07/15/16	OG-1174651	08/22/22	507042	US FOODS INC -	380	75	DHHS FROZEN	1.0000	282.77	282.77	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1174651	08/22/22	507042	US FOODS INC -	380	75	OTHER	1.0000	1,708.84	1,708.84	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1174651	08/22/22	507042	US FOODS INC -			DHHS FROZEN	1.0000	110.64	110.64	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1174651	08/22/22	507042	US FOODS INC -			DHHS FROZEN	1.0000	110.64	110.64	
						PURCHASING							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1174651			PURCHASING			PRODUCTS				
									Purchase Order Total			2,212.89	
025	OC-14553	07/15/16	OG-1174653	08/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	299.76	299.76	
025	OC-14553	07/15/16	OG-1174653	08/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,083.10	4,083.10	
025		07/15/16	OG-1174653	08/22/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	473.71	473.71	
025		07/15/16	OG-1174653	08/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	243.49	243.49	
025		07/15/16	OG-1174653	08/22/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	243.49	243.49	
025			OG-1174653						Purchase Order Total			5,343.55	
025	OC-14553	07/15/16	OG-1174939	08/23/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	186.88	186.88	
025	OC-14553		OG-1174939						Purchase Order Total			186.88	
025	OC-14553	07/15/16	OG-1175303	08/24/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	486.93	486.93	
025		07/15/16	OG-1175303	08/24/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	27.05	27.05	
025		07/15/16	OG-1175303	08/24/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	27.05	27.05	
025			OG-1175303						Purchase Order Total			541.03	
025	OC-14553	07/15/16	OG-1175307	08/24/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	223.78	223.78	
025	OC-14553	07/15/16	OG-1175307	08/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,907.23	1,907.23	
025		07/15/16	OG-1175307	08/24/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	118.39	118.39	
025		07/15/16	OG-1175307	08/24/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	118.39	118.39	
025			OG-1175307						Purchase Order Total			2,367.79	
025	OC-14553	07/15/16	OG-1175309	08/24/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	661.10	661.10	
025	OC-14553	07/15/16	OG-1175309	08/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	3,533.86	3,533.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1175309	08/24/22	507042	US FOODS INC - PURCHASING			PRODUCT OTHER NON-CORE/CATALOG	1.0000	483.22	483.22	
025		07/15/16	OG-1175309	08/24/22	507042	US FOODS INC - PURCHASING			PRODUCT DHHS GROCERY PRODUCTS	1.0000	233.06	233.06	
025		07/15/16	OG-1175309	08/24/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	233.06	233.06	
025			OG-1175309						Purchase Order Total			5,144.30	
025	OC-14553	07/15/16	OG-1175393	08/24/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	221.69	221.69	
025	OC-14553	07/15/16	OG-1175393	08/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	2,150.37	2,150.37	
025		07/15/16	OG-1175393	08/24/22	507042	US FOODS INC - PURCHASING			PRODUCT DHHS FROZEN PRODUCTS	1.0000	131.78	131.78	
025		07/15/16	OG-1175393	08/24/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	131.78	131.78	
025			OG-1175393						Purchase Order Total			2,635.62	
025	OC-14553	07/15/16	OG-1175401	08/24/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	348.80	348.80	
025	OC-14553	07/15/16	OG-1175401	08/24/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1.0000	3,863.58	3,863.58	
025		07/15/16	OG-1175401	08/24/22	507042	US FOODS INC - PURCHASING			PRODUCT DHHS GROCERY PRODUCTS	1.0000	234.02	234.02	
025		07/15/16	OG-1175401	08/24/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	234.02	234.02	
025		07/15/16	OG-1175401	08/24/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG	1.0000	137.31	137.31	
025			OG-1175401						Purchase Order Total			4,817.73	
025	OC-14553	07/15/16	OG-1177304	09/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	88.02	88.02	
025	OC-14553		OG-1177304						Purchase Order Total			88.02	
025	OC-14553	07/15/16	OG-1177313	09/02/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,014.86	2,014.86	
025	OC-14553		OG-1177313						Purchase Order Total			2,014.86	
025	OC-14553	07/15/16	OG-1177314	09/02/22	507042	US FOODS INC -	380	75	2713139 LINER PABN	1.0000	56.08	56.08	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1177314	09/02/22	507042	PURCHASING US FOODS INC -	380	75	BKRY YRTC KEARNEY	1.0000	1,972.46	1,972.46	
						PURCHASING			GROCERY				
025			OG-1177314							Purchase Order Total		2,028.54	
025	OC-14553	07/15/16	OG-1177882	09/07/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	103.56	103.56	
						PURCHASING			PRODUCTS				
025	OC-14553		OG-1177882							Purchase Order Total		103.56	
025	OC-14553	07/15/16	OG-1177883	09/07/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	1,176.23	1,176.23	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1177883	09/07/22	507042	US FOODS INC -	380	00	DHHS GROCERY	1.0000	1,640.41	1,640.41	
						PURCHASING			PRODUCTS				
025			OG-1177883							Purchase Order Total		2,816.64	
025	OC-14553	07/15/16	OG-1178489	09/09/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,972.46	1,972.46	
						PURCHASING			GROCERY				
025		07/15/16	OG-1178489	09/09/22	507042	US FOODS INC -	380	75	2713139 LINER PAN	1.0000	56.08	56.08	
						PURCHASING			BKRY 16.75				
025		07/15/16	OG-1178489	09/09/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,691.16	1,691.16	
						PURCHASING			GROCERY				
025		07/15/16	OG-1178489	09/09/22	507042	US FOODS INC -	380	75	2713139 LINER PAN	2.0000	56.08	112.16	
						PURCHASING			BKRY 16.75				
025		07/15/16	OG-1178489	09/09/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,539.45	1,539.45	
						PURCHASING			GROCERY				
025			OG-1178489							Purchase Order Total		5,371.31	
025	OC-14553	07/15/16	OG-1178490	09/09/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,291.29	2,291.29	
						PURCHASING			FOOD				
025		07/15/16	OG-1178490	09/09/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,652.19	2,652.19	
						PURCHASING			FOOD				
025			OG-1178490							Purchase Order Total		4,943.48	
025	OC-14553	07/15/16	OG-1178492	09/09/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	1,524.22	1,524.22	
						PURCHASING			GROCERY				
025		07/15/16	OG-1178492	09/09/22	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	0.00		
						PURCHASING			GROCERY				
025			OG-1178492							Purchase Order Total		1,524.22	
025	OC-14553	07/15/16	OG-1178494	09/09/22	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	2,035.31	2,035.31	
						PURCHASING							
025	OC-14553		OG-1178494							Purchase Order Total		2,035.31	
025	OC-14553	07/15/16	OG-1178718	09/09/22	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	553.39	553.39	
						PURCHASING			PRODUCTS				
025		07/15/16	OG-1178718	09/09/22	507042	US FOODS INC -			DHHS GROCERY	1.0000	30.74	30.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1178718	09/09/22	507042	PURCHASING US FOODS INC - PURCHASING			PRODUCTS DHHS GROCERY PRODUCTS	1.0000	30.74	30.74	
025			OG-1178718							Purchase Order Total		614.87	
025	OC-14553	07/15/16	OG-1178721	09/09/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	377.28	377.28	
025	OC-14553	07/15/16	OG-1178721	09/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,369.23	4,369.23	
025		07/15/16	OG-1178721	09/09/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,184.89	1,184.89	
025		07/15/16	OG-1178721	09/09/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	263.70	263.70	
025		07/15/16	OG-1178721	09/09/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	263.70	263.70	
025			OG-1178721							Purchase Order Total		6,458.80	
025	OC-14553	07/15/16	OG-1178724	09/09/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	658.71	658.71	
025	OC-14553	07/15/16	OG-1178724	09/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,337.68	1,337.68	
025		07/15/16	OG-1178724	09/09/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	110.92	110.92	
025		07/15/16	OG-1178724	09/09/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	110.92	110.92	
025			OG-1178724							Purchase Order Total		2,218.23	
025	OC-14553	07/15/16	OG-1179405	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	994.37	994.37	
025		07/15/16	OG-1179405	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	159.55	159.55	
025			OG-1179405							Purchase Order Total		1,153.92	
025	OC-14553	07/15/16	OG-1179406	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	832.30	832.30	
025		07/15/16	OG-1179406	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	231.52	231.52	
025		07/15/16	OG-1179406	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY CREDIT	1.0000	38.60-	38.60-	
025			OG-1179406							Purchase Order Total		1,025.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1179421	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	78.36	78.36	
025		07/15/16	OG-1179421	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	304.44	304.44	
025		07/15/16	OG-1179421	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	588.62	588.62	
025			OG-1179421							Purchase Order Total		971.42	
025	OC-14553	07/15/16	OG-1179422	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	506.64	506.64	
025		07/15/16	OG-1179422	09/13/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	459.74	459.74	
025			OG-1179422							Purchase Order Total		966.38	
025	OC-14553	07/15/16	OG-1179679	09/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	350.36	350.36	
025	OC-14553		OG-1179679							Purchase Order Total		350.36	
025	OC-14553	07/15/16	OG-1179719	09/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	268.02	268.02	
025	OC-14553		OG-1179719							Purchase Order Total		268.02	
025	OC-14553	07/15/16	OG-1179723	09/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	654.79	654.79	
025		07/15/16	OG-1179723	09/14/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	154.26	154.26	
025			OG-1179723							Purchase Order Total		809.05	
025	OC-14553	07/15/16	OG-1180143	09/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	165.83	165.83	
025		07/15/16	OG-1180143	09/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	414.69	414.69	
025			OG-1180143							Purchase Order Total		580.52	
025	OC-14553	07/15/16	OG-1180144	09/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	189.45	189.45	
025	OC-14553		OG-1180144							Purchase Order Total		189.45	
025	OC-14553	07/15/16	OG-1180254	09/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	189.45	189.45	
025	OC-14553		OG-1180254							Purchase Order Total		189.45	
025	OC-14553	07/15/16	OG-1180256	09/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,156.62	2,156.62	
025	OC-14553		OG-1180256							Purchase Order Total		2,156.62	
025	OC-14553	07/15/16	OG-1180257	09/16/22	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,063.33	3,063.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1180257							Purchase Order Total		3,063.33	
025	OC-14553	07/15/16	OG-1180769	09/20/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	265.51	265.51	
025	OC-14553	07/15/16	OG-1180769	09/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,696.77	1,696.77	
025		07/15/16	OG-1180769	09/20/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	109.02	109.02	
025		07/15/16	OG-1180769	09/20/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	109.02	109.02	
025			OG-1180769							Purchase Order Total		2,180.32	
025	OC-14553	07/15/16	OG-1180773	09/20/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	392.40	392.40	
025	OC-14553	07/15/16	OG-1180773	09/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,100.31	4,100.31	
025		07/15/16	OG-1180773	09/20/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	542.62	542.62	
025		07/15/16	OG-1180773	09/20/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	249.60	249.60	
025		07/15/16	OG-1180773	09/20/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	249.60	249.60	
025		07/15/16	OG-1180773	09/20/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	485.28	485.28	
025			OG-1180773							Purchase Order Total		5,049.25	
025	OC-14553	07/15/16	OG-1181073	09/21/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	281.57	281.57	
025	OC-14553	07/15/16	OG-1181073	09/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,880.64	1,880.64	
025		07/15/16	OG-1181073	09/21/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	120.12	120.12	
025		07/15/16	OG-1181073	09/21/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	120.12	120.12	
025			OG-1181073							Purchase Order Total		2,402.45	
025	OC-14553	07/15/16	OG-1181077	09/21/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,099.71	1,099.71	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1181077	09/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	4,163.26	4,163.26	
025		07/15/16	OG-1181077	09/21/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	290.08	290.08	
025		07/15/16	OG-1181077	09/21/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	292.38	292.38	
025		07/15/16	OG-1181077	09/21/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	292.38	292.38	
025			OG-1181077						Purchase Order Total			6,137.81	
025	OC-14553	07/15/16	OG-1181173	09/22/22	507042	US FOODS INC - PURCHASING	380	75	5815535 CUP DISPENSER 3 CMPT	1.0000	419.44	419.44	
025	OC-14553		OG-1181173						Purchase Order Total			419.44	
025	OC-14553	07/15/16	OG-1181181	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	224.89	224.89	
025	OC-14553	07/15/16	OG-1181181	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	670.47	670.47	
025	OC-14553		OG-1181181						Purchase Order Total			895.36	
025	OC-14553	07/15/16	OG-1181417	09/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	377.14	377.14	
025		07/15/16	OG-1181417	09/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	65.54	65.54	
025			OG-1181417						Purchase Order Total			442.68	
025	OC-14553	07/15/16	OG-1181419	09/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	240.02	240.02	
025		07/15/16	OG-1181419	09/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN FOOD	1.0000	541.76	541.76	
025			OG-1181419						Purchase Order Total			781.78	
025	OC-14553	07/15/16	OG-1181422	09/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	190.54	190.54	
025		07/15/16	OG-1181422	09/22/22	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	253.09	253.09	
025			OG-1181422						Purchase Order Total			443.63	
025	OC-14553	07/15/16	OG-1181423	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-1181423						Purchase Order Total			1.00	
025	OC-14553	07/15/16	OG-1181597	09/23/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	210.06	210.06	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1181597	09/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,369.62	2,369.62	
025		07/15/16	OG-1181597	09/23/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	143.31	143.31	
025		07/15/16	OG-1181597	09/23/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	143.31	143.31	
025			OG-1181597						Purchase Order Total			2,866.30	
025	OC-14553	07/15/16	OG-1181599	09/23/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	589.23	589.23	
025	OC-14553	07/15/16	OG-1181599	09/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,674.75	3,674.75	
025		07/15/16	OG-1181599	09/23/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	207.43	207.43	
025		07/15/16	OG-1181599	09/23/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	236.88	236.88	
025		07/15/16	OG-1181599	09/23/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	236.88	236.88	
025			OG-1181599						Purchase Order Total			4,945.17	
025	OC-14553	07/15/16	OG-1181939	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	601.62	601.62	
025		07/15/16	OG-1181939	09/26/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	33.42	33.42	
025		07/15/16	OG-1181939	09/26/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	33.42	33.42	
025			OG-1181939						Purchase Order Total			668.46	
025	OC-14553	07/15/16	OG-1181945	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	311.35	311.35	
025	OC-14553	07/15/16	OG-1181945	09/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,651.04	3,651.04	
025		07/15/16	OG-1181945	09/26/22	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	646.98	646.98	
025		07/15/16	OG-1181945	09/26/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	220.14	220.14	
025		07/15/16	OG-1181945	09/26/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	220.14	220.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1181945			PURCHASING			PRODUCTS				
025									Purchase Order Total			5,049.65	
025	OC-14553	07/15/16	OG-1181949	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	674.73	674.73	
025	OC-14553	07/15/16	OG-1181949	09/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,208.54	1,208.54	
025		07/15/16	OG-1181949	09/26/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	104.62	104.62	
025		07/15/16	OG-1181949	09/26/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	104.62	104.62	
025			OG-1181949						Purchase Order Total			2,092.51	
025	OC-14553	07/15/16	OG-1182528	09/28/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	467.73	467.73	
025	OC-14553	07/15/16	OG-1182528	09/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,898.17	3,898.17	
025		07/15/16	OG-1182528	09/28/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	253.20	253.20	
025		07/15/16	OG-1182528	09/28/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	242.55	242.55	
025		07/15/16	OG-1182528	09/28/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	242.55	242.55	
025			OG-1182528						Purchase Order Total			5,104.20	
025	OC-14553	07/15/16	OG-1182542	09/28/22	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	130.12	130.12	
025		07/15/16	OG-1182542	09/28/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	7.23	7.23	
025		07/15/16	OG-1182542	09/28/22	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	7.23	7.23	
025			OG-1182542						Purchase Order Total			144.58	
025	OC-14553	07/15/16	OG-1182544	09/28/22	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	349.27	349.27	
025	OC-14553	07/15/16	OG-1182544	09/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,820.53	1,820.53	
025		07/15/16	OG-1182544	09/28/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	120.54	120.54	
025		07/15/16	OG-1182544	09/28/22	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	120.54	120.54	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1182544			PURCHASING			PRODUCTS				
025									Purchase Order Total			2,410.88	
025	OC-14599	09/08/16	OG-1164747	07/06/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,417.57	1,417.57	
025	OC-14599		OG-1164747						Purchase Order Total			1,417.57	
025	OC-14599	09/08/16	OG-1165870	07/11/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	568.06	568.06	
025	OC-14599		OG-1165870						Purchase Order Total			568.06	
025	OC-14599	09/08/16	OG-1166752	07/14/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	576.12	576.12	
025	OC-14599		OG-1166752						Purchase Order Total			576.12	
025	OC-14599	09/08/16	OG-1168761	07/25/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1.00	1.00	
025	OC-14599		OG-1168761						Purchase Order Total			1.00	
025	OC-14599	09/08/16	OG-1169317	07/27/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	595.58	595.58	
025	OC-14599		OG-1169317						Purchase Order Total			595.58	
025	OC-14599	09/08/16	OG-1171421	08/05/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,290.07	1,290.07	
025	OC-14599		OG-1171421						Purchase Order Total			1,290.07	
025	OC-14599	09/08/16	OG-1171422	08/05/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	58.74	58.74	
									NON-CORE/CATALOG				
025	OC-14599		OG-1171422						Purchase Order Total			58.74	
025	OC-14599	09/08/16	OG-1171727	08/08/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,286.59	1,286.59	
025	OC-14599		OG-1171727						Purchase Order Total			1,286.59	
025	OC-14599	09/08/16	OG-1175366	08/24/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	697.80	697.80	
025	OC-14599		OG-1175366						Purchase Order Total			697.80	
025	OC-14599	09/08/16	OG-1175453	08/25/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,059.68	1,059.68	
025	OC-14599		OG-1175453						Purchase Order Total			1,059.68	
025	OC-14599	09/08/16	OG-1176842	08/31/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,027.06	1,027.06	
025	OC-14599		OG-1176842						Purchase Order Total			1,027.06	
025	OC-14599	09/08/16	OG-1179845	09/15/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,496.80	1,496.80	
025	OC-14599		OG-1179845						Purchase Order Total			1,496.80	
025	OC-14599	09/08/16	OG-1180745	09/20/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,054.78	1,054.78	
025	OC-14599		OG-1180745						Purchase Order Total			1,054.78	
025	OC-14599	09/08/16	OG-1181572	09/23/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	576.12	576.12	
025	OC-14599	09/08/16	OG-1181572	09/23/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	58.74	58.74	
									NON-CORE/CATALOG				
025	OC-14599		OG-1181572						Purchase Order Total			634.86	
025	OC-14599	09/08/16	OG-1182480	09/28/22	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	933.10	933.10	
025	OC-14599		OG-1182480						Purchase Order Total			933.10	
025	OC-14680	11/22/16	O6-1169755	07/28/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	3805.2800	1.00	3,805.28	
025		11/22/16	O6-1169755	07/28/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ONGOING LICENSING AND SUPPORT	1.0000	3,805.28	3,805.28	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			06-1169755							Purchase Order Total		7,610.56	
025	OC-14680	11/22/16	06-1169767	07/28/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	4728.5000	1.00	4,728.50	
025		11/22/16	06-1169767	07/28/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LUCIDCHART ENTERPRISE	50.0000	94.57	4,728.50	
025			06-1169767							Purchase Order Total		9,457.00	
025	OC-14680	11/22/16	06-1170031	07/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	1502.2900	1.00	1,502.29	
025		11/22/16	06-1170031	07/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220061 STATA/SE 17	2.0000	751.15	1,502.29	
025			06-1170031							Purchase Order Total		3,004.58	
025	OC-14680	11/22/16	06-1170877	08/03/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	50082.1300	1.00	50,082.13	
025		11/22/16	06-1170877	08/03/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	45	PO20225172 BROADCOM MAINTENANCE	1.0000	50,082.13	50,082.13	
025			06-1170877							Purchase Order Total		100,164.26	
025	OC-14680	11/22/16	06-1170949	08/03/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	*****	1.00	1,034,340.08	
025		11/22/16	06-1170949	08/03/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220064 TABLEAU SERVER RENEWA	1.0000	1,034,340.08	1,034,340.08	
025			06-1170949							Purchase Order Total		2,068,680.16	
025	OC-14680	11/22/16	06-1172031	08/09/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	43372.0000	1.00	43,372.00	
025		11/22/16	06-1172031	08/09/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	90	20220068 HSI EMS RENEWAL	2800.0000	15.49	43,372.00	
025			06-1172031							Purchase Order Total		86,744.00	
025	OC-14680	11/22/16	06-1172392	08/11/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	51542.4400	1.00	51,542.44	
025		11/22/16	06-1172392	08/11/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20225175 FACET SOFT CONSULT	1.0000	51,542.44	51,542.44	
025			06-1172392							Purchase Order Total		103,084.88	
025	OC-14680	11/22/16	06-1172497	08/11/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	30721.0100	1.00	30,721.01	
025		11/22/16	06-1172497	08/11/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	90	20220069 ALERTMEDIA APP/SETUP	1.0000	30,721.01	30,721.01	
025			06-1172497							Purchase Order Total		61,442.02	
025	OC-14680	11/22/16	06-1173081	08/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	10728.0100	1.00	10,728.01	
025		11/22/16	06-1173081	08/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20225176 CDP	1.0000	10,325.00	10,325.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			IMPLEMENTATION				
025		11/22/16	06-1173081	08/15/22	2574796	SHI INTERNATIONAL	920	14	PO20225176 CDP BASE	1.0000	361.38	361.38	
						CORP - PURCH			OPERATIONS				
025		11/22/16	06-1173081	08/15/22	2574796	SHI INTERNATIONAL	920	14	PO20225176 CDP USER	1.0000	41.30	41.30	
						CORP - PURCH			ACCESS				
025		11/22/16	06-1173081	08/15/22	2574796	SHI INTERNATIONAL	920	14	PO20225176 CDP DATA	1.0000	.33	.33	
						CORP - PURCH			STORAGE				
025			06-1173081						Purchase Order Total			21,456.02	
025	OC-14680	11/22/16	06-1174250	08/19/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	24449.0600	1.00	24,449.06	
						CORP - PURCH			MAINTENANCE				
025		11/22/16	06-1174250	08/19/22	2574796	SHI INTERNATIONAL	208	00	20220071	2.0000	12,224.53	24,449.06	
						CORP - PURCH			TESTCOMPLETE PRO				
025			06-1174250						Purchase Order Total			48,898.12	
025	OC-14680	11/22/16	06-1176530	08/30/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	3968.5000	1.00	3,968.50	
						CORP - PURCH			MAINTENANCE				
025		11/22/16	06-1176530	08/30/22	2574796	SHI INTERNATIONAL	208	00	20220073 LUCIDCHART	50.0000	79.37	3,968.50	
						CORP - PURCH			ENTER				
025			06-1176530						Purchase Order Total			7,937.00	
025	OC-14680	11/22/16	06-1176544	08/30/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	8512.9500	1.00	8,512.95	
						CORP - PURCH			MAINTENANCE				
025		11/22/16	06-1176544	08/30/22	2574796	SHI INTERNATIONAL	208	99	20220074 FLARE	3.0000	1,702.59	5,107.77	
						CORP - PURCH			SUBSCR. SUPPORT				
025		11/22/16	06-1176544	08/30/22	2574796	SHI INTERNATIONAL	208	99	20220074 FLARE	2.0000	1,702.59	3,405.18	
						CORP - PURCH			SUBSCR. SUPPORT				
025			06-1176544						Purchase Order Total			17,025.90	
025	OC-14680	11/22/16	06-1176806	08/31/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	24263.7500	1.00	24,263.75	
						CORP - PURCH			MAINTENANCE				
025		11/22/16	06-1176806	08/31/22	2574796	SHI INTERNATIONAL	208	90	20220076 STANDARD	1.0000	18,068.75	18,068.75	
						CORP - PURCH			RENEWAL				
025		11/22/16	06-1176806	08/31/22	2574796	SHI INTERNATIONAL	208	90	20220076 EXPLORE 10	1.0000	6,195.00	6,195.00	
						CORP - PURCH			SEARCHES				
025			06-1176806						Purchase Order Total			48,527.50	
025	OC-14680	11/22/16	06-1176942	08/31/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	3615.4900	1.00	3,615.49	
						CORP - PURCH			MAINTENANCE				
025		11/22/16	06-1176942	08/31/22	2574796	SHI INTERNATIONAL	208	90	20220076 AVEPONT	1.0000	3,615.49	3,615.49	
						CORP - PURCH			PREM MAINT				
025			06-1176942						Purchase Order Total			7,230.98	
025	OC-14680	11/22/16	06-1177162	09/01/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	29736.0000	1.00	29,736.00	
						CORP - PURCH			MAINTENANCE				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/22/16	06-1177162	09/01/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	82	20220077 HORIZON LIMS	6.0000	3,304.00	19,824.00	
025		11/22/16	06-1177162	09/01/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	82	20220077 HORIZON LIMS	3.0000	3,304.00	9,912.00	
025			06-1177162						Purchase Order Total			59,472.00	
025	OC-14680	11/22/16	06-1177277	09/02/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	7124.2500	1.00	7,124.25	
025		11/22/16	06-1177277	09/02/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20225182 GETTY ACCESS	1.0000	7,124.25	7,124.25	
025			06-1177277						Purchase Order Total			14,248.50	
025	OC-14680	11/22/16	06-1178035	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	4034.3600	1.00	4,034.36	
025		11/22/16	06-1178035	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220078 GIT RENEWAL	1.0000	4,034.36	4,034.36	
025			06-1178035						Purchase Order Total			8,068.72	
025	OC-14680	11/22/16	06-1178191	09/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	10728.0100	1.00	10,728.01	
025		11/22/16	06-1178191	09/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220079 IMPLEMENTATION	1.0000	10,325.00	10,325.00	
025		11/22/16	06-1178191	09/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220079 BASE OPERATIONS MONTH	1.0000	361.38	361.38	
025		11/22/16	06-1178191	09/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220079 USER ACCESS AND SUPPO	1.0000	41.30	41.30	
025		11/22/16	06-1178191	09/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220079 DATA STORAGE HOUSEHOL	1.0000	.33	.33	
025			06-1178191						Purchase Order Total			21,456.02	
025	OC-14680	11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	102281.7500	1.00	102,281.75	
025		11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220080 XCHARTS	1.0000	1,548.69	1,548.69	
025		11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220080 UNRESOLVED	1.0000	774.35	774.35	
025		11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220080 ZEPHYR SQUAD	1.0000	13,002.81	13,002.81	
025		11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220080 JIRA	1.0000	43,363.34	43,363.34	
025		11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220080 CONFLUENCE	1.0000	27,876.44	27,876.44	
025		11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20220080 COMALA	1.0000	7,433.72	7,433.72	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH							
025		11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL	208	00	20220080 BULK CLONE	1.0000	590.57	590.57	
						CORP - PURCH							
025		11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL	208	00	20220080	1.0000	2,271.41	2,271.41	
						CORP - PURCH			SCRIPTRUNNER				
025		11/22/16	06-1179392	09/13/22	2574796	SHI INTERNATIONAL	208	00	20220080	1.0000	5,420.42	5,420.42	
						CORP - PURCH			CONFIGURATION				
025			06-1179392						Purchase Order Total			204,563.50	
025	OC-14680	11/22/16	06-1180075	09/15/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	16748.3900	1.00	16,748.39	
						CORP - PURCH			MAINTENANCE				
025		11/22/16	06-1180075	09/15/22	2574796	SHI INTERNATIONAL	208	00	20220081 HMM SKILL	1.0000	11,069.64	11,069.64	
						CORP - PURCH			PACK				
025		11/22/16	06-1180075	09/15/22	2574796	SHI INTERNATIONAL	208	00	20220081 BUILDING	1.0000	5,678.75	5,678.75	
						CORP - PURCH			LEADERS				
025			06-1180075						Purchase Order Total			33,496.78	
025	OC-14680	11/22/16	06-1181481	09/23/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	836.3300	1.00	836.33	
						CORP - PURCH			MAINTENANCE				
025		11/22/16	06-1181481	09/23/22	2574796	SHI INTERNATIONAL	208	90	20220085 STATA/SE	1.0000	836.33	836.33	
						CORP - PURCH			17 RENEWAL				
025			06-1181481						Purchase Order Total			1,672.66	
025	OC-14680	11/22/16	06-1182283	09/27/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	149484.5400	1.00	149,484.54	
						CORP - PURCH			MAINTENANCE				
025		11/22/16	06-1182283	09/27/22	2574796	SHI INTERNATIONAL	208	00	20220086 INTERRAI	1.0000	149,484.54	149,484.54	
						CORP - PURCH			RENEWAL				
025			06-1182283						Purchase Order Total			298,969.08	
025	OC-14680	11/22/16	06-1182579	09/28/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	12059.8000	1.00	12,059.80	
						CORP - PURCH			MAINTENANCE				
025		11/22/16	06-1182579	09/28/22	2574796	SHI INTERNATIONAL	208	00	20220087	20.0000	602.99	12,059.80	
						CORP - PURCH			PLURALSIGHT RENEWAL				
025			06-1182579						Purchase Order Total			24,119.60	
025	OC-14681	11/22/16	06-1173544	08/17/22	505937	CDW GOVERNMENT -	208	00	COTS SOFTWARE AND	131744.6100	1.00	131,744.61	
						PURCHASE ORDE			MAINTENANCE				
025		11/22/16	06-1173544	08/17/22	505937	CDW GOVERNMENT -	920	14	PO#20222255,	1.0000	36,165.19	36,165.19	
						PURCHASE ORDE			MENTORCLIQ ENT Y1				
025		11/22/16	06-1173544	08/17/22	505937	CDW GOVERNMENT -	920	14	PO#20222255,	1.0000	43,914.87	43,914.87	
						PURCHASE ORDE			MENTORCLIQ ENT Y2				
025		11/22/16	06-1173544	08/17/22	505937	CDW GOVERNMENT -	920	14	PO#20222255,	1.0000	51,664.55	51,664.55	
						PURCHASE ORDE			MENTORCLIQ ENT Y3				
025			06-1173544						Purchase Order Total			263,489.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14682	11/22/16	O6-1170058	07/29/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	426888.4100	1.00	426,888.41	
025		11/22/16	O6-1170058	07/29/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	20220059 REMOTE DESKTOP SERVIC	6000.0000	17.85	107,100.00	
025		11/22/16	O6-1170058	07/29/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	20220059 SQL SERVER ENT CORE	44.0000	2,119.80	93,271.20	
025		11/22/16	O6-1170058	07/29/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	20220059 SQL SERVER STND CORE	180.0000	552.83	99,509.40	
025		11/22/16	O6-1170058	07/29/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	20220059 CORE INFRA SERVER SUI	3066.0000	31.96	97,989.36	
025		11/22/16	O6-1170058	07/29/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	20220059 CORE INFRA SERVER SUI	136.0000	156.78	21,322.08	
025		11/22/16	O6-1170058	07/29/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	20220059 SHAREPOINT SERVER	5.0000	1,146.07	5,730.35	
025		11/22/16	O6-1170058	07/29/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	20220059SERVER - EXTERNAL CONN	6.0000	327.67	1,966.02	
025			O6-1170058							Purchase Order Total		853,776.82	
025	OC-14779	04/19/17	OG-1165111	07/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	21675 ION3 BATTERIES AA	1.0000	32.74	32.74	
025		04/19/17	OG-1165111	07/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	21676 ION3 BATTERIES AAA	2.0000	32.74	65.48	
025		04/19/17	OG-1165111	07/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	24942 ELEMENTS COCONUT LIME2N1	1.0000	16.68	16.68	
025		04/19/17	OG-1165111	07/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	80002950 AIM TOOTHPASTE	1.0000	31.16	31.16	
025		04/19/17	OG-1165111	07/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	80009103 OLD SPICE HIGH ENDUR	2.0000	31.56	63.12	
025		04/19/17	OG-1165111	07/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	701067 SUAVE CONDITIONER	2.0000	28.50	57.00	
025		04/19/17	OG-1165111	07/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	80009254 SUAVE ANTIPER DEODORA	2.0000	15.87	31.74	
025			OG-1165111							Purchase Order Total		297.92	
025	OC-14779	04/19/17	OG-1165148	07/07/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1.0000	1.00	1.00	
025	OC-14779		OG-1165148							Purchase Order Total		1.00	
025	OC-14779	04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CACTUS ANNIE CHEESE PUFFS	1.0000	14.06	14.06	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7629 CACTUS ANNIE CHILI CHEESE	1.0000	18.27	18.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CACTUS ANNIE HOT & SPICY	2.0000	20.59	41.18	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7990 CACTUS ANNIE BBQ	1.0000	19.49	19.49	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	902 CACTUS ANNIE ENCHAILDA	1.0000	17.03	17.03	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CACTUS ANNIE HOT HOT HOT	2.0000	22.75	45.50	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT	3.0000	22.00	66.00	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10354 DORITOS COOL RANCH	2.0000	10.32	20.64	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	2.0000	17.28	34.56	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10514 DORITOS NACHO CHEESE	1.0000	10.32	10.32	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPICY SWEET	1.0000	15.07	15.07	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80000894 MOONLODGE BUFFALO	1.0000	28.13	28.13	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 MOONLODGE HOT HOT BBQ	2.0000	14.52	29.04	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5110 MOONLODGE STUFFED JALAPEN	2.0000	16.91	33.82	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR & SOUR	1.0000	31.54	31.54	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG ORIGINAL	2.0000	16.91	33.82	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WHOLE SHABANG EXTRE	2.0000	31.48	62.96	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 W.S. KETTLE COOKED	2.0000	10.65	21.30	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 W/S EXTRE RUFFLE	2.0000	15.07	30.14	
025		04/19/17	OG-1169613	07/28/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008221 CHEEZ IT CRACKERS H&S	2.0000	25.20	50.40	
025			OG-1169613						Purchase Order Total			623.27	
025	OC-14779	04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 KEEBLER FUDGE STRIPE COOKE	2.0000	29.71	59.42	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	382 VAN HOLTEN	1.0000	5.51	5.51	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PICKLE ZESTY GA				
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	383 VAN HOLTEN	2.0000	6.63	13.26	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	1346 MARUCHAN LIME SHRIMP	2.0000	4.41	8.82	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	3975 ZACHARY DBL DIPPED PEANTU	2.0000	14.48	28.96	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	10514 DORITOS NACHO CHEESE	1.0000	10.32	10.32	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	80000894 ML BUFFALO WING CHIPS	1.0000	20.16	20.16	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	8009328 HONEY BUNS	1.0000	16.96	16.96	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	80002126 SOUR PATCH	2.0000	28.32	56.64	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	5114 WHOLE SHABANG ORIGINAL	2.0000	20.16	40.32	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	8003393 EXTREME KETTLE	2.0000	3.84	7.68	
025		04/19/17	OG-1176200	08/29/22	501040	KEEFE GROUP LLC - PURCHASING	450	00	382 PICKLES ZESTY GARLIC	1.0000	5.51	5.51	
025			OG-1176200						Purchase Order Total			273.56	
025	OC-14779	04/19/17	OG-1178589	09/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	AFRICAN PRIDE MAGIC GRO HERBAL	2.0000	76.95	153.90	
025		04/19/17	OG-1178589	09/09/22	501040	KEEFE GROUP LLC - PURCHASING			SPORTIN WAVES POMADE GEL	4.0000	13.72	54.88	
025		04/19/17	OG-1178589	09/09/22	501040	KEEFE GROUP LLC - PURCHASING			LUSTER'S OIL, LUST MOIST PINK	2.0000	68.03	136.06	
025			OG-1178589						Purchase Order Total			344.84	
025	OC-14781	04/20/17	OG-1172682	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	2.0000	10.00	20.00	
025		04/20/17	OG-1172682	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 VANILLA HOMEMADE	8.0000	1.14	9.12	
025		04/20/17	OG-1172682	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28920 PEANUT BUTTER BANANNA	1.0000	9.68	9.68	
025		04/20/17	OG-1172682	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	8.0000	1.14	9.12	
025			OG-1172682						Purchase Order Total			47.92	
025	OC-14781	04/20/17	OG-1178861	09/12/22	500106	HILAND DAIRY FOODS	450	00	28915 CHOC CHIP	2.0000	9.20	18.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			COOKIE DOUGH				
025		04/20/17	OG-1178861	09/12/22	500106	HILAND DAIRY FOODS	450	00	28914 COOKIE OVERLOAD	2.0000	9.12	18.24	
025		04/20/17	OG-1178861	09/12/22	500106	HILAND DAIRY FOODS	450	00	28923 CARAMEL WAFFLE CONE	2.0000	9.76	19.52	
025		04/20/17	OG-1178861	09/12/22	500106	HILAND DAIRY FOODS	450	00	28918 MOOSE TRACKS	2.0000	11.04	22.08	
025		04/20/17	OG-1178861	09/12/22	500106	HILAND DAIRY FOODS	450	00	28922 SEA SALT CARAMEL	2.0000	11.12	22.24	
025		04/20/17	OG-1178861	09/12/22	500106	HILAND DAIRY FOODS	450	00	28911 HOMEMAIDE VANILLA	1.0000	9.12	9.12	
025		04/20/17	OG-1178861	09/12/22	500106	HILAND DAIRY FOODS	450	00	28913 NEOPOLITAN	2.0000	9.12	18.24	
025		04/20/17	OG-1178861	09/12/22	500106	HILAND DAIRY FOODS	450	00	28920 PEANUT BUTTER BANNNNA	2.0000	10.72	21.44	
025		04/20/17	OG-1178861	09/12/22	500106	HILAND DAIRY FOODS	450	00	28925 ORANGE SHERBERT	1.0000	8.96	8.96	
025			OG-1178861						Purchase Order Total			158.24	
025	OC-14782	04/20/17	OG-1165954	07/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PC565 COLGATE BS WHITE BRIST	1.0000	55.92	55.92	
025		04/20/17	OG-1165954	07/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	652	00	PC729 REVIVE EUCALYPTUS & MINT	2.0000	15.00	30.00	
025		04/20/17	OG-1165954	07/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	652	00	H&S SPRO91355 SHAMPOO	2.0000	39.15	78.30	
025		04/20/17	OG-1165954	07/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	652	00	PC758 DEGREE DEODORANT EXTREME	2.0000	24.60	49.20	
025		04/20/17	OG-1165954	07/11/22	506240	MAXIMA SUPPLY LLC - PURCHASING	652	00	PC710 NOXEMA	2.0000	34.80	69.60	
025			OG-1165954						Purchase Order Total			283.02	
025	OC-14782	04/20/17	OG-1170948	08/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	PT116 KARS H.R. PEANUTS	1.0000	26.04	26.04	SW
025		04/20/17	OG-1170948	08/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PT118 KARS SWEET N SALTY MIX	1.0000	26.88	26.88	
025		04/20/17	OG-1170948	08/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	ME307 SOT & SPICY BEEF SAUSAGE	1.0000	59.60	59.60	
025		04/20/17	OG-1170948	08/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	CY809 JELLY BEANS	2.0000	6.72	13.44	
025		04/20/17	OG-1170948	08/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	CY812 SOUR NEON WORMS	3.0000	6.72	20.16	
025		04/20/17	OG-1170948	08/03/22	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	CY500 ASST'D JOLLY	1.0000	33.12	33.12	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/20/17	OG-1170948	08/03/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	450	00	RANCHERS CY503 LEMONHEAD	1.0000	32.16	32.16	
025			OG-1170948							Purchase Order Total		211.40	
025	OC-14782	04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PC565 COGATE BAKING SODA BRISK	2.0000	55.92	111.84	SW
025	OC-14782	04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PC726 VO5 3N1 SHAMPOO/CONDITIO	1.0000	7.20	7.20	SW
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PC725 VO5 3N1 SHAMPOO/COND	1.0000	7.20	7.20	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PC729 REVIVE EUCAL & MINT BODY	2.0000	15.00	30.00	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PC573 SUAVE CONDITIONER	2.0000	9.30	18.60	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PC758 DEGREE DEODORANT XTREME	2.0000	24.60	49.20	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PC499 ARM HAMER AP/DEODORANT	1.0000	16.08	16.08	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	PC710 NOXEMA	2.0000	34.80	69.60	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	ST827 WORD SEARCH BOOKS	72.0000	.99	71.28	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	CY500 JOLLY RANCHERS	1.0000	29.76	29.76	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	CY809 JELLY BEANS	3.0000	6.72	20.16	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	ME307 BEEF SAUSAGE HOT/SPICY	1.0000	70.80	70.80	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	CY390 ZACH DOUBLE DIPPED	2.0000	14.28	28.56	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	DR43 CARNATION VARIETY PACK	2.0000	31.92	63.84	
025		04/20/17	OG-1171452	08/05/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	578	00	DCY446 WHATCHAMACCALIT	1.0000	30.96	30.96	
025			OG-1171452							Purchase Order Total		625.08	
025	OC-14784	04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7046105 MOUTHWASH SWEET TALK	2.0000	9.97	19.94	SW
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7046108 URBAN STREET CINNAMON	1.0000	22.14	22.14	
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY	578	00	7360116 SUAVE BODY	2.0000	10.56	21.12	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			WASH				
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY	578	00	7013108 PERSONAL CARE VITA E	1.0000	17.52	17.52	
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY	578	00	7338007 POWDER FOOT	1.0000	43.20	43.20	
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY	578	00	7007220 POWDER BABY LOVE CORNS	1.0000	11.52	11.52	
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY	578	00	76002002 CARD BICYCLE PLAYING	1.0000	29.04	29.04	
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY	578	00	6002006 CARDS MAVERICK PLAYING	1.0000	15.60	15.60	
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY	578	00	6002012 CARDS PLAYERS PLAYING	1.0000	4.54	4.54	
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY	578	00	8069118 CHEETOS CRUNCHY CHEDDA	2.0000	18.00	36.00	
025		04/20/17	OG-1165146	07/07/22	552479	UNION SUPPLY COMPANY	578	00	CREDIT FOR 7338007 FOOT POWDE	1.0000	43.20-	43.20-	
025			OG-1165146						Purchase Order Total			177.42	
025	OC-14784	04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	8069118 CHEETOS CRUNCHY CHEDDA	2.0000	18.00	36.00	SW
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	8069089 PEPE'S ORIGINAL CHILE	2.0000	22.00	44.00	
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	7090055 CUP PRO MEAL REPLACMT	1.0000	63.00	63.00	
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	7090053 CUP PRO MEAL REPLACMT	1.0000	63.00	63.00	
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	7003018 CHAP STICK LIP BALM	1.0000	16.32	16.32	
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	7004105 PERSONAL CARE LOTION	1.0000	18.00	18.00	
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	7338007 FOOT POWDER	1.0000	43.20	43.20	
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	7520067 HAIR RUBBER BD S-BLK	1.0000	9.12	9.12	
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	2506008 WAVE CAP	1.0000	32.04	32.04	
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	6501000 LEGAL TABLET 8.5 X 11	1.0000	55.20	55.20	
025		04/20/17	OG-1169607	07/28/22	552479	UNION SUPPLY COMPANY	393	00	6515100 SKETCH PADS	1.0000	64.80	64.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1169607							Purchase Order Total		444.68	
025	OC-14784	04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8419083 COYOTE VALLEY HOT WING	1.0000	19.50	19.50	SW
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	8419084 COYOTE VALLEY JALAPENO	1.0000	19.50	19.50	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	8069089 PEPE CHILI CHICRONES	1.0000	26.00	26.00	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	8750004 SO RECIPE H&S PK RINDS	1.0000	25.00	25.00	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7090055 MEAL REPLCMT CHOCOLATE	1.0000	63.00	63.00	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7090054 MEAL REPLCMT STRAWBERR	1.0000	63.00	63.00	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7090053 MEAL REPLCMT VANILLA	1.0000	63.00	63.00	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	8051009 CARNATION INST. BF	2.0000	41.04	82.08	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	9004110 PERSONAL CARE LOTION	1.0000	15.60	15.60	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7110025 SILK AFRICAN BLK SOAP	1.0000	31.20	31.20	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7360116 SUAVE BODY WASH CHARGE	1.0000	10.56	10.56	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	CREDIT FOR MEAL REPLCMT VANILL	1.0000	63.00-	63.00-	
025		04/20/17	OG-1176195	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7090055 MEAL REPLCMT CHOCOLATE		63.00	63.00	
025			OG-1176195							Purchase Order Total		418.44	
025	OC-14784	04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8008707 CHEWY LEMONHEAD RED	1.0000	52.80	52.80	SW
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8008552 SOUR PATCH WATERMELLON	2.0000	16.08	32.16	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8002457 SOUR PATCH KIDS	2.0000	17.52	35.04	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8082451 SWEEDISH FISH	1.0000	16.08	16.08	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8008443 GRACIES HARD CANDY	1.0000	36.48	36.48	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8406238 GRACIES ATOMIC FIRE	1.0000	48.00	48.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8419084 COYOTE VALLEY JALAPENO	1.0000	27.60	27.60	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7010015 V05 KEY LIME CONDITION	3.0000	9.42	28.26	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7010014 V05 STRAWBERRY CREAM	3.0000	10.14	30.42	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7110032 URBAN COCONUT SHAMPOO	1.0000	19.32	19.32	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7110033 URBAN COCONUT CONDINER	1.0000	19.32	19.32	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7115003 SULPHR 8 LOC TWIST GEL	1.0000	15.12	15.12	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7360162 DOV MEN & CARE BAR	1.0000	57.96	57.96	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7056057 LUCKY MEN DEOR B.W.	1.0000	17.52	17.52	
025		04/20/17	OG-1182382	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7360099 POWER STICK MINT&CUC	1.0000	36.00	36.00	
025			OG-1182382						Purchase Order Total			472.08	
025	OC-14786	04/20/17	OG-1165512	07/08/22	2022390	CARE SUPPLIES LLC	578	00	SV70016 SUAVE GREEN APPLE	2.0000	18.10	36.20	SW
025		04/20/17	OG-1165512	07/08/22	2022390	CARE SUPPLIES LLC	652	00	S7065010 LA LOOK EXT STY GEL	2.0000	16.08	32.16	
025		04/20/17	OG-1165512	07/08/22	2022390	CARE SUPPLIES LLC	652	00	SW00276 SPORTIN WAVES POMADE	2.0000	11.94	23.88	
025		04/20/17	OG-1165512	07/08/22	2022390	CARE SUPPLIES LLC	652	00	JJ04170 J&J BABY OIL	1.0000	77.76	77.76	
025		04/20/17	OG-1165512	07/08/22	2022390	CARE SUPPLIES LLC	652	00	V0501143 VO5 COCONUT SHAMPOO	3.0000	7.38	22.14	
025			OG-1165512						Purchase Order Total			192.14	
025	OC-14811	06/20/17	OG-1166330	07/12/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MAINTENANCE DS63ST2.5	1.0000	3,067.10	3,067.10	
025	OC-14811		OG-1166330						Purchase Order Total			3,067.10	
025	OC-14815	07/19/17	OG-1164590	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH 37	10.0000	21.16	211.60	
025		07/19/17	OG-1164590	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL FLIP FLOP	18.0000	10.40	187.20	
025			OG-1164590						Purchase Order Total			398.80	
025	OC-14815	07/19/17	OG-1165121	07/07/22	502926	BOB BARKER COMPANY	200	56	40 SPORTS BRA	2.0000	62.67	125.34	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1165121	07/07/22	502926	INC - PURCH BOB BARKER COMPANY	200	56	34 SPORTS BRA	4.0000	55.28	221.12	
025			OG-1165121			INC - PURCH							
										Purchase Order Total		346.46	
025	OC-14815	07/19/17	OG-1165746	07/11/22	502926	BOB BARKER COMPANY	200	56	PADDED SAFETY HELMET	1.0000	135.48	135.48	
025		07/19/17	OG-1165746	07/11/22	502926	BOB BARKER COMPANY			PADDED SAFETY HELMET	1.0000	135.48	135.48	
025			OG-1165746			INC - PURCH							
										Purchase Order Total		270.96	
025	OC-14815	07/19/17	OG-1165949	07/11/22	502926	BOB BARKER COMPANY	200	56	90012 FLEXIBLE TOOTHBRUSH	1.0000	17.51	17.51	
025		07/19/17	OG-1165949	07/11/22	502926	BOB BARKER COMPANY	200	56	MSOP FLEXIBLE PENCILS	1.0000	40.18	40.18	
025		07/19/17	OG-1165949	07/11/22	502926	BOB BARKER COMPANY	200	56	MSTP TOOTHPASTE	1.0000	144.89	144.89	
025			OG-1165949			INC - PURCH							
										Purchase Order Total		202.58	
025	OC-14815	07/19/17	OG-1166470	07/13/22	502926	BOB BARKER COMPANY	200	56	HAIR CONDITIONER	1.0000	81.14	81.14	
025		07/19/17	OG-1166470	07/13/22	502926	BOB BARKER COMPANY	200	56	ALMA SHAMPOO	10.0000	43.04	430.40	
025		07/19/17	OG-1166470	07/13/22	502926	BOB BARKER COMPANY	200	56	BLUE MAGIC	6.0000	33.59	201.54	
025		07/19/17	OG-1166470	07/13/22	502926	BOB BARKER COMPANY	200	56	XL SWEATPANTS	144.0000	9.91	1,427.04	
025		07/19/17	OG-1166470	07/13/22	502926	BOB BARKER COMPANY	200	56	SOCKS	15.0000	11.78	176.70	
025		07/19/17	OG-1166470	07/13/22	502926	BOB BARKER COMPANY	200	56	2XL UNDERWEAR	12.0000	34.33	411.96	
025		07/19/17	OG-1166470	07/13/22	502926	BOB BARKER COMPANY	200	56	ALMA SHAMPOO	2.0000	43.04	86.08	
025		07/19/17	OG-1166470	07/13/22	502926	BOB BARKER COMPANY	200	56	SOCKS	9.0000	11.78	106.02	
025			OG-1166470			INC - PURCH							
										Purchase Order Total		2,920.88	
025	OC-14815	07/19/17	OG-1166491	07/13/22	502926	BOB BARKER COMPANY	200	56	SCRABBLE	2.0000	22.22	44.44	
025		07/19/17	OG-1166491	07/13/22	502926	BOB BARKER COMPANY	200	56	CHESS SET	2.0000	13.85	27.70	
025		07/19/17	OG-1166491	07/13/22	502926	BOB BARKER COMPANY	200	56	CHECKERS SET	2.0000	13.85	27.70	
						INC - PURCH							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1166491	07/13/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	YAHTZEE	2.0000	10.88	21.76	
025		07/19/17	OG-1166491	07/13/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SORRY	2.0000	22.13	44.26	
025		07/19/17	OG-1166491	07/13/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENGLISH/SPANISH DICTIONARY	4.0000	10.79	43.16	
025			OG-1166491						Purchase Order Total			209.02	
025	OC-14815	07/19/17	OG-1167096	07/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	HAND HELD METAL DETECTOR	1.0000	185.36	185.36	
025	OC-14815		OG-1167096						Purchase Order Total			185.36	
025	OC-14815	07/19/17	OG-1167297	07/18/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC HAIR FOOD 4OZ	2.0000	33.59	67.18	
025		07/19/17	OG-1167297	07/18/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENNEN SPEED STICK DEODERANT	2.0000	36.40	72.80	
025			OG-1167297						Purchase Order Total			139.98	
025	OC-14815	07/19/17	OG-1167531	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET	100.0000	10.75	1,075.00	
025	OC-14815		OG-1167531						Purchase Order Total			1,075.00	
025	OC-14815	07/19/17	OG-1167532	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS ANKLE SOCKS	12.0000	11.57	138.84	
025		07/19/17	OG-1167532	07/19/22	502926	BOB BARKER COMPANY INC - PURCH			TOOTHPASTE COLGATE	4.0000	36.32	145.28	
025		07/19/17	OG-1167532	07/19/22	502926	BOB BARKER COMPANY INC - PURCH			HAIR CONDITIONER SUAVE 15 OZ	8.0000	19.49	155.92	
025		07/19/17	OG-1167532	07/19/22	502926	BOB BARKER COMPANY INC - PURCH			BRUSH HAIR VENTED	3.0000	9.44	28.32	
025			OG-1167532						Purchase Order Total			468.36	
025	OC-14815	07/19/17	OG-1168075	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY SPOON	1.0000	221.31	221.31	
025		07/19/17	OG-1168075	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOWS	3.0000	42.02	126.06	
025		07/19/17	OG-1168075	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS	12.0000	34.33	411.96	
025			OG-1168075						Purchase Order Total			759.33	
025	OC-14815	07/19/17	OG-1168929	07/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	AFRO PICK, 5"	1.0000	2.56	2.56	
025	OC-14815		OG-1168929						Purchase Order Total			2.56	
025	OC-14815	07/19/17	OG-1169470	07/27/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	HEAVYWHT TSHIRT COTTON 2XL PNK	20.0000	7.56	151.20	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1169470	07/27/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	HEAVYWHT TSHIRT COTTON L LMGRN	20.0000	5.18	103.60	
025			OG-1169470							Purchase Order Total		254.80	
025	OC-14815	07/19/17	OG-1172683	08/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
025	OC-14815		OG-1172683							Purchase Order Total		1.00	
025	OC-14815	07/19/17	OG-1173361	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL SWEATSHIRT	72.0000	9.91	713.52	
025		07/19/17	OG-1173361	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM SWEATSHIRT	72.0000	9.91	713.52	
025		07/19/17	OG-1173361	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SWEATSHIRT	72.0000	9.91	713.52	
025		07/19/17	OG-1173361	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL SWEATSHIRT	72.0000	11.39	820.08	
025		07/19/17	OG-1173361	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM SWEATPANTS	72.0000	9.91	713.52	
025		07/19/17	OG-1173361	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL SWEATPANTS	72.0000	13.63	981.36	
025		07/19/17	OG-1173361	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	4XL SWEATPANTS	72.0000	13.63	981.36	
025		07/19/17	OG-1173361	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE BOXERS	6.0000	34.33	205.98	
025			OG-1173361							Purchase Order Total		5,842.86	
025	OC-14815	07/19/17	OG-1175534	08/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEXIBLE THUM HANDLE TOOTHBRUS	5.0000	17.51	87.55	
025		07/19/17	OG-1175534	08/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TPBS-L TRISTITCH SHIRT	20.0000	9.10	182.00	
025		07/19/17	OG-1175534	08/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TPBT-L TRISTITCH TROUSERS	20.0000	11.84	236.80	
025			OG-1175534							Purchase Order Total		506.35	
025	OC-14815	07/19/17	OG-1175575	08/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOE	5.0000	25.34	126.70	
025		07/19/17	OG-1175575	08/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOE	10.0000	25.34	253.40	
025			OG-1175575							Purchase Order Total		380.10	
025	OC-14815	07/19/17	OG-1176177	08/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CONVERSE SHOES - 10	24.0000	13.28	318.72	
025	OC-14815		OG-1176177							Purchase Order Total		318.72	
025	OC-14815	07/19/17	OG-1177126	09/01/22	502926	BOB BARKER COMPANY	200	56	LARGE ORANGE SANDAL	16.0000	3.15	50.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025		07/19/17	OG-1177126	09/01/22	502926	BOB BARKER COMPANY	200	56	MEDIUM ORANGE SANDAL	2.0000	3.15	6.30	
						INC - PURCH							
025		07/19/17	OG-1177126	09/01/22	502926	BOB BARKER COMPANY	200	56	2XL TAN SANDAL	2.0000	3.15	6.30	
						INC - PURCH							
025		07/19/17	OG-1177126	09/01/22	502926	BOB BARKER COMPANY	200	56	XL ORANGE SANDAL	4.0000	3.15	12.60	
						INC - PURCH							
025		07/19/17	OG-1177126	09/01/22	502926	BOB BARKER COMPANY	200	56	XL TAN SANDAL	12.0000	3.15	37.80	
						INC - PURCH							
025			OG-1177126							Purchase Order Total		113.40	
025	OC-14815	07/19/17	OG-1178925	09/12/22	502926	BOB BARKER COMPANY	200	56	EVA SANDAL	10.0000	4.06	40.60	
						INC - PURCH							
025		07/19/17	OG-1178925	09/12/22	502926	BOB BARKER COMPANY	200	56	SIZE 7 SHOE	10.0000	25.34	253.40	
						INC - PURCH							
025		07/19/17	OG-1178925	09/12/22	502926	BOB BARKER COMPANY	200	56	SIZE 8 SHOE	10.0000	25.34	253.40	
						INC - PURCH							
025			OG-1178925							Purchase Order Total		547.40	
025	OC-14815	07/19/17	OG-1179382	09/13/22	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH CAP	2.0000	22.07	44.14	
						INC - PURCH							
025		07/19/17	OG-1179382	09/13/22	502926	BOB BARKER COMPANY	200	56	ALMA SHAMPOO	16.0000	43.04	688.64	
						INC - PURCH							
025		07/19/17	OG-1179382	09/13/22	502926	BOB BARKER COMPANY	200	56	SAFETY SPOON	3.0000	221.31	663.93	
						INC - PURCH							
025		07/19/17	OG-1179382	09/13/22	502926	BOB BARKER COMPANY	200	56	PANTIES SIZE 8	3.0000	6.25	18.75	
						INC - PURCH							
025		07/19/17	OG-1179382	09/13/22	502926	BOB BARKER COMPANY	200	56	PANTIES SIZE 14	3.0000	8.99	26.97	
						INC - PURCH							
025		07/19/17	OG-1179382	09/13/22	502926	BOB BARKER COMPANY	200	56	PANTIES SIZE 12	3.0000	8.25	24.75	
						INC - PURCH							
025		07/19/17	OG-1179382	09/13/22	502926	BOB BARKER COMPANY	200	56	SWEATPANTS 2XL	72.0000	11.39	820.08	
						INC - PURCH							
025		07/19/17	OG-1179382	09/13/22	502926	BOB BARKER COMPANY	200	56	BOXERS - LARGE	6.0000	34.33	205.98	
						INC - PURCH							
025			OG-1179382							Purchase Order Total		2,493.24	
025	OC-14815	07/19/17	OG-1180942	09/21/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	1.00	1.00	
						INC - PURCH							
025	OC-14815		OG-1180942							Purchase Order Total		1.00	
025	OC-14815	07/19/17	OG-1182694	09/29/22	502926	BOB BARKER COMPANY	200	56	MED PANTS	2.0000	11.84	23.68	
						INC - PURCH							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1182694	09/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL PANTS	10.0000	11.84	118.40	
025		07/19/17	OG-1182694	09/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MED SHIRT	5.0000	9.10	45.50	
025		07/19/17	OG-1182694	09/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL SHIRT	10.0000	9.10	91.00	
025		07/19/17	OG-1182694	09/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	L SHIRT	10.0000	9.10	91.00	
025		07/19/17	OG-1182694	09/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	L PANTS	10.0000	11.84	118.40	
025		07/19/17	OG-1182694	09/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	MED PANTS	3.0000	11.84	35.52	
025			OG-1182694							Purchase Order Total		523.50	
025	OC-14815	07/19/17	OG-1182700	09/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SWEATPANTS	31.0000	9.91	307.21	
025		07/19/17	OG-1182700	09/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SWEATPANTS	36.0000	9.91	356.76	
025		07/19/17	OG-1182700	09/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SWEATPANTS	5.0000	9.91	49.55	
025			OG-1182700							Purchase Order Total		713.52	
025	OC-14947	03/15/18	OG-1164576	07/05/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2212-04 GOJO 2000 ML SOAP	6.0000	76.44	458.64	
025	OC-14947		OG-1164576							Purchase Order Total		458.64	
025	OC-14947	03/15/18	OG-1165384	07/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PUMICE STONE STICK	2.0000	43.44	86.88	
025	OC-14947	03/15/18	OG-1165384	07/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14947		OG-1165384							Purchase Order Total		87.88	
025	OC-14947	03/15/18	OG-1167338	07/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 2PLY FACIAL TISSUE	8.0000	24.49	195.92	
025		03/15/18	OG-1167338	07/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY 1 GAL FRSHRAIN	3.0000	67.96	203.88	
025		03/15/18	OG-1167338	07/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STERIPHENE II AEROSOL DISINFCT	1.0000	50.28	50.28	
025		03/15/18	OG-1167338	07/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL 1.2L HND SOAP ES4 REFIL	5.0000	30.58	152.90	
025		03/15/18	OG-1167338	07/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 1.2L ANTIBAC FOAM SOAP	1.0000	59.68	59.68	
025		03/15/18	OG-1167338	07/18/22	2257099	HOME DEPOT USA INC -	485	38	RENOWN 50LBS POWDER	1.0000	48.45	48.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1167338	07/18/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	DETERGENT RENOWN 8IN PAPER TOWL ROLLS	10.0000	41.00	410.00	
025			OG-1167338							Purchase Order Total		1,121.11	
025	OC-14947	03/15/18	OG-1167523	07/19/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	#SPA-3830-04 SPARTAN TRIBASE	4.0000	45.64	182.56	
025	OC-14947		OG-1167523							Purchase Order Total		182.56	
025	OC-14947	03/15/18	OG-1168999	07/26/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	FOAMING HAIR BODY WASH MELON	8.0000	60.18	481.44	
025		03/15/18	OG-1168999	07/26/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	FOAM ANTIBAC HANDWASH FRUIT	8.0000	66.46	531.68	
025			OG-1168999							Purchase Order Total		1,013.12	
025	OC-14947	03/15/18	OG-1169071	07/26/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING ACID DISINF 15GAL	1.0000	126.06	126.06	
025		03/15/18	OG-1169071	07/26/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	HEPICIDE QUAT II DISINF 15GAL	1.0000	86.92	86.92	
025		03/15/18	OG-1169071	07/26/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	FOAMY Q&A 15GAL	1.0000	181.80	181.80	
025			OG-1169071							Purchase Order Total		394.78	
025	OC-14947	03/15/18	OG-1171271	08/04/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	BAR KEEPERS FRIEND 26OZ	2.0000	4.47	8.94	
025	OC-14947		OG-1171271							Purchase Order Total		8.94	
025	OC-14947	03/15/18	OG-1172248	08/10/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	LIME AWAY LIME AWAY CREDIT	4.0000	69.42	277.68	
025		03/15/18	OG-1172248	08/10/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	MEMO	6.0000-	11.57	69.42-	
025		03/15/18	OG-1172248	08/10/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	LIME AWAY	1.0000	69.42	69.42	
025			OG-1172248							Purchase Order Total		277.68	
025	OC-14947	03/15/18	OG-1173506	08/16/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 1.2L ANTIBACT FOAM SOAP	15.0000	59.68	895.20	
025		03/15/18	OG-1173506	08/16/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	PURELL 1.2L HAND SOAP SCENT FR	15.0000	30.58	458.70	
025		03/15/18	OG-1173506	08/16/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN NAT WHT 8IN PAPER TWLS	10.0000	41.00	410.00	
025		03/15/18	OG-1173506	08/16/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN 50LB PWDR LNDRY SP CITR	1.0000	48.45	48.45	
025			OG-1173506							Purchase Order Total		1,812.35	
025	OC-14947	03/15/18	OG-1173547	08/17/22	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	45112 DAWN DISH	3.0000	41.84	125.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SOAP				
025		03/15/18	OG-1173547	08/17/22	2257099	HOME DEPOT USA INC -	485	38	REN 02068 WHITE	2.0000	18.35	36.70	
						PURCHASIN			BUFFER PADS				
025		03/15/18	OG-1173547	08/17/22	2257099	HOME DEPOT USA INC -	485	38	SPA 3097 CONSUME	4.0000	11.58	46.32	
						PURCHASIN							
025		03/15/18	OG-1173547	08/17/22	2257099	HOME DEPOT USA INC -	485	38	SP4055 ISHINE FLOOR	2.0000	79.16	158.32	
						PURCHASIN			FINISH				
025		03/15/18	OG-1173547	08/17/22	2257099	HOME DEPOT USA INC -	485	38	JWP 04166	2.0000	77.38	154.76	
						PURCHASIN			OVER/UNDER SEALER				
025		03/15/18	OG-1173547	08/17/22	2257099	HOME DEPOT USA INC -	485	38	JWP 04166	2.0000	77.38	154.76	
						PURCHASIN			OVER/UNDER SEALER				
025			OG-1173547						Purchase Order Total			676.38	
025	OC-14947	03/15/18	OG-1173636	08/17/22	2257099	HOME DEPOT USA INC -	485	38	RENOWN 1.2L ANTIBAC	15.0000	59.68	895.20	
						PURCHASIN			HAND SOAP				
025		03/15/18	OG-1173636	08/17/22	2257099	HOME DEPOT USA INC -	485	38	PURELL 1.2L HAND	15.0000	30.58	458.70	
						PURCHASIN			SOAP NO SCENT				
025		03/15/18	OG-1173636	08/17/22	2257099	HOME DEPOT USA INC -	485	38	RENOWN 1LB VOMIT	1.0000	62.40	62.40	
						PURCHASIN			ABSORB COMPND				
025		03/15/18	OG-1173636	08/17/22	2257099	HOME DEPOT USA INC -	485	38	RENOWN 6OZ ODOR	1.0000	40.68	40.68	
						PURCHASIN			NEUTRALIZER				
025		03/15/18	OG-1173636	08/17/22	2257099	HOME DEPOT USA INC -	485	38	SPARSAN Q 17OZ	1.0000	50.04	50.04	
						PURCHASIN			DISINFY DEODOR				
025			OG-1173636						Purchase Order Total			1,507.02	
025	OC-14947	03/15/18	OG-1174803	08/23/22	2257099	HOME DEPOT USA INC -	485	38	RENOWN 24IN DUST	10.0000	4.30	43.00	
						PURCHASIN			MOP HEAD				
025	OC-14947		OG-1174803						Purchase Order Total			43.00	
025	OC-14947	03/15/18	OG-1176533	08/30/22	2257099	HOME DEPOT USA INC -	485	38	301505502, PLASTIC	1.0000	15.36	15.36	
						PURCHASIN			PIPE HANGER				
025		03/15/18	OG-1176533	08/30/22	2257099	HOME DEPOT USA INC -	485	38	756999, GORILLA	2.0000	9.34	18.68	
						PURCHASIN			WOOD GLUE				
025			OG-1176533						Purchase Order Total			34.04	
025	OC-14947	03/15/18	OG-1177514	09/06/22	2257099	HOME DEPOT USA INC -	485	38	RENOWN FOAMING HAIR	8.0000	60.18	481.44	
						PURCHASIN			BODY WASH				
025		03/15/18	OG-1177514	09/06/22	2257099	HOME DEPOT USA INC -	485	38	RENOWN ANTIBAC FOAM	10.0000	66.46	664.60	
						PURCHASIN			HANDSOAP				
025			OG-1177514						Purchase Order Total			1,146.04	
025	OC-14947	03/15/18	OG-1177550	09/06/22	2257099	HOME DEPOT USA INC -	485	38	RUBBERMAID	6.0000	63.50	381.00	
						PURCHASIN			MICRBRST3000 DISP				
025	OC-14947		OG-1177550						Purchase Order Total			381.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14947	03/15/18	OG-1177680	09/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2212-04 HAND SOAP REFILLS	5.0000	76.44	382.20	
025	OC-14947	03/15/18	OG-1177680	09/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	559004 PUMICE STICKS	6.0000	34.08	204.48	
025		03/15/18	OG-1177680	09/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MMM05509 GREEN SCOURING PADS	6.0000	16.53	99.18	
025			OG-1177680						Purchase Order Total			685.86	
025	OC-14947	03/15/18	OG-1177990	09/07/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WHIRLPOOL 3.1CUFT WSHNG MACHNE	2.0000	1,616.09	3,232.18	
025	OC-14947		OG-1177990						Purchase Order Total			3,232.18	
025	OC-14947	03/15/18	OG-1178094	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ITEM #EP-EV27-100A-AM BATTERY	2.0000	435.00	870.00	
025	OC-14947		OG-1178094						Purchase Order Total			870.00	
025	OC-14947	03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY MULTI CLEANER	3.0000	67.96	203.88	
025		03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOTHESLINE FRSH ENZYME DETERG	1.0000	150.79	150.79	
025		03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN CONTRL WHT PAPER TWL	10.0000	41.00	410.00	
025		03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN PWDR LAUNDRY DETERG	2.0000	48.45	96.90	
025		03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GLADE SUPR FRSH AIR FRSHNR	10.0000	30.12	301.20	
025		03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FOAMY Q&A ACID DISINFCT	2.0000	44.52	89.04	
025		03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GERM BOWL DISINFCT	12.0000	27.64	331.68	
025		03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARSAN Q DISINFCT AERO LINEN	1.0000	50.04	50.04	
025		03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUPERSTITCH BLEND MOP BLUE LG	5.0000	26.55	132.75	
025		03/15/18	OG-1178336	09/08/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SHARPENER MNUAL PENSIL BK	2.0000	23.17	46.34	
025			OG-1178336						Purchase Order Total			1,812.62	
025	OC-14947	03/15/18	OG-1179337	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STAINLESS STEEL CLEANER-QT	1.0000	65.76	65.76	
025	OC-14947		OG-1179337						Purchase Order Total			65.76	
025	OC-14947	03/15/18	OG-1179658	09/14/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	11X11FT REN45	1.0000	1,436.97	1,436.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1179658	09/14/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN			CHARCL EDGE RUG SHIPPING	1.0000	157.61	157.61	
025			OG-1179658							Purchase Order Total		1,594.58	
025	OC-14947	03/15/18	OG-1179847	09/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HDQ-4/GL/CS	1.0000	102.22	102.22	
025	OC-14947		OG-1179847							Purchase Order Total		102.22	
025	OC-14947	03/15/18	OG-1180465	09/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISTLD WATER 1GAL 6/CARTON	3.0000	14.62	43.86	
025		03/15/18	OG-1180465	09/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN NAT WHT 8IN PPRTWLS	15.0000	41.00	615.00	
025			OG-1180465							Purchase Order Total		658.86	
025	OC-14947	03/15/18	OG-1180554	09/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	3M MASKING TAPE 1INX60YRDS	20.0000	2.74	54.80	
025	OC-14947		OG-1180554							Purchase Order Total		54.80	
025	OC-14947	03/15/18	OG-1182353	09/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1035-04 PSQ	3.0000	53.40	160.20	
025		03/15/18	OG-1182353	09/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1204 SUPER HDQ	3.0000	89.45	268.35	
025			OG-1182353							Purchase Order Total		428.55	
025	OC-14947	03/15/18	OG-1182918	09/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT2930P PAPER TOWELS	9.0000	55.04	495.36	
025		03/15/18	OG-1182918	09/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 61500 SMALL CAN LINERS	20.0000	44.40	888.00	
025		03/15/18	OG-1182918	09/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 66016 LARGE CAN LINERS	20.0000	31.14	622.80	
025		03/15/18	OG-1182918	09/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 03951 STOOL BRUSHES	4.0000	10.26	41.04	
025		03/15/18	OG-1182918	09/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	315984366 WET MOP HEAD	3.0000	17.96	53.88	
025		03/15/18	OG-1182918	09/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT2930P PAPER TOWELS	11.0000	55.04	605.44	
025		03/15/18	OG-1182918	09/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	315984366 WET MOP HEAD	3.0000	17.96	53.88	
025			OG-1182918							Purchase Order Total		2,760.40	
025	OC-14947	03/15/18	OG-1183066	09/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ZEP CARPET CLEANER SHAMPOO	1.0000	77.60	77.60	
025	OC-14947		OG-1183066							Purchase Order Total		77.60	
025	OC-14947	03/15/18	OG-1183108	09/30/22	2257099	HOME DEPOT USA INC -	485	38	RENOWN WHT	20.0000	41.00	820.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1183108	09/30/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	PAPERTOWLS 6/CS CHAMPION WHT BLINDS 1X36X72IN	2.0000	17.31	34.62	
025			OG-1183108							Purchase Order Total		854.62	
025	OC-14948	03/15/18	OG-1164587	07/05/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL 6112081 AQUA SOFT	4.0000	151.38	605.52	
025		03/15/18	OG-1164587	07/05/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL 65115982 DISTAINER	4.0000	61.20	244.80	
025			OG-1164587							Purchase Order Total		850.32	
025	OC-14948	03/15/18	OG-1164588	07/05/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-01111 FOOD FILM WRAP	4.0000	20.65	82.60	
025		03/15/18	OG-1164588	07/05/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	EL-6100185 SOLID POWDER	2.0000	94.53	189.06	
025			OG-1164588							Purchase Order Total		271.66	
025	OC-14948	03/15/18	OG-1164956	07/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	3.0000	96.92	290.76	
025		03/15/18	OG-1164956	07/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#4 SACK	1.0000	23.89	23.89	
025		03/15/18	OG-1164956	07/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PLASTIC SPOONS	15.0000	19.93	298.95	
025		03/15/18	OG-1164956	07/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	40.0000	20.95	838.00	
025		03/15/18	OG-1164956	07/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKINS	6.0000	66.28	397.68	
025		03/15/18	OG-1164956	07/06/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#4 SACK	1.0000	23.89	23.89	
025			OG-1164956							Purchase Order Total		1,873.17	
025	OC-14948	03/15/18	OG-1166285	07/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	12.0000	20.95	251.40	
025		03/15/18	OG-1166285	07/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKINS	2.0000	66.28	132.56	
025		03/15/18	OG-1166285	07/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12 OZ CUPS	6.0000	56.76	340.56	
025		03/15/18	OG-1166285	07/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ BOWLS	8.0000	34.37	274.96	
025		03/15/18	OG-1166285	07/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWELS	8.0000	20.95	167.60	
025			OG-1166285							Purchase Order Total		1,167.08	
025	OC-14948	03/15/18	OG-1166676	07/13/22	500554	NATIONAL EVERYTHING	485	38	IA-PAPERCUPS 3 OZ.	2.0000	272.58	545.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			WHOLESALE						PAPER CUPS				
025	OC-14948		OG-1166676									Purchase Order Total	545.16
025	OC-14948	03/15/18	OG-1167290	07/18/22	500554	NATIONAL EVERYTHING	485	38	WINCUP TEAR TAB	3.0000	33.10	99.30	
			WHOLESALE						LOCK BACK LID				
025		03/15/18	OG-1167290	07/18/22	500554	NATIONAL EVERYTHING	485	38	WINCUP WHT FOAM CUP	8.0000	56.76	454.08	
			WHOLESALE						12OZ				
025		03/15/18	OG-1167290	07/18/22	500554	NATIONAL EVERYTHING	485	38	WINCUP WHT FOAM CUP	7.0000	33.75	236.25	
			WHOLESALE						8OZ				
025		03/15/18	OG-1167290	07/18/22	500554	NATIONAL EVERYTHING	485	38	WINCUP DRINKTHRU	8.0000	25.09	200.72	
			WHOLESALE						TEAR BACK LID				
025		03/15/18	OG-1167290	07/18/22	500554	NATIONAL EVERYTHING	485	38	WHITE MED WGHT	8.0000	19.93	159.44	
			WHOLESALE						PLSTC SPOONS				
025		03/15/18	OG-1167290	07/18/22	500554	NATIONAL EVERYTHING	485	38	WINCUP TEAR TAB	5.0000	33.10	165.50	
			WHOLESALE						LOCK BACK LID				
025		03/15/18	OG-1167290	07/18/22	500554	NATIONAL EVERYTHING	485	38	WINCUP WHT FOAM CUP	1.0000	33.75	33.75	
			WHOLESALE						8OZ				
025		03/15/18	OG-1167290	07/18/22	500554	NATIONAL EVERYTHING	485	38	WHITE MED WGHT	2.0000	19.93	39.86	
			WHOLESALE						PLSTC SPOONS				
025			OG-1167290									Purchase Order Total	1,388.90
025	OC-14948	03/15/18	OG-1167318	07/18/22	500554	NATIONAL EVERYTHING	485	38	GP PRO 2PLY TOILET	1.0000	354.16	354.16	
			WHOLESALE						PAPER 4X3.5				
025	OC-14948		OG-1167318									Purchase Order Total	354.16
025	OC-14948	03/15/18	OG-1167784	07/20/22	500554	NATIONAL EVERYTHING	485	38	SPOONS	10.0000	19.93	199.30	
			WHOLESALE										
025		03/15/18	OG-1167784	07/20/22	500554	NATIONAL EVERYTHING	485	38	9" PLATES	5.0000	29.18	145.90	
			WHOLESALE										
025		03/15/18	OG-1167784	07/20/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	20.95	419.00	
			WHOLESALE										
025		03/15/18	OG-1167784	07/20/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	2.0000	66.28	132.56	
			WHOLESALE										
025		03/15/18	OG-1167784	07/20/22	500554	NATIONAL EVERYTHING	485	38	12OZ CUP	5.0000	56.76	283.80	
			WHOLESALE										
025		03/15/18	OG-1167784	07/20/22	500554	NATIONAL EVERYTHING	485	38	12OZ BOWL	6.0000	34.37	206.22	
			WHOLESALE										
025		03/15/18	OG-1167784	07/20/22	500554	NATIONAL EVERYTHING	485	38	#57 SACKS	4.0000	96.92	387.68	
			WHOLESALE										
025		03/15/18	OG-1167784	07/20/22	500554	NATIONAL EVERYTHING	485	38	BLEACH	1.0000	35.99	35.99	
			WHOLESALE										
025			OG-1167784									Purchase Order Total	1,810.45

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948	03/15/18	OG-1167868	07/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP DRINK THRU TEAR TAB LID	4.0000	33.10	132.40	
025	OC-14948		OG-1167868							Purchase Order Total		132.40	
025	OC-14948	03/15/18	OG-1169203	07/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	9" PLATE	3.0000	29.18	87.54	
025		03/15/18	OG-1169203	07/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	20.0000	22.45	449.00	
025		03/15/18	OG-1169203	07/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	2.0000	66.28	132.56	
025		03/15/18	OG-1169203	07/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1169203	07/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1169203	07/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	3.0000	96.92	290.76	
025		03/15/18	OG-1169203	07/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#4 SACK	2.0000	23.89	47.78	
025		03/15/18	OG-1169203	07/26/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	9" PLATE	2.0000	29.18	58.36	
025			OG-1169203							Purchase Order Total		1,521.65	
025	OC-14948	03/15/18	OG-1169693	07/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WIN CUP 8 OZ BOWL	3.0000	50.95	152.85	
025		03/15/18	OG-1169693	07/28/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WIN CUP 8 OZ BOWL	13.0000	50.95	662.35	
025			OG-1169693							Purchase Order Total		815.20	
025	OC-14948	03/15/18	OG-1170466	08/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP19885 TOILET PAPER	10.0000	52.66	526.60	
025		03/15/18	OG-1170466	08/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GPT2930P PAPER TOWELS	10.0000	97.28	972.80	
025		03/15/18	OG-1170466	08/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WC-12C16 COFFEE CUPS	6.0000	48.75	292.50	
025		03/15/18	OG-1170466	08/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-2930P PAPER TOWELS	10.0000	97.28	972.80	
025		03/15/18	OG-1170466	08/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-2930P PAPER TOWELS	5.0000	101.57	507.85	
025			OG-1170466							Purchase Order Total		3,272.55	
025	OC-14948	03/15/18	OG-1170737	08/03/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHT MED WGHT KNIVES	8.0000	18.50	148.00	
025		03/15/18	OG-1170737	08/03/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WINCUP WHT	5.0000	25.09	125.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1170737	08/03/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	DRNK-THRU LID WINCUP WHT FOAM CUP	5.0000	33.75	168.75	
						WHOLESALE			8OZ				
025			OG-1170737							Purchase Order Total		442.20	
025	OC-14948	03/15/18	OG-1170926	08/03/22	500554	NATIONAL EVERYTHING	485	38	PLATES	3.0000	29.18	87.54	
						WHOLESALE							
025		03/15/18	OG-1170926	08/03/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	22.45	449.00	
						WHOLESALE							
025		03/15/18	OG-1170926	08/03/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	3.0000	66.28	198.84	
						WHOLESALE							
025		03/15/18	OG-1170926	08/03/22	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	8.0000	26.58	212.64	
						WHOLESALE							
025		03/15/18	OG-1170926	08/03/22	500554	NATIONAL EVERYTHING	485	38	CUPS	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1170926	08/03/22	500554	NATIONAL EVERYTHING	485	38	BOWLS	5.0000	34.37	171.85	
						WHOLESALE							
025		03/15/18	OG-1170926	08/03/22	500554	NATIONAL EVERYTHING	485	38	#4 SACK	10.0000	23.89	238.90	
						WHOLESALE							
025		03/15/18	OG-1170926	08/03/22	500554	NATIONAL EVERYTHING	485	38	PLATES	1.0000	29.18	29.18	
						WHOLESALE							
025		03/15/18	OG-1170926	08/03/22	500554	NATIONAL EVERYTHING	485	38	PLATES	1.0000	29.18	29.18	
						WHOLESALE							
025			OG-1170926							Purchase Order Total		1,700.93	
025	OC-14948	03/15/18	OG-1172227	08/10/22	500554	NATIONAL EVERYTHING	485	38	PLATES	5.0000	29.18	145.90	
						WHOLESALE							
025		03/15/18	OG-1172227	08/10/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	10.0000	22.45	224.50	
						WHOLESALE							
025		03/15/18	OG-1172227	08/10/22	500554	NATIONAL EVERYTHING	485	38	NAPKIN	3.0000	66.28	198.84	
						WHOLESALE							
025		03/15/18	OG-1172227	08/10/22	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	7.0000	26.58	186.06	
						WHOLESALE							
025		03/15/18	OG-1172227	08/10/22	500554	NATIONAL EVERYTHING	485	38	12OZ CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1172227	08/10/22	500554	NATIONAL EVERYTHING	485	38	12OZ LID	4.0000	51.75	207.00	
						WHOLESALE							
025		03/15/18	OG-1172227	08/10/22	500554	NATIONAL EVERYTHING	485	38	BOWL	5.0000	34.37	171.85	
						WHOLESALE							
025		03/15/18	OG-1172227	08/10/22	500554	NATIONAL EVERYTHING	485	38	BLEACH	2.0000	35.99	71.98	
						WHOLESALE							
025		03/15/18	OG-1172227	08/10/22	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	2.0000	26.58	53.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1172227	08/10/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	FACIAL TISSUE	1.0000	26.58	26.58	
025			OG-1172227			WHOLESALE				Purchase Order Total		1,569.67	
025	OC-14948	03/15/18	OG-1173319	08/16/22	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	15.0000	22.45	336.75	
025		03/15/18	OG-1173319	08/16/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	NAPKIN	2.0000	66.28	132.56	
025		03/15/18	OG-1173319	08/16/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1173319	08/16/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1173319	08/16/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	#57 SACK	2.0000	96.92	193.84	
025			OG-1173319			WHOLESALE				Purchase Order Total		1,118.80	
025	OC-14948	03/15/18	OG-1173504	08/16/22	500554	NATIONAL EVERYTHING	485	38	GP PRO ENVISION 2 PLY TISSUE	10.0000	26.58	265.80	
025	OC-14948		OG-1173504			WHOLESALE				Purchase Order Total		265.80	
025	OC-14948	03/15/18	OG-1173648	08/17/22	500554	NATIONAL EVERYTHING	485	38	GP PRO 2PLY TOILET PAPER	7.0000	44.27	309.89	
025		03/15/18	OG-1173648	08/17/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	GP PRO 2PLY FACIAL TISSUE	2.0000	26.58	53.16	
025		03/15/18	OG-1173648	08/17/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	GP PRO 2PLY FACIAL TISSUE	8.0000	26.58	212.64	
025		03/15/18	OG-1173648	08/17/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	TOILET PAPER	1.0000	44.27	44.27	
025			OG-1173648			WHOLESALE				Purchase Order Total		619.96	
025	OC-14948	03/15/18	OG-1174570	08/22/22	500554	NATIONAL EVERYTHING	485	38	WINCUP WHT TEARBACK LID	5.0000	25.09	125.45	
025		03/15/18	OG-1174570	08/22/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WINCUP WHT TEARTAB STRAW LID	1.0000	33.10	33.10	
025		03/15/18	OG-1174570	08/22/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WHT MED WEIGHT KNIVES	5.0000	18.50	92.50	
025		03/15/18	OG-1174570	08/22/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WINCUP WHT FOAM CUP 8OZ	5.0000	33.75	168.75	
025		03/15/18	OG-1174570	08/22/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WINCUP WHT FOAM CUP 12OZ	5.0000	56.76	283.80	
025		03/15/18	OG-1174570	08/22/22	500554	WHOLESALE NATIONAL EVERYTHING	485	38	WINCUP WHT TEARTAB STRAW LID	5.0000	33.10	165.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1174570	08/22/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP WHT TEARBACK LID	1.0000	25.09	25.09	
025			OG-1174570							Purchase Order Total		894.19	
025	OC-14948	03/15/18	OG-1175026	08/23/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	15.0000	22.45	336.75	
025		03/15/18	OG-1175026	08/23/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	3.0000	66.28	198.84	
025		03/15/18	OG-1175026	08/23/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP	7.0000	56.76	397.32	
025		03/15/18	OG-1175026	08/23/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1175026	08/23/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#57 SACK	2.0000	96.92	193.84	
025			OG-1175026							Purchase Order Total		1,298.60	
025	OC-14948	03/15/18	OG-1175690	08/25/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	9" PLATE, BLACK	1.0000	69.90	69.90	
025		03/15/18	OG-1175690	08/25/22	500554	NATIONAL EVERYTHING WHOLESAL			BOWL, 12 OZ ,BLACK	1.0000	82.80	82.80	
025		03/15/18	OG-1175690	08/25/22	500554	NATIONAL EVERYTHING WHOLESAL			BOWL, 12 OZ ,BLACK	1.0000	82.80	82.80	
025		03/15/18	OG-1175690	08/25/22	500554	NATIONAL EVERYTHING WHOLESAL			9" PLATE, WHITE	1.0000	99.65	99.65	
025			OG-1175690							Purchase Order Total		335.15	
025	OC-14948	03/15/18	OG-1176386	08/30/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	15.0000	22.45	336.75	
025		03/15/18	OG-1176386	08/30/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	3.0000	66.28	198.84	
025		03/15/18	OG-1176386	08/30/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1176386	08/30/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1176386	08/30/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#57 SACK	2.0000	96.92	193.84	
025			OG-1176386							Purchase Order Total		1,185.08	
025	OC-14948	03/15/18	OG-1177674	09/06/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PV-THI-009 FOAM PLATES	10.0000	120.31	1,203.10	
025		03/15/18	OG-1177674	09/06/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL-6110934 JET DRY RINSE	2.0000	102.50	205.00	
025			OG-1177674							Purchase Order Total		1,408.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948	03/15/18	OG-1178979	09/12/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WC-FLBV WINCUP	4.0000	51.75	207.00	
025	OC-14948		OG-1178979							Purchase Order Total		207.00	
025	OC-14948	03/15/18	OG-1179333	09/13/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	20.0000	22.45	449.00	
025		03/15/18	OG-1179333	09/13/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	4.0000	66.28	265.12	
025		03/15/18	OG-1179333	09/13/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUPS	5.0000	56.76	283.80	
025		03/15/18	OG-1179333	09/13/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1179333	09/13/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	#57 SACKS	4.0000	96.92	387.68	
025			OG-1179333							Purchase Order Total		1,557.45	
025	OC-14948	03/15/18	OG-1179517	09/14/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BLEACH	2.0000	52.40	104.80	
025	OC-14948		OG-1179517							Purchase Order Total		104.80	
025	OC-14948	03/15/18	OG-1180872	09/21/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SPOONS	5.0000	19.93	99.65	
025		03/15/18	OG-1180872	09/21/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KNIVES	4.0000	18.50	74.00	
025		03/15/18	OG-1180872	09/21/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	FORKS	5.0000	16.18	80.90	
025		03/15/18	OG-1180872	09/21/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWELS	20.0000	22.45	449.00	
025		03/15/18	OG-1180872	09/21/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	2.0000	66.28	132.56	
025		03/15/18	OG-1180872	09/21/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP	8.0000	56.76	454.08	
025		03/15/18	OG-1180872	09/21/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1180872	09/21/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BLEACH	2.0000	35.99	71.98	
025		03/15/18	OG-1180872	09/21/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KNIVES	1.0000	18.50	18.50	
025			OG-1180872							Purchase Order Total		1,552.52	
025	OC-14948	03/15/18	OG-1181414	09/22/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP, 12 OZ HOT/COLD-STYROFOAM	3.0000	48.75	146.25	
025	OC-14948		OG-1181414							Purchase Order Total		146.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14948	03/15/18	OG-1182095	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP TEAR TAB LID	6.0000	33.10	198.60	
025		03/15/18	OG-1182095	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP WHT TEARBACK LID	6.0000	25.09	150.54	
025		03/15/18	OG-1182095	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP WHT FOAM CUP 8OZ	6.0000	33.75	202.50	
025		03/15/18	OG-1182095	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WINCUP WHT FOAM CUP 12OZ	6.0000	56.76	340.56	
025		03/15/18	OG-1182095	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	COMPOSTABLE 3OZ PAPER CUPS	2.0000	286.92	573.84	
025			OG-1182095						Purchase Order Total			1,466.04	
025	OC-14948	03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SPOONS	5.0000	19.93	99.65	
025		03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	KNIVES	5.0000	18.50	92.50	
025		03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	FORKS	5.0000	16.18	80.90	
025		03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PAPER TOWEL	20.0000	22.45	449.00	
025		03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	NAPKIN	4.0000	66.28	265.12	
025		03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	FACIAL TISSUE	10.0000	26.58	265.80	
025		03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	CUP	5.0000	56.76	283.80	
025		03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LID	2.0000	51.75	103.50	
025		03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOWL	5.0000	34.37	171.85	
025		03/15/18	OG-1182119	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SACKS	2.0000	96.92	193.84	
025			OG-1182119						Purchase Order Total			2,005.96	
025	OC-14948	03/15/18	OG-1182301	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP 47410 FACIAL TISSUE	20.0000	26.58	531.60	
025		03/15/18	OG-1182301	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP 19885 TOILET PAPER	14.0000	52.66	737.24	
025		03/15/18	OG-1182301	09/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GP 19885 TOILET PAPER	1.0000	52.66	52.66	
025			OG-1182301						Purchase Order Total			1,321.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14950	03/15/18	OG-1167561	07/19/22	501042	ECOLAB INC - PURCHASING	485	38	HS LND DET PK 2-60-0.7 OZ	15.0000	40.69	610.35	
025	OC-14950		OG-1167561							Purchase Order Total		610.35	
025	OC-14950	03/15/18	OG-1168179	07/21/22	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	10.0000	114.25	1,142.50	
025	OC-14950		OG-1168179							Purchase Order Total		1,142.50	
025	OC-14950	03/15/18	OG-1172123	08/09/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
025	OC-14950	03/15/18	OG-1172123	08/09/22	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146 MULTIQUAT 4-1GL	1.0000	50.63	50.63	
025	OC-14950		OG-1172123							Purchase Order Total		305.87	
025	OC-14950	03/15/18	OG-1176154	08/29/22	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	15.0000	114.25	1,713.75	
025	OC-14950		OG-1176154							Purchase Order Total		1,713.75	
025	OC-14950	03/15/18	OG-1177982	09/07/22	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
025	OC-14950		OG-1177982							Purchase Order Total		68.40	
025	OC-14950	03/15/18	OG-1177996	09/07/22	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
025	OC-14950		OG-1177996							Purchase Order Total		68.40	
025	OC-14993	05/15/18	OG-1164121	07/01/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	#81494 HIBCLENS 4% CLEANSER	2.0000	14.51	29.02	
025		05/15/18	OG-1164121	07/01/22	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	#1093088 BATTERY LITHIUM 3V	2.0000	1.49	2.98	
025			OG-1164121							Purchase Order Total		32.00	
025	OC-14993	05/15/18	OG-1164347	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	81477, HIBICLENS CLEANSER 4%	2.0000	8.34	16.68	
025		05/15/18	OG-1164347	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1076324, BLD GLUC TEST STRIPS	1.0000	103.15	103.15	
025		05/15/18	OG-1164347	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	130276, EYE SHIELD PLAS	3.0000	2.56	7.68	
025		05/15/18	OG-1164347	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	867746, TIP EAR IRR OTOCLEAR	1.0000	39.87	39.87	
025		05/15/18	OG-1164347	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	803187, SPHYG ANEROID LG ADULT	1.0000	20.35	20.35	
025		05/15/18	OG-1164347	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	691812, IBUPROFEN LIQ ORAL	1.0000	32.96	32.96	
025		05/15/18	OG-1164347	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078, CULTURELLE CAP	4.0000	23.57	94.28	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1164347							Purchase Order Total		314.97	
025	OC-14993	05/15/18	OG-1164354	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#306569 OPTICS CHECK CASSETTE	1.0000	14.95	14.95	
025		05/15/18	OG-1164354	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#832775 CONTROL, MULTI ANALYTE	1.0000	23.06	23.06	
025		05/15/18	OG-1164354	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#665952 TEST KIT,LIPID PROFILE	3.0000	108.93	326.79	
025		05/15/18	OG-1164354	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#747273 TUBE, CAPILLARY HEP	2.0000	12.55	25.10	
025			OG-1164354							Purchase Order Total		389.90	
025	OC-14993	05/15/18	OG-1164998	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	2.0000	18.60	37.20	
025		05/15/18	OG-1164998	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT	24.0000	6.52	156.48	
025		05/15/18	OG-1164998	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	22G SYRINGE	6.0000	36.00	216.00	
025		05/15/18	OG-1164998	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSOM SALT	7.0000	1.97	13.79	
025		05/15/18	OG-1164998	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OINTMENT	2.0000	18.84	37.68	
025		05/15/18	OG-1164998	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAND AID	10.0000	2.24	22.40	
025		05/15/18	OG-1164998	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW	3.0000	66.60	199.80	
025			OG-1164998							Purchase Order Total		683.35	
025	OC-14993	05/15/18	OG-1165098	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	762299, AQUAPHOR OINT	2.0000	15.92	31.84	
025		05/15/18	OG-1165098	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	40.38	80.76	
025		05/15/18	OG-1165098	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	579182,DOCUSATE SODIUM CAP	1.0000	5.49	5.49	
025		05/15/18	OG-1165098	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960300, STRIPS BLD GLUC TRUE	6.0000	8.15	48.90	
025			OG-1165098							Purchase Order Total		166.99	
025	OC-14993	05/15/18	OG-1165545	07/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025	OC-14993		OG-1165545							Purchase Order Total		1.00	
025	OC-14993	05/15/18	OG-1165577	07/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BED RESTRAINT	2.0000	151.94	303.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-1165577							Purchase Order Total		303.88	
025	OC-14993	05/15/18	OG-1165617	07/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	780641, FLORAJEN3, CAP	1.0000	16.38	16.38	
025	OC-14993		OG-1165617							Purchase Order Total		16.38	
025	OC-14993	05/15/18	OG-1166255	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZORS	20.0000	5.95	119.00	
025	OC-14993		OG-1166255							Purchase Order Total		119.00	
025	OC-14993	05/15/18	OG-1166290	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1044728, SURG LTX GLOVES	1.0000	50.03	50.03	
025		05/15/18	OG-1166290	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	187664, DRESSING DUODERM	1.0000	45.00	45.00	
025		05/15/18	OG-1166290	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058667, FIBER ORIG TEX PDR	3.0000	9.67	29.01	
025		05/15/18	OG-1166290	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058667, FIBER ORIG TEX PDR	3.0000	9.67	29.01	
025			OG-1166290							Purchase Order Total		153.05	
025	OC-14993	05/15/18	OG-1166959	07/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE CUFF	2.0000	67.22	134.44	
025	OC-14993		OG-1166959							Purchase Order Total		134.44	
025	OC-14993	05/15/18	OG-1166968	07/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RELIEF STOCKING	2.0000	52.88	105.76	
025	OC-14993		OG-1166968							Purchase Order Total		105.76	
025	OC-14993	05/15/18	OG-1166988	07/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PULMOCARE VAN ORAL SUPPLEMENT	10.0000	30.82	308.20	
025		05/15/18	OG-1166988	07/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TENNIS BALL GLIDE FOR WALKERS	2.0000	14.89	29.78	
025			OG-1166988							Purchase Order Total		337.98	
025	OC-14993	05/15/18	OG-1167204	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDRWR TRANQUILITY SM 22-36IN	5.0000	54.30	271.50	
025		05/15/18	OG-1167204	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDRWR SURECARE LG 44-54IN	10.0000	36.60	366.00	
025		05/15/18	OG-1167204	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDRWR SURECARE MED 34-46IN	10.0000	36.60	366.00	
025		05/15/18	OG-1167204	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDRWR PREM TRANQ DISP 2XL	5.0000	48.48	242.40	
025		05/15/18	OG-1167204	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD LF 4.5IN	3.0000	.19	.57	
025		05/15/18	OG-1167204	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRSH SOFT IND WRAP	1.0000	40.13	40.13	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1167204	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDRNPROXIDE WET WIPE	5.0000	39.90	199.50	
025		05/15/18	OG-1167204	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE SANICLOTH AF3 LARGE	5.0000	75.48	377.40	
025		05/15/18	OG-1167204	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PREMOIST WIPE UNSCENTED	5.0000	19.77	98.85	
025			OG-1167204						Purchase Order Total			1,962.35	
025	OC-14993	05/15/18	OG-1167213	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#805503 CONTROL, HCV RAPID	2.0000	37.06	74.12	
025	OC-14993	05/15/18	OG-1167213	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	74.1200	1.00	74.12	
025	OC-14993		OG-1167213						Purchase Order Total			148.24	
025	OC-14993	05/15/18	OG-1167282	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STETHOSCOPE	2.0000	283.65	567.30	
025		05/15/18	OG-1167282	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STETHOSCOPE	2.0000	283.65	567.30	
025			OG-1167282						Purchase Order Total			1,134.60	
025	OC-14993	05/15/18	OG-1167284	07/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDRWR SURECARE 48-66IN	8.0000	36.60	292.80	
025	OC-14993		OG-1167284						Purchase Order Total			292.80	
025	OC-14993	05/15/18	OG-1167436	07/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER, FINGERTIP PULSE SNSR	4.0000	18.33	73.32	
025	OC-14993		OG-1167436						Purchase Order Total			73.32	
025	OC-14993	05/15/18	OG-1167541	07/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED WINGS	2.0000	40.38	80.76	
025		05/15/18	OG-1167541	07/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED WINGS	2.0000	40.38	80.76	
025		05/15/18	OG-1167541	07/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#628594 BRIEF X-LARGE	3.0000	48.56	145.68	
025		05/15/18	OG-1167541	07/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#102003 FEEDING TUBE 24 FR 3.0	2.0000	173.74	347.48	
025			OG-1167541						Purchase Order Total			654.68	
025	OC-14993	05/15/18	OG-1167567	07/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GOWN	3.0000	70.70	212.10	
025	OC-14993		OG-1167567						Purchase Order Total			212.10	
025	OC-14993	05/15/18	OG-1167597	07/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, HAIR/BDY APRICOT 1L	5.0000	50.04	250.20	
025		05/15/18	OG-1167597	07/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CREDIT MEMO	1.0000	50.04-	50.04-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1167597							Purchase Order Total		200.16	
025	OC-14993	05/15/18	OG-1167812	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	907709 ARCH BINDER MED ELAS	4.0000	4.74	18.96	
025		05/15/18	OG-1167812	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	540025 DEODORANT DOVE SOLID	10.0000	2.79	27.90	
025		05/15/18	OG-1167812	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	694008 SANITIZER HND FM A/FREE	3.0000	57.16	171.48	
025		05/15/18	OG-1167812	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1170073 SANITIZER HAND REFILL	2.0000	88.62	177.24	
025		05/15/18	OG-1167812	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	694009 SANITIZER HND FM 18 OZ.	5.0000	43.70	218.50	
025			OG-1167812							Purchase Order Total		614.08	
025	OC-14993	05/15/18	OG-1167876	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CARMEX OINTMENT .35OZ 12/CT	2.0000	12.36	24.72	
025		05/15/18	OG-1167876	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT SPEEDSTICK REG 1.8OZ	3.0000	25.03	75.09	
025		05/15/18	OG-1167876	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD 4.5IN	24.0000	.19	4.56	
025		05/15/18	OG-1167876	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH HOLDER 100/CS	20.0000	.20	4.00	
025		05/15/18	OG-1167876	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE TOOTHPASTE REG 1OZ	2.0000	14.64	29.28	
025		05/15/18	OG-1167876	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH TUFT 39 IND WRAPD	1.0000	18.61	18.61	
025			OG-1167876							Purchase Order Total		156.26	
025	OC-14993	05/15/18	OG-1167940	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	3.0000	66.60	199.80	
025		05/15/18	OG-1167940	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE	10.0000	9.12	91.20	
025		05/15/18	OG-1167940	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD	1.0000	15.89	15.89	
025		05/15/18	OG-1167940	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENVELOPE	5.0000	14.50	72.50	
025		05/15/18	OG-1167940	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE	10.0000	9.12	91.20	
025			OG-1167940							Purchase Order Total		470.59	
025	OC-14993	05/15/18	OG-1168533	07/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1149273 SARNA ITCH RELIEF 1%	3.0000	11.62	34.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1168533	07/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#11470423 KATE FARM ORAL SUPP	1.0000	43.32	43.32	
025			OG-1168533							Purchase Order Total		78.18	
025	OC-14993	05/15/18	OG-1168860	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#401406 FEEDING SET 24" 5/CS	1.0000	82.77	82.77	
025		05/15/18	OG-1168860	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#315265 GAST KIT 18FR 4.0CM	1.0000	173.74	173.74	
025			OG-1168860							Purchase Order Total		256.51	
025	OC-14993	05/15/18	OG-1168920	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, BIOHAZ RED 28"X31"	1.0000	58.90	58.90	
025		05/15/18	OG-1168920	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			WRIST COMPRESSION, SM	2.0000	5.49	10.98	
025		05/15/18	OG-1168920	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			WRIST COMPRESSION, MED	2.0000	5.49	10.98	
025		05/15/18	OG-1168920	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			WRIST COMPRESSION, MED	2.0000	5.49	10.98	
025		05/15/18	OG-1168920	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			WRIST COMPRESSION, SM	1.0000	5.49	5.49	
025		05/15/18	OG-1168920	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			WRIST COMPRESSION, SM	1.0000	5.49	5.49	
025			OG-1168920							Purchase Order Total		102.82	
025	OC-14993	05/15/18	OG-1169159	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CETAPHIL, FACE CLEANSER	4.0000	15.49	61.96	
025		05/15/18	OG-1169159	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			NASAL SALINE, SPRAY	5.0000	1.72	8.60	
025		05/15/18	OG-1169159	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CLOSURE, SKIN FLEX LF TAN	1.0000	29.24	29.24	
025		05/15/18	OG-1169159	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BENZOIN TINCT. COMP. 2/3 CC	1.0000	39.40	39.40	
025		05/15/18	OG-1169159	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CLOSURE, SKIN FLEX LF TAN	1.0000	29.24	29.24	
025		05/15/18	OG-1169159	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BENZOIN TINCT. COMP. 2/3 CC	1.0000	39.40	39.40	
025		05/15/18	OG-1169159	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CETAPHIL, FACE CLEANSER	4.0000	15.49	61.96	
025			OG-1169159							Purchase Order Total		269.80	
025	OC-14993	05/15/18	OG-1169190	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAPER PAD	5.0000	15.89	79.45	
025		05/15/18	OG-1169190	07/26/22	1933463	MCKESSON MEDICAL	475	00	URINAL	1.0000	25.69	25.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1169190			SURGICAL GOVE							Purchase Order Total	105.14
025	OC-14993	05/15/18	OG-1169323	07/27/22	1933463	MCKESSON MEDICAL	475	00	LOTION, HAND BODY	1.0000	35.88	35.88		
						SURGICAL GOVE							CUCUMBER MEL	
025	OC-14993		OG-1169323										Purchase Order Total	35.88
025	OC-14993	05/15/18	OG-1169353	07/27/22	1933463	MCKESSON MEDICAL	475	00	ABDOMINAL BINDER	3.0000	11.93	35.79		
						SURGICAL GOVE							21 G NEEDLE	
025		05/15/18	OG-1169353	07/27/22	1933463	MCKESSON MEDICAL	475	00	21 G NEEDLE	3.0000	4.99	14.97		
						SURGICAL GOVE							18G NEEDLE	
025		05/15/18	OG-1169353	07/27/22	1933463	MCKESSON MEDICAL	475	00	18G NEEDLE	3.0000	47.83	143.49		
						SURGICAL GOVE							22G NEEDLE	
025		05/15/18	OG-1169353	07/27/22	1933463	MCKESSON MEDICAL	475	00	22G NEEDLE	3.0000	5.24	15.72		
						SURGICAL GOVE								
025			OG-1169353										Purchase Order Total	209.97
025	OC-14993	05/15/18	OG-1169364	07/27/22	1933463	MCKESSON MEDICAL	475	00	MED/SURG BOX RED	3.0000	62.34	187.02		
						SURGICAL GOVE							20X10X10	
025	OC-14993		OG-1169364										Purchase Order Total	187.02
025	OC-14993	05/15/18	OG-1169447	07/27/22	1933463	MCKESSON MEDICAL	475	00	CEPACOL SORE THROAT	8.0000	3.02	24.16		
						SURGICAL GOVE							MAX HNY LM	
025	OC-14993		OG-1169447										Purchase Order Total	24.16
025	OC-14993	05/15/18	OG-1170075	08/01/22	1933463	MCKESSON MEDICAL	475	00	1009766, HEARING	1.0000	41.34	41.34		
						SURGICAL GOVE							AID BATTERIES	
025		05/15/18	OG-1170075	08/01/22	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	4.0000	23.57	94.28		
						SURGICAL GOVE							CAP	
025		05/15/18	OG-1170075	08/01/22	1933463	MCKESSON MEDICAL	475	00	471622, ELECTRODE	2.0000	39.61	79.22		
						SURGICAL GOVE							DEFIB DISP	
025		05/15/18	OG-1170075	08/01/22	1933463	MCKESSON MEDICAL	475	00	1093088, LITHIUM	5.0000	1.86	9.30		
						SURGICAL GOVE							3VOLT BATTERY	
025		05/15/18	OG-1170075	08/01/22	1933463	MCKESSON MEDICAL	475	00	960299, STRIPS BLD	1.0000	14.70	14.70		
						SURGICAL GOVE							GLUC	
025		05/15/18	OG-1170075	08/01/22	1933463	MCKESSON MEDICAL	475	00	960304, CONTROL BLD	4.0000	4.86	19.44		
						SURGICAL GOVE							GLUCOSE	
025			OG-1170075										Purchase Order Total	258.28
025	OC-14993	05/15/18	OG-1170153	08/01/22	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH	1.0000	40.13	40.13		
						SURGICAL GOVE								
025		05/15/18	OG-1170153	08/01/22	1933463	MCKESSON MEDICAL			BODY WASH, DOVE	48.0000	5.07	243.36		
						SURGICAL GOVE							SENSITIVE SKIN	
025		05/15/18	OG-1170153	08/01/22	1933463	MCKESSON MEDICAL			MMCAP SHAREBACK	1.0000	125.13-	125.13-		
						SURGICAL GOVE							CREDIT	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1170153	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOOTHBRUSH	1.0000	40.13	40.13	
025			OG-1170153							Purchase Order Total		198.49	
025	OC-14993	05/15/18	OG-1170524	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	634157, FERROUS SULFATE LIQ	1.0000	5.05	5.05	
025		05/15/18	OG-1170524	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078, CULTURELLE CAP	8.0000	23.57	188.56	
025		05/15/18	OG-1170524	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	999253, VITAMIN D TABLET	6.0000	7.50	45.00	
025		05/15/18	OG-1170524	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	628594, BRIEF SUPER ADT XLG	4.0000	48.56	194.24	
025			OG-1170524							Purchase Order Total		432.85	
025	OC-14993	05/15/18	OG-1170743	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTU CREME TOOTHPASTE 3.9OZ	12.0000	4.18	50.16	
025		05/15/18	OG-1170743	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT DENTU CREAM 2.4OZ	12.0000	6.98	83.76	
025		05/15/18	OG-1170743	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD	10.0000	.19	1.90	
025		05/15/18	OG-1170743	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GLOVE VINYL XL 1000/CS	1.0000	81.30	81.30	
025		05/15/18	OG-1170743	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH ALCHL FREE MINT	1.0000	.31	.31	
025		05/15/18	OG-1170743	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP DISH HINGED	24.0000	.58	13.92	
025		05/15/18	OG-1170743	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH HOLDER	12.0000	.20	2.40	
025		05/15/18	OG-1170743	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE TOOTHPASTE 1OZ	1.0000	.61	.61	
025		05/15/18	OG-1170743	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL SOAP ANTIBAC DEOD 72/CS	1.0000	170.62	170.62	
025			OG-1170743							Purchase Order Total		404.98	
025	OC-14993	05/15/18	OG-1170931	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER	1.0000	144.92	144.92	
025		05/15/18	OG-1170931	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEED STICK	12.0000	14.68	176.16	
025		05/15/18	OG-1170931	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHOER FRESH	12.0000	29.18	350.16	
025		05/15/18	OG-1170931	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND LOTION	120.0000	.81	97.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1170931	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STETHOSCOPE	1.0000	11.39	11.39	
025		05/15/18	OG-1170931	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLOOD PRESSURE CUFF	2.0000	17.64	35.28	
025		05/15/18	OG-1170931	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	6" GUAZE	6.0000	18.00	108.00	
025		05/15/18	OG-1170931	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4" GUAZE	6.0000	6.18	37.08	
025			OG-1170931							Purchase Order Total		960.19	
025	OC-14993	05/15/18	OG-1171041	08/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE COHESIVE NS TAN 4IN	1.0000	27.85	27.85	
025		05/15/18	OG-1171041	08/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUTURE REMOVAL TRAY	10.0000	1.74	17.40	
025		05/15/18	OG-1171041	08/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ADHSV FABR PTCH 2X4 ST	4.0000	3.03	12.12	
025		05/15/18	OG-1171041	08/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING N ADHER STR 3X4	4.0000	6.41	25.64	
025		05/15/18	OG-1171041	08/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET UNISTICK CMFRT 28G	4.0000	28.94	115.76	
025		05/15/18	OG-1171041	08/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 4QT	10.0000	2.82	28.20	
025		05/15/18	OG-1171041	08/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND ANTISEPTIC AVAGR 16OZ	2.0000	113.38	226.76	
025		05/15/18	OG-1171041	08/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE NDL SFTYGLD .5CC 29G	4.0000	.38	1.52	
025			OG-1171041							Purchase Order Total		455.25	
025	OC-14993	05/15/18	OG-1171349	08/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#624833 SPOON PLAS HNDL YTH	12.0000	13.15	157.80	
025		05/15/18	OG-1171349	08/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	40.38	80.76	
025		05/15/18	OG-1171349	08/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	40.38	80.76	
025		05/15/18	OG-1171349	08/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED	2.0000	40.38	80.76	
025			OG-1171349							Purchase Order Total		400.08	
025	OC-14993	05/15/18	OG-1171382	08/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLATE,NAME,PARTION, GPH GRAPHIT	1.0000	12.53	12.53	
025	OC-14993		OG-1171382							Purchase Order Total		12.53	
025	OC-14993	05/15/18	OG-1171870	08/09/22	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	2.0000	24.80	49.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1171870	08/09/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TRAY BULB 520118, SALINE IRR	2.0000	32.40	64.80	
						SURGICAL GOVE			SOL STR				
025			OG-1171870							Purchase Order Total		114.40	
025	OC-14993	05/15/18	OG-1172196	08/10/22	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE	6.0000	39.48	236.88	
						SURGICAL GOVE							
025		05/15/18	OG-1172196	08/10/22	1933463	MCKESSON MEDICAL	475	00	PAD, RULED	12.0000	22.73	272.76	
						SURGICAL GOVE							
025		05/15/18	OG-1172196	08/10/22	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH	4.0000	18.60	74.40	
						SURGICAL GOVE							
025		05/15/18	OG-1172196	08/10/22	1933463	MCKESSON MEDICAL	475	00	SHAVING CREAM	2.0000	19.92	39.84	
						SURGICAL GOVE							
025		05/15/18	OG-1172196	08/10/22	1933463	MCKESSON MEDICAL	475	00	COMBS	10.0000	.25	2.50	
						SURGICAL GOVE							
025		05/15/18	OG-1172196	08/10/22	1933463	MCKESSON MEDICAL	475	00	PETROLIUM JELLY	2.0000	7.33	14.66	
						SURGICAL GOVE							
025		05/15/18	OG-1172196	08/10/22	1933463	MCKESSON MEDICAL	475	00	BACITRACIN	4.0000	23.33	93.32	
						SURGICAL GOVE							
025		05/15/18	OG-1172196	08/10/22	1933463	MCKESSON MEDICAL	475	00	MEDIUM GLOVES	50.0000	12.50	625.00	
						SURGICAL GOVE							
025		05/15/18	OG-1172196	08/10/22	1933463	MCKESSON MEDICAL	475	00	1X3 BANDAGE	15.0000	2.24	33.60	
						SURGICAL GOVE							
025			OG-1172196							Purchase Order Total		1,392.96	
025	OC-14993	05/15/18	OG-1172529	08/11/22	1933463	MCKESSON MEDICAL	475	00	EYE/FACE WASH	6.0000	33.68	202.08	
						SURGICAL GOVE			MEDI-FIRST				
025		05/15/18	OG-1172529	08/11/22	1933463	MCKESSON MEDICAL			SANICLAVE 200 TABLE	1.0000	2,002.39	2,002.39	
						SURGICAL GOVE			AUTOCLAVE				
025		05/15/18	OG-1172529	08/11/22	1933463	MCKESSON MEDICAL			STERILIZ POUCH EO	1.0000	23.01	23.01	
						SURGICAL GOVE			GAS/STEAM				
025		05/15/18	OG-1172529	08/11/22	1933463	MCKESSON MEDICAL			SANICLAVE 200 TABLE	1.0000	2,002.39	2,002.39	
						SURGICAL GOVE			AUTOCLAVE				
025		05/15/18	OG-1172529	08/11/22	1933463	MCKESSON MEDICAL			EYEWASH STATION	6.0000	33.68	202.08	
						SURGICAL GOVE			DOUBLE 16 OZ				
025			OG-1172529							Purchase Order Total		4,431.95	
025	OC-14993	05/15/18	OG-1172561	08/11/22	1933463	MCKESSON MEDICAL	475	00	FACE SHIELDS	50.0000	100.03	5,001.50	
						SURGICAL GOVE							
025	OC-14993		OG-1172561							Purchase Order Total		5,001.50	
025	OC-14993	05/15/18	OG-1172627	08/11/22	1933463	MCKESSON MEDICAL	475	00	LANCETT	2.0000	9.57	19.14	
						SURGICAL GOVE							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993		OG-1172627							Purchase Order Total		19.14	
025	OC-14993	05/15/18	OG-1172712	08/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP HOLDER	1.0000	26.25	26.25	
025		05/15/18	OG-1172712	08/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES	1.0000	20.03	20.03	
025		05/15/18	OG-1172712	08/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES	1.0000	20.03	20.03	
025		05/15/18	OG-1172712	08/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEAT CUSHION	1.0000	53.10	53.10	
025		05/15/18	OG-1172712	08/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEEL CHAIR	1.0000	140.28	140.28	
025			OG-1172712							Purchase Order Total		259.69	
025	OC-14993	05/15/18	OG-1172766	08/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217 PULMOCARE ORAL SUPP	10.0000	38.17	381.70	
025		05/15/18	OG-1172766	08/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#763814 ALARM MOTION SENSOR	2.0000	37.44	74.88	
025		05/15/18	OG-1172766	08/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	662902, DISH HIGH SIDE BLU	3.0000	16.98	50.94	
025			OG-1172766							Purchase Order Total		507.52	
025	OC-14993	05/15/18	OG-1173294	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	824181, ASPIRIN TAB / 325MG	2.0000	2.25	4.50	
025		05/15/18	OG-1173294	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	539418, LANCET UNISTICK	2.0000	28.94	57.88	
025			OG-1173294							Purchase Order Total		62.38	
025	OC-14993	05/15/18	OG-1173344	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH	6.0000	21.06	126.36	
025		05/15/18	OG-1173344	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STETHOSCOPE	3.0000	11.39	34.17	
025		05/15/18	OG-1173344	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	29 GUAGE	8.0000	40.00	320.00	
025			OG-1173344							Purchase Order Total		480.53	
025	OC-14993	05/15/18	OG-1173489	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AZO URINARY PAIN RELIEF	2.0000	6.29	12.58	
025		05/15/18	OG-1173489	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BENZOYL PEROXIDE WASH	2.0000	9.31	18.62	
025		05/15/18	OG-1173489	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, PREG HCG SAMPLE KIT	1.0000	26.53	26.53	
025		05/15/18	OG-1173489	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAPID TEST KIT, STREP	1.0000	27.49	27.49	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1173489	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HIV TEST KIT	1.0000	382.50	382.50	
025		05/15/18	OG-1173489	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRESSING, NONADH TELFA 3 X 4"	1.0000	16.44	16.44	
025		05/15/18	OG-1173489	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TAPE ADHS TRANSP 1 X 10YDS	1.0000	7.92	7.92	
025		05/15/18	OG-1173489	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HIV TEST KIT	1.0000	382.50	382.50	
025		05/15/18	OG-1173489	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BENZOYL PEROXIDE WASH	2.0000	9.31	18.62	
025			OG-1173489						Purchase Order Total			893.20	
025	OC-14993	05/15/18	OG-1173552	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, PROVON GOJO, 8/CS	4.0000	33.24	132.96	
025	OC-14993		OG-1173552						Purchase Order Total			132.96	
025	OC-14993	05/15/18	OG-1173662	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH SET JOEY	2.0000	188.10	376.20	
025		05/15/18	OG-1173662	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	628594, BRIEF SUPER ADLT XLG	4.0000	48.56	194.24	
025			OG-1173662						Purchase Order Total			570.44	
025	OC-14993	05/15/18	OG-1173700	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST TO WAIST RESTRAINT	1.0000	228.29	228.29	
025		05/15/18	OG-1173700	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RETURN	1.0000	203.28-	203.28-	
025			OG-1173700						Purchase Order Total			25.01	
025	OC-14993	05/15/18	OG-1173746	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTEN BALL	6.0000	1.84	11.04	
025		05/15/18	OG-1173746	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCETT	4.0000	28.94	115.76	
025		05/15/18	OG-1173746	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE	1.0000	.75	.75	
025			OG-1173746						Purchase Order Total			127.55	
025	OC-14993	05/15/18	OG-1173759	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLUCOSE METER	2.0000	481.33	962.66	
025	OC-14993		OG-1173759						Purchase Order Total			962.66	
025	OC-14993	05/15/18	OG-1173849	08/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOBILE DRAW STATION	1.0000	109.86	109.86	
025		05/15/18	OG-1173849	08/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURGICAL MASK	1.0000	81.22	81.22	
025			OG-1173849						Purchase Order Total			191.08	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-1173930	08/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	545516, CULTURELLE CAP 30/BX	5.0000	23.88	119.40	
025	OC-14993		OG-1173930							Purchase Order Total		119.40	
025	OC-14993	05/15/18	OG-1174266	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE NDL 27GX1/2IN 1000/CS	2.0000	78.30	156.60	
025	OC-14993		OG-1174266							Purchase Order Total		156.60	
025	OC-14993	05/15/18	OG-1174537	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1113415, IBUPROFEN TAB 800MG	4.0000	21.22	84.88	
025		05/15/18	OG-1174537	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	499423, PROTECTOR HEEL/ELBOW	4.0000	9.13	36.52	
025		05/15/18	OG-1174537	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	40.38	80.76	
025		05/15/18	OG-1174537	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	40.38	80.76	
025		05/15/18	OG-1174537	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	40.38	80.76	
025		05/15/18	OG-1174537	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	40.38	80.76	
025			OG-1174537							Purchase Order Total		444.44	
025	OC-14993	05/15/18	OG-1174557	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	488.4800	1.00	488.48	
025	OC-14993		OG-1174557							Purchase Order Total		488.48	
025	OC-14993	05/15/18	OG-1174564	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR SURECARE LG 64/CS	5.0000	36.60	183.00	
025		05/15/18	OG-1174564	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR SURECARE MED 72/CS	5.0000	36.60	183.00	
025		05/15/18	OG-1174564	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH ALCHL FREE MNT 4OZ	1.0000	18.60	18.60	
025		05/15/18	OG-1174564	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE COLGATE 4OZ 24/CS	1.0000	42.24	42.24	
025		05/15/18	OG-1174564	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESSION STOCKING MED KNEE	2.0000	32.20	64.40	
025			OG-1174564							Purchase Order Total		491.24	
025	OC-14993	05/15/18	OG-1174693	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRUG SCREEN DIP PANEL ALCOHOL	2.0000	37.60	75.20	
025	OC-14993		OG-1174693							Purchase Order Total		75.20	
025	OC-14993	05/15/18	OG-1174817	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3M 1870+ N95 MASK 240/CS	21.0000	291.75	6,126.75	
025	OC-14993		OG-1174817							Purchase Order Total		6,126.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14993	05/15/18	OG-1174884	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH SET JOEY	2.0000	188.10	376.20	
025	OC-14993		OG-1174884							Purchase Order Total		376.20	
025	OC-14993	05/15/18	OG-1174903	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3M FT-32 BITR FIT TEST SOLUT	2.0000	139.13	278.26	
025		05/15/18	OG-1174903	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3M FT-31 BITR SENS SOLUT	1.0000	141.39	141.39	
025		05/15/18	OG-1174903	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3M FT-12 SWEET FIT TEST SOLUT	2.0000	142.54	285.08	
025		05/15/18	OG-1174903	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3M FT-11 SWEET SENS SOLUT	1.0000	139.16	139.16	
025			OG-1174903							Purchase Order Total		843.89	
025	OC-14993	05/15/18	OG-1175075	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER SANI CLOTH	30.0000	5.30	159.00	
025	OC-14993		OG-1175075							Purchase Order Total		159.00	
025	OC-14993	05/15/18	OG-1175077	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EX. NTRL 100/BX-10BX/CS	1.0000	125.00	125.00	
025		05/15/18	OG-1175077	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EX. NTRL 100/BX-10BX/CS	1.0000	125.00	125.00	
025			OG-1175077							Purchase Order Total		250.00	
025	OC-14993	05/15/18	OG-1175088	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD PACK	5.0000	15.67	78.35	
025		05/15/18	OG-1175088	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAVING CREAM	1.0000	19.92	19.92	
025		05/15/18	OG-1175088	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AFTER SHAVE	24.0000	.86	20.64	
025		05/15/18	OG-1175088	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POWDER	24.0000	.89	21.36	
025		05/15/18	OG-1175088	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 SPONGE	3.0000	2.02	6.06	
025		05/15/18	OG-1175088	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 SPONGE	5.0000	3.14	15.70	
025		05/15/18	OG-1175088	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	4.0000	66.60	266.40	
025			OG-1175088							Purchase Order Total		428.43	
025	OC-14993	05/15/18	OG-1175118	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CRDLESS BED ALRM PAD W TRSMT	3.0000	72.68	218.04	
025		05/15/18	OG-1175118	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CRDLESS BED ALRM PAD W TRSMT	1.0000	72.68	72.68	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1175118									290.72	
025	OC-14993	05/15/18	OG-1175135	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRSN STOCKING LG PETITE	2.0000	30.76	61.52	
025	OC-14993		OG-1175135									61.52	
025	OC-14993	05/15/18	OG-1175552	08/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS WALL BRACKET	2.0000	336.93	673.86	
025	OC-14993		OG-1175552									673.86	
025	OC-14993	05/15/18	OG-1175780	08/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICINE CUP 3OZ PLSTC TNSLCNT	1.0000	96.00	96.00	
025	OC-14993		OG-1175780									96.00	
025	OC-14993	05/15/18	OG-1175902	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR DSKARM SWFT 22X18IN	1.0000	443.72	443.72	
025	OC-14993		OG-1175902									443.72	
025	OC-14993	05/15/18	OG-1176376	08/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501-ANTIBODY TEST, ORAQUICK	3.0000	1,592.70	4,778.10	
025		05/15/18	OG-1176376	08/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351- CONTROL, HCV RAPID	2.0000	37.06	74.12	
025			OG-1176376									4,852.22	
025	OC-14993	05/15/18	OG-1176401	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1022808 2032 LITH COIN BAT	2.0000	7.84	15.68	
025		05/15/18	OG-1176401	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#628594 XL BRIEF	4.0000	48.56	194.24	
025		05/15/18	OG-1176401	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#401406/0123-24 FEEDING SET	1.0000	87.73	87.73	
025		05/15/18	OG-1176401	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#582286 FLORASTOR PROB 50/BTL	4.0000	38.92	155.68	
025		05/15/18	OG-1176401	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#401375/0120-24-4.0 SET FEED	2.0000	118.84	237.68	
025		05/15/18	OG-1176401	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#315262/0120-18-2.7 SET FEED	1.0000	188.72	188.72	
025		05/15/18	OG-1176401	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#315270/0120-24-3.5 SET FEED	1.0000	188.72	188.72	
025		05/15/18	OG-1176401	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1111826 IBU ORAL SUSP 4OZ	2.0000	4.24	8.48	
025			OG-1176401									1,076.93	
025	OC-14993	05/15/18	OG-1176402	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED CUP	5.0000	42.50	212.50	
025		05/15/18	OG-1176402	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET	1.0000	306.00	306.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1176402	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TONGUE DEPRESSOR	6.0000	8.95	53.70	
025		05/15/18	OG-1176402	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOUFFLE CUP	5.0000	51.60	258.00	
025			OG-1176402							Purchase Order Total		830.20	
025	OC-14993	05/15/18	OG-1176646	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#822725 REFERENCE PANEL,	10.0000	90.00	900.00	
025	OC-14993		OG-1176646							Purchase Order Total		900.00	
025	OC-14993	05/15/18	OG-1176733	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	490	90	TEST KIT, COVID19 ANTIGEN OTC	1.0000	1,804.98	1,804.98	
025	OC-14993		OG-1176733							Purchase Order Total		1,804.98	
025	OC-14993	05/15/18	OG-1176783	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	482415, SPONGE SPLIT 4X4	5.0000	4.82	24.10	
025		05/15/18	OG-1176783	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	315258, EXT SET FEEDING TUBE	1.0000	87.73	87.73	
025		05/15/18	OG-1176783	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363418, DENTURE CREAM FIXODENT	2.0000	6.98	13.96	
025			OG-1176783							Purchase Order Total		125.79	
025	OC-14993	05/15/18	OG-1176894	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 ANTIBODY TEST, ORAQUICK	2.0000	1,592.70	3,185.40	
025	OC-14993		OG-1176894							Purchase Order Total		3,185.40	
025	OC-14993	05/15/18	OG-1176909	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	575276 SHAMPOO SELSUN	5.0000	7.59	37.95	
025		05/15/18	OG-1176909	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	508713 MGM16 APPLICATOR COTTON	3.0000	4.68	14.04	
025		05/15/18	OG-1176909	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	302456 KNEE SLEEVE SPORT	5.0000	10.18	50.90	
025		05/15/18	OG-1176909	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	466872 BANDAGE 1X3	10.0000	2.26	22.60	
025		05/15/18	OG-1176909	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	260851 PEPTO BISMOL 16 OZ	20.0000	7.11	142.20	
025		05/15/18	OG-1176909	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	940629 NASAL SALINE SPY 3OZ	10.0000	1.59	15.90	
025		05/15/18	OG-1176909	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	868130 SANITIZER HAND FOAM AF	2.0000	56.71	113.42	
025		05/15/18	OG-1176909	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	868129 SANITIZER HAND FOAM AF	3.0000	37.07	111.21	
025		05/15/18	OG-1176909	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	868129 SANITIZER HAND FOAM AF	2.0000	37.07	74.14	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1176909							Purchase Order Total		582.36	
025	OC-14993	05/15/18	OG-1177168	09/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EDEMA GLOVE	1.0000	8.95	8.95	
025	OC-14993		OG-1177168							Purchase Order Total		8.95	
025	OC-14993	05/15/18	OG-1177473	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	889746, ADAPTER BOTTLE INSERT	1.0000	6.05	6.05	
025		05/15/18	OG-1177473	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	889746, ADAPTER BOTTLE INSERT	1.0000	6.05	6.05	
025		05/15/18	OG-1177473	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	775117, MILK THISTLE CAP 240	4.0000	6.93	27.72	
025		05/15/18	OG-1177473	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696840, SOCKS SUPPORT MENS BLK	1.0000	10.77	10.77	
025		05/15/18	OG-1177473	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	694998, AVEENO WASH	4.0000	5.96	23.84	
025		05/15/18	OG-1177473	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696840, SOCKS SUPPORT MENS BLK	2.0000	10.77	21.54	
025			OG-1177473							Purchase Order Total		95.97	
025	OC-14993	05/15/18	OG-1177516	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RENOWN FOAMING HAIR BODYWASH	2.0000	87.95	175.90	
025	OC-14993		OG-1177516							Purchase Order Total		175.90	
025	OC-14993	05/15/18	OG-1177751	09/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GUAZE	2.0000	92.19	184.38	
025	OC-14993		OG-1177751							Purchase Order Total		184.38	
025	OC-14993	05/15/18	OG-1177988	09/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BP AUTOMATIC WRIST MONITOR	2.0000	26.73	53.46	
025	OC-14993		OG-1177988							Purchase Order Total		53.46	
025	OC-14993	05/15/18	OG-1178150	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	689195, LORATADINE TAB 10MG	2.0000	5.82	11.64	
025		05/15/18	OG-1178150	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	632130, MOUTHWASH BIOTENE	3.0000	8.22	24.66	
025		05/15/18	OG-1178150	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1017695, EXT SET FEEDING MIC	2.0000	82.38	164.76	
025		05/15/18	OG-1178150	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION TRAY BULB	1.0000	24.80	24.80	
025		05/15/18	OG-1178150	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1152081, CATHETER FOLEY STRT	2.0000	9.65	19.30	
025		05/15/18	OG-1178150	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520118, SALINE IRR SOL	2.0000	32.40	64.80	
025		05/15/18	OG-1178150	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION	1.0000	24.80	24.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1178150			SURGICAL GOVE			TRAY BULB				
025										Purchase Order Total		334.76	
025	OC-14993	05/15/18	OG-1178257	09/08/22	1933463	MCKESSON MEDICAL	475	00	PEPTO BISMOL,	6.0000	7.61	45.66	
						SURGICAL GOVE			LIQUID				
025		05/15/18	OG-1178257	09/08/22	1933463	MCKESSON MEDICAL			AUDIOMETER, MANUAL	1.0000	976.81	976.81	
						SURGICAL GOVE			ES3M PORT				
025		05/15/18	OG-1178257	09/08/22	1933463	MCKESSON MEDICAL			PEPTO BISMOL,	6.0000	7.61	45.66	
						SURGICAL GOVE			LIQUID				
025		05/15/18	OG-1178257	09/08/22	1933463	MCKESSON MEDICAL			AUDIOMETER, MANUAL	1.0000	976.81	976.81	
						SURGICAL GOVE			ES3M PORT				
025			OG-1178257							Purchase Order Total		2,044.94	
025	OC-14993	05/15/18	OG-1178527	09/09/22	1933463	MCKESSON MEDICAL	475	00	DIGITAL SCALE	1.0000	430.28	430.28	
						SURGICAL GOVE							
025		05/15/18	OG-1178527	09/09/22	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR SCALE	1.0000	3,023.34	3,023.34	
						SURGICAL GOVE							
025			OG-1178527							Purchase Order Total		3,453.62	
025	OC-14993	05/15/18	OG-1178544	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
						SURGICAL GOVE							
025	OC-14993		OG-1178544							Purchase Order Total		1.00	
025	OC-14993	05/15/18	OG-1178558	09/09/22	1933463	MCKESSON MEDICAL	475	00	STOCKING	4.0000	38.28	153.12	
						SURGICAL GOVE							
025	OC-14993		OG-1178558							Purchase Order Total		153.12	
025	OC-14993	05/15/18	OG-1178572	09/09/22	1933463	MCKESSON MEDICAL	475	00	ADULT BIB	6.0000	11.05	66.30	
						SURGICAL GOVE							
025		05/15/18	OG-1178572	09/09/22	1933463	MCKESSON MEDICAL	475	00	ADULT BIB	6.0000	11.05	66.30	
						SURGICAL GOVE							
025			OG-1178572							Purchase Order Total		132.60	
025	OC-14993	05/15/18	OG-1178880	09/12/22	1933463	MCKESSON MEDICAL	475	00	SENSODYNE	24.0000	9.12	218.88	
						SURGICAL GOVE							
025		05/15/18	OG-1178880	09/12/22	1933463	MCKESSON MEDICAL	475	00	TAPE	12.0000	.75	9.00	
						SURGICAL GOVE							
025		05/15/18	OG-1178880	09/12/22	1933463	MCKESSON MEDICAL	475	00	BANDAGE	12.0000	.80	9.60	
						SURGICAL GOVE							
025		05/15/18	OG-1178880	09/12/22	1933463	MCKESSON MEDICAL	475	00	BANDAGE	1.0000	88.00	88.00	
						SURGICAL GOVE							
025		05/15/18	OG-1178880	09/12/22	1933463	MCKESSON MEDICAL	475	00	WRAP	1.0000	43.33	43.33	
						SURGICAL GOVE							
025		05/15/18	OG-1178880	09/12/22	1933463	MCKESSON MEDICAL	475	00	SENSODYNE	24.0000	9.12	218.88	
						SURGICAL GOVE							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1178880							Purchase Order Total		587.69	
025	OC-14993	05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	804314 URINE TEST STRIP	3.0000	27.50	82.50	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	804314 URINE TEST STRIP	3.0000	27.50	82.50	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	951312 TEST, KIT STREP A	1.0000	54.98	54.98	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	942354 TEST STRIP BLD GLUC	1.0000	108.48	108.48	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	840311 LANCET PUSH BUTTON SFTY	3.0000	7.79	23.37	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	191089 PAD, ALCOHOL	5.0000	2.00	10.00	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1189770 ACETAMINOPHEN TAB	8.0000	16.75	134.00	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354441 GLOVE EXAMP XL	2.0000	68.80	137.60	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	142779 HYDROGEN PEROXIDE	1.0000	9.47	9.47	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	771417 ALCO SCREEN TEST STRIP	2.0000	50.30	100.60	
025		05/15/18	OG-1179051	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	773625 HIV TEST RAPID	1.0000	382.50	382.50	
025			OG-1179051							Purchase Order Total		1,126.00	
025	OC-14993	05/15/18	OG-1179148	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	464153, BANDAGE COHESIVE TAN	1.0000	29.60	29.60	
025		05/15/18	OG-1179148	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	545516, CULTURELLE CAP	3.0000	23.88	71.64	
025		05/15/18	OG-1179148	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401406, FEEDING SET W/FEEDING	1.0000	87.73	87.73	
025			OG-1179148							Purchase Order Total		188.97	
025	OC-14993	05/15/18	OG-1179317	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINT.	3.0000	22.92	68.76	
025		05/15/18	OG-1179317	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAND AID	12.0000	2.26	27.12	
025		05/15/18	OG-1179317	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLLOD PRESSURE CUFF	3.0000	17.64	52.92	
025		05/15/18	OG-1179317	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH	10.0000	21.06	210.60	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1179317	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR XLG	5.0000	28.04	140.20	
025		05/15/18	OG-1179317	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR LG	5.0000	28.04	140.20	
025		05/15/18	OG-1179317	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CHEMO GLOVES	50.0000	29.73	1,486.50	
025		05/15/18	OG-1179317	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS	6.0000	66.60	399.60	
025			OG-1179317							Purchase Order Total		2,525.90	
025	OC-14993	05/15/18	OG-1179334	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025	OC-14993		OG-1179334							Purchase Order Total		1.00	
025	OC-14993	05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESS SILVER NITR, APPLICATOR	1.0000	25.84	25.84	
025	OC-14993	05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FING SPLINT, ADULT,MED	1.0000	15.48	15.48	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			URINE PAIN RELIEF, TAB	2.0000	3.05	6.10	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TRIPLE ANTIB. OINTMENT 1 OZ	4.0000	3.02	12.08	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HYDROCORT+ALOE, ITCH CREAM 1%	2.0000	1.83	3.66	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANTIFUNGAL MICONAZ NITR, CRM	4.0000	1.70	6.80	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CONTROL BLOOD GLUC LEVEL 1	1.0000	5.20	5.20	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CONTROL BLOOD GLUC LEVEL 3	1.0000	5.25	5.25	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TEST STRP, BLD GLUC TRUMETRIX	1.0000	13.13	13.13	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRESS. NON ADH TELF 2 X 3 100	2.0000	9.68	19.36	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE, ADHS FAB 2 X 4	4.0000	3.04	12.16	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SWABSTICK Q-TIP, 500/PK	1.0000	4.89	4.89	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SWABSTICK, APPLIC. COTT-TIP 6"	1.0000	4.68	4.68	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			FING SPLINT, ADULT,MED	1.0000	15.48	15.48	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			URINE PAIN RELIEF, TAB	2.0000	3.05	6.10	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TRIPLE ANTIB. OINTMENT 1 OZ	4.0000	3.02	12.08	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			HYDROCORT+ALOE, ITCH CREAM 1%	2.0000	1.83	3.66	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANTIFUNGAL MICONAZ NITR, CRM	4.0000	1.70	6.80	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CONTROL BLOOD GLUC LEVEL 1	1.0000	5.20	5.20	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			TEST STRP, BLD GLUC TRUMETRIX	1.0000	13.13	13.13	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRESS. NON ADH TELFA 2 X 3 100	2.0000	9.68	19.36	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE, ADHS FAB 2 X 4	4.0000	3.04	12.16	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SWABSTICK, APPLIC. COTT-TIP 6"	1.0000	4.68	4.68	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CONTROL BLOOD GLUC LEVEL 3	1.0000	5.25	5.25	
025		05/15/18	OG-1179653	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SWABSTICK Q-TIP, 500/PK	1.0000	4.89	4.89	
025			OG-1179653						Purchase Order Total			243.42	
025	OC-14993	05/15/18	OG-1179794	09/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
025	OC-14993		OG-1179794						Purchase Order Total			1.00	
025	OC-14993	05/15/18	OG-1179795	09/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PHLEBOTOMY TRAY	1.0000	64.97	64.97	
025		05/15/18	OG-1179795	09/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PHLEBOTOMY TRAY	1.0000	64.97	64.97	
025			OG-1179795						Purchase Order Total			129.94	
025	OC-14993	05/15/18	OG-1179874	09/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	526314, WALKER, 2/CASE	2.0000	285.15	570.30	
025		05/15/18	OG-1179874	09/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	40.38	80.76	
025		05/15/18	OG-1179874	09/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	464152, BANDAGE, COHESIVE 2"	1.0000	52.38	52.38	
025		05/15/18	OG-1179874	09/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	464153, BANDAGE, COHESIVE 3"	1.0000	29.60	29.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1179874	09/15/22	1933463	MCKESSON MEDICAL	475	00	871327, CORN	5.0000	1.57	7.85	
						SURGICAL GOVE			CUSHION 9/PK				
025		05/15/18	OG-1179874	09/15/22	1933463	MCKESSON MEDICAL	475	00	1149273, SARNA	3.0000	11.72	35.16	
						SURGICAL GOVE			SENSITIVE 7.5OZ				
025		05/15/18	OG-1179874	09/15/22	1933463	MCKESSON MEDICAL	475	00	871327, CORN	1.0000	1.57	1.57	
						SURGICAL GOVE			CUSHION 9/PK				
025			OG-1179874							Purchase Order Total		777.62	
025	OC-14993	05/15/18	OG-1180085	09/16/22	1933463	MCKESSON MEDICAL	475	00	RAZOR BLADE	1.0000	36.78	36.78	
						SURGICAL GOVE							
025		05/15/18	OG-1180085	09/16/22	1933463	MCKESSON MEDICAL	475	00	DRESSING	2.0000	49.86	99.72	
						SURGICAL GOVE							
025			OG-1180085							Purchase Order Total		136.50	
025	OC-14993	05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	TOUNIQUET NOLATX	1.0000	16.70	16.70	
						SURGICAL GOVE			18X1 IN 25/BX				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	WASH BASIN GRAY 7QT	30.0000	.61	18.30	
						SURGICAL GOVE							
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	MALE UNINAL 1L	25.0000	.51	12.75	
						SURGICAL GOVE			CAPACITY W LID				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	10.0000	3.34	33.40	
						SURGICAL GOVE			RED 4QT				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	SYRINGE SAFTYNDL	4.0000	38.29	153.16	
						SURGICAL GOVE			1ML 29GA .5IN				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	DIAL ANTIBAC	10.0000	2.75	27.50	
						SURGICAL GOVE			HANDSOAP 7.5OZ				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	GAUZE SPONGE 8PLY	4.0000	.82	3.28	
						SURGICAL GOVE			2X2IN				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	COTTONTIP	1.0000	4.68	4.68	
						SURGICAL GOVE			APPLICATOR STR 6IN				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	CAST PADDING	2.0000	29.95	59.90	
						SURGICAL GOVE			4INX4YRDS				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT 1LB	2.0000	2.07	4.14	
						SURGICAL GOVE							
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	SHAVING CREAM 3OZ	24.0000	1.46	35.04	
						SURGICAL GOVE							
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	SAFETY SYRINGE 1ML	1.0000	27.37	27.37	
						SURGICAL GOVE			25GX5/8IN				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	DEODERANT	2.0000	25.03	50.06	
						SURGICAL GOVE			SPEEDSTICK REG				
									1.8OZ				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL	475	00	DEODERANT	1.0000	38.81	38.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SPEEDSTICK UNSNT 3OZ				
025		05/15/18	OG-1180420	09/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RUSBL PILLOW BLUE 19X25IN	1.0000	97.71	97.71	
025			OG-1180420							Purchase Order Total		582.80	
025	OC-14993	05/15/18	OG-1180474	09/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD 4.5IN	8.0000	.19	1.52	
025		05/15/18	OG-1180474	09/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO HAIR BODY APRICOT 1L	4.0000	55.15	220.60	
025			OG-1180474							Purchase Order Total		222.12	
025	OC-14993	05/15/18	OG-1180541	09/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	703057, VITAMIN C LIQUID	2.0000	20.39	40.78	
025		05/15/18	OG-1180541	09/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	545516, CULTURELLE CAP	2.0000	23.88	47.76	
025		05/15/18	OG-1180541	09/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1170424, SUPLEMENT MEAL REPLC	1.0000	34.29	34.29	
025			OG-1180541							Purchase Order Total		122.83	
025	OC-14993	05/15/18	OG-1180835	09/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#466871 BANDAGE, ADHSV FABR,	12.0000	1.98	23.76	
025	OC-14993		OG-1180835							Purchase Order Total		23.76	
025	OC-14993	05/15/18	OG-1180886	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	830876, BENADRYL LIQ, GRAPE	1.0000	7.63	7.63	
025		05/15/18	OG-1180886	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1183986, ELECTRODE EKG TAB	1.0000	56.10	56.10	
025		05/15/18	OG-1180886	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	236173, SODIUM CHLORIDE	2.0000	1.24	2.48	
025		05/15/18	OG-1180886	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	846762, SOTCKINETTE CMPSRN	3.0000	13.66	40.98	
025		05/15/18	OG-1180886	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	236173, SODIUM CHLORIDE	2.0000	1.24	2.48	
025			OG-1180886							Purchase Order Total		109.67	
025	OC-14993	05/15/18	OG-1181038	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4" BANDAGE	4.0000	6.18	24.72	
025		05/15/18	OG-1181038	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWEEN CREAM	4.0000	85.74	342.96	
025			OG-1181038							Purchase Order Total		367.68	
025	OC-14993	05/15/18	OG-1181685	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#665952 TEST KIT, LIPID	1.0000	108.93	108.93	
025		05/15/18	OG-1181685	09/23/22	1933463	MCKESSON MEDICAL	475	00	#306569 OPTICS	1.0000	14.95	14.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1181685	09/23/22	1933463	SURGICAL GOVE	475	00	CHECK	1.0000	23.06	23.06	
025		05/15/18	OG-1181685	09/23/22	1933463	MCKESSON MEDICAL	475	00	#832775 CONTROL, MULTI ANALYTE	2.0000	12.55	25.10	
025			OG-1181685			SURGICAL GOVE			CAPILLARY HEP				
									Purchase Order Total			172.04	
025	OC-14993	05/15/18	OG-1181830	09/26/22	1933463	MCKESSON MEDICAL	475	00	1009792, HEARING AID BATTERIES	1.0000	51.47	51.47	
025		05/15/18	OG-1181830	09/26/22	1933463	MCKESSON MEDICAL	475	00	862765, TIMER DIG W/ALARM	1.0000	15.44	15.44	
025		05/15/18	OG-1181830	09/26/22	1933463	MCKESSON MEDICAL	475	00	726058, KNEE SLEEVE NEOPRENE	1.0000	12.05	12.05	
025		05/15/18	OG-1181830	09/26/22	1933463	MCKESSON MEDICAL	475	00	999253, VITAMIN D TAB	2.0000	7.50	15.00	
025			OG-1181830						Purchase Order Total			93.96	
025	OC-14993	05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	UNDRWR SURECARE LG 44-54IN	10.0000	36.60	366.00	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	UNDRWR SURECARE MED 34-46IN	10.0000	36.60	366.00	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	UNDRWR SURECARE XLG 48-66IN	10.0000	39.00	390.00	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	DENTURE CUP CLEAR	1.0000	6.42	6.42	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD 4.5IN	12.0000	.16	1.92	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	JERGENS SOAP BAR 3.5OZ	2.0000	1.65	3.30	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE 1OZ REG	3.0000	14.64	43.92	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE 6OZ REG	2.0000	62.40	124.80	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	WET WIPE HYDROGENPEROXIDE	6.0000	45.48	272.88	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	PREMOIST WIPE UNSCENTED 50/PK	6.0000	20.53	123.18	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	SANI CLOTH WIPE AF3 LARGE	3.0000	75.48	226.44	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	DIAL ANTIBACT SOAP DEOD	2.0000	170.62	341.24	
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	UNDRWR SURECARE LG	10.0000	36.60	366.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			44-54IN				
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	UNDRWR SURECARE MED	10.0000	36.60	366.00	
						SURGICAL GOVE			34-46IN				
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	UNDRWR SURECARE XLG	10.0000	39.00	390.00	
						SURGICAL GOVE			48-66IN				
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	DENTURE CUP CLEAR	1.0000	6.42	6.42	
						SURGICAL GOVE							
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	PREMOIST WIPE	6.0000	20.53	123.18	
						SURGICAL GOVE			UNSCENTED 50/PK				
025		05/15/18	OG-1182111	09/27/22	1933463	MCKESSON MEDICAL	475	00	COLGATE TOOTHPASTE	1.0000	62.40	62.40	
						SURGICAL GOVE			6OZ REG				
025			OG-1182111						Purchase Order Total			3,580.10	
025	OC-14993	05/15/18	OG-1182190	09/27/22	1933463	MCKESSON MEDICAL	475	00	MED. PANTS	5.0000	11.84	59.20	
						SURGICAL GOVE							
025		05/15/18	OG-1182190	09/27/22	1933463	MCKESSON MEDICAL	475	00	XL PANTS	10.0000	11.84	118.40	
						SURGICAL GOVE							
025		05/15/18	OG-1182190	09/27/22	1933463	MCKESSON MEDICAL	475	00	MEDIUM SHIRT	5.0000	9.10	45.50	
						SURGICAL GOVE							
025		05/15/18	OG-1182190	09/27/22	1933463	MCKESSON MEDICAL	475	00	XL SHIRT	10.0000	9.10	91.00	
						SURGICAL GOVE							
025		05/15/18	OG-1182190	09/27/22	1933463	MCKESSON MEDICAL	475	00	LARGE SHIRT	10.0000	9.10	91.00	
						SURGICAL GOVE							
025		05/15/18	OG-1182190	09/27/22	1933463	MCKESSON MEDICAL	475	00	LARGE PANTS	10.0000	11.84	118.40	
						SURGICAL GOVE							
025			OG-1182190						Purchase Order Total			523.50	
025	OC-14993	05/15/18	OG-1182297	09/27/22	1933463	MCKESSON MEDICAL	475	00	951079 THERMOMETER	4.0000	61.33	245.32	
						SURGICAL GOVE			EAR				
025		05/15/18	OG-1182297	09/27/22	1933463	MCKESSON MEDICAL	475	00	810220 FLOSS DENTAL	3.0000	6.85	20.55	
						SURGICAL GOVE			WAXED MINT				
025		05/15/18	OG-1182297	09/27/22	1933463	MCKESSON MEDICAL	475	00	889371 STRESS BALL	3.0000	7.07	21.21	
						SURGICAL GOVE			BLUE				
025			OG-1182297						Purchase Order Total			287.08	
025	OC-14993	05/15/18	OG-1182559	09/28/22	1933463	MCKESSON MEDICAL	475	00	772827. UNDERPAD	2.0000	42.90	85.80	
						SURGICAL GOVE			QUILTED 30X36				
025		05/15/18	OG-1182559	09/28/22	1933463	MCKESSON MEDICAL	475	00	772827. UNDERPAD	2.0000	42.90	85.80	
						SURGICAL GOVE			QUILTED 30X36				
025		05/15/18	OG-1182559	09/28/22	1933463	MCKESSON MEDICAL	475	00	772827. UNDERPAD	2.0000	42.90	85.80	
						SURGICAL GOVE			QUILTED 30X36				
025		05/15/18	OG-1182559	09/28/22	1933463	MCKESSON MEDICAL	475	00	780641, FLORAJEN3,	2.0000	19.01	38.02	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1182559	09/28/22	1933463	SURGICAL GOVE			CAP				
						MCKESSON MEDICAL	475	00	579182, DOCUSATE	2.0000	5.49	10.98	
						SURGICAL GOVE			SODIUM CAP				
025		05/15/18	OG-1182559	09/28/22	1933463	MCKESSON MEDICAL	475	00	882992, DRESSING	1.0000	27.70	27.70	
						SURGICAL GOVE			HYDRO STR 4X4				
025			OG-1182559							Purchase Order Total		334.10	
025	OC-14993	05/15/18	OG-1182672	09/29/22	1933463	MCKESSON MEDICAL	475	00	RAZOR	10.0000	5.95	59.50	
						SURGICAL GOVE							
025		05/15/18	OG-1182672	09/29/22	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE	6.0000	26.74	160.44	
						SURGICAL GOVE							
025		05/15/18	OG-1182672	09/29/22	1933463	MCKESSON MEDICAL	475	00	POWDER	50.0000	.89	44.50	
						SURGICAL GOVE							
025		05/15/18	OG-1182672	09/29/22	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	6.0000	15.72	94.32	
						SURGICAL GOVE							
025		05/15/18	OG-1182672	09/29/22	1933463	MCKESSON MEDICAL	475	00	WAXED BAGS	2.0000	39.26	78.52	
						SURGICAL GOVE							
025		05/15/18	OG-1182672	09/29/22	1933463	MCKESSON MEDICAL	475	00	MENS DEODORANT	6.0000	25.03	150.18	
						SURGICAL GOVE							
025		05/15/18	OG-1182672	09/29/22	1933463	MCKESSON MEDICAL	475	00	WOMENS DEODORANT	6.0000	32.06	192.36	
						SURGICAL GOVE							
025		05/15/18	OG-1182672	09/29/22	1933463	MCKESSON MEDICAL	475	00	BASIS SOAP	50.0000	2.00	100.00	
						SURGICAL GOVE							
025			OG-1182672							Purchase Order Total		879.82	
025	OC-14993	05/15/18	OG-1182955	09/30/22	1933463	MCKESSON MEDICAL	475	00	DEODORANT, SURE	6.0000	2.17	13.02	
						SURGICAL GOVE			UNSCENT. 2.6OZ				
025	OC-14993		OG-1182955							Purchase Order Total		13.02	
025	OC-15000	06/14/18	OG-1164130	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49LX63 SEALANT CARTRIDGE	1.0000	9.40	9.40	
						WW GRAINGER INC - LINCOLN - PU	445	00	22N766 SEALANT CARTRIDGE	1.0000	9.53	9.53	
025		06/14/18	OG-1164130	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	787ER2 DUCK TAPE	1.0000	16.63	16.63	
						WW GRAINGER INC - LINCOLN - PU	445	00	GORILLA BLACK				
025		06/14/18	OG-1164130	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GZK3 WOOD GLUE 8OZ BOTTLE	1.0000	5.30	5.30	
						WW GRAINGER INC - LINCOLN - PU	445	00	4GZK5 INST ADHESIVE .21OZ TUBE	2.0000	4.75	9.50	
025		06/14/18	OG-1164130	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39UE92 BATTERY ADAPTER	1.0000	61.43	61.43	
						WW GRAINGER INC - LINCOLN - PU	445	00	21RV49 BATTERY 20V	1.0000	212.61	212.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1164130	07/01/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	2PACK 55EW19 POWER BIT 3INCH	2.0000	6.08	12.16	
025			OG-1164130							Purchase Order Total		336.56	
025	OC-15000	06/14/18	OG-1164142	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRUE REFRIGERATOR 23CU FT	1.0000	4,412.06	4,412.06	
025	OC-15000		OG-1164142							Purchase Order Total		4,412.06	
025	OC-15000	06/14/18	OG-1164397	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#6KHF5 RTV SILICONE SEALANT 10	2.0000	9.86	19.72	
025	OC-15000		OG-1164397							Purchase Order Total		19.72	
025	OC-15000	06/14/18	OG-1165128	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD	4.0000	14.27	57.08	
025		06/14/18	OG-1165128	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HANDLE	6.0000	21.36	128.16	
025			OG-1165128							Purchase Order Total		185.24	
025	OC-15000	06/14/18	OG-1165496	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWELS	5.0000	87.31	436.55	
025		06/14/18	OG-1165496	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWELS-RECEIVED ONLY 4	1.0000	87.31-	87.31-	
025			OG-1165496							Purchase Order Total		349.24	
025	OC-15000	06/14/18	OG-1165588	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING RAGS	5.0000	122.49	612.45	
025	OC-15000		OG-1165588							Purchase Order Total		612.45	
025	OC-15000	06/14/18	OG-1165960	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50/PK ELEPHANT PEN BLK INK	1.0000	94.19	94.19	
025	OC-15000		OG-1165960							Purchase Order Total		94.19	
025	OC-15000	06/14/18	OG-1166519	07/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39EC73 FURNITURE TOUCH UP KIT	1.0000	15.64	15.64	
025	OC-15000		OG-1166519							Purchase Order Total		15.64	
025	OC-15000	06/14/18	OG-1166570	07/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4UKN3, NAPPIE BOWL, BEIGE,	1.0000	158.10	158.10	
025	OC-15000		OG-1166570							Purchase Order Total		158.10	
025	OC-15000	06/14/18	OG-1166951	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTI-BIT SCREWDRIVER	5.0000	30.22	151.10	
025	OC-15000		OG-1166951							Purchase Order Total		151.10	
025	OC-15000	06/14/18	OG-1167014	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#6X777 2AWG 50FT	1.0000	157.74	157.74	
025		06/14/18	OG-1167014	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#30N573 SHRINK TUBING	8.0000	14.71	117.68	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1167014	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#30XT08 RING TERMINALS	11.0000	14.47	159.17	
025			OG-1167014							Purchase Order Total		434.59	
025	OC-15000	06/14/18	OG-1167310	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SQUEEGEE 24IN BLD 58.5IN	1.0000	76.34	76.34	
025	OC-15000		OG-1167310							Purchase Order Total		76.34	
025	OC-15000	06/14/18	OG-1167516	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#8ZG61 TOILET BRUSH 6PK	2.0000	22.43	44.86	
025		06/14/18	OG-1167516	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4LB34 VACCUM BAG PAPER ORECK	1.0000	31.52	31.52	
025		06/14/18	OG-1167516	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2CYF2 TOUGH GUY BIO DOEDERIZE	4.0000	17.37	69.48	
025			OG-1167516							Purchase Order Total		145.86	
025	OC-15000	06/14/18	OG-1167544	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PILLOW CASE	20.0000	29.27	585.40	
025	OC-15000		OG-1167544							Purchase Order Total		585.40	
025	OC-15000	06/14/18	OG-1167554	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH TOWEL	10.0000	70.71	707.10	
025	OC-15000		OG-1167554							Purchase Order Total		707.10	
025	OC-15000	06/14/18	OG-1168094	07/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HANDLE	10.0000	21.36	213.60	
025	OC-15000		OG-1168094							Purchase Order Total		213.60	
025	OC-15000	06/14/18	OG-1168569	07/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#21LN88 RECHARGEABLE BATTERY	1.0000	27.88	27.88	
025	OC-15000		OG-1168569							Purchase Order Total		27.88	
025	OC-15000	06/14/18	OG-1169289	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4DJV2 TOILET PAPER DISPENSER	6.0000	45.48	272.88	
025		06/14/18	OG-1169289	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2U693 PAPER TOWEL DISP WHITE	6.0000	43.73	262.38	
025		06/14/18	OG-1169289	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#39P248 BLOODBORNE PATH KIT	10.0000	8.70	87.00	
025			OG-1169289							Purchase Order Total		622.26	
025	OC-15000	06/14/18	OG-1169314	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATH TOWEL	10.0000	84.49	844.90	
025	OC-15000		OG-1169314							Purchase Order Total		844.90	
025	OC-15000	06/14/18	OG-1169360	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENDURANCE BED	9.0000	1,629.14	14,662.26	
025	OC-15000		OG-1169360							Purchase Order Total		14,662.26	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000	06/14/18	OG-1169376	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT REFRIGERATOR	1.0000	293.55	293.55	
025	OC-15000		OG-1169376							Purchase Order Total		293.55	
025	OC-15000	06/14/18	OG-1169384	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE DISPENSER	1.0000	7,586.48	7,586.48	
025	OC-15000		OG-1169384							Purchase Order Total		7,586.48	
025	OC-15000	06/14/18	OG-1169627	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9MN06 INDOOR ENTRANCE MAT	2.0000	93.00	186.00	
025	OC-15000		OG-1169627							Purchase Order Total		186.00	
025	OC-15000	06/14/18	OG-1170137	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30XN95, MIG WELDING WIRE	1.0000	183.81	183.81	
025	OC-15000		OG-1170137							Purchase Order Total		183.81	
025	OC-15000	06/14/18	OG-1170725	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GP MOTOR 1/3 HP, 115V	1.0000	85.87	85.87	
025	OC-15000		OG-1170725							Purchase Order Total		85.87	
025	OC-15000	06/14/18	OG-1170867	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	792J01 TRIO PRO	2.0000	155.11	310.22	
025		06/14/18	OG-1170867	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	792J01 TRIO PRO	6.0000	155.11	930.66	
025			OG-1170867							Purchase Order Total		1,240.88	
025	OC-15000	06/14/18	OG-1171272	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSTANT ADHESIVE CLEAR 12PK	1.0000	8.97	8.97	
025	OC-15000		OG-1171272							Purchase Order Total		8.97	
025	OC-15000	06/14/18	OG-1171388	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROOM	4.0000	12.83	51.32	
025		06/14/18	OG-1171388	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING CART	2.0000	396.57	793.14	
025		06/14/18	OG-1171388	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET/WRINGER	3.0000	117.40	352.20	
025		06/14/18	OG-1171388	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN TOP	1.0000	139.35	139.35	
025		06/14/18	OG-1171388	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN	1.0000	46.77	46.77	
025		06/14/18	OG-1171388	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER DOLLY	1.0000	74.48	74.48	
025			OG-1171388							Purchase Order Total		1,457.26	
025	OC-15000	06/14/18	OG-1171506	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX KEY SET #2CYD3	1.0000	36.45	36.45	
025		06/14/18	OG-1171506	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX KEY SET #2CYD4	1.0000	70.58	70.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1171506			LINCOLN - PU							
025			OG-1171506							Purchase Order Total		107.03	
025	OC-15000	06/14/18	OG-1172303	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD	4.0000	53.39	213.56	
025		06/14/18	OG-1172303	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP	24.0000	5.13	123.12	
025			OG-1172303							Purchase Order Total		336.68	
025	OC-15000	06/14/18	OG-1172421	08/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	50 GAL STORAGE TOTE	2.0000	44.95	89.90	
025	OC-15000		OG-1172421							Purchase Order Total		89.90	
025	OC-15000	06/14/18	OG-1172935	08/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLASHLIGHT	5.0000	8.84	44.20	
025		06/14/18	OG-1172935	08/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THERMOMETER	5.0000	7.76	38.80	
025			OG-1172935							Purchase Order Total		83.00	
025	OC-15000	06/14/18	OG-1173203	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN	10.0000	3.99	39.90	
025	OC-15000		OG-1173203							Purchase Order Total		39.90	
025	OC-15000	06/14/18	OG-1173560	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5DMT-9 LARGE TRASH CAN	2.0000	76.31	152.62	
025		06/14/18	OG-1173560	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	493H10 MOP BUCKET	1.0000	107.23	107.23	
025		06/14/18	OG-1173560	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2PYH4 MOP BUCKET WRINGER	1.0000	114.09	114.09	
025			OG-1173560							Purchase Order Total		373.94	
025	OC-15000	06/14/18	OG-1173670	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	87.31	87.31	
025		06/14/18	OG-1173670	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH	25.0000	8.45	211.25	
025		06/14/18	OG-1173670	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	10.0000	87.31	873.10	
025		06/14/18	OG-1173670	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH	2.0000	13.81	27.62	
025		06/14/18	OG-1173670	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	87.31	87.31	
025		06/14/18	OG-1173670	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	87.31	87.31	
025		06/14/18	OG-1173670	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	4.0000	87.31	349.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1173670	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	6.0000	87.31	523.86	
025		06/14/18	OG-1173670	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	2.0000	87.31	174.62	
025			OG-1173670							Purchase Order Total		2,421.62	
025	OC-15000	06/14/18	OG-1173794	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH	2.0000	13.81	27.62	
025		06/14/18	OG-1173794	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BED WEDGE	4.0000	29.46	117.84	
025			OG-1173794							Purchase Order Total		145.46	
025	OC-15000	06/14/18	OG-1174856	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VOLLRATH FLATWARE CYLNDR 5.6IN	6.0000	4.24	25.44	
025	OC-15000		OG-1174856							Purchase Order Total		25.44	
025	OC-15000	06/14/18	OG-1174885	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CRESTWARE DBL MSH STRNR 10IN	2.0000	20.50	41.00	
025	OC-15000		OG-1174885							Purchase Order Total		41.00	
025	OC-15000	06/14/18	OG-1174898	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6EZJ8, HAND HELD CAN OPENER	6.0000	23.00	138.00	
025		06/14/18	OG-1174898	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ARK3, SS TEASPOON, 36/PK	6.0000	7.27	43.62	
025			OG-1174898							Purchase Order Total		181.62	
025	OC-15000	06/14/18	OG-1175539	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2PHY4	2.0000	114.09	228.18	
025	OC-15000		OG-1175539							Purchase Order Total		228.18	
025	OC-15000	06/14/18	OG-1176029	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#10G853 CORTECH WET MOP HNDL	6.0000	20.76	124.56	
025		06/14/18	OG-1176029	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#3ZJK3 VAC BAG DRY PAPER 10PK	3.0000	20.08	60.24	
025			OG-1176029							Purchase Order Total		184.80	
025	OC-15000	06/14/18	OG-1176946	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK PLASTIC PALLETS	20.0000	46.35	927.00	
025	OC-15000		OG-1176946							Purchase Order Total		927.00	
025	OC-15000	06/14/18	OG-1176950	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND HELD WAND SCANNER	2.0000	144.69	289.38	
025	OC-15000		OG-1176950							Purchase Order Total		289.38	
025	OC-15000	06/14/18	OG-1176952	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITAIRE VACUUM CLEANER	2.0000	335.10	670.20	
025	OC-15000		OG-1176952							Purchase Order Total		670.20	
025	OC-15000	06/14/18	OG-1176958	08/31/22	1164823	WW GRAINGER INC -	445	00	FIRST AID KIT	6.0000	7.51	45.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1176958	08/31/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT REFRIGERATOR WITH FREE	1.0000	193.66	193.66	
025		06/14/18	OG-1176958	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR: 4.4 CU FT REFRIG	1.0000	361.24	361.24	
025		06/14/18	OG-1176958	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN: ROUND, GRAY, 32 GAL	5.0000	38.99	194.95	
025		06/14/18	OG-1176958	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN DOLLY	7.0000	95.57	668.99	
025			OG-1176958						Purchase Order Total			1,463.90	
025	OC-15000	06/14/18	OG-1177071	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET EXTRACTOR	2.0000	783.79	1,567.58	
025	OC-15000		OG-1177071						Purchase Order Total			1,567.58	
025	OC-15000	06/14/18	OG-1177102	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM	1.0000	342.19	342.19	
025	OC-15000		OG-1177102						Purchase Order Total			342.19	
025	OC-15000	06/14/18	OG-1178415	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP AND BROOM HOLDER	1.0000	79.29	79.29	
025		06/14/18	OG-1178415	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP AND BROOM HOLDER	3.0000	63.43	190.29	
025		06/14/18	OG-1178415	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT WALL CONTAINER	2.0000	52.47	104.94	
025			OG-1178415						Purchase Order Total			374.52	
025	OC-15000	06/14/18	OG-1178441	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR DEFLECTOR	1.0000	7.08	7.08	
025	OC-15000		OG-1178441						Purchase Order Total			7.08	
025	OC-15000	06/14/18	OG-1178510	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STERILITE STORAGE TOTES	80.0000	3.08	246.40	
025	OC-15000		OG-1178510						Purchase Order Total			246.40	
025	OC-15000	06/14/18	OG-1178516	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	END CUT DUST MOPS	30.0000	11.92	357.60	
025	OC-15000		OG-1178516						Purchase Order Total			357.60	
025	OC-15000	06/14/18	OG-1178537	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL DETECTOR WANT	1.0000	133.02	133.02	
025	OC-15000		OG-1178537						Purchase Order Total			133.02	
025	OC-15000	06/14/18	OG-1178948	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN	1.0000	94.19	94.19	
025	OC-15000		OG-1178948						Purchase Order Total			94.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000	06/14/18	OG-1179296	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GORILLA GLUE DUCT TAPE	1.0000	4.99	4.99	
025	OC-15000		OG-1179296							Purchase Order Total		4.99	
025	OC-15000	06/14/18	OG-1179391	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS - BLUE	6.0000	35.30	211.80	
025		06/14/18	OG-1179391	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PAD	5.0000	60.47	302.35	
025		06/14/18	OG-1179391	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR THERMOMETER	6.0000	4.52	27.12	
025			OG-1179391							Purchase Order Total		541.27	
025	OC-15000	06/14/18	OG-1179885	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1YTC2, TUBE AND PIPE BRUSH	6.0000	7.66	45.96	
025		06/14/18	OG-1179885	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ZHU1, LIQUID DEFOAMER 32OZ	12.0000	10.04	120.48	
025		06/14/18	OG-1179885	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2NTJ3, SCOURING PADS, GREEN	4.0000	13.73	54.92	
025		06/14/18	OG-1179885	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5RV4, GLASS CLEANER FOAM	12.0000	2.18	26.16	
025		06/14/18	OG-1179885	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CH09, CLEANER/DEGREASER 32/OZ	1.0000	90.55	90.55	
025		06/14/18	OG-1179885	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	54JG71, CALCIUM/LIME REMOVER	1.0000	35.21	35.21	
025		06/14/18	OG-1179885	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2CYF2, DEODORIZER ODOR ELIM	8.0000	17.37	138.96	
025		06/14/18	OG-1179885	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20KR21, KEY TAG SPLIT RING	1.0000	16.45	16.45	
025			OG-1179885							Purchase Order Total		528.69	
025	OC-15000	06/14/18	OG-1180079	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL DETECTOR	1.0000	163.06	163.06	
025	OC-15000		OG-1180079							Purchase Order Total		163.06	
025	OC-15000	06/14/18	OG-1180546	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSPECTION MIRROR	10.0000	21.88	218.80	
025		06/14/18	OG-1180546	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC SHELVING	1.0000	178.12	178.12	
025			OG-1180546							Purchase Order Total		396.92	
025	OC-15000	06/14/18	OG-1180556	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE	1.0000	12.38	12.38	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/14/18	OG-1180556	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INFRARED THERMOMETER	2.0000	43.30	86.60	
025			OG-1180556							Purchase Order Total		98.98	
025	OC-15000	06/14/18	OG-1181091	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD	5.0000	14.27	71.35	
025	OC-15000		OG-1181091							Purchase Order Total		71.35	
025	OC-15000	06/14/18	OG-1182261	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLASHLIGHT	20.0000	26.48	529.60	
025	OC-15000		OG-1182261							Purchase Order Total		529.60	
025	OC-15000	06/14/18	OG-1182901	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWELS	15.0000	188.70	2,830.50	
025		06/14/18	OG-1182901	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWELS	1.0000	188.70	188.70	
025		06/14/18	OG-1182901	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWELS	4.0000	188.70	754.80	
025			OG-1182901							Purchase Order Total		3,774.00	
025	OC-15000	06/14/18	OG-1182914	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET	1.0000	117.40	117.40	
025	OC-15000		OG-1182914							Purchase Order Total		117.40	
025	OC-15002	06/14/18	OG-1165151	07/07/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	B5 SOAP	20.0000	85.55	1,711.01	
025	OC-15002		OG-1165151							Purchase Order Total		1,711.01	
025	OC-15003	06/14/18	OG-1173931	08/18/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	56554520, HD 45 GAL TRASH BAG	2.0000	34.25	68.50	
025	OC-15003		OG-1173931							Purchase Order Total		68.50	
025	OC-15013	07/16/18	OG-1165211	07/07/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	15.00	45.00	
025	OC-15013	07/16/18	OG-1165211	07/07/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	2.0000	45.05	90.10	
025		07/16/18	OG-1165211	07/07/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM	7.0000	108.15	757.05	
025		07/16/18	OG-1165211	07/07/22	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	77.60	77.60	
025		07/16/18	OG-1165211	07/07/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK GAS	1.0000	433.49	433.49	
025		07/16/18	OG-1165211	07/07/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK RENTAL	1.0000	200.00	200.00	
025			OG-1165211							Purchase Order Total		1,603.24	
025	OC-15013	07/16/18	OG-1172506	08/11/22	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	1.0000	46.00	46.00	
025	OC-15013	07/16/18	OG-1172506	08/11/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	1.0000	47.30	47.30	
025		07/16/18	OG-1172506	08/11/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM	5.0000	108.15	540.75	
025		07/16/18	OG-1172506	08/11/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL	1.0000	81.80	81.80	
025		07/16/18	OG-1172506	08/11/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	452.28	452.28	
025		07/16/18	OG-1172506	08/11/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK TANK RENTAL	1.0000	200.00	200.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1172506							Purchase Order Total		1,368.13	
025	OC-15013	07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP SZ300	2.0000	108.15	216.30	
025	OC-15013	07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ300	2.0000	108.15	216.30	
025		07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ300	2.0000	108.15	216.30	
025		07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ LD50	1.0000	23.50	23.50	
025		07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 1L	1.0000	47.30	47.30	
025		07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 1L	2.0000	47.30	94.60	
025		07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	73.40	73.40	
025		07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK GAS	1.0000	366.62	366.62	
025		07/16/18	OG-1178304	09/08/22	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK RENTAL	1.0000	200.00	200.00	
025			OG-1178304							Purchase Order Total		1,477.82	
025	OC-15017	07/26/18	OG-1165194	07/07/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	960.01	960.01	
025		07/26/18	OG-1165194	07/07/22	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING CHARGES FOR APRIL	1.0000	134.98	134.98	
025		07/26/18	OG-1165194	07/07/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	26.34-	26.34-	
025			OG-1165194							Purchase Order Total		1,068.65	
025	OC-15017	07/26/18	OG-1165332	07/07/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	4,584.15	4,584.15	
025		07/26/18	OG-1165332	07/07/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	504.02-	504.02-	
025			OG-1165332							Purchase Order Total		4,080.13	
025	OC-15017	07/26/18	OG-1170711	08/03/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	1,857.42	1,857.42	
025	OC-15017	07/26/18	OG-1170711	08/03/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	97.50	97.50	
025		07/26/18	OG-1170711	08/03/22	1747929	DIAMOND PHARMACY SERVICES	269	00	MAY SHIPPING CHARGES	1.0000	87.65	87.65	
025		07/26/18	OG-1170711	08/03/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	18.31-	18.31-	
025			OG-1170711							Purchase Order Total		2,024.26	
025	OC-15017	07/26/18	OG-1170792	08/03/22	1747929	DIAMOND PHARMACY	269	00	PHARMACY SERVICES -	1.0000	986.88	986.88	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			LINCOLN				
025	OC-15017	07/26/18	OG-1170792	08/03/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACK UP MEDS	1.0000	16.75	16.75	
025		07/26/18	OG-1170792	08/03/22	1747929	DIAMOND PHARMACY SERVICES	269	00	MAY SHIPPING CHARGES	1.0000	142.81	142.81	
025			OG-1170792						Purchase Order Total			1,146.44	
025	OC-15017	07/26/18	OG-1172266	08/10/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	422.91	422.91	
025	OC-15017	07/26/18	OG-1172266	08/10/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	68.21	68.21	
025		07/26/18	OG-1172266	08/10/22	1747929	DIAMOND PHARMACY SERVICES	269	00	JUNE SHIPPING CHARGES	1.0000	164.66	164.66	
025		07/26/18	OG-1172266	08/10/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	25.58-	25.58-	
025			OG-1172266						Purchase Order Total			630.20	
025	OC-15017	07/26/18	OG-1172267	08/10/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	1,556.26	1,556.26	
025		07/26/18	OG-1172267	08/10/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	79.55	79.55	
025		07/26/18	OG-1172267	08/10/22	1747929	DIAMOND PHARMACY SERVICES	269	00	JUNE SHIPPING CHARGES	1.0000	161.15	161.15	
025		07/26/18	OG-1172267	08/10/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	13.05-	13.05-	
025			OG-1172267						Purchase Order Total			1,783.91	
025	OC-15017	07/26/18	OG-1173758	08/17/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	5,530.50	5,530.50	
025		07/26/18	OG-1173758	08/17/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	54.53	54.53	
025		07/26/18	OG-1173758	08/17/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	633.76-	633.76-	
025			OG-1173758						Purchase Order Total			4,951.27	
025	OC-15017	07/26/18	OG-1179446	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	6,820.38	6,820.38	
025		07/26/18	OG-1179446	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	80.84	80.84	
025		07/26/18	OG-1179446	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	128.04-	128.04-	
025			OG-1179446						Purchase Order Total			6,773.18	
025	OC-15017	07/26/18	OG-1179449	09/14/22	1747929	DIAMOND PHARMACY	269	00	PHARMACY SERVICES -	1.0000	1,887.45	1,887.45	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			HASTINGS				
025	OC-15017	07/26/18	OG-1179449	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	568.47	568.47	
025		07/26/18	OG-1179449	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	JULY SHIPPING CHARGES	1.0000	157.14	157.14	
025		07/26/18	OG-1179449	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	267.33-	267.33-	
025			OG-1179449						Purchase Order Total			2,345.73	
025	OC-15017	07/26/18	OG-1179703	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	756.59	756.59	
025		07/26/18	OG-1179703	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	34.18	34.18	
025		07/26/18	OG-1179703	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	JULY SHIPPING CHARGES	1.0000	172.04	172.04	
025		07/26/18	OG-1179703	09/14/22	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	40.62-	40.62-	
025			OG-1179703						Purchase Order Total			922.19	
025	OC-15024	08/21/18	OG-1170754	08/03/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1170754	08/03/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	3.0000	11.00	33.00	
025		08/21/18	OG-1170754	08/03/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	8.0000	11.90	95.20	
025		08/21/18	OG-1170754	08/03/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1170754	08/03/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	AW ROOT BEER	8.0000	11.00	88.00	
025		08/21/18	OG-1170754	08/03/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET AW ROOT BEER	5.0000	11.00	55.00	
025		08/21/18	OG-1170754	08/03/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE SODA	6.0000	11.90	71.40	
025			OG-1170754						Purchase Order Total			474.60	
025	OC-15024	08/21/18	OG-1174698	08/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7UP	2.0000	11.00	22.00	
025		08/21/18	OG-1174698	08/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SQUIRT	2.0000	11.00	22.00	
025		08/21/18	OG-1174698	08/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	8.0000	11.00	88.00	
025		08/21/18	OG-1174698	08/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	2.0000	11.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
025		08/21/18	OG-1174698	08/22/22	508869	DR PEPPER SEVEN UP	393	77	SUNKIST	8.0000	11.00	88.00	
						BOTTLING CO							
025		08/21/18	OG-1174698	08/22/22	508869	DR PEPPER SEVEN UP	393	77	DIET SUNKIST	4.0000	11.00	44.00	
						BOTTLING CO							
025		08/21/18	OG-1174698	08/22/22	508869	DR PEPPER SEVEN UP	393	77	DR PEPPER	4.0000	11.00	44.00	
						BOTTLING CO							
025		08/21/18	OG-1174698	08/22/22	508869	DR PEPPER SEVEN UP	393	77	DIET DR PEPPER	2.0000	11.00	22.00	
						BOTTLING CO							
025			OG-1174698							Purchase Order Total		352.00	
025	OC-15024	08/21/18	OG-1180533	09/19/22	508869	DR PEPPER SEVEN UP	393	77	DR PEPPER	4.0000	11.00	44.00	
						BOTTLING CO							
025		08/21/18	OG-1180533	09/19/22	508869	DR PEPPER SEVEN UP	393	77	RC COLA	8.0000	11.00	88.00	
						BOTTLING CO							
025		08/21/18	OG-1180533	09/19/22	508869	DR PEPPER SEVEN UP	393	77	DIET RC COLA	3.0000	11.00	33.00	
						BOTTLING CO							
025		08/21/18	OG-1180533	09/19/22	508869	DR PEPPER SEVEN UP	393	77	A&W ROOT BEER	4.0000	11.00	44.00	
						BOTTLING CO							
025		08/21/18	OG-1180533	09/19/22	508869	DR PEPPER SEVEN UP	393	77	DIET A&W ROOT BEER	3.0000	11.00	33.00	
						BOTTLING CO							
025		08/21/18	OG-1180533	09/19/22	508869	DR PEPPER SEVEN UP	393	77	DIET 7UP	2.0000	11.00	22.00	
						BOTTLING CO							
025			OG-1180533							Purchase Order Total		264.00	
025	OC-15032	10/22/18	OG-1165059	07/06/22	505365	GALLS LLC - PURCHASING	680	00	HANDCUFF RS261 BLACK	3.0000	60.80	182.40	
025	OC-15032		OG-1165059							Purchase Order Total		182.40	
025	OC-15032	10/22/18	OG-1165756	07/11/22	505365	GALLS LLC - PURCHASING	680	00	SAFARILAND DISPOSABLE TRENZPOR	1.0000	54.99	54.99	
025		10/22/18	OG-1165756	07/11/22	505365	GALLS LLC - PURCHASING			KNEE PADS NON SLIP	3.0000	26.99	80.97	
025		10/22/18	OG-1165756	07/11/22	505365	GALLS LLC - PURCHASING			PAULSON SHEILD RIOT	2.0000	197.99	395.98	
025		10/22/18	OG-1165756	07/11/22	505365	GALLS LLC - PURCHASING			SHIPPING & H	1.0000	21.79	21.79	
025		10/22/18	OG-1165756	07/11/22	505365	GALLS LLC - PURCHASING			IMPERIAL KNEE PADS	3.0000	26.99	80.97	
025		10/22/18	OG-1165756	07/11/22	505365	GALLS LLC - PURCHASING			DISP TRANS HOOD 5/PK	1.0000	54.99	54.99	
025		10/22/18	OG-1165756	07/11/22	505365	GALLS LLC - PURCHASING			SHIPPING & H	1.0000	7.47	7.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/22/18	OG-1165756	07/11/22	505365	PURCHASING GALLS LLC -	680	00	PAULSON SHEILD RIOT	2.0000	197.99	395.98	
025		10/22/18	OG-1165756	07/11/22	505365	PURCHASING GALLS LLC -	680	00	SHIPPING & H	1.0000	21.79	21.79	
025			OG-1165756							Purchase Order Total		1,114.93	
025	OC-15032	10/22/18	OG-1181096	09/21/22	505365	PURCHASING GALLS LLC -	680	00	5.11 TACT. TDU BELT, BLK, LARG	10.0000	20.00	200.00	
025		10/22/18	OG-1181096	09/21/22	505365	PURCHASING GALLS LLC -			5.11 TACT. TDU BELT, BLK, XLG	10.0000	20.00	200.00	
025		10/22/18	OG-1181096	09/21/22	505365	PURCHASING GALLS LLC -			ZAK TOOL TACT. KEY CLIP-2PK	10.0000	13.99	139.90	
025		10/22/18	OG-1181096	09/21/22	505365	PURCHASING GALLS LLC -			P & H	1.0000	29.69	29.69	
025			OG-1181096							Purchase Order Total		569.59	
025	OC-15060	11/02/18	OG-1164839	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	80.0000	3.40	272.00	
025	OC-15060		OG-1164839							Purchase Order Total		272.00	
025	OC-15060	11/02/18	OG-1164848	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	585.78	585.78	
025	OC-15060		OG-1164848							Purchase Order Total		585.78	
025	OC-15060	11/02/18	OG-1164855	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	103.30	103.30	
025		11/02/18	OG-1164855	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,159.20	1,159.20	
025		11/02/18	OG-1164855	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,172.32	1,172.32	
025		11/02/18	OG-1164855	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	872.54	872.54	
025		11/02/18	OG-1164855	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,389.74	1,389.74	
025		11/02/18	OG-1164855	07/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,991.89	1,991.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1164855	07/06/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	230.24	230.24	
025		11/02/18	OG-1164855	07/06/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	209.38	209.38	
025		11/02/18	OG-1164855	07/06/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	755.22	755.22	
025		11/02/18	OG-1164855	07/06/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	386.12	386.12	
025		11/02/18	OG-1164855	07/06/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	782.70	782.70	
025			OG-1164855							Purchase Order Total		9,052.65	
025	OC-15060	11/02/18	OG-1165173	07/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,210.62	2,210.62	
025	OC-15060	11/02/18	OG-1165173	07/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HGD	5.0000	31.06	155.30	
025	OC-15060		OG-1165173							Purchase Order Total		2,365.92	
025	OC-15060	11/02/18	OG-1165181	07/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	2,055.71	2,055.71	
025	OC-15060	11/02/18	OG-1165181	07/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	31.06	155.30	
025	OC-15060		OG-1165181							Purchase Order Total		2,211.01	
025	OC-15060	11/02/18	OG-1165494	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	87115 SPORKS/1000 PER CASE	2.0000	12.69	25.38	
025	OC-15060		OG-1165494							Purchase Order Total		25.38	
025	OC-15060	11/02/18	OG-1165912	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,958.49	2,958.49	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1165912	07/11/22	500555	CASH WA			FOOD PRODUCTS	1.0000	164.36	164.36	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1165912	07/11/22	500555	CASH WA			FOOD PRODUCTS	1.0000	164.36	164.36	
						DISTRIBUTING, KEARNEY							
025			OG-1165912							Purchase Order Total		3,287.21	
025	OC-15060	11/02/18	OG-1165916	07/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	604.49	604.49	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1165916	07/11/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	186.36	186.36	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1165916	07/11/22	500555	CASH WA			FOOD PRODUCTS	1.0000	33.58	33.58	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1165916	07/11/22	500555	CASH WA			FOOD PRODUCTS	1.0000	33.58	33.58	
						DISTRIBUTING, KEARNEY							
025			OG-1165916							Purchase Order Total		858.01	
025	OC-15060	11/02/18	OG-1165959	07/11/22	500555	CASH WA	962	40	30080 WHATCHAMACALLIT	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1165959	07/11/22	500555	CASH WA	962	40	500264 DONUT STICKS	2.0000	11.74	23.48	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1165959	07/11/22	500555	CASH WA	962	40	59520 MRS. FRESHLY HONEY BUN	4.0000	5.87	23.48	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1165959	07/11/22	500555	CASH WA	962	40	501182 SPICY BEAN BURRITO	1.0000	15.03	15.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1165959	07/11/22	500555	CASH WA	962	40	42758 CHOCOLATE CHIP GRANDMAS	1.0000	23.15	23.15	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1165959	07/11/22	500555	CASH WA	962	40	26987 ANDY CAPP HOT FRIES	2.0000	10.88	21.76	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1165959	07/11/22	500555	CASH WA	962	40	30402 ANDY CAPP HOT ONION RING	2.0000	19.64	39.28	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1165959			KEARNEY							
									Purchase Order Total			172.29	
025	OC-15060	11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29450 REESE PB CUPS	1.0000	33.23	33.23	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29415 BABY RUTH	1.0000	18.99	18.99	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30010 TWIX CARMEL	1.0000	33.63	33.63	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30544 FRUIT GUSHERS	3.0000	13.12	39.36	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29543 SKITTLES SOUR	1.0000	22.42	22.42	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29022 BUTTER FINGER	1.0000	28.48	28.48	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28729 SATHERS GUMMI PEACH	3.0000	9.36	28.08	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28738 SATHERS GUMMI MELON RING	3.0000	9.36	28.08	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30402 CHIPS HOT ONON RINGS	2.0000	9.82	19.64	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	42758 COOKIES CHOC CHIP GRAM	1.0000	23.15	23.15	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26987 CHIPS HOT FRIES	2.0000	10.88	21.76	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	87115 SPORKS	2.0000	12.69	25.38	
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA DISTRIBUTING,	962	40	500264 DONUT STICKS	2.0000	13.98	27.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1166001	07/12/22	500555	KEARNEY CASH WA	962	40	59520 HONEY BUN GRND ICED	4.0000	6.99	27.96	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1166001	07/12/22	500555	CASH WA	962	40	501182 BURRITO BF/BN SPICY	1.0000	14.19	14.19	
						DISTRIBUTING, KEARNEY							
025			OG-1166001							Purchase Order Total		392.31	
025	OC-15060	11/02/18	OG-1166595	07/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,623.70	1,623.70	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1166595	07/13/22	500555	CASH WA			FOOD PRODUCTS	1.0000	90.20	90.20	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1166595	07/13/22	500555	CASH WA			FOOD PRODUCTS	1.0000	90.20	90.20	
						DISTRIBUTING, KEARNEY							
025			OG-1166595							Purchase Order Total		1,804.10	
025	OC-15060	11/02/18	OG-1166761	07/14/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,842.91	1,842.91	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1166761	07/14/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	93.18	93.18	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1166761	07/14/22	500555	CASH WA			FOOD PRODUCTS	1.0000	102.38	102.38	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1166761	07/14/22	500555	CASH WA			FOOD PRODUCTS	1.0000	102.38	102.38	
						DISTRIBUTING, KEARNEY							
025			OG-1166761							Purchase Order Total		2,140.85	
025	OC-15060	11/02/18	OG-1168335	07/22/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	421.85	421.85	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1168335							Purchase Order Total		421.85	
025	OC-15060	11/02/18	OG-1168336	07/22/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	75.04	75.04	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1168336							Purchase Order Total		75.04	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1168337	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	85.76	85.76	
025	OC-15060		OG-1168337							Purchase Order Total		85.76	
025	OC-15060	11/02/18	OG-1168338	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	802.48	802.48	
025	OC-15060		OG-1168338							Purchase Order Total		802.48	
025	OC-15060	11/02/18	OG-1168339	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	347.80	347.80	
025	OC-15060		OG-1168339							Purchase Order Total		347.80	
025	OC-15060	11/02/18	OG-1168341	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	422.27	422.27	
025		11/02/18	OG-1168341	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	394.25	394.25	
025		11/02/18	OG-1168341	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	70.32	70.32	
025			OG-1168341							Purchase Order Total		886.84	
025	OC-15060	11/02/18	OG-1168579	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,480.25	2,480.25	
025	OC-15060	11/02/18	OG-1168579	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	210.31	210.31	
025		11/02/18	OG-1168579	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	137.79	137.79	
025		11/02/18	OG-1168579	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	137.79	137.79	
025			OG-1168579							Purchase Order Total		2,966.14	
025	OC-15060	11/02/18	OG-1168755	07/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-1168755							Purchase Order Total		1.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1168831	07/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	31.06	155.30	
025		11/02/18	OG-1168831	07/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,355.72	3,355.72	
025		11/02/18	OG-1168831	07/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	277.27-	277.27-	
025		11/02/18	OG-1168831	07/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	32.69-	32.69-	
025		11/02/18	OG-1168831	07/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	31.06	124.24	
025		11/02/18	OG-1168831	07/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,136.53	2,136.53	
025			OG-1168831						Purchase Order Total			5,461.83	
025	OC-15060	11/02/18	OG-1169038	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	217.51	217.51	
025		11/02/18	OG-1169038	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81625 PAN LINER HALF 23X14	3.0000	28.65	85.95	
025		11/02/18	OG-1169038	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	318.38	318.38	
025		11/02/18	OG-1169038	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD CREDIT	1.0000	11.04-	11.04-	
025			OG-1169038						Purchase Order Total			610.80	
025	OC-15060	11/02/18	OG-1169397	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,134.79	1,134.79	
025		11/02/18	OG-1169397	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	581.83	581.83	
025		11/02/18	OG-1169397	07/27/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	6.53	6.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1169397			KEARNEY							
025										Purchase Order Total		1,723.15	
025	OC-15060	11/02/18	OG-1169400	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	391.32	391.32	
025		11/02/18	OG-1169400	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	162.00-	162.00-	
025			OG-1169400										
025	OC-15060	11/02/18	OG-1169796	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	242.0000	3.16	764.72	
025			OG-1169796										
025	OC-15060	11/02/18	OG-1169797	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	775.96	775.96	
025		11/02/18	OG-1169797	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,090.90	1,090.90	
025		11/02/18	OG-1169797	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	35.88	35.88	
025		11/02/18	OG-1169797	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	50.68	50.68	
025			OG-1169797										
025	OC-15060	11/02/18	OG-1169799	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	77.44	77.44	
025			OG-1169799										
025	OC-15060	11/02/18	OG-1170135	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81613 PAN LINER 18X14 OVERNABL	1.0000	24.46	24.46	
025		11/02/18	OG-1170135	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80638 BOWL FOAM 5 OZ.	2.0000	71.60	143.20	
025		11/02/18	OG-1170135	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	365.96	365.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1170135	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82121 PAN LINER 12X16 HALF	1.0000	62.41	62.41	
025		11/02/18	OG-1170135	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	852.20	852.20	
025		11/02/18	OG-1170135	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	31.15	31.15	
025		11/02/18	OG-1170135	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	446.00	446.00	
025		11/02/18	OG-1170135	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	60.40	60.40	
025			OG-1170135							Purchase Order Total		1,985.78	
025	OC-15060	11/02/18	OG-1170140	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	104365 LABEL 2"X3" DISSOLVABLE	2.0000	16.95	33.90	
025		11/02/18	OG-1170140	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82135 PAN LINER 16X24 WHT	1.0000	42.05	42.05	
025		11/02/18	OG-1170140	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	320.63	320.63	
025		11/02/18	OG-1170140	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	397.35	397.35	
025		11/02/18	OG-1170140	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	712.49	712.49	
025		11/02/18	OG-1170140	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CUP BAKING 4.5" RP200-45	4.0000	4.36	17.44	
025		11/02/18	OG-1170140	08/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY ORDER	1.0000	275.02	275.02	
025			OG-1170140							Purchase Order Total		1,798.88	
025	OC-15060	11/02/18	OG-1170296	08/01/22	500555	CASH WA DISTRIBUTING,	962	40	100931 ALCOHOL WIPES	10.0000	3.01	30.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1170296	08/01/22	500555	KEARNEY CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	31.06	124.24	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1170296	08/01/22	500555	CASH WA	962	40	YRTC KEARNEY GROCERY ORDER	1.0000	2,177.04	2,177.04	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1170296	08/01/22	500555	CASH WA	962	40	YRTC KEARNEY GROCERY CREDIT	1.0000	49.79-	49.79-	
						DISTRIBUTING, KEARNEY							
025			OG-1170296							Purchase Order Total		2,281.59	
025	OC-15060	11/02/18	OG-1170478	08/02/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	889.60	889.60	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1170478	08/02/22	500555	CASH WA	962	40	CREDIT	1.0000	498.20-	498.20-	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1170478	08/02/22	500555	CASH WA	962	40	CREDIT	1.0000	283.80-	283.80-	
						DISTRIBUTING, KEARNEY							
025			OG-1170478							Purchase Order Total		107.60	
025	OC-15060	11/02/18	OG-1170479	08/02/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	804.72	804.72	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1170479							Purchase Order Total		804.72	
025	OC-15060	11/02/18	OG-1170480	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	997.25	997.25	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1170480	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,155.57	1,155.57	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1170480	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	119.12	119.12	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1170480	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	41.30	41.30	
						DISTRIBUTING, KEARNEY							
025			OG-1170480							Purchase Order Total		2,313.24	
025	OC-15060	11/02/18	OG-1171442	08/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,874.39	2,874.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1171442	08/05/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	199.18	199.18	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171442	08/05/22	500555	CASH WA			FOOD PRODUCTS	1.0000	159.69	159.69	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171442	08/05/22	500555	CASH WA			FOOD PRODUCTS	1.0000	159.69	159.69	
						DISTRIBUTING, KEARNEY							
025			OG-1171442						Purchase Order Total			3,392.95	
025	OC-15060	11/02/18	OG-1171444	08/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	805.50	805.50	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1171444	08/05/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	62.12	62.12	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171444	08/05/22	500555	CASH WA			FOOD PRODUCTS	1.0000	44.75	44.75	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171444	08/05/22	500555	CASH WA			FOOD PRODUCTS	1.0000	44.75	44.75	
						DISTRIBUTING, KEARNEY							
025			OG-1171444						Purchase Order Total			957.12	
025	OC-15060	11/02/18	OG-1171471	08/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	410.98	410.98	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171471	08/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	157.52	157.52	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171471	08/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	89.46	89.46	
						DISTRIBUTING, KEARNEY							
025			OG-1171471						Purchase Order Total			657.96	
025	OC-15060	11/02/18	OG-1171472	08/05/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	337.63	337.63	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171472	08/05/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	431.65	431.65	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171472	08/05/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	804.72	804.72	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171472	08/05/22	500555	CASH WA	962	40	CREDIT	1.0000	123.64-	123.64-	
						DISTRIBUTING, KEARNEY							
025			OG-1171472							Purchase Order Total		1,450.36	
025	OC-15060	11/02/18	OG-1171474	08/05/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	283.25	283.25	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1171474							Purchase Order Total		283.25	
025	OC-15060	11/02/18	OG-1171492	08/05/22	500555	CASH WA	962	40	81304 BAG BROWN 12#	2.0000	26.80	53.60	
						DISTRIBUTING, KEARNEY			PAPER				
025		11/02/18	OG-1171492	08/05/22	500555	CASH WA	962	40	80165 CONT FOAM 3	4.0000	42.75	171.00	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		11/02/18	OG-1171492	08/05/22	500555	CASH WA	962	40	YRTC KEARNEY	1.0000	2,089.06	2,089.06	
						DISTRIBUTING, KEARNEY			GROCERY ORDER				
025		11/02/18	OG-1171492	08/05/22	500555	CASH WA	962	40	YRTC KEARNEY	1.0000	52.69	52.69	
						DISTRIBUTING, KEARNEY			GROCERY ORDER				
025		11/02/18	OG-1171492	08/05/22	500555	CASH WA	962	40	YRTC KEARNEY	1.0000	34.73	34.73	
						DISTRIBUTING, KEARNEY			GROCERY ORDER				
025			OG-1171492							Purchase Order Total		2,401.08	
025	OC-15060	11/02/18	OG-1171872	08/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	74.71	74.71	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1171872							Purchase Order Total		74.71	
025	OC-15060	11/02/18	OG-1171875	08/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	987.94	987.94	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1171875	08/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	541.39	541.39	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1171875							Purchase Order Total		1,529.33	
025	OC-15060	11/02/18	OG-1172773	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	844.17	844.17	
025		11/02/18	OG-1172773	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	68.58	68.58	
025		11/02/18	OG-1172773	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	261.72	261.72	
025			OG-1172773							Purchase Order Total		1,174.47	
025	OC-15060	11/02/18	OG-1173291	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,038.37	1,038.37	
025		11/02/18	OG-1173291	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	566.33	566.33	
025			OG-1173291							Purchase Order Total		1,604.70	
025	OC-15060	11/02/18	OG-1173292	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	215.89	215.89	
025	OC-15060		OG-1173292							Purchase Order Total		215.89	
025	OC-15060	11/02/18	OG-1173768	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM HNGD	4.0000	42.75	171.00	
025		11/02/18	OG-1173768	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,343.36	1,343.36	
025		11/02/18	OG-1173768	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM HNGD	4.0000	42.75	171.00	
025		11/02/18	OG-1173768	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,074.28	2,074.28	
025		11/02/18	OG-1173768	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	30.44-	30.44-	
025		11/02/18	OG-1173768	08/17/22	500555	CASH WA DISTRIBUTING,	962	40	YRTC KEARNEY FOOD	1.0000	539.53	539.53	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1173768			KEARNEY							
025			OG-1174914	08/23/22	500555	CASH WA	962	40	FOOD PRODUCTS				
025	OC-15060	11/02/18	OG-1174914	08/23/22	500555	DISTRIBUTING, KEARNEY				1.0000	130.77	130.77	
			OG-1174914										
025	OC-15060	11/02/18	OG-1174916	08/23/22	500555	CASH WA	962	40	FOOD PRODUCTS				
025	OC-15060	11/02/18	OG-1174916	08/23/22	500555	DISTRIBUTING, KEARNEY				1.0000	769.10	769.10	
			OG-1174916										
025		11/02/18	OG-1174916	08/23/22	500555	CASH WA	962	40	FOOD PRODUCTS				
			OG-1174916										
025		11/02/18	OG-1174916	08/23/22	500555	DISTRIBUTING, KEARNEY				1.0000	1,371.14	1,371.14	
			OG-1174916										
025		11/02/18	OG-1174916	08/23/22	500555	CASH WA	962	40	FOOD PRODUCTS				
			OG-1174916										
025		11/02/18	OG-1174916	08/23/22	500555	DISTRIBUTING, KEARNEY				1.0000	106.03	106.03	
			OG-1174916										
025		11/02/18	OG-1174916	08/23/22	500555	CASH WA	962	40	FOOD PRODUCTS				
			OG-1174916										
025		11/02/18	OG-1174919	08/23/22	500555	DISTRIBUTING, KEARNEY				1.0000	92.28	92.28	
			OG-1174919										
025		11/02/18	OG-1174919	08/23/22	500555	CASH WA	962	40	PAPER AND PLASTICS				
			OG-1174919										
025	OC-15060	11/02/18	OG-1174919	08/23/22	500555	DISTRIBUTING, KEARNEY				1.0000	469.26	469.26	
			OG-1174919										
025		11/02/18	OG-1174919	08/23/22	500555	CASH WA	962	40	CREDIT				
			OG-1174919										
025		11/02/18	OG-1175262	08/24/22	500555	DISTRIBUTING, KEARNEY				1.0000	162.00-	162.00-	
			OG-1175262										
025	OC-15060	11/02/18	OG-1175262	08/24/22	500555	CASH WA	962	40	FOOD PRODUCTS				
			OG-1175262										
025		11/02/18	OG-1175262	08/24/22	500555	DISTRIBUTING, KEARNEY				1.0000	56.88	56.88	
			OG-1175262										
025		11/02/18	OG-1175262	08/24/22	500555	CASH WA			FOOD PRODUCTS				
			OG-1175262										
025		11/02/18	OG-1175262	08/24/22	500555	DISTRIBUTING, KEARNEY				1.0000	3.16	3.16	
			OG-1175262										
025		11/02/18	OG-1175290	08/24/22	3165354	CASH WA	962	40	FOOD PRODUCTS				
			OG-1175290										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	MULTI UNIT GROUP				2161.2900	1.00	2,161.29	
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291										
			OG-1175291										
025	OC-15060	11/02/18	OG-1175291	08/24/22	500555	CASH WA	962	40	MISCELLANEOUS				
			OG-1175291			</							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLIES				
025	OC-15060		OG-1175291							Purchase Order Total		93.18	
025	OC-15060	11/02/18	OG-1175292	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,161.29	2,161.29	
025	OC-15060	11/02/18	OG-1175292	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	93.18	93.18	
025		11/02/18	OG-1175292	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	120.07	120.07	
025		11/02/18	OG-1175292	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	120.07	120.07	
025			OG-1175292							Purchase Order Total		2,494.61	
025	OC-15060	11/02/18	OG-1175297	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	404.38	404.38	
025	OC-15060	11/02/18	OG-1175297	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	93.18	93.18	
025		11/02/18	OG-1175297	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	22.47	22.47	
025		11/02/18	OG-1175297	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	22.47	22.47	
025			OG-1175297							Purchase Order Total		542.50	
025	OC-15060	11/02/18	OG-1175300	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	155.30	155.30	
025		11/02/18	OG-1175300	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.63	8.63	
025		11/02/18	OG-1175300	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	8.63	8.63	
025			OG-1175300							Purchase Order Total		172.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1175383	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,737.52	1,737.52	
025	OC-15060	11/02/18	OG-1175383	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	93.18	93.18	
025		11/02/18	OG-1175383	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	96.53	96.53	
025		11/02/18	OG-1175383	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	96.53	96.53	
025			OG-1175383							Purchase Order Total		2,023.76	
025	OC-15060	11/02/18	OG-1175389	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	559.60	559.60	
025	OC-15060	11/02/18	OG-1175389	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	213.75	213.75	
025		11/02/18	OG-1175389	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	31.09	31.09	
025		11/02/18	OG-1175389	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	31.09	31.09	
025			OG-1175389							Purchase Order Total		835.53	
025	OC-15060	11/02/18	OG-1175391	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	56.88	56.88	
025		11/02/18	OG-1175391	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	3.16	3.16	
025		11/02/18	OG-1175391	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	3.16	3.16	
025			OG-1175391							Purchase Order Total		63.20	
025	OC-15060	11/02/18	OG-1175909	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,036.52	1,036.52	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1175909	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EXPENSE	1.0000	72.84	72.84	
025		11/02/18	OG-1175909	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,806.95	1,806.95	
025		11/02/18	OG-1175909	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	67.25-	67.25-	
025			OG-1175909							Purchase Order Total		2,849.06	
025	OC-15060	11/02/18	OG-1175910	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	126.51	126.51	
025	OC-15060		OG-1175910							Purchase Order Total		126.51	
025	OC-15060	11/02/18	OG-1176191	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29500 ROLO	1.0000	33.23	33.23	
025		11/02/18	OG-1176191	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29330 PAYDAY	1.0000	22.15	22.15	
025		11/02/18	OG-1176191	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30583 FRUIT GUSHERS	3.0000	13.12	39.36	
025		11/02/18	OG-1176191	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	32837 LAFFY TAFFY ROPE STRAWBR	1.0000	7.36	7.36	
025		11/02/18	OG-1176191	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29543 SKITTLES	1.0000	22.42	22.42	
025		11/02/18	OG-1176191	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28732 SATHER ORANGE SLICES	2.0000	9.36	18.72	
025		11/02/18	OG-1176191	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28749 SATHER SOUR WATERMELLON	2.0000	9.36	18.72	
025		11/02/18	OG-1176191	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50490 POPCORN YELLOW	1.0000	22.53	22.53	
025		11/02/18	OG-1176191	08/29/22	500555	CASH WA DISTRIBUTING,	962	40	45069 JUICE V8	2.0000	13.71	27.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1176191	08/29/22	500555	KEARNEY CASH WA	962	40	28731 SATHERS DISTRIBUTING, STARLIGHT MINTS	1.0000	9.36	9.36	
025		11/02/18	OG-1176191	08/29/22	500555	KEARNEY CASH WA	962	40	500264 MRS FRESHLY DISTRIBUTING, DONUT STKS	1.0000	13.98	13.98	
025		11/02/18	OG-1176191	08/29/22	500555	KEARNEY CASH WA	962	40	59520 MRS. FRESHLY DISTRIBUTING, HONEY BUN	4.0000	6.99	27.96	
025			OG-1176191							Purchase Order Total		263.21	
025	OC-15060	11/02/18	OG-1176203	08/29/22	500555	KEARNEY CASH WA	962	40	739972 GLASS DISTRIBUTING, CLEANER	6.0000	4.14	24.84	
025		11/02/18	OG-1176203	08/29/22	500555	KEARNEY CASH WA	962	40	80638 BOWL FOAM 5 DISTRIBUTING, OZ.	2.0000	71.60	143.20	
025		11/02/18	OG-1176203	08/29/22	500555	KEARNEY CASH WA	962	40	YRTC HASTINGS DISTRIBUTING, GROCERY	1.0000	557.37	557.37	
025			OG-1176203							Purchase Order Total		725.41	
025	OC-15060	11/02/18	OG-1176205	08/29/22	500555	KEARNEY CASH WA	962	40	80165 CONT FOAM 3 DISTRIBUTING, COMP HNGD	5.0000	42.75	213.75	
025		11/02/18	OG-1176205	08/29/22	500555	KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD DISTRIBUTING, KEARNEY	1.0000	1,418.91	1,418.91	
025		11/02/18	OG-1176205	08/29/22	500555	KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD DISTRIBUTING, KEARNEY	1.0000	92.60	92.60	
025			OG-1176205							Purchase Order Total		1,725.26	
025	OC-15060	11/02/18	OG-1176789	08/31/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS DISTRIBUTING, KEARNEY	1.0000	757.12	757.12	
025		11/02/18	OG-1176789	08/31/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS DISTRIBUTING, KEARNEY	1.0000	1,062.34	1,062.34	
025			OG-1176789							Purchase Order Total		1,819.46	
025	OC-15060	11/02/18	OG-1176821	08/31/22	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	737.90	737.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1176821	08/31/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	81776 BAG PINT	1.0000	19.57	19.57	
025		11/02/18	OG-1176821	08/31/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	81288 BAG BROWN #5	1.0000	20.06	20.06	
025			OG-1176821							Purchase Order Total		777.53	
025	OC-15060	11/02/18	OG-1177273	09/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC HASTINGS GROCERY	1.0000	426.96	426.96	
025	OC-15060		OG-1177273							Purchase Order Total		426.96	
025	OC-15060	11/02/18	OG-1177276	09/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	81625 PAN LINER HALF 23X14 OVE	3.0000	28.65	85.95	
025		11/02/18	OG-1177276	09/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC HASTINGS GROCERY	1.0000	417.16	417.16	
025			OG-1177276							Purchase Order Total		503.11	
025	OC-15060	11/02/18	OG-1177290	09/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	80645 PLATE FOAM WHITE 9"	2.0000	37.52	75.04	
025		11/02/18	OG-1177290	09/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC HASTINGS GROCERY	1.0000	547.77	547.77	
025			OG-1177290							Purchase Order Total		622.81	
025	OC-15060	11/02/18	OG-1177418	09/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	493.26	493.26	
025	OC-15060	11/02/18	OG-1177418	09/02/22	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	124.24	124.24	
025		11/02/18	OG-1177418	09/02/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	27.40	27.40	
025		11/02/18	OG-1177418	09/02/22	500555	DISTRIBUTING, KEARNEY CASH WA			FOOD PRODUCTS	1.0000	27.40	27.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1177418							Purchase Order Total		672.30	
025	OC-15060	11/02/18	OG-1177419	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.64	31.64	
025		11/02/18	OG-1177419	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.76	1.76	
025		11/02/18	OG-1177419	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.76	1.76	
025			OG-1177419							Purchase Order Total		35.16	
025	OC-15060	11/02/18	OG-1177420	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	348.88	348.88	
025	OC-15060	11/02/18	OG-1177420	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	103.98	103.98	
025		11/02/18	OG-1177420	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	19.38	19.38	
025		11/02/18	OG-1177420	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	19.38	19.38	
025			OG-1177420							Purchase Order Total		491.62	
025	OC-15060	11/02/18	OG-1177461	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	401.67	401.67	
025	OC-15060		OG-1177461							Purchase Order Total		401.67	
025	OC-15060	11/02/18	OG-1177462	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	724.70	724.70	
025		11/02/18	OG-1177462	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	89.46	89.46	
025		11/02/18	OG-1177462	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	202.98	202.98	
025		11/02/18	OG-1177462	09/06/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	548.01	548.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1177462	09/06/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	744.11	744.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1177462	09/06/22	500555	CASH WA	962	40	CREDIT	1.0000	249.31-	249.31-	
						DISTRIBUTING, KEARNEY							
025			OG-1177462							Purchase Order Total		2,059.95	
025	OC-15060	11/02/18	OG-1177942	09/07/22	500555	CASH WA	962	40	YRTC HASTINGS GROCERY	1.0000	471.53	471.53	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1177942	09/07/22	500555	CASH WA	962	40	104365 LABLE 2"X3" DISSOLVABLE	3.0000	17.97	53.91	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1177942	09/07/22	500555	CASH WA	962	40	88575 CAP BOUFFANT 21" HAIRNET	1.0000	23.95	23.95	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1177942	09/07/22	500555	CASH WA	962	40	80277 BOWL FOAM 12OZ WHITE	2.0000	104.02	208.04	
						DISTRIBUTING, KEARNEY							
025			OG-1177942							Purchase Order Total		757.43	
025	OC-15060	11/02/18	OG-1178496	09/09/22	500555	CASH WA	962	40	81615 PAN LINER 6" OVENABLE	3.0000	31.15	93.45	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1178496	09/09/22	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	42.75	171.00	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1178496	09/09/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,934.78	1,934.78	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1178496	09/09/22	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	42.75	213.75	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1178496	09/09/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,332.55	2,332.55	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1178496	09/09/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	23.85-	23.85-	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1178496	09/09/22	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	23.90-	23.90-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			CREDIT				
025			OG-1178496							Purchase Order Total		4,697.78	
025	OC-15060	11/02/18	OG-1178706	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.64	31.64	
025		11/02/18	OG-1178706	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.76	1.76	
025		11/02/18	OG-1178706	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.76	1.76	
025			OG-1178706							Purchase Order Total		35.16	
025	OC-15060	11/02/18	OG-1178714	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,713.91	1,713.91	
025	OC-15060	11/02/18	OG-1178714	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	213.75	213.75	
025		11/02/18	OG-1178714	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	95.22	95.22	
025		11/02/18	OG-1178714	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	95.22	95.22	
025			OG-1178714							Purchase Order Total		2,118.10	
025	OC-15060	11/02/18	OG-1178715	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	458.79	458.79	
025	OC-15060	11/02/18	OG-1178715	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	256.50	256.50	
025		11/02/18	OG-1178715	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	25.49	25.49	
025		11/02/18	OG-1178715	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	25.49	25.49	
025			OG-1178715							Purchase Order Total		766.27	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1178810	09/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	738.21	738.21	
025		11/02/18	OG-1178810	09/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	388.78	388.78	
025		11/02/18	OG-1178810	09/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	40.68-	40.68-	
025			OG-1178810							Purchase Order Total		1,086.31	
025	OC-15060	11/02/18	OG-1178811	09/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	564.20	564.20	
025	OC-15060		OG-1178811							Purchase Order Total		564.20	
025	OC-15060	11/02/18	OG-1178900	09/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,142.16	1,142.16	
025		11/02/18	OG-1178900	09/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,077.01	1,077.01	
025			OG-1178900							Purchase Order Total		2,219.17	
025	OC-15060	11/02/18	OG-1179243	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	125.97	125.97	
025	OC-15060		OG-1179243							Purchase Order Total		125.97	
025	OC-15060	11/02/18	OG-1179252	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	629.51	629.51	
025		11/02/18	OG-1179252	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	63.00	63.00	
025			OG-1179252							Purchase Order Total		692.51	
025	OC-15060	11/02/18	OG-1179256	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	394.90	394.90	
025		11/02/18	OG-1179256	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	415.60	415.60	
025			OG-1179256							Purchase Order Total		810.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1179365	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26170 SUCKER DUM DUM	2.0000	14.86	29.72	
025		11/02/18	OG-1179365	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29845 TOOTSIE FROOTIE S.C	2.0000	5.19	10.38	
025		11/02/18	OG-1179365	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29879 LAFFY TAFFY CHERRY	2.0000	19.78	39.56	
025		11/02/18	OG-1179365	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29515 LAFFY TAFFY B. RASPERRY	2.0000	12.69	25.38	
025		11/02/18	OG-1179365	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29517 LAFFY TAFFY BANANNA	2.0000	12.69	25.38	
025		11/02/18	OG-1179365	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27786 TOOTIE FROOTIE STRAWLEMN	2.0000	5.19	10.38	
025		11/02/18	OG-1179365	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27043 COW TALES CARMEL	2.0000	26.37	52.74	
025			OG-1179365							Purchase Order Total		193.54	
025	OC-15060	11/02/18	OG-1179786	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	215.80	215.80	
025	OC-15060		OG-1179786							Purchase Order Total		215.80	
025	OC-15060	11/02/18	OG-1179787	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	241.0000	2.89	696.49	
025	OC-15060		OG-1179787							Purchase Order Total		696.49	
025	OC-15060	11/02/18	OG-1179788	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,345.18	1,345.18	
025	OC-15060		OG-1179788							Purchase Order Total		1,345.18	
025	OC-15060	11/02/18	OG-1179789	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	358.81	358.81	
025		11/02/18	OG-1179789	09/15/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	534.14	534.14	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1179789	09/15/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	123.24	123.24	
025			OG-1179789							Purchase Order Total		1,016.19	
025	OC-15060	11/02/18	OG-1180065	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	42.75	171.00	
025		11/02/18	OG-1180065	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERY	1.0000	2,170.67	2,170.67	
025			OG-1180065							Purchase Order Total		2,341.67	
025	OC-15060	11/02/18	OG-1180066	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS GROCERY	1.0000	558.41	558.41	
025	OC-15060		OG-1180066							Purchase Order Total		558.41	
025	OC-15060	11/02/18	OG-1180612	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29540 SKITTLES FRUIT	1.0000	33.63	33.63	
025		11/02/18	OG-1180612	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29330 PAYDAY	1.0000	22.15	22.15	
025		11/02/18	OG-1180612	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29120 M&M PEANUT	1.0000	44.84	44.84	
025		11/02/18	OG-1180612	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28930 HERSHEY BAR ALMOND	1.0000	33.23	33.23	
025		11/02/18	OG-1180612	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29100 M7M PEANUT BUTTER	1.0000	22.42	22.42	
025		11/02/18	OG-1180612	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28540 ALMOND JOY	1.0000	33.23	33.23	
025		11/02/18	OG-1180612	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29541 SKITTLES WILD BERRY	1.0000	33.63	33.63	
025		11/02/18	OG-1180612	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29542 SKITTLES TROPICAL FRUIT	1.0000	33.63	33.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1180612	09/19/22	500555	KEARNEY CASH WA	962	40	34203 LICORICE	2.0000	18.86	37.72	
						DISTRIBUTING, KEARNEY			STBRY TWISTS				
025		11/02/18	OG-1180612	09/19/22	500555	KEARNEY CASH WA	962	40	29689 SNICKERS	1.0000	44.84	44.84	
						DISTRIBUTING, KEARNEY			SINGLE				
025			OG-1180612							Purchase Order Total		339.32	
025	OC-15060	11/02/18	OG-1180736	09/20/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	759.34	759.34	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1180736	09/20/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	955.73	955.73	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1180736	09/20/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	51.68	51.68	
						DISTRIBUTING, KEARNEY							
025			OG-1180736							Purchase Order Total		1,766.75	
025	OC-15060	11/02/18	OG-1180738	09/20/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	1.0000	477.88	477.88	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1180738							Purchase Order Total		477.88	
025	OC-15060	11/02/18	OG-1180764	09/20/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	4,014.53	4,014.53	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1180764	09/20/22	500555	KEARNEY CASH WA	962	40	MISCELLANEOUS	1.0000	256.50	256.50	
						DISTRIBUTING, KEARNEY			SUPPLIES				
025		11/02/18	OG-1180764	09/20/22	500555	KEARNEY CASH WA			FOOD PRODUCTS	1.0000	223.03	223.03	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1180764	09/20/22	500555	KEARNEY CASH WA			FOOD PRODUCTS	1.0000	223.03	223.03	
						DISTRIBUTING, KEARNEY							
025			OG-1180764							Purchase Order Total		4,717.09	
025	OC-15060	11/02/18	OG-1180766	09/20/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	215.53	215.53	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1180766	09/20/22	500555	KEARNEY CASH WA	962	40	MISCELLANEOUS	1.0000	188.69	188.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLIES				
025		11/02/18	OG-1180766	09/20/22	500555	CASH WA			FOOD PRODUCTS	1.0000	11.97	11.97	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1180766	09/20/22	500555	CASH WA			FOOD PRODUCTS	1.0000	11.97	11.97	
						DISTRIBUTING, KEARNEY							
025			OG-1180766							Purchase Order Total		428.16	
025	OC-15060	11/02/18	OG-1181064	09/21/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	837.39	837.39	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181064	09/21/22	500555	CASH WA			FOOD PRODUCTS	1.0000	46.52	46.52	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181064	09/21/22	500555	CASH WA			FOOD PRODUCTS	1.0000	46.52	46.52	
						DISTRIBUTING, KEARNEY							
025			OG-1181064							Purchase Order Total		930.43	
025	OC-15060	11/02/18	OG-1181068	09/21/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,021.27	2,021.27	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1181068	09/21/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	213.75	213.75	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181068	09/21/22	500555	CASH WA			FOOD PRODUCTS	1.0000	112.29	112.29	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181068	09/21/22	500555	CASH WA			FOOD PRODUCTS	1.0000	112.29	112.29	
						DISTRIBUTING, KEARNEY							
025			OG-1181068							Purchase Order Total		2,459.60	
025	OC-15060	11/02/18	OG-1181424	09/22/22	500555	CASH WA	962	40	YRTC KEARNEY GROCERY	1.0000	155.76	155.76	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181424	09/22/22	500555	CASH WA	962	40	YRTC KEARNEY GROCERY	1.0000	3,077.37	3,077.37	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181424	09/22/22	500555	CASH WA	962	40	80165 CONT FOAM 3	4.0000	42.75	171.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			COMP HNGD				
025			OG-1181424							Purchase Order Total		3,404.13	
025	OC-15060	11/02/18	OG-1181495	09/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	701.53	701.53	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181495	09/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	666.09	666.09	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181495	09/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	35.88	35.88	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181495	09/23/22	500555	CASH WA	962	40	CREDIT	1.0000	61.47-	61.47-	
						DISTRIBUTING, KEARNEY							
025			OG-1181495							Purchase Order Total		1,342.03	
025	OC-15060	11/02/18	OG-1181589	09/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,858.20	1,858.20	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1181589	09/23/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	289.80	289.80	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181589	09/23/22	500555	CASH WA			FOOD PRODUCTS	1.0000	103.23	103.23	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181589	09/23/22	500555	CASH WA			FOOD PRODUCTS	1.0000	103.23	103.23	
						DISTRIBUTING, KEARNEY							
025			OG-1181589							Purchase Order Total		2,354.46	
025	OC-15060	11/02/18	OG-1181593	09/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	769.39	769.39	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1181593	09/23/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	96.30	96.30	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181593	09/23/22	500555	CASH WA			FOOD PRODUCTS	1.0000	42.74	42.74	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1181593	09/23/22	500555	CASH WA			FOOD PRODUCTS	1.0000	42.74	42.74	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-1181593							Purchase Order Total		951.17	
025	OC-15060	11/02/18	OG-1181426	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	76.94	76.94	
025		11/02/18	OG-1181426	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	402.20	402.20	
025			OG-1181426							Purchase Order Total		479.14	
025	OC-15060	11/02/18	OG-1181927	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,864.72	2,864.72	
025	OC-15060	11/02/18	OG-1181927	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	128.25	128.25	
025		11/02/18	OG-1181927	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	159.15	159.15	
025		11/02/18	OG-1181927	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	159.15	159.15	
025			OG-1181927							Purchase Order Total		3,311.27	
025	OC-15060	11/02/18	OG-1181931	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	851.71	851.71	
025	OC-15060	11/02/18	OG-1181931	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	85.50	85.50	
025		11/02/18	OG-1181931	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	47.32	47.32	
025		11/02/18	OG-1181931	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	47.32	47.32	
025			OG-1181931							Purchase Order Total		1,031.85	
025	OC-15060	11/02/18	OG-1182057	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,786.10	1,786.10	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1182057	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	93.75	93.75	
025			OG-1182057							Purchase Order Total		1,879.85	
025	OC-15060	11/02/18	OG-1182106	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	126.24	126.24	
025	OC-15060		OG-1182106							Purchase Order Total		126.24	
025	OC-15060	11/02/18	OG-1182107	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	270.19	270.19	
025	OC-15060		OG-1182107							Purchase Order Total		270.19	
025	OC-15060	11/02/18	OG-1182108	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,248.80	1,248.80	
025		11/02/18	OG-1182108	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,294.17	1,294.17	
025			OG-1182108							Purchase Order Total		2,542.97	
025	OC-15060	11/02/18	OG-1182315	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	738.21	738.21	
025		11/02/18	OG-1182315	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	388.78	388.78	
025		11/02/18	OG-1182315	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	40.68-	40.68-	
025			OG-1182315							Purchase Order Total		1,086.31	
025	OC-15060	11/02/18	OG-1182418	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	279.64	279.64	
025		11/02/18	OG-1182418	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	91.75	91.75	
025		11/02/18	OG-1182418	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	68.14	68.14	
025		11/02/18	OG-1182418	09/28/22	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	402.20	402.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1182418	09/28/22	500555	CASH WA	962	40	YRTC HASTINGS NONFOOD	1.0000	76.94	76.94	
						DISTRIBUTING, KEARNEY							
025			OG-1182418							Purchase Order Total		918.67	
025	OC-15060	11/02/18	OG-1182518	09/28/22	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	2810.0500	1.00	2,810.05	
025	OC-15060		OG-1182518							Purchase Order Total		2,810.05	
025	OC-15060	11/02/18	OG-1182519	09/28/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	133.40	133.40	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1182519	09/28/22	500555	CASH WA			DHHS FOOD	1.0000	2,810.05	2,810.05	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1182519	09/28/22	500555	CASH WA			DHHS FOOD	1.0000	156.11	156.11	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1182519	09/28/22	500555	CASH WA			DHHS FOOD	1.0000	156.11	156.11	
						DISTRIBUTING, KEARNEY							
025			OG-1182519							Purchase Order Total		3,255.67	
025	OC-15060	11/02/18	OG-1182523	09/28/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	509.22	509.22	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1182523	09/28/22	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	213.75	213.75	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1182523	09/28/22	500555	CASH WA			FOOD PRODUCTS	1.0000	28.29	28.29	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1182523	09/28/22	500555	CASH WA			FOOD PRODUCTS	1.0000	28.29	28.29	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1182523	09/28/22	500555	CASH WA			FOOD PRODUCTS	1.0000	47.21-	47.21-	
						DISTRIBUTING, KEARNEY							
025			OG-1182523							Purchase Order Total		732.34	
025	OC-15060	11/02/18	OG-1182635	09/29/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	738.00	738.00	
						DISTRIBUTING, KEARNEY							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
025	OC-15060		OG-1182635									Purchase Order Total	738.00
025	OC-15060	11/02/18	OG-1182637	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	200.55	200.55	
025	OC-15060		OG-1182637									Purchase Order Total	200.55
025	OC-15060	11/02/18	OG-1182638	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-1182638									Purchase Order Total	1.00
025	OC-15060	11/02/18	OG-1183095	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	42.75	171.00	
025		11/02/18	OG-1183095	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY GROCERY	1.0000	1,886.24	1,886.24	
025			OG-1183095									Purchase Order Total	2,057.24
025	OC-15193	10/01/19	OG-1164496	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,918.02	8,918.02	
025		10/01/19	OG-1164496	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.26	1.26	
025		10/01/19	OG-1164496	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.03	63.03	
025		10/01/19	OG-1164496	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.99	9.99	
025		10/01/19	OG-1164496	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.05	27.05	
025		10/01/19	OG-1164496	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,235.19	3,235.19	
025		10/01/19	OG-1164496	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,046.15	4,046.15	
025		10/01/19	OG-1164496	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.42	55.42	
025			OG-1164496									Purchase Order Total	16,356.11
025	OC-15193	10/01/19	OG-1164499	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,691.94	5,691.94	
025		10/01/19	OG-1164499	07/05/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.11	46.11	
025		10/01/19	OG-1164499	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,936.43	1,936.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1164499			LLC - PAYM			PRODUCTS				
			Purchase Order Total										7,674.48
025	OC-15193	10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.81-	90.81-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	424.43-	424.43-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	267.28	267.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	547.85	547.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,079.11	2,079.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.60	118.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.60	29.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,788.58	1,788.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	188.08	188.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164504	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.58	50.58	
						LLC - PAYM			PRODUCTS				
			OG-1164504										
			Purchase Order Total										4,554.44
025	OC-15193	10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,606.40	3,606.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,606.40	3,606.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.39	15.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.39	15.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.52	23.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.39	15.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.52	65.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.03	27.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,643.50	1,643.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.25	49.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1164512	07/05/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.58	35.58	
						LLC - PAYM			PRODUCTS				
025			OG-1164512							Purchase Order Total		9,103.37	
025	OC-15193	10/01/19	OG-1165015	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,610.37	6,610.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165015	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.83	57.83	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165015	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.86	8.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165015	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.45	14.45	
						LLC - PAYM			PRODUCTS				
025			OG-1165015							Purchase Order Total		6,691.51	
025	OC-15193	10/01/19	OG-1165036	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.30	18.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165036	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22,138.69	22,138.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165036	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,006.06	1,006.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165036	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.89	30.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165036	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.03	47.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165036	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.48-	3.48-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165036	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.18-	20.18-	
						LLC - PAYM			PRODUCTS				
025			OG-1165036							Purchase Order Total		23,217.31	
025	OC-15193	10/01/19	OG-1165046	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	191.63	191.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165046	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.71	2.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165046	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	170.23	170.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165046	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,836.53	1,836.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1165046	07/06/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.99	3.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1165046	07/06/22	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	1,957.96-	1,957.96-	
025			OG-1165046							Purchase Order Total		247.13	
025	OC-15193	10/01/19	OG-1165061	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.73-	2,848.73-	
025		10/01/19	OG-1165061	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	466.81-	466.81-	
025		10/01/19	OG-1165061	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.50-	2.50-	
025		10/01/19	OG-1165061	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.80	116.80	
025		10/01/19	OG-1165061	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.60	61.60	
025		10/01/19	OG-1165061	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,777.30	3,777.30	
025			OG-1165061							Purchase Order Total		637.66	
025	OC-15193	10/01/19	OG-1165063	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.36	1.36	
025		10/01/19	OG-1165063	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,114.81	1,114.81	
025			OG-1165063							Purchase Order Total		1,116.17	
025	OC-15193	10/01/19	OG-1165064	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1165064	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.93	5.93	
025		10/01/19	OG-1165064	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.80	113.80	
025		10/01/19	OG-1165064	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,157.86	1,157.86	
025			OG-1165064							Purchase Order Total		1,279.04	
025	OC-15193	10/01/19	OG-1165065	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025		10/01/19	OG-1165065	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025		10/01/19	OG-1165065	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.77	12.77	
025		10/01/19	OG-1165065	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,107.72	1,107.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1165065	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.54	64.54	
025		10/01/19	OG-1165065	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.97	12.97	
025		10/01/19	OG-1165065	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	232.30	232.30	
025		10/01/19	OG-1165065	07/06/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.21	45.21	
025			OG-1165065							Purchase Order Total		1,480.59	
025	OC-15193	10/01/19	OG-1165280	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.93	5.93	
025		10/01/19	OG-1165280	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.93	171.93	
025		10/01/19	OG-1165280	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,295.16	3,295.16	
025		10/01/19	OG-1165280	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.88	22.88	
025		10/01/19	OG-1165280	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.43	8.43	
025			OG-1165280							Purchase Order Total		3,504.33	
025	OC-15193	10/01/19	OG-1165284	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,932.66	10,932.66	
025	OC-15193		OG-1165284							Purchase Order Total		10,932.66	
025	OC-15193	10/01/19	OG-1165286	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.50	28.50	
025		10/01/19	OG-1165286	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.46	32.46	
025		10/01/19	OG-1165286	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,229.76	1,229.76	
025		10/01/19	OG-1165286	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.72	11.72	
025		10/01/19	OG-1165286	07/07/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.10	8.10	
025			OG-1165286							Purchase Order Total		1,310.54	
025	OC-15193	10/01/19	OG-1165635	07/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.76	27.76	
025		10/01/19	OG-1165635	07/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,897.65	6,897.65	
025		10/01/19	OG-1165635	07/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.01	10.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1165635	07/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,355.50	3,355.50	
025		10/01/19	OG-1165635	07/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	405.07	405.07	
025		10/01/19	OG-1165635	07/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,215.27	1,215.27	
025		10/01/19	OG-1165635	07/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17.88	17.88	
025		10/01/19	OG-1165635	07/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.13	16.13	
025			OG-1165635							Purchase Order Total		11,945.27	
025	OC-15193	10/01/19	OG-1165638	07/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.84	31.84	
025		10/01/19	OG-1165638	07/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,035.39	6,035.39	
025			OG-1165638							Purchase Order Total		6,067.23	
025	OC-15193	10/01/19	OG-1165642	07/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	732.44	732.44	
025		10/01/19	OG-1165642	07/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1165642	07/08/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.86	2.86	
025			OG-1165642							Purchase Order Total		736.75	
025	OC-15193	10/01/19	OG-1165873	07/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.83	8.83	
025		10/01/19	OG-1165873	07/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025		10/01/19	OG-1165873	07/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.24	8.24	
025		10/01/19	OG-1165873	07/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.71	5.71	
025		10/01/19	OG-1165873	07/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	157.96	157.96	
025		10/01/19	OG-1165873	07/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,907.35	1,907.35	
025		10/01/19	OG-1165873	07/11/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.15	7.15	
025			OG-1165873							Purchase Order Total		2,097.78	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1165877	07/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.44	18.44	
025		10/01/19	OG-1165877	07/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.56	115.56	
025			OG-1165877							Purchase Order Total		134.00	
025	OC-15193	10/01/19	OG-1166135	07/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,108.91	3,108.91	
025		10/01/19	OG-1166135	07/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.65	97.65	
025			OG-1166135							Purchase Order Total		3,206.56	
025	OC-15193	10/01/19	OG-1166350	07/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.84	6.84	
025		10/01/19	OG-1166350	07/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.71	5.71	
025		10/01/19	OG-1166350	07/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,076.10	1,076.10	
025		10/01/19	OG-1166350	07/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.08	102.08	
025		10/01/19	OG-1166350	07/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.75	21.75	
025			OG-1166350							Purchase Order Total		1,212.48	
025	OC-15193	10/01/19	OG-1166781	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.08	5.08	
025	OC-15193		OG-1166781							Purchase Order Total		5.08	
025	OC-15193	10/01/19	OG-1166785	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,190.63	2,190.63	
025		10/01/19	OG-1166785	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.88	99.88	
025		10/01/19	OG-1166785	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	845.07	845.07	
025			OG-1166785							Purchase Order Total		3,135.58	
025	OC-15193	10/01/19	OG-1166790	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.03	38.03	
025		10/01/19	OG-1166790	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	644.77	644.77	
025		10/01/19	OG-1166790	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	88.44	88.44	
025		10/01/19	OG-1166790	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.27	4.27	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1166790							Purchase Order Total		775.51	
025	OC-15193	10/01/19	OG-1166850	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,633.87	3,633.87	
025		10/01/19	OG-1166850	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.96	35.96	
025			OG-1166850							Purchase Order Total		3,669.83	
025	OC-15193	10/01/19	OG-1166928	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.01-	19.01-	
025		10/01/19	OG-1166928	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.56-	17.56-	
025		10/01/19	OG-1166928	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.66	6.66	
025		10/01/19	OG-1166928	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,640.69	1,640.69	
025		10/01/19	OG-1166928	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.60	16.60	
025			OG-1166928							Purchase Order Total		1,627.38	
025	OC-15193	10/01/19	OG-1166929	07/14/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,416.65	1,416.65	
025	OC-15193		OG-1166929							Purchase Order Total		1,416.65	
025	OC-15193	10/01/19	OG-1167019	07/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,606.40	3,606.40	
025		10/01/19	OG-1167019	07/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,606.40	3,606.40	
025		10/01/19	OG-1167019	07/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,394.06	8,394.06	
025		10/01/19	OG-1167019	07/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,113.20	1,113.20	
025		10/01/19	OG-1167019	07/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.75	62.75	
025		10/01/19	OG-1167019	07/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.34	7.34	
025			OG-1167019							Purchase Order Total		16,790.15	
025	OC-15193	10/01/19	OG-1167088	07/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.03	17.03	
025		10/01/19	OG-1167088	07/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.80	14.80	
025		10/01/19	OG-1167088	07/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,335.06	1,335.06	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1167088							Purchase Order Total		1,366.89	
025	OC-15193	10/01/19	OG-1167646	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	157.86	157.86	
025		10/01/19	OG-1167646	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.34	70.34	
025		10/01/19	OG-1167646	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,266.84	3,266.84	
025		10/01/19	OG-1167646	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.00	44.00	
025			OG-1167646							Purchase Order Total		3,539.04	
025	OC-15193	10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.01-	13.01-	
025		10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.18	14.18	
025		10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	674.89	674.89	
025		10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	177.67	177.67	
025		10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.93	15.93	
025		10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.52	6.52	
025		10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.64	1.64	
025		10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	180.90	180.90	
025		10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,833.46	3,833.46	
025		10/01/19	OG-1167649	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.65	19.65	
025			OG-1167649							Purchase Order Total		4,911.83	
025	OC-15193	10/01/19	OG-1167651	07/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,843.35	2,843.35	
025	OC-15193		OG-1167651							Purchase Order Total		2,843.35	
025	OC-15193	10/01/19	OG-1168175	07/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.58	186.58	
025		10/01/19	OG-1168175	07/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.37	58.37	
025		10/01/19	OG-1168175	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,725.69	1,725.69	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168175	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,649.02	8,649.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168175	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.63	25.63	
						LLC - PAYM			PRODUCTS				
025			OG-1168175							Purchase Order Total		10,645.29	
025	OC-15193	10/01/19	OG-1168228	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,911.11	2,911.11	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1168228							Purchase Order Total		2,911.11	
025	OC-15193	10/01/19	OG-1168230	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	191.47	191.47	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168230	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	55.64	55.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168230	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	96.34	96.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168230	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.11	28.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168230	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.28	14.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168230	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	716.07	716.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168230	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.06	49.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168230	07/21/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.57	19.57	
						LLC - PAYM			PRODUCTS				
025			OG-1168230							Purchase Order Total		1,170.54	
025	OC-15193	10/01/19	OG-1168797	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.30	26.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168797	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.18	14.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168797	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42,046.90	42,046.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168797	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	261.64	261.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168797	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	887.96	887.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168797	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.16	71.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168797	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.01	10.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1168797			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		43,318.15	
025	OC-15193	10/01/19	OG-1168803	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,639.89	4,639.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168803	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.50	28.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168803	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.75	14.75	
						LLC - PAYM			PRODUCTS				
025			OG-1168803							Purchase Order Total		4,683.14	
025	OC-15193	10/01/19	OG-1168825	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.69	45.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168825	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	254.20	254.20	
						LLC - PAYM			PRODUCTS				
025			OG-1168825							Purchase Order Total		299.89	
025	OC-15193	10/01/19	OG-1168842	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	106.25	106.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168842	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.23	48.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168842	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.43	8.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168842	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,425.61	1,425.61	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168842	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.30	68.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1168842	07/25/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.42	11.42	
						LLC - PAYM			PRODUCTS				
025			OG-1168842							Purchase Order Total		1,668.24	
025	OC-15193	10/01/19	OG-1169136	07/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.82	46.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1169136	07/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,071.69	6,071.69	
						LLC - PAYM			PRODUCTS				
025			OG-1169136							Purchase Order Total		6,118.51	
025	OC-15193	10/01/19	OG-1169177	07/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.38	3.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1169177	07/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,881.49	2,881.49	
						LLC - PAYM			PRODUCTS				
025			OG-1169177							Purchase Order Total		2,884.87	
025	OC-15193	10/01/19	OG-1169182	07/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,212.80	7,212.80	
						LLC - PAYM			PRODUCTS				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1169182	07/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.02	14.02	
025		10/01/19	OG-1169182	07/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.10	9.10	
025		10/01/19	OG-1169182	07/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.79	4.79	
025		10/01/19	OG-1169182	07/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.40	10.40	
025		10/01/19	OG-1169182	07/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,072.43	5,072.43	
025		10/01/19	OG-1169182	07/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.26	79.26	
025			OG-1169182							Purchase Order Total		12,402.80	
025	OC-15193	10/01/19	OG-1169320	07/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.73	9.73	
025	OC-15193		OG-1169320							Purchase Order Total		9.73	
025	OC-15193	10/01/19	OG-1169326	07/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.52	6.52	
025		10/01/19	OG-1169326	07/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	287.49	287.49	
025		10/01/19	OG-1169326	07/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	993.78	993.78	
025		10/01/19	OG-1169326	07/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.31	16.31	
025			OG-1169326							Purchase Order Total		1,304.10	
025	OC-15193	10/01/19	OG-1169379	07/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,560.57	6,560.57	
025		10/01/19	OG-1169379	07/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.24	24.24	
025			OG-1169379							Purchase Order Total		6,584.81	
025	OC-15193	10/01/19	OG-1169654	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,179.00	2,179.00	
025		10/01/19	OG-1169654	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.31	7.31	
025		10/01/19	OG-1169654	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.56	31.56	
025			OG-1169654							Purchase Order Total		2,217.87	
025	OC-15193	10/01/19	OG-1169655	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.44-	58.44-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1169655	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.77	12.77	
025		10/01/19	OG-1169655	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.58	13.58	
025		10/01/19	OG-1169655	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.15	33.15	
025		10/01/19	OG-1169655	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.45	10.45	
025		10/01/19	OG-1169655	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,161.90	1,161.90	
025		10/01/19	OG-1169655	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	240.01	240.01	
025		10/01/19	OG-1169655	07/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.78	9.78	
025			OG-1169655							Purchase Order Total		1,423.20	
025	OC-15193	10/01/19	OG-1169960	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,573.53	5,573.53	
025		10/01/19	OG-1169960	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.99	13.99	
025			OG-1169960							Purchase Order Total		5,587.52	
025	OC-15193	10/01/19	OG-1169965	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.16	24.16	
025		10/01/19	OG-1169965	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,405.17	16,405.17	
025		10/01/19	OG-1169965	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	372.02	372.02	
025		10/01/19	OG-1169965	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.53	73.53	
025		10/01/19	OG-1169965	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.48	2.48	
025			OG-1169965							Purchase Order Total		16,877.36	
025	OC-15193	10/01/19	OG-1169967	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.62	2.62	
025		10/01/19	OG-1169967	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.95-	5.95-	
025		10/01/19	OG-1169967	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.03-	7.03-	
025		10/01/19	OG-1169967	07/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,228.49	1,228.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1169967							Purchase Order Total		1,218.13	
025	OC-15193	10/01/19	OG-1170238	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,620.30	6,620.30	
025	OC-15193		OG-1170238							Purchase Order Total		6,620.30	
025	OC-15193	10/01/19	OG-1170246	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.04	3.04	
025		10/01/19	OG-1170246	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.36	1.36	
025		10/01/19	OG-1170246	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	692.79	692.79	
025		10/01/19	OG-1170246	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.17	46.17	
025		10/01/19	OG-1170246	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.76	32.76	
025			OG-1170246							Purchase Order Total		776.12	
025	OC-15193	10/01/19	OG-1170251	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	662.88	662.88	
025		10/01/19	OG-1170251	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.96	93.96	
025		10/01/19	OG-1170251	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1170251	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.79	44.79	
025		10/01/19	OG-1170251	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.32	55.32	
025		10/01/19	OG-1170251	08/01/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.23	7.23	
025			OG-1170251							Purchase Order Total		865.63	
025	OC-15193	10/01/19	OG-1170501	08/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,911.84	1,911.84	
025		10/01/19	OG-1170501	08/02/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.69	25.69	
025			OG-1170501							Purchase Order Total		1,937.53	
025	OC-15193	10/01/19	OG-1170865	08/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,918.15	2,918.15	
025		10/01/19	OG-1170865	08/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.26	1.26	
025		10/01/19	OG-1170865	08/03/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.24	70.24	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1170865							Purchase Order Total		2,989.65	
025	OC-15193	10/01/19	OG-1171241	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,432.87	3,432.87	
025		10/01/19	OG-1171241	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	266.50	266.50	
025		10/01/19	OG-1171241	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.87	63.87	
025		10/01/19	OG-1171241	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,901.83	6,901.83	
025		10/01/19	OG-1171241	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	947.86	947.86	
025		10/01/19	OG-1171241	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.22	26.22	
025		10/01/19	OG-1171241	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.17	7.17	
025		10/01/19	OG-1171241	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,099.87	1,099.87	
025			OG-1171241							Purchase Order Total		12,746.19	
025	OC-15193	10/01/19	OG-1171246	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.72	4.72	
025		10/01/19	OG-1171246	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,143.57	4,143.57	
025		10/01/19	OG-1171246	08/04/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.18	2.18	
025			OG-1171246							Purchase Order Total		4,150.47	
025	OC-15193	10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.05	25.05	
025		10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,003.35	1,003.35	
025		10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.71	74.71	
025		10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	203.16-	203.16-	
025		10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.93-	14.93-	
025		10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.14	6.14	
025		10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.32	5.32	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.45	67.45	
025		10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,306.61	4,306.61	
025		10/01/19	OG-1171650	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.01	47.01	
025			OG-1171650							Purchase Order Total		5,317.55	
025	OC-15193	10/01/19	OG-1171653	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.39-	14.39-	
025		10/01/19	OG-1171653	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.24	7.24	
025		10/01/19	OG-1171653	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.27	38.27	
025		10/01/19	OG-1171653	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	579.63	579.63	
025		10/01/19	OG-1171653	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.46	51.46	
025		10/01/19	OG-1171653	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.93	16.93	
025		10/01/19	OG-1171653	08/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	729.28	729.28	
025			OG-1171653							Purchase Order Total		1,408.42	
025	OC-15193	10/01/19	OG-1172032	08/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.41	46.41	
025		10/01/19	OG-1172032	08/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	923.29	923.29	
025		10/01/19	OG-1172032	08/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,337.94	3,337.94	
025		10/01/19	OG-1172032	08/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.77	30.77	
025			OG-1172032							Purchase Order Total		4,338.41	
025	OC-15193	10/01/19	OG-1172204	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.87	7.87	
025		10/01/19	OG-1172204	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,238.73	2,238.73	
025		10/01/19	OG-1172204	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	225.54	225.54	
025		10/01/19	OG-1172204	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.92	22.92	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1172204	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.36	18.36	
025			OG-1172204							Purchase Order Total		2,513.42	
025	OC-15193	10/01/19	OG-1172205	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.64	50.64	
025	OC-15193		OG-1172205							Purchase Order Total		50.64	
025	OC-15193	10/01/19	OG-1172206	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.52	2.52	
025	OC-15193		OG-1172206							Purchase Order Total		2.52	
025	OC-15193	10/01/19	OG-1172209	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.12-	2.12-	
025		10/01/19	OG-1172209	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.81-	1.81-	
025		10/01/19	OG-1172209	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.33	12.33	
025		10/01/19	OG-1172209	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.72	41.72	
025		10/01/19	OG-1172209	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.14	97.14	
025		10/01/19	OG-1172209	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	286.95	286.95	
025		10/01/19	OG-1172209	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	258.73	258.73	
025		10/01/19	OG-1172209	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.56	62.56	
025		10/01/19	OG-1172209	08/10/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.03-	14.03-	
025			OG-1172209							Purchase Order Total		741.47	
025	OC-15193	10/01/19	OG-1172589	08/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,508.51	1,508.51	
025		10/01/19	OG-1172589	08/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.26	1.26	
025		10/01/19	OG-1172589	08/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.64	73.64	
025		10/01/19	OG-1172589	08/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	634.32	634.32	
025		10/01/19	OG-1172589	08/11/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.24	7.24	
025		10/01/19	OG-1172589	08/11/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.96	34.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1172589			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		2,259.93	
025	OC-15193	10/01/19	OG-1172995	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	177.98	177.98	
						LLC - PAYM							
025		10/01/19	OG-1172995	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.53	44.53	
						LLC - PAYM							
025		10/01/19	OG-1172995	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	307.71	307.71	
						LLC - PAYM							
025		10/01/19	OG-1172995	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.06	17.06	
						LLC - PAYM							
025		10/01/19	OG-1172995	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,329.87	1,329.87	
						LLC - PAYM							
025		10/01/19	OG-1172995	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.32	9.32	
						LLC - PAYM							
025			OG-1172995							Purchase Order Total		1,886.47	
025	OC-15193	10/01/19	OG-1173000	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,606.40	3,606.40	
						LLC - PAYM							
025		10/01/19	OG-1173000	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,606.40	3,606.40	
						LLC - PAYM							
025		10/01/19	OG-1173000	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.68	1.68	
						LLC - PAYM							
025		10/01/19	OG-1173000	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.36	3.36	
						LLC - PAYM							
025		10/01/19	OG-1173000	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,055.53	3,055.53	
						LLC - PAYM							
025		10/01/19	OG-1173000	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.09	74.09	
						LLC - PAYM							
025		10/01/19	OG-1173000	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.61	86.61	
						LLC - PAYM							
025		10/01/19	OG-1173000	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	297.25	297.25	
						LLC - PAYM							
025		10/01/19	OG-1173000	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.69	19.69	
						LLC - PAYM							
025			OG-1173000							Purchase Order Total		10,751.01	
025	OC-15193	10/01/19	OG-1173004	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.43	6.43	
						LLC - PAYM							
025		10/01/19	OG-1173004	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,002.60	1,002.60	
						LLC - PAYM							
025		10/01/19	OG-1173004	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.35	19.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1173004	08/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	156.35	156.35	
025		10/01/19	OG-1173004	08/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	54.20	54.20	
025			OG-1173004							Purchase Order Total		1,238.93	
025	OC-15193	10/01/19	OG-1173157	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	350.00-	350.00-	
025		10/01/19	OG-1173157	08/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11,286.81	11,286.81	
025		10/01/19	OG-1173157	08/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	67.46	67.46	
025		10/01/19	OG-1173157	08/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.00	7.00	
025		10/01/19	OG-1173157	08/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.80	7.80	
025		10/01/19	OG-1173157	08/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	163.00	163.00	
025		10/01/19	OG-1173157	08/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	527.95	527.95	
025		10/01/19	OG-1173157	08/15/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	27.77	27.77	
025			OG-1173157							Purchase Order Total		11,737.79	
025	OC-15193	10/01/19	OG-1173159	08/15/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,324.47	5,324.47	
025			OG-1173159							Purchase Order Total		5,324.47	
025	OC-15193	10/01/19	OG-1173934	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	85.54	85.54	
025			OG-1173934							Purchase Order Total		85.54	
025	OC-15193	10/01/19	OG-1173937	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.53	17.53	
025			OG-1173937							Purchase Order Total		17.53	
025	OC-15193	10/01/19	OG-1173964	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.42	2.42	
025		10/01/19	OG-1173964	08/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.60	32.60	
025		10/01/19	OG-1173964	08/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,108.64	3,108.64	
025		10/01/19	OG-1173964	08/18/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,469.66	3,469.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173964	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.45	1.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173964	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.06	41.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173964	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.11	8.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173964	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,460.81	8,460.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173964	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.35	12.35	
						LLC - PAYM			PRODUCTS				
025			OG-1173964							Purchase Order Total		15,137.10	
025	OC-15193	10/01/19	OG-1173967	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.09	59.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173967	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.12	89.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173967	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.30	71.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173967	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,895.51	3,895.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173967	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.20	42.20	
						LLC - PAYM			PRODUCTS				
025			OG-1173967							Purchase Order Total		4,157.22	
025	OC-15193	10/01/19	OG-1173971	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,244.50	2,244.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173971	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	317.01	317.01	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173971	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.72	5.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173971	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,728.84	3,728.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173971	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.63	54.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173971	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.82	32.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1173971	08/18/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.61	19.61	
						LLC - PAYM			PRODUCTS				
025			OG-1173971							Purchase Order Total		6,403.13	
025	OC-15193	10/01/19	OG-1174441	08/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	730.17	730.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1174441	08/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19,899.44	19,899.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1174441	08/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.87	42.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1174441	08/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.41	25.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1174441	08/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.03	10.03	
						LLC - PAYM			PRODUCTS				
025			OG-1174441							Purchase Order Total		20,707.92	
025	OC-15193	10/01/19	OG-1174445	08/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,280.55	3,280.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1174445	08/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.07	56.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1174445	08/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.49	12.49	
						LLC - PAYM			PRODUCTS				
025			OG-1174445							Purchase Order Total		3,349.11	
025	OC-15193	10/01/19	OG-1174449	08/22/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,229.51	5,229.51	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1174449							Purchase Order Total		5,229.51	
025	OC-15193	10/01/19	OG-1175199	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	121.14	121.14	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1175199							Purchase Order Total		121.14	
025	OC-15193	10/01/19	OG-1175209	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,169.25	2,169.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175209	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	95.35	95.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175209	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.82	32.82	
						LLC - PAYM			PRODUCTS				
025			OG-1175209							Purchase Order Total		2,297.42	
025	OC-15193	10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.18-	2.18-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,390.63-	2,390.63-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,366.72	2,366.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,781.26-	4,781.26-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,733.44	4,733.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.56-	44.56-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.21-	13.21-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.82	12.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,047.10	1,047.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.64	5.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175214	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	98.80	98.80	
						LLC - PAYM			PRODUCTS				
025			OG-1175214							Purchase Order Total		1,032.68	
025	OC-15193	10/01/19	OG-1175219	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,390.63-	2,390.63-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175219	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,366.72	2,366.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175219	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,322.19	7,322.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175219	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.71	50.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175219	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,492.03	1,492.03	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175219	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.55	105.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175219	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.03	38.03	
						LLC - PAYM			PRODUCTS				
025			OG-1175219							Purchase Order Total		8,984.60	
025	OC-15193	10/01/19	OG-1175360	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.55	53.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175360	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,861.59	2,861.59	
						LLC - PAYM			PRODUCTS				
025			OG-1175360							Purchase Order Total		2,915.14	
025	OC-15193	10/01/19	OG-1175361	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,274.91	2,274.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175361	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.96	49.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1175361	08/24/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.11	25.11	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1175361	08/24/22	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025			OG-1175361							Purchase Order Total		2,358.42	
025	OC-15193	10/01/19	OG-1175674	08/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,606.40	3,606.40	
025		10/01/19	OG-1175674	08/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,606.40	3,606.40	
025		10/01/19	OG-1175674	08/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.50-	28.50-	
025		10/01/19	OG-1175674	08/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.00	10.00	
025		10/01/19	OG-1175674	08/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	292.54	292.54	
025		10/01/19	OG-1175674	08/25/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,121.45	1,121.45	
025			OG-1175674							Purchase Order Total		8,608.29	
025	OC-15193	10/01/19	OG-1175986	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,707.27	1,707.27	
025		10/01/19	OG-1175986	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.10	7.10	
025		10/01/19	OG-1175986	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.55	57.55	
025		10/01/19	OG-1175986	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.17	31.17	
025		10/01/19	OG-1175986	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.24	7.24	
025		10/01/19	OG-1175986	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	295.81	295.81	
025		10/01/19	OG-1175986	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.74	69.74	
025		10/01/19	OG-1175986	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.67	7.67	
025			OG-1175986							Purchase Order Total		2,183.55	
025	OC-15193	10/01/19	OG-1175990	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,044.09	5,044.09	
025		10/01/19	OG-1175990	08/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	288.72	288.72	
025		10/01/19	OG-1175990	08/26/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	276.77	276.77	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1175990			LLC - PAYM			PRODUCTS				
			Purchase Order Total										5,609.58
025	OC-15193	10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,792.70	1,792.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	108.37	108.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.05	59.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	675.17	675.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.39-	1.39-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.07	1.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.78-	2.78-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.26	2.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	77.16	77.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	66.81	66.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176587	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,282.91	3,282.91	
						LLC - PAYM			PRODUCTS				
			OG-1176587										
			Purchase Order Total										6,061.33
025	OC-15193	10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.63-	3.63-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.12	1.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	113.30	113.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	283.97	283.97	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	65.64	65.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.64-	5.64-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.98	1.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.03	10.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,578.02	1,578.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.16	28.16	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176589	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.67	17.67	
						LLC - PAYM			PRODUCTS				
025			OG-1176589							Purchase Order Total		2,090.62	
025	OC-15193	10/01/19	OG-1176591	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.60	9.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176591	08/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,045.38	4,045.38	
						LLC - PAYM			PRODUCTS				
025			OG-1176591							Purchase Order Total		4,054.98	
025	OC-15193	10/01/19	OG-1176848	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,546.58	8,546.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176848	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.18	2.18	
						LLC - PAYM			PRODUCTS				
025			OG-1176848							Purchase Order Total		8,548.76	
025	OC-15193	10/01/19	OG-1176854	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.44	8.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176854	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.33	54.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176854	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,730.37	1,730.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176854	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.30	71.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176854	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	102.83	102.83	
						LLC - PAYM			PRODUCTS				
025			OG-1176854							Purchase Order Total		1,967.27	
025	OC-15193	10/01/19	OG-1176976	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,422.25	1,422.25	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1176976							Purchase Order Total		1,422.25	
025	OC-15193	10/01/19	OG-1176977	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	87.80	87.80	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1176977	08/31/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.53	59.53	
						LLC - PAYM			PRODUCTS				
025			OG-1176977							Purchase Order Total		147.33	
025	OC-15193	10/01/19	OG-1178126	09/08/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8,668.78	8,668.78	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1178126	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.21	9.21	
025		10/01/19	OG-1178126	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		10/01/19	OG-1178126	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	731.35	731.35	
025		10/01/19	OG-1178126	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.55	18.55	
025		10/01/19	OG-1178126	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	351.87	351.87	
025		10/01/19	OG-1178126	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.45	32.45	
025			OG-1178126							Purchase Order Total		9,816.21	
025	OC-15193	10/01/19	OG-1178134	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.68	13.68	
025		10/01/19	OG-1178134	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.42	3.42	
025		10/01/19	OG-1178134	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.68	13.68	
025		10/01/19	OG-1178134	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.48	3.48	
025		10/01/19	OG-1178134	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.00	5.00	
025		10/01/19	OG-1178134	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	225.22	225.22	
025		10/01/19	OG-1178134	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.27	74.27	
025		10/01/19	OG-1178134	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.24	27.24	
025			OG-1178134							Purchase Order Total		365.99	
025	OC-15193	10/01/19	OG-1178145	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.91	27.91	
025		10/01/19	OG-1178145	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.59	3.59	
025		10/01/19	OG-1178145	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.24	18.24	
025		10/01/19	OG-1178145	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,851.44	2,851.44	
025			OG-1178145							Purchase Order Total		2,901.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.35	23.35	
025		10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.48	3.48	
025		10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,973.87	1,973.87	
025		10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,870.59	1,870.59	
025		10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	331.90	331.90	
025		10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.56	1.56	
025		10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.56	1.56	
025		10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.56	1.56	
025		10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.57	1.57	
025		10/01/19	OG-1178155	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.52	20.52	
025			OG-1178155							Purchase Order Total		4,229.96	
025	OC-15193	10/01/19	OG-1178164	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	492.82-	492.82-	
025		10/01/19	OG-1178164	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.39	14.39	
025		10/01/19	OG-1178164	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.02	1.02	
025		10/01/19	OG-1178164	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.10	62.10	
025		10/01/19	OG-1178164	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.91	46.91	
025		10/01/19	OG-1178164	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,149.38	9,149.38	
025		10/01/19	OG-1178164	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	701.42	701.42	
025		10/01/19	OG-1178164	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.95	112.95	
025		10/01/19	OG-1178164	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	693.00-	693.00-	
025			OG-1178164							Purchase Order Total		8,902.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1178330	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.14	26.14	
025		10/01/19	OG-1178330	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,036.86	4,036.86	
025		10/01/19	OG-1178330	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.76	140.76	
025		10/01/19	OG-1178330	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.62	80.62	
025		10/01/19	OG-1178330	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.38	7.38	
025		10/01/19	OG-1178330	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	638.28	638.28	
025		10/01/19	OG-1178330	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	194.65	194.65	
025			OG-1178330							Purchase Order Total		5,124.69	
025	OC-15193	10/01/19	OG-1178331	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,329.69	9,329.69	
025		10/01/19	OG-1178331	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.69	32.69	
025		10/01/19	OG-1178331	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.46	36.46	
025		10/01/19	OG-1178331	09/08/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	908.12	908.12	
025			OG-1178331							Purchase Order Total		10,306.96	
025	OC-15193	10/01/19	OG-1178600	09/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.24	68.24	
025		10/01/19	OG-1178600	09/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,799.73	3,799.73	
025		10/01/19	OG-1178600	09/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	131.96	131.96	
025		10/01/19	OG-1178600	09/09/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.61	2.61	
025			OG-1178600							Purchase Order Total		4,002.54	
025	OC-15193	10/01/19	OG-1178910	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,547.77	1,547.77	
025		10/01/19	OG-1178910	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.73	35.73	
025		10/01/19	OG-1178910	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	828.89	828.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1178910	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.08	8.08	
025		10/01/19	OG-1178910	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	217.93	217.93	
025			OG-1178910							Purchase Order Total		2,638.40	
025	OC-15193	10/01/19	OG-1178914	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.36	2.36	
025		10/01/19	OG-1178914	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,374.49	1,374.49	
025			OG-1178914							Purchase Order Total		1,376.85	
025	OC-15193	10/01/19	OG-1178918	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.32	5.32	
025		10/01/19	OG-1178918	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.00	9.00	
025		10/01/19	OG-1178918	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.48	3.48	
025		10/01/19	OG-1178918	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.48	3.48	
025		10/01/19	OG-1178918	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	355.78	355.78	
025		10/01/19	OG-1178918	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.40	20.40	
025		10/01/19	OG-1178918	09/12/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.78	11.78	
025			OG-1178918							Purchase Order Total		409.24	
025	OC-15193	10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.07	47.07	
025		10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.56	42.56	
025		10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	939.87	939.87	
025		10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.14	69.14	
025		10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.03	15.03	
025		10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,201.95	3,201.95	
025		10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.24	7.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,782.61	2,782.61	
025		10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.30	76.30	
025		10/01/19	OG-1180047	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.01	20.01	
025			OG-1180047							Purchase Order Total		7,201.78	
025	OC-15193	10/01/19	OG-1180053	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,235.28	5,235.28	
025	OC-15193		OG-1180053							Purchase Order Total		5,235.28	
025	OC-15193	10/01/19	OG-1180056	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.06	20.06	
025		10/01/19	OG-1180056	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,107.73	2,107.73	
025		10/01/19	OG-1180056	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.00	143.00	
025		10/01/19	OG-1180056	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
025		10/01/19	OG-1180056	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.30	45.30	
025			OG-1180056							Purchase Order Total		2,318.58	
025	OC-15193	10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.42	15.42	
025		10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.93	7.93	
025		10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	516.60	516.60	
025		10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.33	73.33	
025		10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.21	42.21	
025		10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.49	22.49	
025		10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.14	32.14	
025		10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	668.18	668.18	
025		10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.67	14.67	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1180060	09/15/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.65	35.65	
025			OG-1180060							Purchase Order Total		1,428.62	
025	OC-15193	10/01/19	OG-1180600	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,003.25	3,003.25	
025		10/01/19	OG-1180600	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.20	35.20	
025		10/01/19	OG-1180600	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.53	49.53	
025		10/01/19	OG-1180600	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.87	9.87	
025		10/01/19	OG-1180600	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	857.93	857.93	
025			OG-1180600							Purchase Order Total		3,955.78	
025	OC-15193	10/01/19	OG-1180604	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.63	21.63	
025		10/01/19	OG-1180604	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26,923.02	26,923.02	
025		10/01/19	OG-1180604	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1180604	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	517.44	517.44	
025		10/01/19	OG-1180604	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.06	81.06	
025		10/01/19	OG-1180604	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.95	7.95	
025			OG-1180604							Purchase Order Total		27,559.54	
025	OC-15193	10/01/19	OG-1180607	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.32	16.32	
025		10/01/19	OG-1180607	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.60	81.60	
025		10/01/19	OG-1180607	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.03	38.03	
025		10/01/19	OG-1180607	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.72	41.72	
025		10/01/19	OG-1180607	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.14	61.14	
025		10/01/19	OG-1180607	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	860.41	860.41	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1180607	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.65	75.65	
025		10/01/19	OG-1180607	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.08	10.08	
025			OG-1180607							Purchase Order Total		1,184.95	
025	OC-15193	10/01/19	OG-1180609	09/19/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.04	5.04	
025	OC-15193		OG-1180609							Purchase Order Total		5.04	
025	OC-15193	10/01/19	OG-1180999	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.91	9.91	
025		10/01/19	OG-1180999	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.73	112.73	
025		10/01/19	OG-1180999	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	268.10	268.10	
025		10/01/19	OG-1180999	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	155.67	155.67	
025		10/01/19	OG-1180999	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,307.71	1,307.71	
025			OG-1180999							Purchase Order Total		1,854.12	
025	OC-15193	10/01/19	OG-1181001	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.22	57.22	
025		10/01/19	OG-1181001	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81	2,848.81	
025		10/01/19	OG-1181001	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,361.95	3,361.95	
025		10/01/19	OG-1181001	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,090.11	7,090.11	
025		10/01/19	OG-1181001	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.58	102.58	
025		10/01/19	OG-1181001	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.82	32.82	
025		10/01/19	OG-1181001	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.55-	67.55-	
025			OG-1181001							Purchase Order Total		13,425.94	
025	OC-15193	10/01/19	OG-1181004	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,848.81	2,848.81	
025		10/01/19	OG-1181004	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,557.16	2,557.16	
025			OG-1181004							Purchase Order Total		5,405.97	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1181007	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,276.62	1,276.62	
025		10/01/19	OG-1181007	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.34	55.34	
025		10/01/19	OG-1181007	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,914.11	2,914.11	
025		10/01/19	OG-1181007	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.00	50.00	
025		10/01/19	OG-1181007	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.59	42.59	
025		10/01/19	OG-1181007	09/21/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.41	17.41	
025			OG-1181007							Purchase Order Total		4,356.07	
025	OC-15193	10/01/19	OG-1181306	09/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,922.10	2,922.10	
025		10/01/19	OG-1181306	09/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.19	47.19	
025			OG-1181306							Purchase Order Total		2,969.29	
025	OC-15193	10/01/19	OG-1181312	09/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.29-	99.29-	
025		10/01/19	OG-1181312	09/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.28	7.28	
025		10/01/19	OG-1181312	09/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,149.38	9,149.38	
025		10/01/19	OG-1181312	09/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.78	50.78	
025		10/01/19	OG-1181312	09/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	622.69	622.69	
025		10/01/19	OG-1181312	09/22/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	460.26	460.26	
025			OG-1181312							Purchase Order Total		10,191.10	
025	OC-15193	10/01/19	OG-1181519	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.92	12.92	
025		10/01/19	OG-1181519	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.95	13.95	
025		10/01/19	OG-1181519	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	163.88	163.88	
025		10/01/19	OG-1181519	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	163.88	163.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1181519	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,400.66	9,400.66	
025		10/01/19	OG-1181519	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,998.80	1,998.80	
025		10/01/19	OG-1181519	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.27	102.27	
025		10/01/19	OG-1181519	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.65	35.65	
025			OG-1181519							Purchase Order Total		11,892.01	
025	OC-15193	10/01/19	OG-1181522	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.17	16.17	
025	OC-15193		OG-1181522							Purchase Order Total		16.17	
025	OC-15193	10/01/19	OG-1181530	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.79	2.79	
025		10/01/19	OG-1181530	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.95	33.95	
025		10/01/19	OG-1181530	09/23/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,699.78	2,699.78	
025			OG-1181530							Purchase Order Total		2,736.52	
025	OC-15193	10/01/19	OG-1181962	09/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	490.38	490.38	
025		10/01/19	OG-1181962	09/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.94	61.94	
025			OG-1181962							Purchase Order Total		552.32	
025	OC-15193	10/01/19	OG-1182017	09/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.99	31.99	
025		10/01/19	OG-1182017	09/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	779.20	779.20	
025		10/01/19	OG-1182017	09/26/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.10	128.10	
025			OG-1182017							Purchase Order Total		939.29	
025	OC-15193	10/01/19	OG-1182134	09/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.07	47.07	
025		10/01/19	OG-1182134	09/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.58	24.58	
025		10/01/19	OG-1182134	09/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,031.01	6,031.01	
025		10/01/19	OG-1182134	09/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.18	10.18	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1182134	09/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	646.55	646.55	
025			OG-1182134							Purchase Order Total		6,759.39	
025	OC-15193	10/01/19	OG-1182139	09/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.63	9.63	
025	OC-15193		OG-1182139							Purchase Order Total		9.63	
025	OC-15193	10/01/19	OG-1182142	09/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.84	6.84	
025		10/01/19	OG-1182142	09/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.57	127.57	
025		10/01/19	OG-1182142	09/27/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,182.62	1,182.62	
025			OG-1182142							Purchase Order Total		1,317.03	
025	OC-15193	10/01/19	OG-1182456	09/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,887.08	2,887.08	
025	OC-15193		OG-1182456							Purchase Order Total		2,887.08	
025	OC-15193	10/01/19	OG-1182459	09/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,023.56	2,023.56	
025		10/01/19	OG-1182459	09/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.47	18.47	
025		10/01/19	OG-1182459	09/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.68	36.68	
025		10/01/19	OG-1182459	09/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.42	13.42	
025			OG-1182459							Purchase Order Total		2,092.13	
025	OC-15193	10/01/19	OG-1182489	09/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.21	141.21	
025		10/01/19	OG-1182489	09/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.14	37.14	
025		10/01/19	OG-1182489	09/28/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,104.26	3,104.26	
025			OG-1182489							Purchase Order Total		3,282.61	
025	OC-15193	10/01/19	OG-1182750	09/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	250.06	250.06	
025		10/01/19	OG-1182750	09/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025		10/01/19	OG-1182750	09/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,176.61	1,176.61	
025		10/01/19	OG-1182750	09/29/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1182750	09/29/22	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.28	19.28	
						LLC - PAYM			PRODUCTS				
025			OG-1182750							Purchase Order Total		1,461.17	
025	OC-15193	10/01/19	OG-1182752	09/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.72	5.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1182752	09/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.72	5.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1182752	09/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.22	11.22	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1182752	09/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.54	2.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1182752	09/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.38	70.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1182752	09/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.08	10.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1182752	09/29/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,296.60	1,296.60	
						LLC - PAYM			PRODUCTS				
025			OG-1182752							Purchase Order Total		1,402.26	
025	OC-15193	10/01/19	OG-1182927	09/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,971.51	6,971.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1182927	09/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.24	7.24	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1182927	09/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.29	48.29	
						LLC - PAYM			PRODUCTS				
025			OG-1182927							Purchase Order Total		7,027.04	
025	OC-15193	10/01/19	OG-1183039	09/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,212.80	7,212.80	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1183039							Purchase Order Total		7,212.80	
025	OC-15193	10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.64	5.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.38	21.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	383.76	383.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	944.96	944.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,291.30	6,291.30	
						LLC - PAYM			PRODUCTS				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.36	69.36	
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.22	6.22	
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.33	20.33	
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,173.56	1,173.56	
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.92	4.92	
025		10/01/19	OG-1183042	09/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,099.87	1,099.87	
025			OG-1183042							Purchase Order Total		10,021.30	
025	OC-15193	10/01/19	OG-1183158	09/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,481.92	2,481.92	
025		10/01/19	OG-1183158	09/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.15	22.15	
025		10/01/19	OG-1183158	09/30/22	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025			OG-1183158							Purchase Order Total		2,508.07	
025	OC-15309	04/08/20	OG-1176604	08/30/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	4,623.84	4,623.84	
025	OC-15309		OG-1176604							Purchase Order Total		4,623.84	
025	OC-15309	04/08/20	OG-1178825	09/12/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	478.71	478.71	
025		04/08/20	OG-1178825	09/12/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	478.71	478.71	
025			OG-1178825							Purchase Order Total		957.42	
025	OC-15309	04/08/20	OG-1180301	09/16/22	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	229.44	229.44	
025	OC-15309		OG-1180301							Purchase Order Total		229.44	
025	OC-15311	04/21/20	OG-1165559	07/08/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SPIT SOCK	200.0000	3.87	774.00	
025	OC-15311		OG-1165559							Purchase Order Total		774.00	
025	OC-15311	04/21/20	OG-1166278	07/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	TRIPLE ANTIBIOTIC	2.0000	12.89	25.78	
025		04/21/20	OG-1166278	07/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SHAMPOO	12.0000	17.98	215.76	
025		04/21/20	OG-1166278	07/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	TRIPLE ANTIBIOTIC	2.0000	12.89	25.78	
025			OG-1166278							Purchase Order Total		267.32	
025	OC-15311	04/21/20	OG-1167511	07/19/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	GUAZE 5 X 9	1.0000	89.72	89.72	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15311		OG-1167511							Purchase Order Total		89.72	
025	OC-15311	04/21/20	OG-1167836	07/20/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	BAA010026, FEEDING TUBE 26FR	1.0000	71.05	71.05	
025	OC-15311		OG-1167836							Purchase Order Total		71.05	
025	OC-15364	09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	1.0000	198,010.71	198,010.71	
025	OC-15364	09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	INSTALLATION FEE	1419.9375	64.00	90,876.00	
025	OC-15364	09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	KI SURCHARGE	1.0000	15,447.61	15,447.61	
025		09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	1.0000	106,021.03	106,021.03	
025		09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	1.0000	4,920.41	4,920.41	
025		09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	1.0000	40,565.57	40,565.57	
025		09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	INVOICE 14442847	1.0000	128,472.31	128,472.31	
025		09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	INVOICE 14443269	1.0000	140,423.23	140,423.23	
025		09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	INVOICE 14455148	1.0000	2,987.73	2,987.73	
025		09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	INVOICE 14460676	1.0000	102,826.91	102,826.91	
025		09/09/20	OG-1167612	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	ROUNDING ERROR	1.0000	.01	.01	
025			OG-1167612							Purchase Order Total		830,551.52	
025	OC-15370	09/23/20	OG-1164487	07/05/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	188.46	188.46	
025	OC-15370		OG-1164487							Purchase Order Total		188.46	
025	OC-15370	09/23/20	OG-1166176	07/12/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	1,131.89	1,131.89	
025		09/23/20	OG-1166176	07/12/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	14.48	14.48	
025			OG-1166176							Purchase Order Total		1,146.37	
025	OC-15370	09/23/20	OG-1168813	07/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-7307 CRITERION CR4G GLOVE	5.0000	12.37	61.85	
025		09/23/20	OG-1168813	07/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	777-9284 CLINPRO SEALANT	1.0000	75.86	75.86	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/23/20	OG-1168813	07/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	104-3614 MIRRO PHODIUM CONE	2.0000	52.35	104.70	
025		09/23/20	OG-1168813	07/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-4372 CARBIDE BUR FG 1558	5.0000	16.15	80.75	
025		09/23/20	OG-1168813	07/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	772-4725 MIDEST CARBIDE BUR LA	5.0000	20.37	101.85	
025		09/23/20	OG-1168813	07/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	109-0833 GLIDE THREADER FLOSS	1.0000	24.39	24.39	
025		09/23/20	OG-1168813	07/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-9167 ARTICULATING PAPER	3.0000	5.17	15.51	
025		09/23/20	OG-1168813	07/25/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	4.99	4.99	
025			OG-1168813						Purchase Order Total			469.90	
025	OC-15370	09/23/20	OG-1174277	08/19/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	458.50	458.50	
025	OC-15370		OG-1174277						Purchase Order Total			458.50	
025	OC-15370	09/23/20	OG-1174280	08/19/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	30.24	30.24	
025		09/23/20	OG-1174280	08/19/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	120.96	120.96	
025			OG-1174280						Purchase Order Total			151.20	
025	OC-15397	11/19/20	OG-1166783	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	531.50	531.50	
025	OC-15397		OG-1166783						Purchase Order Total			531.50	
025	OC-15397	11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	137.50	137.50	
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,252.40	1,252.40	
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	570.00	570.00	
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	739.00	739.00	
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,021.00	1,021.00	
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	811.50	811.50	
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	772.50	772.50	
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	694.50	694.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	566.00	566.00	
						LABORATORY							
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	2,821.80	2,821.80	
						LABORATORY							
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,238.10	1,238.10	
						LABORATORY							
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	945.35	945.35	
						LABORATORY							
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,205.00	1,205.00	
						LABORATORY							
025		11/19/20	OG-1166806	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,485.00	1,485.00	
						LABORATORY							
025			OG-1166806							Purchase Order Total		14,259.65	
025	OC-15397	11/19/20	OG-1166831	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	250.00	250.00	
						LABORATORY			KITS				
025	OC-15397		OG-1166831							Purchase Order Total		250.00	
025	OC-15397	11/19/20	OG-1166836	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	30.00	30.00	
						LABORATORY			KITS				
025		11/19/20	OG-1166836	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	214.00	214.00	
						LABORATORY			KITS				
025		11/19/20	OG-1166836	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	145.00	145.00	
						LABORATORY			KITS				
025		11/19/20	OG-1166836	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	214.00	214.00	
						LABORATORY			KITS				
025			OG-1166836							Purchase Order Total		603.00	
025	OC-15397	11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	691.00	691.00	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	312.63	312.63	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	37.50	37.50	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,015.50	1,015.50	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	74.50	74.50	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	7,055.53	7,055.53	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	5,347.25	5,347.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	830.50	830.50	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	981.25	981.25	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,131.25	1,131.25	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	627.50	627.50	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	835.00	835.00	
						LABORATORY							
025		11/19/20	OG-1166847	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	612.00	612.00	
						LABORATORY							
025			OG-1166847							Purchase Order Total		19,551.41	
025	OC-15397	11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	40.00	40.00	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	107.50	107.50	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	132.50	132.50	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	145.00	145.00	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	437.59	437.59	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,660.00	1,660.00	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	415.00	415.00	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	207.50	207.50	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	103.75	103.75	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,660.00	1,660.00	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	415.00	415.00	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,037.50	1,037.50	
						LABORATORY			KITS				
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	1,037.50	1,037.50	
						LABORATORY			KITS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.50	107.50	
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,687.50	2,687.50	
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025		11/19/20	OG-1166856	07/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
025			OG-1166856							Purchase Order Total		12,995.09	
025	OC-15397	11/19/20	OG-1182469	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,693.00	2,693.00	
025	OC-15397		OG-1182469							Purchase Order Total		2,693.00	
025	OC-15397	11/19/20	OG-1182471	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,687.50	2,687.50	
025	OC-15397		OG-1182471							Purchase Order Total		2,687.50	
025	OC-15397	11/19/20	OG-1182475	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	856.00	856.00	
025	OC-15397		OG-1182475							Purchase Order Total		856.00	
025	OC-15397	11/19/20	OG-1182481	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,593.75	2,593.75	
025	OC-15397		OG-1182481							Purchase Order Total		2,593.75	
025	OC-15397	11/19/20	OG-1182485	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,687.50	2,687.50	
025	OC-15397		OG-1182485							Purchase Order Total		2,687.50	
025	OC-15397	11/19/20	OG-1182491	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025	OC-15397		OG-1182491							Purchase Order Total		1,720.00	
025	OC-15397	11/19/20	OG-1182498	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	6,591.50	6,591.50	
025		11/19/20	OG-1182498	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,608.00	5,608.00	
025		11/19/20	OG-1182498	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,562.50	5,562.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1182498							Purchase Order Total		17,762.00	
025	OC-15397	11/19/20	OG-1182507	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025	OC-15397		OG-1182507							Purchase Order Total		1,720.00	
025	OC-15397	11/19/20	OG-1182508	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
025	OC-15397		OG-1182508							Purchase Order Total		1,720.00	
025	OC-15397	11/19/20	OG-1182510	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,687.50	2,687.50	
025	OC-15397		OG-1182510							Purchase Order Total		2,687.50	
025	OC-15397	11/19/20	OG-1182514	09/28/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,608.00	5,608.00	
025	OC-15397		OG-1182514							Purchase Order Total		5,608.00	
025	OC-15397	11/19/20	OG-1182695	09/29/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,543.10	1,543.10	
025	OC-15397		OG-1182695							Purchase Order Total		1,543.10	
025	OC-15397	11/19/20	OG-1182704	09/29/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,069.30	1,069.30	
025	OC-15397		OG-1182704							Purchase Order Total		1,069.30	
025	OC-15397	11/19/20	OG-1182707	09/29/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025	OC-15397		OG-1182707							Purchase Order Total		1,245.00	
025	OC-15397	11/19/20	OG-1183102	09/30/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	31.50	31.50	
025	OC-15397		OG-1183102							Purchase Order Total		31.50	
025	OC-15514	04/26/21	O6-1176610	08/30/22	2723954	ALBANY DESIGNS LLC	920	47	COMPASS	15000.0000	1.00	15,000.00	
025		04/26/21	O6-1176610	08/30/22	2723954	ALBANY DESIGNS LLC	920	47	20220075 COMPASS RENEWAL	1.0000	15,000.00	15,000.00	
025			O6-1176610							Purchase Order Total		30,000.00	
025	OC-15555	06/22/21	OG-1169689	07/28/22	2075934	B & H PHOTO & VIDEO	515	45	#CHTA200 CHIEF TA200 VIDEO	14.0000	90.40	1,265.60	
025	OC-15555		OG-1169689							Purchase Order Total		1,265.60	
025	OC-15563	07/16/21	OG-1177688	09/06/22	1644748	IDENTISYS INC	655	78	ITEM# 525302-054	2.0000	2,474.80	4,949.60	
025	OC-15563	07/16/21	OG-1177688	09/06/22	1644748	IDENTISYS INC	655	78	ITEM# 525100-005-F88	4.0000	152.50	610.00	
025	OC-15563	07/16/21	OG-1177688	09/06/22	1644748	IDENTISYS INC	655	78	ITEM# DPMD-OSW-B	1.0000	595.00	595.00	
025		07/16/21	OG-1177688	09/06/22	1644748	IDENTISYS INC	655	78	ITEM# DPMD-IFT-B	2.0000	595.00	1,190.00	
025			OG-1177688							Purchase Order Total		7,344.60	
025	OC-15563	07/16/21	OG-1182050	09/26/22	1644748	IDENTISYS INC	655	78	726-CSN HARD CASES	1000.0000	.54	540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/16/21	OG-1182050	09/26/22	1644748	IDENTISYS INC	655	78	PROX CARDS, DHHS CARD RANGE	2000.0000	2.80	5,600.00	
025			OG-1182050							Purchase Order Total		6,140.00	
025	OC-15570	08/26/21	OG-1170928	08/03/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,195.26	1,195.26	
025		08/26/21	OG-1170928	08/03/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	190.26	190.26	
025		08/26/21	OG-1170928	08/03/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,005.00	1,005.00	
025			OG-1170928							Purchase Order Total		2,390.52	
025	OC-15570	08/26/21	OG-1170940	08/03/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	130,417.70	130,417.70	
025	OC-15570		OG-1170940							Purchase Order Total		130,417.70	
025	OC-15570	08/26/21	OG-1172134	08/09/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	920.80	920.80	
025		08/26/21	OG-1172134	08/09/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	268.80	268.80	
025		08/26/21	OG-1172134	08/09/22	531046	KNOLL - PURCHASE ORDERS	425	94	INV. 5066228	1.0000	652.00	652.00	
025			OG-1172134							Purchase Order Total		1,841.60	
025	OC-15570	08/26/21	OG-1172135	08/09/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	537.60	537.60	
025		08/26/21	OG-1172135	08/09/22	531046	KNOLL - PURCHASE ORDERS	425	94	INV 5051374	1.0000	721.00	721.00	
025			OG-1172135							Purchase Order Total		1,258.60	
025	OC-15570	08/26/21	OG-1172137	08/09/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	268.80	268.80	
025		08/26/21	OG-1172137	08/09/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE & DELIVER	1.0000	105.00	105.00	
025			OG-1172137							Purchase Order Total		373.80	
025	OC-15570	08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	601,687.21	601,687.21	
025		08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	214,370.00	214,370.00	
025		08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE ORDERS	425	94	INV. 5026281	1.0000	1,851.15	1,851.15	
025		08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE ORDERS	425	94	INV. 5027049	1.0000	395.65	395.65	
025		08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE	425	94	INV. 5029132	1.0000	82,300.13	82,300.13	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
025		08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE	425	94	INV. 5038300	1.0000	25,450.30	25,450.30	
						ORDERS							
025		08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE	425	94	INV. 5023352	1.0000	49,654.99	49,654.99	
						ORDERS							
025		08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE	425	94	INV. 5023608	1.0000	102,608.31	102,608.31	
						ORDERS							
025		08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE	425	94	INV. 5025293	1.0000	41,271.68	41,271.68	
						ORDERS							
025		08/26/21	OG-1174094	08/19/22	531046	KNOLL - PURCHASE	425	94	NOT INVOICED	1.0000	83,785.00	83,785.00	
						ORDERS							
025			OG-1174094							Purchase Order Total		1,203,374.42	
025	OC-15570	08/26/21	OG-1178015	09/07/22	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,529.34	2,529.34	
						ORDERS							
025		08/26/21	OG-1178015	09/07/22	531046	KNOLL - PURCHASE	425	94	INV 5031632	1.0000	14.70	14.70	
						ORDERS							
025		08/26/21	OG-1178015	09/07/22	531046	KNOLL - PURCHASE	425	94	INV 5051375	1.0000	1,520.00	1,520.00	
						ORDERS							
025			OG-1178015							Purchase Order Total		4,064.04	
025	OC-15570	08/26/21	OG-1178036	09/07/22	531046	KNOLL - PURCHASE	425	94	6FW 900-90-G-11 HUMANSCALE	1.0000	195.40	195.40	
						ORDERS							
025		08/26/21	OG-1178036	09/07/22	531046	KNOLL - PURCHASE	425	94	FREIGHT	1.0000	7.81	7.81	
						ORDERS							
025			OG-1178036							Purchase Order Total		203.21	
025	OC-15570	08/26/21	OG-1178039	09/07/22	531046	KNOLL - PURCHASE	425	94	#6FW 900-90-G-11 HUMANSCALE	9.0000	195.40	1,758.60	
						ORDERS							
025		08/26/21	OG-1178039	09/07/22	531046	KNOLL - PURCHASE	425	94	FREIGHT	1.0000	70.34	70.34	
						ORDERS							
025			OG-1178039							Purchase Order Total		1,828.94	
025	OC-15570	08/26/21	OG-1178228	09/08/22	531046	KNOLL - PURCHASE	425	94	ALF2-B ALERIS DESKTOP LAMP	24.0000	80.85	1,940.40	
						ORDERS							
025		08/26/21	OG-1178228	09/08/22	531046	KNOLL - PURCHASE	425	94	ALF2-B ALERIS DESKTOP LAMP	1.0000	80.85	80.85	
						ORDERS							
025			OG-1178228							Purchase Order Total		2,021.25	
025	OC-15570	08/26/21	OG-1179173	09/13/22	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS FURNITURE	1.0000	7,616.56	7,616.56	
						ORDERS							
025		08/26/21	OG-1179173	09/13/22	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,124.94	1,124.94	
						ORDERS							
025		08/26/21	OG-1179173	09/13/22	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	5,278.42	5,278.42	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/21	OG-1179173	09/13/22	531046	ORDERS KNOLL - PURCHASE	425	94	FURNITURE KNOLL SYSTEMS	1.0000	1,200.00	1,200.00	
025			OG-1179173			ORDERS			FURNITURE				
										Purchase Order Total		15,219.92	
025	OC-15570	08/26/21	OG-1179202	09/13/22	531046	KNOLL - PURCHASE	425	94	KNOLL SYSTEMS	1.0000	791.91	791.91	
025		08/26/21	OG-1179202	09/13/22	531046	ORDERS KNOLL - PURCHASE	425	94	FURNITURE INV 4032546	1.0000	411.07	411.07	
025		08/26/21	OG-1179202	09/13/22	531046	ORDERS KNOLL - PURCHASE	425	94	INV 5051376	1.0000	1,466.79	1,466.79	
025			OG-1179202			ORDERS							
										Purchase Order Total		2,669.77	
025	OC-15576	09/30/21	OG-1165272	07/07/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	20.0000	524.27	10,485.40	
025	OC-15576	09/30/21	OG-1165272	07/07/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200L, COLILERT FOR 100ML	20.0000	524.27	10,485.40	
025	OC-15576		OG-1165272										
										Purchase Order Total		20,970.80	
025	OC-15576	09/30/21	OG-1173890	08/18/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WAFDB, 20ML ANTI-FOAM	8.0000	16.80	134.40	
025	OC-15576		OG-1173890										
										Purchase Order Total		134.40	
025	OC-15576	09/30/21	OG-1177033	09/01/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WCLS20I, COLISURE FOR	3.0000	69.30	207.90	
025	OC-15576	09/30/21	OG-1177033	09/01/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	14.0000	77.70	1,087.80	
025	OC-15576	09/30/21	OG-1177033	09/01/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQ-2K, STERILE 97-WELL QUANTI-	1.0000	121.80	121.80	
025	OC-15576	09/30/21	OG-1177033	09/01/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	PRETREATMENT	1.0000	12.36	12.36	
025	OC-15576		OG-1177033										
										Purchase Order Total		1,429.86	
025	OC-15576	09/30/21	OG-1179945	09/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	4.0000	93.45	373.80	
025	OC-15576	09/30/21	OG-1179945	09/15/22	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1179945										
										Purchase Order Total		1,696.80	
025	OC-15580	02/14/23	OG-1175759	08/25/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
025		02/14/23	OG-1175759	08/25/22	2683449	MAC PAPER CONVERTERS LLC	310	24	CREDIT FOR DAMAGED PRODUCT	1.2000-	20.95	25.14-	
025			OG-1175759										
										Purchase Order Total		7,516.86	
025	OC-15580	02/14/23	OG-1182563	09/28/22	2683449	MAC PAPER CONVERTERS	310	24	#10 DOUBLE WINDOW	360.0000	20.95	7,542.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			ENVELOPES				
025	OC-15580		OG-1182563							Purchase Order Total		7,542.00	
025	OC-15607	11/16/21	OG-1166671	07/13/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	67.0000	27.00	1,809.00	
025	OC-15607		OG-1166671							Purchase Order Total		1,809.00	
025	OC-15607	11/16/21	OG-1168939	07/25/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	76.0000	27.00	2,052.00	
025		11/16/21	OG-1168939	07/25/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	74.0000	27.00	1,998.00	
025		11/16/21	OG-1168939	07/25/22	2215361	CONTROL SOLUTIONS INC	370	00	REFURBISHED ST100K 1.5 METER	3.0000	20.00	60.00	
025		11/16/21	OG-1168939	07/25/22	2215361	CONTROL SOLUTIONS INC	370	00	VFC400 PROBE WITH 1.5 METER	2.0000	22.50	45.00	
025			OG-1168939							Purchase Order Total		4,155.00	
025	OC-15607	11/16/21	OG-1176975	08/31/22	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	77.0000	27.00	2,079.00	
025	OC-15607	11/16/21	OG-1176975	08/31/22	2215361	CONTROL SOLUTIONS INC	370	00	VFC400 PROBE WITH 1.5 METER	16.0000	22.50	360.00	
025		11/16/21	OG-1176975	08/31/22	2215361	CONTROL SOLUTIONS INC	370	00	DATAL LOGGER KIT	1.0000	92.00	92.00	
025			OG-1176975							Purchase Order Total		2,531.00	
025	OC-15716	06/09/22	OG-1165188	07/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	309.33	309.33	
025	OC-15716		OG-1165188							Purchase Order Total		309.33	
025	OC-15716	06/09/22	OG-1165189	07/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	341.63	341.63	
025		06/09/22	OG-1165189	07/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	210.32	210.32	
025			OG-1165189							Purchase Order Total		551.95	
025	OC-15716	06/09/22	OG-1165288	07/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	EXTRA YOGURT YRTC HASTINGS	1.0000	31.68	31.68	
025	OC-15716		OG-1165288							Purchase Order Total		31.68	
025	OC-15716	06/09/22	OG-1165891	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	856.45	856.45	
025	OC-15716		OG-1165891							Purchase Order Total		856.45	
025	OC-15716	06/09/22	OG-1165892	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1165892							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1165893	07/11/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	546.67	546.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1165893							Purchase Order Total		546.67	
025	OC-15716	06/09/22	OG-1165899	07/11/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	53.03	53.03	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1165899	07/11/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	53.02	53.02	
						COMPANY - O			PRODUCTS				
025			OG-1165899							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1166175	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	341.46	341.46	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166175	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	474.24	474.24	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166175	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	398.41	398.41	
						COMPANY - O			PRODUCTS				
025			OG-1166175							Purchase Order Total		1,214.11	
025	OC-15716	06/09/22	OG-1166182	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	207.84	207.84	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166182	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	13.90-	13.90-	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166182	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	320.22	320.22	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166182	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	431.20	431.20	
						COMPANY - O			PRODUCTS				
025			OG-1166182							Purchase Order Total		945.36	
025	OC-15716	06/09/22	OG-1166184	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	469.15	469.15	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166184	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	407.20	407.20	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166184	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	9.38	9.38	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166184	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	334.17	334.17	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166184	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	603.37	603.37	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166184	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	83.52	83.52	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1166184	07/12/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	358.44	358.44	
						COMPANY - O			PRODUCTS				
025			OG-1166184							Purchase Order Total		2,265.23	
025	OC-15716	06/09/22	OG-1166424	07/13/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	134.02	134.02	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1166424	07/13/22	500106	COMPANY - O HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	448.52	448.52	
						COMPANY - O							
025			OG-1166424							Purchase Order Total		582.54	
025	OC-15716	06/09/22	OG-1166587	07/13/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	452.96	452.96	
						COMPANY - O							
025	OC-15716		OG-1166587							Purchase Order Total		452.96	
025	OC-15716	06/09/22	OG-1166589	07/13/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	555.87	555.87	
						COMPANY - O							
025	OC-15716		OG-1166589							Purchase Order Total		555.87	
025	OC-15716	06/09/22	OG-1166592	07/13/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
						COMPANY - O							
025	OC-15716		OG-1166592							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1166594	07/13/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
						COMPANY - O							
025		06/09/22	OG-1166594	07/13/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
						COMPANY - O							
025			OG-1166594							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1166755	07/14/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	617.52	617.52	
						COMPANY - O							
025	OC-15716		OG-1166755							Purchase Order Total		617.52	
025	OC-15716	06/09/22	OG-1166756	07/14/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	656.70	656.70	
						COMPANY - O							
025	OC-15716		OG-1166756							Purchase Order Total		656.70	
025	OC-15716	06/09/22	OG-1166760	07/14/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
						COMPANY - O							
025	OC-15716		OG-1166760							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1166810	07/14/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
						COMPANY - O							
025		06/09/22	OG-1166810	07/14/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
						COMPANY - O							
025			OG-1166810							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1168570	07/22/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	826.86	826.86	
						COMPANY - O							
025	OC-15716		OG-1168570							Purchase Order Total		826.86	
025	OC-15716	06/09/22	OG-1168575	07/22/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	584.88	584.88	
						COMPANY - O							
025	OC-15716		OG-1168575							Purchase Order Total		584.88	
025	OC-15716	06/09/22	OG-1168576	07/22/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1168576							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1168577	07/22/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	53.03	53.03	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1168577	07/22/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	53.02	53.02	
						COMPANY - O			PRODUCTS				
025			OG-1168577							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1168837	07/25/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	340.61	340.61	
						COMPANY - O							
025		06/09/22	OG-1168837	07/25/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	429.94	429.94	
						COMPANY - O							
025		06/09/22	OG-1168837	07/25/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	379.69	379.69	
						COMPANY - O							
025			OG-1168837							Purchase Order Total		1,150.24	
025	OC-15716	06/09/22	OG-1169513	07/27/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	351.25	351.25	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1169513	07/27/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	359.59	359.59	
						COMPANY - O			PRODUCTS				
025			OG-1169513							Purchase Order Total		710.84	
025	OC-15716	06/09/22	OG-1169516	07/27/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	381.10	381.10	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1169516	07/27/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	13.99	13.99	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1169516	07/27/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	395.00	395.00	
						COMPANY - O			PRODUCTS				
025			OG-1169516							Purchase Order Total		790.09	
025	OC-15716	06/09/22	OG-1170044	07/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	348.01	348.01	
						COMPANY - O							
025		06/09/22	OG-1170044	07/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	295.40	295.40	
						COMPANY - O							
025			OG-1170044							Purchase Order Total		643.41	
025	OC-15716	06/09/22	OG-1170045	07/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTING MILK	1.0000	57.84	57.84	
						COMPANY - O							
025		06/09/22	OG-1170045	07/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTING MILK	1.0000	39.49	39.49	
						COMPANY - O							
025		06/09/22	OG-1170045	07/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTING MILK	1.0000	125.49	125.49	
						COMPANY - O							
025		06/09/22	OG-1170045	07/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTING MILK	1.0000	133.80	133.80	
						COMPANY - O							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1170045							Purchase Order Total		356.62	
025	OC-15716	06/09/22	OG-1170054	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	92.52	92.52	
025		06/09/22	OG-1170054	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	25.13	25.13	
025		06/09/22	OG-1170054	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	74.70	74.70	
025		06/09/22	OG-1170054	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	89.85	89.85	
025			OG-1170054							Purchase Order Total		282.20	
025	OC-15716	06/09/22	OG-1170133	08/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	142.78	142.78	
025	OC-15716		OG-1170133							Purchase Order Total		142.78	
025	OC-15716	06/09/22	OG-1171428	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	268.83	268.83	
025		06/09/22	OG-1171428	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	388.98	388.98	
025		06/09/22	OG-1171428	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CREDIT FOR CHOC MILK	1.0000	35.10-	35.10-	
025		06/09/22	OG-1171428	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	208.43	208.43	
025			OG-1171428							Purchase Order Total		831.14	
025	OC-15716	06/09/22	OG-1171432	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	682.07	682.07	
025	OC-15716		OG-1171432							Purchase Order Total		682.07	
025	OC-15716	06/09/22	OG-1171435	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	655.26	655.26	
025	OC-15716		OG-1171435							Purchase Order Total		655.26	
025	OC-15716	06/09/22	OG-1171438	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1171438							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1171439	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025		06/09/22	OG-1171439	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025			OG-1171439							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1173762	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	329.43	329.43	
025		06/09/22	OG-1173762	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	228.65	228.65	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
025		06/09/22	OG-1173762	08/17/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	459.72	459.72	
						COMPANY - O							
025		06/09/22	OG-1173762	08/17/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	359.21	359.21	
						COMPANY - O							
025			OG-1173762							Purchase Order Total		1,377.01	
025	OC-15716	06/09/22	OG-1175250	08/24/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	641.04	641.04	
						COMPANY - O							
025	OC-15716		OG-1175250							Purchase Order Total		641.04	
025	OC-15716	06/09/22	OG-1175253	08/24/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	198.08	198.08	
						COMPANY - O							
025	OC-15716		OG-1175253							Purchase Order Total		198.08	
025	OC-15716	06/09/22	OG-1175255	08/24/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	378.75	378.75	
						COMPANY - O							
025	OC-15716		OG-1175255							Purchase Order Total		378.75	
025	OC-15716	06/09/22	OG-1175256	08/24/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	422.10	422.10	
						COMPANY - O							
025	OC-15716		OG-1175256							Purchase Order Total		422.10	
025	OC-15716	06/09/22	OG-1175258	08/24/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
						COMPANY - O							
025		06/09/22	OG-1175258	08/24/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
						COMPANY - O							
025			OG-1175258							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1175372	08/24/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	676.49	676.49	
						COMPANY - O							
025	OC-15716		OG-1175372							Purchase Order Total		676.49	
025	OC-15716	06/09/22	OG-1175375	08/24/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	566.92	566.92	
						COMPANY - O							
025	OC-15716		OG-1175375							Purchase Order Total		566.92	
025	OC-15716	06/09/22	OG-1175378	08/24/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
						COMPANY - O							
025	OC-15716		OG-1175378							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1175379	08/24/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
						COMPANY - O							
025		06/09/22	OG-1175379	08/24/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
						COMPANY - O							
025			OG-1175379							Purchase Order Total		121.20	
025	OC-15716	06/09/22	OG-1176201	08/29/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	124.96	124.96	
						COMPANY - O							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1176201	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	166.79	166.79	
025		06/09/22	OG-1176201	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	164.72	164.72	
025			OG-1176201							Purchase Order Total		456.47	
025	OC-15716	06/09/22	OG-1176765	08/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	249.40	249.40	
025		06/09/22	OG-1176765	08/31/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	500.68	500.68	
025			OG-1176765							Purchase Order Total		750.08	
025	OC-15716	06/09/22	OG-1177537	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	557.12	557.12	
025		06/09/22	OG-1177537	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	416.46	416.46	
025		06/09/22	OG-1177537	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	370.04	370.04	
025			OG-1177537							Purchase Order Total		1,343.62	
025	OC-15716	06/09/22	OG-1177543	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	79.81	79.81	
025		06/09/22	OG-1177543	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	323.92	323.92	
025		06/09/22	OG-1177543	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	471.63	471.63	
025		06/09/22	OG-1177543	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	354.12	354.12	
025			OG-1177543							Purchase Order Total		1,229.48	
025	OC-15716	06/09/22	OG-1177546	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	200.45	200.45	
025		06/09/22	OG-1177546	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	418.69	418.69	
025		06/09/22	OG-1177546	09/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	295.65	295.65	
025			OG-1177546							Purchase Order Total		914.79	
025	OC-15716	06/09/22	OG-1177965	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	257.2600	1.00	257.26	
025	OC-15716		OG-1177965							Purchase Order Total		257.26	
025	OC-15716	06/09/22	OG-1177984	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	459.72	459.72	
025		06/09/22	OG-1177984	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	498.78	498.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
025		06/09/22	OG-1177984	09/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	337.16	337.16	
						COMPANY - O							
025		06/09/22	OG-1177984	09/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	25.13-	25.13-	
						COMPANY - O			CREDIT				
025			OG-1177984							Purchase Order Total		1,270.53	
025	OC-15716	06/09/22	OG-1178009	09/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	84.25	84.25	
						COMPANY - O							
025		06/09/22	OG-1178009	09/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	61.64	61.64	
						COMPANY - O							
025		06/09/22	OG-1178009	09/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	84.25	84.25	
						COMPANY - O							
025			OG-1178009							Purchase Order Total		230.14	
025	OC-15716	06/09/22	OG-1178011	09/07/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	139.59	139.59	
						COMPANY - O							
025	OC-15716		OG-1178011							Purchase Order Total		139.59	
025	OC-15716	06/09/22	OG-1178698	09/09/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	582.84	582.84	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1178698							Purchase Order Total		582.84	
025	OC-15716	06/09/22	OG-1178699	09/09/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	704.99	704.99	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1178699							Purchase Order Total		704.99	
025	OC-15716	06/09/22	OG-1178701	09/09/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1178701							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1178704	09/09/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	53.02	53.02	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1178704	09/09/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	53.03	53.03	
						COMPANY - O			PRODUCTS				
025			OG-1178704							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1180061	09/15/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	355.47	355.47	
						COMPANY - O							
025		06/09/22	OG-1180061	09/15/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	400.18	400.18	
						COMPANY - O							
025			OG-1180061							Purchase Order Total		755.65	
025	OC-15716	06/09/22	OG-1180063	09/15/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	183.44	183.44	
						COMPANY - O							
025		06/09/22	OG-1180063	09/15/22	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	114.46	114.46	
						COMPANY - O							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1180063	09/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	179.87	179.87	
025			OG-1180063							Purchase Order Total		477.77	
025	OC-15716	06/09/22	OG-1180753	09/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	757.82	757.82	
025	OC-15716		OG-1180753							Purchase Order Total		757.82	
025	OC-15716	06/09/22	OG-1180757	09/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	500.89	500.89	
025	OC-15716		OG-1180757							Purchase Order Total		500.89	
025	OC-15716	06/09/22	OG-1180758	09/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1180758							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1180760	09/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1180760	09/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1180760							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1181044	09/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	826.90	826.90	
025	OC-15716		OG-1181044							Purchase Order Total		826.90	
025	OC-15716	06/09/22	OG-1181055	09/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	646.45	646.45	
025	OC-15716		OG-1181055							Purchase Order Total		646.45	
025	OC-15716	06/09/22	OG-1181058	09/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1181058							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1181061	09/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025		06/09/22	OG-1181061	09/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025			OG-1181061							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1181428	09/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	424.07	424.07	
025		06/09/22	OG-1181428	09/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	299.66	299.66	
025		06/09/22	OG-1181428	09/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	378.62	378.62	
025			OG-1181428							Purchase Order Total		1,102.35	
025	OC-15716	06/09/22	OG-1181579	09/23/22	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	751.32	751.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1181579							Purchase Order Total		751.32	
025	OC-15716	06/09/22	OG-1181581	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	628.32	628.32	
025	OC-15716		OG-1181581							Purchase Order Total		628.32	
025	OC-15716	06/09/22	OG-1181582	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1181582							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1181585	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1181585	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1181585							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1181914	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	615.28	615.28	
025	OC-15716		OG-1181914							Purchase Order Total		615.28	
025	OC-15716	06/09/22	OG-1181917	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.41	592.41	
025	OC-15716		OG-1181917							Purchase Order Total		592.41	
025	OC-15716	06/09/22	OG-1181920	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1181920							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1181924	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1181924	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1181924							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1182490	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	625.02	625.02	
025	OC-15716		OG-1182490							Purchase Order Total		625.02	
025	OC-15716	06/09/22	OG-1182494	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	579.70	579.70	
025	OC-15716		OG-1182494							Purchase Order Total		579.70	
025	OC-15716	06/09/22	OG-1182497	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1182497							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1182504	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025		06/09/22	OG-1182504	09/28/22	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	53.03	53.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1182504			COMPANY - O			PRODUCTS				
025										Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1183092	09/30/22	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	249.40	249.40	
						COMPANY - O							
025	OC-15716		OG-1183092							Purchase Order Total		249.40	
025	ON-112529	05/12/22	OP-1170676	08/03/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20225162 SAMSUNG 65INCH TV	10.0000	630.49	6,304.90	
025	ON-112529	05/12/22	OP-1170676	08/03/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	60	PO20225162 SAMSUNG 55INCH TV	24.0000	484.99	11,639.76	
025	ON-112529	05/12/22	OP-1170676	08/03/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	98	PO20225162 SHIPPING	1.0000	1,777.19	1,777.19	
025	ON-112529		OP-1170676							Purchase Order Total		19,721.85	
025	ON-112796	06/13/22	OP-1172261	08/10/22	2215583	INTERNATIONAL ACADEMY OF SCIEN	208	43	20220055 ACELLUS CYBRSCHOOL LI	80.0000	250.00	20,000.00	
025	ON-112796		OP-1172261							Purchase Order Total		20,000.00	
025	ON-113320	08/10/22	OP-1172393	08/11/22	1302722	KANSAS CITY AUDIO VISUAL	204	68	PO20225173 IPEVO DOC CAMERA	34.0000	99.00	3,366.00	
025	ON-113320	08/10/22	OP-1172393	08/11/22	1302722	KANSAS CITY AUDIO VISUAL	204	68	PO20225173 LUXOR CHARGING CART	1.0000	624.86	624.86	
025	ON-113320	08/10/22	OP-1172393	08/11/22	1302722	KANSAS CITY AUDIO VISUAL	204	68	PO20225173 OWL CONFERENCE CAM	4.0000	988.02	3,952.08	
025	ON-113320	08/10/22	OP-1172393	08/11/22	1302722	KANSAS CITY AUDIO VISUAL	204	98	PO20225173 SHIPPING	1.0000	620.84	620.84	
025	ON-113320		OP-1172393							Purchase Order Total		8,563.78	
025	O4-43229	04/21/10	O9-1168659	07/23/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2583	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1168659	07/23/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2583	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1168659	07/23/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2583	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1168659							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1169491	07/27/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2633	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1169491	07/27/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2633	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1169491	07/27/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2633	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1169491							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1176632	08/30/22	556005	YOUNG WILLIAMS PC -	915	05	2673	50000.0000	1.00	50,000.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA PROJ							
025	O4-43229	04/21/10	O9-1176632	08/30/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2673	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1176632	08/30/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2673	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1176632							Purchase Order Total		120,833.34	
025	O4-49070	07/29/11	O9-1169243	07/27/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000422	6979.7600	1.00	6,979.76	
025	O4-49070	07/29/11	O9-1169243	07/27/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000422	3595.6400	1.00	3,595.64	
025	O4-49070		O9-1169243							Purchase Order Total		10,575.40	
025	O4-49070	07/29/11	O9-1169245	07/27/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000522	8708.6600	1.00	8,708.66	
025	O4-49070	07/29/11	O9-1169245	07/27/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000522	4486.2800	1.00	4,486.28	
025	O4-49070		O9-1169245							Purchase Order Total		13,194.94	
025	O4-49070	07/29/11	O9-1171307	08/05/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000622	10001.9600	1.00	10,001.96	
025	O4-49070	07/29/11	O9-1171307	08/05/22	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000622	5152.5200	1.00	5,152.52	
025	O4-49070		O9-1171307							Purchase Order Total		15,154.48	
025	O4-51604	03/13/12	O9-1170641	08/03/22	1972461	THERAP SERVICES LLC	920	02	MAR 22-JUN 22	118667.5800	1.00	118,667.58	
025	O4-51604	03/13/12	O9-1170641	08/03/22	1972461	THERAP SERVICES LLC	920	02	MAR 22-JUN 22	118667.5900	1.00	118,667.59	
025	O4-51604	03/13/12	O9-1170641	08/03/22	1972461	THERAP SERVICES LLC	920	02	MAR 22-JUN 22	.1250	10,000.00	1,250.00	
025	O4-51604	03/13/12	O9-1170641	08/03/22	1972461	THERAP SERVICES LLC	920	02	MAR 22-JUN 22	.1250	10,000.00	1,250.00	
025	O4-51604		O9-1170641							Purchase Order Total		239,835.17	
025	O4-52756	06/26/12	O9-1167367	07/19/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JUNE 2022	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1167367	07/19/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JUNE 2022	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1167367							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1176021	08/26/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JULY 2022	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1176021	08/26/22	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JULY 2022	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1176021							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	O9-1164666	07/06/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2806	1.0000	60,964.33	60,964.33	
025	O4-57402	08/01/13	O9-1164666	07/06/22	506485	MAGELLAN MEDICAID	948	72	RP-2806	.5000	60,964.33	30,482.17	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/01/13	09-1164666	07/06/22	506485	ADMINISTRATI MAGELLAN MEDICAID	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1164666			ADMINISTRATI				Purchase Order Total		91,446.49	
025	O4-57402	08/01/13	09-1169248	07/27/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2818	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1169248							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	09-1175944	08/26/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2830	1.0000	60,964.33	60,964.33	
025		08/01/13	09-1175944	08/26/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2830	1.0000	60,964.33	60,964.33	
025			09-1175944							Purchase Order Total		121,928.66	
025	O4-57402	08/01/13	09-1182970	09/30/22	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2842	1.0000	60,964.33	60,964.33	
025	O4-57402		09-1182970							Purchase Order Total		60,964.33	
025	O4-62317	08/18/14	09-1166113	07/12/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE -79	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1166113	07/12/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE -79	.5000	257,402.58	128,701.29	
025	O4-62317		09-1166113							Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1176981	08/31/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-80	.4425	257,402.58	113,900.64	
025		08/18/14	09-1176981	08/31/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-80	.1475	257,402.58	37,966.88	
025		08/18/14	09-1176981	08/31/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-80	.2050	257,402.58	52,767.53	
025		08/18/14	09-1176981	08/31/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-80	.2050	257,402.58	52,767.53	
025			09-1176981							Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	09-1179597	09/14/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-81	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	09-1179597	09/14/22	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-81	.5000	257,402.58	128,701.29	
025	O4-62317		09-1179597							Purchase Order Total		257,402.58	
025	O4-62689	09/09/14	09-1171306	08/05/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6785428	10.4000	1.00	10.40	
025	O4-62689	09/09/14	09-1171306	08/05/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6785428	5.3500	1.00	5.35	
025	O4-62689		09-1171306							Purchase Order Total		15.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-62689	09/09/14	09-1176461	08/30/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6772923	3.3100	1.00	3.31	
025	O4-62689	09/09/14	09-1176461	08/30/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6772923	6.4400	1.00	6.44	
025	O4-62689		09-1176461							Purchase Order Total		9.75	
025	O4-62689	09/09/14	09-1176464	08/30/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	STATE 34%	7.8400	1.00	7.84	
025	O4-62689		09-1176464							Purchase Order Total		7.84	
025	O4-62689	09/09/14	09-1176596	08/30/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6797806	7.8400	1.00	7.84	
025	O4-62689	09/09/14	09-1176596	08/30/22	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6797806	15.2100	1.00	15.21	
025	O4-62689		09-1176596							Purchase Order Total		23.05	
025	O4-63249	10/09/14	09-1167668	07/20/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #72304	14.5000	115.00	1,667.50	
025	O4-63249	10/09/14	09-1167668	07/20/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #72304	105.3800	115.00	12,118.70	
025	O4-63249	10/09/14	09-1167668	07/20/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #72304	17.7500	70.00	1,242.50	
025	O4-63249		09-1167668							Purchase Order Total		15,028.70	
025	O4-63249	10/09/14	09-1169250	07/27/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2022; JULY 2022	10.5000	115.00	1,207.50	
025	O4-63249	10/09/14	09-1169250	07/27/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2022; JULY 2022	15.7500	115.00	1,811.25	
025	O4-63249	10/09/14	09-1169250	07/27/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2022; JULY 2022	5.0000	70.00	350.00	
025	O4-63249		09-1169250							Purchase Order Total		3,368.75	
025	O4-63249	10/09/14	09-1169527	07/27/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2022	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	09-1169527	07/27/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	MAY 2022	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1169527							Purchase Order Total		18,668.66	
025	O4-63249	10/09/14	09-1169677	07/28/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JUNE 2022	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	09-1169677	07/28/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JUNE 2022	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1169677							Purchase Order Total		18,668.66	
025	O4-63249	10/09/14	09-1175771	08/25/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JULY 2022	1.0000	10,335.33	10,335.33	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249	10/09/14	O9-1175771	08/25/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JULY 2022	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1175771							Purchase Order Total		18,668.66	
025	O4-63249	10/09/14	O9-1178301	09/08/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	IMPLEMENTATION PROJECT MANAGER	6.0000	115.00	690.00	
025	O4-63249	10/09/14	O9-1178301	09/08/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	ARCHITECTURE LEAD	35.8500	115.00	4,122.75	
025	O4-63249	10/09/14	O9-1178301	09/08/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	BUSINESS ANALYST	4.5000	70.00	315.00	
025	O4-63249		O9-1178301							Purchase Order Total		5,127.75	
025	O4-63249	10/09/14	O9-1180148	09/16/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	AUGUST 2022	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	O9-1180148	09/16/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	AUGUST 2022	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1180148							Purchase Order Total		18,668.66	
025	O4-63249	10/09/14	O9-1180841	09/20/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	JULY 2022	73.1900	115.00	8,416.85	
025	O4-63249	10/09/14	O9-1180841	09/20/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	JULY 2022	6.2500	115.00	718.75	
025	O4-63249		O9-1180841							Purchase Order Total		9,135.60	
025	O4-63249	10/09/14	O9-1181759	09/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	AUGUST 2022	71.8100	115.00	8,258.15	
025	O4-63249	10/09/14	O9-1181759	09/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	AUGUST 2022	5.7500	70.00	402.50	
025	O4-63249	10/09/14	O9-1181759	09/26/22	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	AUGUST 2022	7.0000	115.00	805.00	
025	O4-63249		O9-1181759							Purchase Order Total		9,465.65	
025	O4-63249	10/09/14	O9-1183029	09/30/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	72942	9.4700	115.00	1,089.05	
025	O4-63249		O9-1183029							Purchase Order Total		1,089.05	
025	O4-63249	10/09/14	O9-1183031	09/30/22	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	72943, ER22-2, CDS AUGUST 2022	16.7500	115.00	1,926.25	
025	O4-63249		O9-1183031							Purchase Order Total		1,926.25	
025	O4-69561	12/03/15	O9-1168660	07/23/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	002536	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1168660	07/23/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	002536	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1168660							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	O9-1169241	07/27/22	556005	YOUNG WILLIAMS PC -	952	43	2585	362636.8900	1.00	362,636.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69561	12/03/15	O9-1169241	07/27/22	556005	OMAHA PROJ YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2585	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1169241							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	O9-1169489	07/27/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2635	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1169489	07/27/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2635	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1169489							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	O9-1176375	08/29/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2675	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1176375	08/29/22	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	2675	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1176375							Purchase Order Total		549,449.84	
025	O4-69797	12/21/15	O9-1165096	07/07/22	511186	BELLEVUE UNIVERSITY	924	16	JUNE 2022	1.0000	435.08	435.08	
025	O4-69797		O9-1165096							Purchase Order Total		435.08	
025	O4-69797	12/21/15	O9-1173698	08/17/22	511186	BELLEVUE UNIVERSITY	924	16	LINE 148	1.0000	3,809.47	3,809.47	
025	O4-69797	12/21/15	O9-1173698	08/17/22	511186	BELLEVUE UNIVERSITY	924	16	LINE 152	1.0000	1,087.70	1,087.70	
025	O4-69797		O9-1173698							Purchase Order Total		4,897.17	
025	O4-69797	12/21/15	O9-1175947	08/26/22	511186	BELLEVUE UNIVERSITY	924	16	LINE 145	1.0000	3,809.47	3,809.47	
025	O4-69797	12/21/15	O9-1175947	08/26/22	511186	BELLEVUE UNIVERSITY	924	16	LINE 157	1.0000	3,462.00	3,462.00	
025	O4-69797		O9-1175947							Purchase Order Total		7,271.47	
025	O4-69797	12/21/15	O9-1180621	09/19/22	511186	BELLEVUE UNIVERSITY	924	16	AUGUST 2022	1.0000	5,113.03	5,113.03	
025	O4-69797		O9-1180621							Purchase Order Total		5,113.03	
025	O4-70809	03/15/16	O9-1172110	08/09/22	512960	BRYAN MEDICAL CENTER	952	43	IN263560	673.2000	1.00	673.20	
025	O4-70809	03/15/16	O9-1172110	08/09/22	512960	BRYAN MEDICAL CENTER	952	43	IN263560	346.8000	1.00	346.80	
025	O4-70809		O9-1172110							Purchase Order Total		1,020.00	
025	O4-70809	03/15/16	O9-1173397	08/16/22	512960	BRYAN MEDICAL CENTER	952	43	IN263561	367.2000	1.00	367.20	
025	O4-70809	03/15/16	O9-1173397	08/16/22	512960	BRYAN MEDICAL CENTER	952	43	IN263561	712.8000	1.00	712.80	
025	O4-70809		O9-1173397							Purchase Order Total		1,080.00	
025	O4-70809	03/15/16	O9-1180129	09/16/22	512960	BRYAN MEDICAL CENTER	952	43	IN264033	660.0000	1.00	660.00	
025	O4-70809	03/15/16	O9-1180129	09/16/22	512960	BRYAN MEDICAL CENTER	952	43	IN264033	340.0000	1.00	340.00	
025	O4-70809		O9-1180129							Purchase Order Total		1,000.00	
025	O4-70809	03/15/16	O9-1181074	09/21/22	512960	BRYAN MEDICAL CENTER	952	43	IN264034	752.4000	1.00	752.40	
025	O4-70809	03/15/16	O9-1181074	09/21/22	512960	BRYAN MEDICAL CENTER	952	43	IN264034	387.6000	1.00	387.60	
025	O4-70809		O9-1181074							Purchase Order Total		1,140.00	
025	O4-71172	04/13/16	O9-1167370	07/19/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#70	.5000	94,208.00	47,104.00	
025	O4-71172	04/13/16	O9-1167370	07/19/22	2296956	AUTOMATED HEALTH	948	55	#70	.5000	94,208.00	47,104.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
025	04-71172	04/13/16	09-1167370	07/19/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#70	183149.0000	.30	54,944.70	
025	04-71172	04/13/16	09-1167370	07/19/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#70	183149.0000	.30	54,944.70	
025	04-71172		09-1167370							Purchase Order Total		204,097.40	
025	04-71172	04/13/16	09-1175045	08/23/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#71 - 0.5*\$94208	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1175045	08/23/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#71 - 0.5*\$94208	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1175045	08/23/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#71 -184595.5 *0.3	184595.5000	.30	55,378.65	
025	04-71172	04/13/16	09-1175045	08/23/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#71 -184595.5*0.3	184595.5000	.30	55,378.65	
025	04-71172		09-1175045							Purchase Order Total		204,965.30	
025	04-71172	04/13/16	09-1181147	09/21/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#72	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1181147	09/21/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#72	.5000	94,208.00	47,104.00	
025	04-71172	04/13/16	09-1181147	09/21/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#72	186410.5000	.30	55,923.15	
025	04-71172	04/13/16	09-1181147	09/21/22	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#72	186410.5000	.30	55,923.15	
025	04-71172		09-1181147							Purchase Order Total		206,054.30	
025	04-72167	06/22/16	09-1164818	07/06/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003673362	17580.1100	1.00	17,580.11	
025	04-72167	06/22/16	09-1164818	07/06/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003673362	17580.1100	1.00	17,580.11	
025	04-72167	06/22/16	09-1164818	07/06/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003673362	27321.3300	1.00	27,321.33	
025	04-72167		09-1164818							Purchase Order Total		62,481.55	
025	04-72167	06/22/16	09-1166854	07/14/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003690503	17443.3200	1.00	17,443.32	
025	04-72167	06/22/16	09-1166854	07/14/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003690503	17443.3100	1.00	17,443.31	
025	04-72167	06/22/16	09-1166854	07/14/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003690503	58927.5900	1.00	58,927.59	
025	04-72167		09-1166854							Purchase Order Total		93,814.22	
025	04-72167	06/22/16	09-1170613	08/02/22	2337459	FIDELITY INFORMATION	952	45	1003673363	17402.5800	1.00	17,402.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	O4-72167		O9-1170613							Purchase Order Total		17,402.58		
025	O4-72167	06/22/16	O9-1170616	08/02/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003690504	17532.8400	1.00	17,532.84		
						SERVICES								
025	O4-72167		O9-1170616							Purchase Order Total		17,532.84		
025	O4-72167	06/22/16	O9-1170619	08/02/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003706829	17610.0600	1.00	17,610.06		
						SERVICES								
025	O4-72167		O9-1170619							Purchase Order Total		17,610.06		
025	O4-72167	06/22/16	O9-1180562	09/19/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003706828	17582.9400	1.00	17,582.94		
025	O4-72167	06/22/16	O9-1180562	09/19/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003706828	17582.9300	1.00	17,582.93		
025	O4-72167	06/22/16	O9-1180562	09/19/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003706828	29118.9300	1.00	29,118.93		
025	O4-72167	06/22/16	O9-1180562	09/19/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003723080	17672.1700	1.00	17,672.17		
025	O4-72167	06/22/16	O9-1180562	09/19/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003723080	17672.1700	1.00	17,672.17		
025	O4-72167	06/22/16	O9-1180562	09/19/22	2337459	FIDELITY INFORMATION SERVICES	952	45	1003723080	441.0000	1.00	441.00		
						SERVICES								
025	O4-72167		O9-1180562							Purchase Order Total		100,070.14		
025	O4-73501	08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	300646.9100	1.00	300,646.91		
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	7,287.59	7,287.59		
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	13,576.75	13,576.75		
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	7,338.28	7,338.28		
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	26,587.07	26,587.07		
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	6,233.07	6,233.07		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SYNDROMIC	1.0000	9,370.60	9,370.60	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	17,709.93	17,709.93	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 1	1.0000	399.32	399.32	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SCHOOL PH REP	1.0000	14,507.81	14,507.81	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	628.26	628.26	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 EHDI	1.0000	5,654.37	5,654.37	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	7,029.94	7,029.94	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 NURSING	1.0000	7,700.25	7,700.25	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	560 VITAL RECS	1.0000	1,277.81	1,277.81	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 NEWHIRE	1.0000	339.77	339.77	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	14,979.43	14,979.43	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	14,979.43	14,979.43	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	19,627.52	19,627.52	
025		08/26/16	O6-1167084	07/15/22	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	14,255.32	14,255.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1167084	07/15/22	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	67,797.82	67,797.82	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1167084	07/15/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	10,342.60	10,342.60	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1167084	07/15/22	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	31,027.81	31,027.81	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1167084	07/15/22	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	1,996.16	1,996.16	
						TECHNOLOGIES - PURCHA							
025			06-1167084							Purchase Order Total		601,293.82	
025	O4-73501	08/26/16	06-1168139	07/21/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	1,905,501.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1168139	07/21/22	1392761	COVENDIS	918	28	110 LRC	1.0000	8,594.08	8,594.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1168139	07/21/22	1392761	COVENDIS	918	28	140 BINTI	1.0000	11,907.93	11,907.93	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1168139	07/21/22	1392761	COVENDIS	918	28	400 CFS HOTLINE	1.0000	3,201.40	3,201.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1168139	07/21/22	1392761	COVENDIS	918	28	400 CHILDWELFARE	1.0000	9,364.26	9,364.26	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1168139	07/21/22	1392761	COVENDIS	918	28	480 DATA NEXUS ADMIN	1.0000	81,029.76	81,029.76	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1168139	07/21/22	1392761	COVENDIS	918	28	480 EMERG MED SYS	1.0000	715.87	715.87	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1168139	07/21/22	1392761	COVENDIS	918	28	490 EDVC	1.0000	2,223.59	2,223.59	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1168139	07/21/22	1392761	COVENDIS	918	28	490 ELC ENHANCED	1.0000	73,993.48	73,993.48	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	490 LOGI ANALYTICS	1.0000	53,933.92	53,933.92	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	490 SURV OD2A	1.0000	17,138.17	17,138.17	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	490 ELC ED	1.0000	22,231.62	22,231.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	490 CANCER	1.0000	4,440.48	4,440.48	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	490 BRFSS	1.0000	5,642.93	5,642.93	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	490 DMI - TIER 1	1.0000	38,305.15	38,305.15	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	490 DMI - TIER 2	1.0000	31,356.92	31,356.92	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	490 DMI - TIER 3	1.0000	25,152.32	25,152.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	490 SCHOOL PH REP	1.0000	15,217.44	15,217.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	530 IMMCORE	1.0000	16,241.64	16,241.64	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	550 PH LICENSURE	1.0000	34,689.08	34,689.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	560 VITAL RECS	1.0000	5,710.51	5,710.51	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	20,795.73	20,795.73	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 STN PROJECT	1.0000	20,403.59	20,403.59	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 ADMIN	1.0000	51,583.94	51,583.94	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	419,310.27	419,310.27	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	419,310.27	419,310.27	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 TS ADMIN	1.0000	12,159.65	12,159.65	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 DATA NEXUS WAREHOUSE	1.0000	79,739.17	79,739.17	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	645 LOWCODE	1.0000	16,057.44	16,057.44	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	71,380.27	71,380.27	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	17,634.34	17,634.34	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	52,903.03	52,903.03	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 963 DMA	1.0000	648.72	648.72	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 963 DMA	1.0000	5,838.45	5,838.45	
025		08/26/16	O6-1168139	07/21/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 966 EVV	1.0000	2,122.24	2,122.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 966 EVV	1.0000	19,100.14	19,100.14	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	6,727.12	6,727.12	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	60,544.09	60,544.09	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	2,911.60	2,911.60	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 969 HH ADULT	1.0000	8,734.80	8,734.80	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	18,879.38	18,879.38	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	33,101.93	33,101.93	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	12,861.64	12,861.64	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	12,861.64	12,861.64	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	6,416.95	6,416.95	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	57,752.51	57,752.51	
025		08/26/16	O6-1168139	07/21/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	14,631.86	14,631.86	
025			O6-1168139							Purchase Order Total		3,811,002.64	
025	O4-73501	08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,177,126.49	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	7,576.36	7,576.36	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	4,544.03	4,544.03	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS HOTLINE	1.0000	5,567.35	5,567.35	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	2,616.24	2,616.24	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	470 RX MONITORING	1.0000	9,856.84	9,856.84	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	63,770.54	63,770.54	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 EMERG MED SYS	1.0000	273.71	273.71	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	10,046.52	10,046.52	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	115,388.61	115,388.61	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	44,593.08	44,593.08	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	6,723.08	6,723.08	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SURV OD2A	1.0000	14,392.44	14,392.44	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SYNDROMIC	1.0000	12,422.08	12,422.08	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	490 ELC ED	1.0000	39,212.32	39,212.32	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	490 CANCER	1.0000	4,911.44	4,911.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	490 BRFSS	1.0000	5,609.14	5,609.14	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	490 DMI - TIER 1	1.0000	38,664.69	38,664.69	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	490 DMI - TIER 2	1.0000	33,482.29	33,482.29	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	490 DMI - TIER 3	1.0000	30,020.58	30,020.58	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	490 SCHOOL PH REP	1.0000	28,896.30	28,896.30	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	530 IMMCORE	1.0000	15,887.84	15,887.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	530 EHDI	1.0000	853.63	853.63	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	530 EHDI	1.0000	7,682.66	7,682.66	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	530 WIC COMP	1.0000	6,691.30	6,691.30	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	550 NURSING	1.0000	7,758.00	7,758.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	550 PH LICENSURE	1.0000	31,587.24	31,587.24	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	560 VITAL RECS	1.0000	7,085.32	7,085.32	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	21,268.20	21,268.20	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	18,295.47	18,295.47	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	52,657.92	52,657.92	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	427,298.06	427,298.06	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	427,298.06	427,298.06	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 NEWHIRE	1.0000	256.74	256.74	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	21,081.65	21,081.65	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	73,931.33	73,931.33	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	30,419.76	30,419.76	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	68,569.69	68,569.69	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	24,089.96	24,089.96	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	46,762.86	46,762.86	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	31,120.60	31,120.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	93,361.79	93,361.79	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	1,047.36	1,047.36	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	9,426.22	9,426.22	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 966 EVV	1.0000	1,347.77	1,347.77	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 966 EVV	1.0000	12,129.95	12,129.95	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	6,282.50	6,282.50	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	56,542.54	56,542.54	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	15,633.60	15,633.60	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	40,510.05	40,510.05	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	22,317.58	22,317.58	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	22,317.58	22,317.58	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	7,007.94	7,007.94	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	63,071.42	63,071.42	
025		08/26/16	O6-1172884	08/12/22	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	26,966.26	26,966.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025			06-1172884							Purchase Order Total		4,354,252.98	
025	O4-73501	08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,160,202.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	110 LRC	1.0000	23,369.74	23,369.74	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	140 BINTI	1.0000	3,102.36	3,102.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	400 CFS HOTLINE	1.0000	550.27	550.27	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	400 CHILDWELFARE	1.0000	679.35	679.35	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	470 RX MONITORING	1.0000	8,348.14	8,348.14	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	480 DATA NEXUS ADMIN	1.0000	72,429.95	72,429.95	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	480 EMERG MED SYS	1.0000	168.44	168.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	490 EDVC	1.0000	10,745.70	10,745.70	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	490 ELC ENHANCED	1.0000	116,128.78	116,128.78	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	490 LOGI ANALYTICS	1.0000	46,735.76	46,735.76	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	490 ELC BP3	1.0000	6,205.92	6,205.92	
						TECHNOLOGIES - PURCHA							
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	490 SURV OD2A	1.0000	14,951.71	14,951.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	490 SYNDROMIC	1.0000	12,767.86	12,767.86	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	490 ELC ED	1.0000	35,604.50	35,604.50	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	490 CANCER	1.0000	4,711.04	4,711.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	490 PHBG SUPP	1.0000	14,826.72	14,826.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	490 BRFSS	1.0000	5,659.82	5,659.82	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	490 DMI - TIER 1	1.0000	27,576.99	27,576.99	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	490 DMI - TIER 2	1.0000	29,894.81	29,894.81	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	490 DMI - TIER 3	1.0000	27,926.24	27,926.24	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	490 SCHOOL PH REP	1.0000	29,141.84	29,141.84	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	530 IMMCORE	1.0000	19,225.60	19,225.60	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	530 EHDI	1.0000	859.44	859.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	530 EHDI	1.0000	7,734.92	7,734.92	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	530 WIC COMP	1.0000	6,928.16	6,928.16	
						TECHNOLOGIES - PURCHA							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	550 PH LICENSURE	1.0000	34,054.72	34,054.72	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	550 NURSING	1.0000	7,758.00	7,758.00	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	560 VITAL RECS	1.0000	7,740.43	7,740.43	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 IST PURCH	1.0000	19,961.21	19,961.21	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	600 STN PROJECT	1.0000	21,721.17	21,721.17	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 ADMIN	1.0000	49,410.29	49,410.29	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	415,730.89	415,730.89	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	610 I-APD SHARED	1.0000	415,730.89	415,730.89	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 TS ADMIN	1.0000	28,484.66	28,484.66	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	630 DATA NEXUS WAREHOUSE	1.0000	75,657.07	75,657.07	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	645 LOWCODE	1.0000	28,971.20	28,971.20	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	650 NF OPS	1.0000	67,652.24	67,652.24	
025		08/26/16	O6-1173465	08/16/22	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	23,755.57	23,755.57	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	46,113.75	46,113.75	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	28,295.94	28,295.94	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	84,887.82	84,887.82	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	938.04	938.04	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 963 DMA	1.0000	8,442.37	8,442.37	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 966 EVV	1.0000	1,048.55	1,048.55	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 966 EVV	1.0000	9,436.92	9,436.92	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	5,816.74	5,816.74	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	52,350.62	52,350.62	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	21,404.73	21,404.73	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	34,455.82	34,455.82	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	22,942.26	22,942.26	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	22,942.26	22,942.26	
025		08/26/16	O6-1173465	08/16/22	1392761	COVENDIS	918	28	742 972	1.0000	6,826.99	6,826.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	742 972	1.0000	61,442.91	61,442.91	
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	06-1173465	08/16/22	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	29,954.40	29,954.40	
						TECHNOLOGIES - PURCHA							
025			06-1173465							Purchase Order Total		4,320,405.04	
025	O4-73672	11/29/16	09-1169265	07/27/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068852	5.4500	140.00	763.00	
025	O4-73672	11/29/16	09-1169265	07/27/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068852	49.0500	140.00	6,867.00	
025	O4-73672	11/29/16	09-1169265	07/27/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068852	4.6000	175.00	805.00	
025	O4-73672	11/29/16	09-1169265	07/27/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068852	41.4000	175.00	7,245.00	
025	O4-73672	11/29/16	09-1169265	07/27/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068852	6.0000	135.00	810.00	
025	O4-73672	11/29/16	09-1169265	07/27/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068852	54.0000	135.00	7,290.00	
025	O4-73672		09-1169265							Purchase Order Total		23,780.00	
025	O4-73672	11/29/16	09-1170709	08/03/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068787	5.2000	140.00	728.00	
025	O4-73672	11/29/16	09-1170709	08/03/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068787	46.8000	140.00	6,552.00	
025	O4-73672	11/29/16	09-1170709	08/03/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068787	4.4000	175.00	770.00	
025	O4-73672	11/29/16	09-1170709	08/03/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068787	39.6000	175.00	6,930.00	
025	O4-73672	11/29/16	09-1170709	08/03/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068787	1.5000	135.00	202.50	
025	O4-73672	11/29/16	09-1170709	08/03/22	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	# 068787	13.5000	135.00	1,822.50	
025	O4-73672		09-1170709							Purchase Order Total		17,005.00	
025	O4-73817	09/16/16	09-1173152	08/15/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	HOSP PATERNITY REIMBURSEMENT	118.8000	1.00	118.80	
025	O4-73817	09/16/16	09-1173152	08/15/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	HOSP PATERNITY REIMBURSEMENT	61.2000	1.00	61.20	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-73817		O9-1173152							Purchase Order Total		180.00	
025	O4-73817	09/16/16	O9-1173155	08/15/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK-06/22	118.8000	1.00	118.80	
025	O4-73817	09/16/16	O9-1173155	08/15/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK-06/22	61.2000	1.00	61.20	
025	O4-73817		O9-1173155							Purchase Order Total		180.00	
025	O4-73817	09/16/16	O9-1173297	08/16/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK-06/22	118.8000	1.00	118.80	
025	O4-73817	09/16/16	O9-1173297	08/16/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK-06/22	61.2000	1.00	61.20	
025	O4-73817		O9-1173297							Purchase Order Total		180.00	
025	O4-73817	09/16/16	O9-1177829	09/07/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK 7/2022	92.4000	1.00	92.40	
025	O4-73817	09/16/16	O9-1177829	09/07/22	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	PAT ACK 7/2022	47.6000	1.00	47.60	
025	O4-73817		O9-1177829							Purchase Order Total		140.00	
025	O4-75457	01/13/17	O9-1168661	07/23/22	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 2 2022	66.0000	1.00	66.00	
025	O4-75457	01/13/17	O9-1168661	07/23/22	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 2 2022	34.0000	1.00	34.00	
025	O4-75457		O9-1168661							Purchase Order Total		100.00	
025	O4-76078	03/13/17	O9-1173358	08/16/22	629357	METHODIST FREMONT HEALTH	952	43	IN2549	66.0000	1.00	66.00	
025	O4-76078	03/13/17	O9-1173358	08/16/22	629357	METHODIST FREMONT HEALTH	952	43	IN2549	34.0000	1.00	34.00	
025	O4-76078		O9-1173358							Purchase Order Total		100.00	
025	O4-76081	03/14/17	O9-1181067	09/21/22	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APRIL-JUNE 2022	3352.8000	1.00	3,352.80	
025	O4-76081	03/14/17	O9-1181067	09/21/22	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	APRIL-JUNE 2022	1727.2000	1.00	1,727.20	
025	O4-76081		O9-1181067							Purchase Order Total		5,080.00	
025	O4-76083	03/14/17	O9-1171814	08/09/22	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	PATAACKS-2ND QTR	237.6000	1.00	237.60	
025	O4-76083	03/14/17	O9-1171814	08/09/22	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	PATAACKS-2ND QTR	122.4000	1.00	122.40	
025	O4-76083		O9-1171814							Purchase Order Total		360.00	
025	O4-76084	03/14/17	O9-1173705	08/17/22	602156	CHI HEALTH - LAKESIDE	952	43	PAT ACK 4/01-6/30	514.8000	1.00	514.80	
025	O4-76084	03/14/17	O9-1173705	08/17/22	602156	CHI HEALTH -	952	43	PAT ACK 4/01-6/30	265.2000	1.00	265.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LAKESIDE							
025	O4-76084		O9-1173705							Purchase Order Total		780.00	
025	O4-76084	03/14/17	O9-1179725	09/14/22	602156	CHI HEALTH - LAKESIDE	952	43	PAT ACK 4/01-6/30	514.8000	1.00	514.80	
025	O4-76084	03/14/17	O9-1179725	09/14/22	602156	CHI HEALTH - LAKESIDE	952	43	PAT ACK 4/01-6/30	265.2000	1.00	265.20	
025	O4-76084		O9-1179725							Purchase Order Total		780.00	
025	O4-76096	03/14/17	O9-1168674	07/23/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5998	105.6000	1.00	105.60	
025	O4-76096	03/14/17	O9-1168674	07/23/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5998	54.4000	1.00	54.40	
025	O4-76096		O9-1168674							Purchase Order Total		160.00	
025	O4-76096	03/14/17	O9-1168675	07/23/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5973	145.2000	1.00	145.20	
025	O4-76096	03/14/17	O9-1168675	07/23/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5973	74.8000	1.00	74.80	
025	O4-76096		O9-1168675							Purchase Order Total		220.00	
025	O4-76096	03/14/17	O9-1175564	08/25/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6004	132.0000	1.00	132.00	
025	O4-76096	03/14/17	O9-1175564	08/25/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6004	68.0000	1.00	68.00	
025	O4-76096		O9-1175564							Purchase Order Total		200.00	
025	O4-76096	03/14/17	O9-1180131	09/16/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6018	92.4000	1.00	92.40	
025	O4-76096	03/14/17	O9-1180131	09/16/22	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6018	47.6000	1.00	47.60	
025	O4-76096		O9-1180131							Purchase Order Total		140.00	
025	O4-76107	03/14/17	O9-1173306	08/16/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	329	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1173306	08/16/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	329	6.8000	1.00	6.80	
025	O4-76107		O9-1173306							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-1178390	09/08/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#330	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1178390	09/08/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#330	6.8000	1.00	6.80	
025	O4-76107		O9-1178390							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-1179715	09/14/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#331	13.2000	1.00	13.20	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76107	03/14/17	09-1179715	09/14/22	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	#331	6.8000	1.00	6.80	
025	04-76107		09-1179715							Purchase Order Total		20.00	
025	04-76110	03/14/17	09-1168668	07/23/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2854	792.0000	1.00	792.00	
025	04-76110	03/14/17	09-1168668	07/23/22	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2854	408.0000	1.00	408.00	
025	04-76110		09-1168668							Purchase Order Total		1,200.00	
025	04-76111	03/14/17	09-1168666	07/23/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MAY, 2022	356.4000	1.00	356.40	
025	04-76111	03/14/17	09-1168666	07/23/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MAY, 2022	183.6000	1.00	183.60	
025	04-76111		09-1168666							Purchase Order Total		540.00	
025	04-76111	03/14/17	09-1175577	08/25/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	PAT ACK JUNE 2022	712.8000	1.00	712.80	
025	04-76111	03/14/17	09-1175577	08/25/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	PAT ACK JUNE 2022	367.2000	1.00	367.20	
025	04-76111		09-1175577							Purchase Order Total		1,080.00	
025	04-76111	03/14/17	09-1180133	09/16/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2022	607.2000	1.00	607.20	
025	04-76111	03/14/17	09-1180133	09/16/22	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2022	312.8000	1.00	312.80	
025	04-76111		09-1180133							Purchase Order Total		920.00	
025	04-76190	03/20/17	09-1168665	07/23/22	602247	PENDER COMMUNITY HOSPITAL	952	43	MAY 31, 2022 MUS	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1168665	07/23/22	602247	PENDER COMMUNITY HOSPITAL	952	43	MAY 31, 2022 MUS	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1168665	07/23/22	602247	PENDER COMMUNITY HOSPITAL	952	43	JUNE 9, 2022 TELLEZ	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1168665	07/23/22	602247	PENDER COMMUNITY HOSPITAL	952	43	JUNE 9, 2022 TELLEZ	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1168665	07/23/22	602247	PENDER COMMUNITY HOSPITAL	952	43	JUNE 16, 2022 MORRIS	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1168665	07/23/22	602247	PENDER COMMUNITY HOSPITAL	952	43	JUNE 16, 2022 MORRIS	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1168665	07/23/22	602247	PENDER COMMUNITY HOSPITAL	952	43	JUNE 23, 2022 ALLEN	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1168665	07/23/22	602247	PENDER COMMUNITY HOSPITAL	952	43	JUNE 23, 2022 ALLEN	6.8000	1.00	6.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76190		O9-1168665							Purchase Order Total		80.00	
025	O4-76190	03/20/17	O9-1172311	08/10/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK-06/22	26.4000	1.00	26.40	
025	O4-76190	03/20/17	O9-1172311	08/10/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK-06/22	13.6000	1.00	13.60	
025	O4-76190		O9-1172311							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1173382	08/16/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK-7/22/22	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1173382	08/16/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK-7/22/22	6.8000	1.00	6.80	
025	O4-76190		O9-1173382							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1173719	08/17/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK-7/25/22	26.4000	1.00	26.40	
025	O4-76190	03/20/17	O9-1173719	08/17/22	602247	PENDER COMMUNITY HOSPITAL	952	43	PAT ACK-7/25/22	13.6000	1.00	13.60	
025	O4-76190		O9-1173719							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1174584	08/22/22	602247	PENDER COMMUNITY HOSPITAL	952	43	7/28/22 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1174584	08/22/22	602247	PENDER COMMUNITY HOSPITAL	952	43	7/28/22 PAT ACK	6.8000	1.00	6.80	
025	O4-76190		O9-1174584							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1174592	08/22/22	602247	PENDER COMMUNITY HOSPITAL	952	43	7/29/22 PAT ACK	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1174592	08/22/22	602247	PENDER COMMUNITY HOSPITAL	952	43	7/29/22 PAT ACK	6.8000	1.00	6.80	
025	O4-76190		O9-1174592							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1168664	07/23/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1284	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1168664	07/23/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1284	6.8000	1.00	6.80	
025	O4-76196		O9-1168664							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1174260	08/19/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1286	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1174260	08/19/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1286	6.8000	1.00	6.80	
025	O4-76196		O9-1174260							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1175591	08/25/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1285	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1175591	08/25/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1285	6.8000	1.00	6.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER - PA							
025	O4-76196		O9-1175591							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1179720	09/14/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1288	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1179720	09/14/22	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1288	6.8000	1.00	6.80	
025	O4-76196		O9-1179720							Purchase Order Total		20.00	
025	O4-76198	03/20/17	O9-1168663	07/23/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY, 2022	132.0000	1.00	132.00	
025	O4-76198	03/20/17	O9-1168663	07/23/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY, 2022	68.0000	1.00	68.00	
025	O4-76198		O9-1168663							Purchase Order Total		200.00	
025	O4-76198	03/20/17	O9-1173374	08/16/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACK-06/22	198.0000	1.00	198.00	
025	O4-76198	03/20/17	O9-1173374	08/16/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	PAT ACK-06/22	102.0000	1.00	102.00	
025	O4-76198		O9-1173374							Purchase Order Total		300.00	
025	O4-76198	03/20/17	O9-1178399	09/08/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	08/31/2022	356.4000	1.00	356.40	
025	O4-76198	03/20/17	O9-1178399	09/08/22	544447	REGIONAL WEST MEDICAL CENTER	952	43	08/31/2022	183.6000	1.00	183.60	
025	O4-76198		O9-1178399							Purchase Order Total		540.00	
025	O4-76200	09/20/16	O9-1173377	08/16/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	47-6028103	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1173377	08/16/22	513633	TRI VALLEY HEALTH SYSTEM	952	43	47-6028103	6.8000	1.00	6.80	
025	O4-76200		O9-1173377							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 05/13	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 05/13	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 05/13-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 05/13-A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 05/15	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 05/15	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 05/31	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 05/31	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/02	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168667	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/02	6.8000	1.00	6.80	
025	O4-76206		O9-1168667							Purchase Order Total		100.00	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/02-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/02-A	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/07	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/07	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/15	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/15	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/18	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/18	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/21	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/21	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/21-A	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1168678	07/23/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	# 06/21-A	6.8000	1.00	6.80	
025	O4-76206		O9-1168678							Purchase Order Total		120.00	
025	O4-76206	03/20/17	O9-1171807	08/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/15	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1171807	08/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/15	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1171807	08/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/13	13.2000	1.00	13.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	O9-1171807	08/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/13	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1171807	08/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/08	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1171807	08/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07/08	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1171807	08/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/22	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1171807	08/09/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06/22	6.8000	1.00	6.80	
025	O4-76206		O9-1171807							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-1175558	08/25/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	7/20	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1175558	08/25/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	7/20	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1175558	08/25/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	7/14	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1175558	08/25/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	7/14	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1175558	08/25/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/22	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1175558	08/25/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/22	6.8000	1.00	6.80	
025	O4-76206		O9-1175558							Purchase Order Total		60.00	
025	O4-76206	03/20/17	O9-1177822	09/07/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/17	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1177822	09/07/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/17	6.8000	1.00	6.80	
025	O4-76206		O9-1177822							Purchase Order Total		20.00	
025	O4-76206	03/20/17	O9-1178397	09/08/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/06	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1178397	09/08/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/06	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1178397	09/08/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/07	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1178397	09/08/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/07	6.8000	1.00	6.80	
025	O4-76206		O9-1178397							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-1179711	09/14/22	1922407	BEATRICE COMMUNITY	952	43	#09/08	13.2000	1.00	13.20	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	09-1179711	09/14/22	1922407	HOSPITAL & BEATRICE COMMUNITY HOSPITAL &	952	43	#09/08	6.8000	1.00	6.80	
025	O4-76206		09-1179711							Purchase Order Total		20.00	
025	O4-76206	03/20/17	09-1180121	09/16/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/24	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1180121	09/16/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/24	6.8000	1.00	6.80	
025	O4-76206	03/20/17	09-1180121	09/16/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/25	13.2000	1.00	13.20	
025	O4-76206	03/20/17	09-1180121	09/16/22	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#08/25	6.8000	1.00	6.80	
025	O4-76206		09-1180121							Purchase Order Total		40.00	
025	O4-76208	03/21/17	09-1175237	08/24/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5921	39.6000	1.00	39.60	
025	O4-76208	03/21/17	09-1175237	08/24/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5921	20.4000	1.00	20.40	
025	O4-76208	03/21/17	09-1175237	08/24/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	HOSP PATERNITY REIMBURSEMENT	4276.8000	1.00	4,276.80	
025	O4-76208		09-1175237							Purchase Order Total		4,336.80	
025	O4-76208	03/21/17	09-1179315	09/13/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5921	39.6000	1.00	39.60	
025	O4-76208	03/21/17	09-1179315	09/13/22	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5921	20.4000	1.00	20.40	
025	O4-76208		09-1179315							Purchase Order Total		60.00	
025	O4-76209	03/21/17	09-1171813	08/09/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003188	13.2000	1.00	13.20	
025	O4-76209	03/21/17	09-1171813	08/09/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003188	6.8000	1.00	6.80	
025	O4-76209	03/21/17	09-1171813	08/09/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003210	13.2000	1.00	13.20	
025	O4-76209	03/21/17	09-1171813	08/09/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003210	6.8000	1.00	6.80	
025	O4-76209		09-1171813							Purchase Order Total		40.00	
025	O4-76209	03/21/17	09-1173578	08/17/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003211	13.2000	1.00	13.20	
025	O4-76209	03/21/17	09-1173578	08/17/22	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003211	6.8000	1.00	6.80	
025	O4-76209		09-1173578							Purchase Order Total		20.00	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76213	03/21/17	09-1174227	08/19/22	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	8/1/22 PAT ACK	1716.0000	1.00	1,716.00	
025	04-76213	03/21/17	09-1174227	08/19/22	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	8/1/22 PAT ACK	884.0000	1.00	884.00	
025	04-76213		09-1174227							Purchase Order Total		2,600.00	
025	04-76219	10/01/16	09-1168672	07/23/22	512958	CRETE AREA MEDICAL CENTER	952	43	MAY, 2022	52.8000	1.00	52.80	
025	04-76219	10/01/16	09-1168672	07/23/22	512958	CRETE AREA MEDICAL CENTER	952	43	MAY, 2022	27.2000	1.00	27.20	
025	04-76219		09-1168672							Purchase Order Total		80.00	
025	04-76219	10/01/16	09-1173260	08/16/22	512958	CRETE AREA MEDICAL CENTER	952	43	HOSP PATERNITY REIMBURSEMENT	13.2000	1.00	13.20	
025	04-76219	10/01/16	09-1173260	08/16/22	512958	CRETE AREA MEDICAL CENTER	952	43	HOSP PATERNITY REIMBURSEMENT	6.8000	1.00	6.80	
025	04-76219		09-1173260							Purchase Order Total		20.00	
025	04-76219	10/01/16	09-1173266	08/16/22	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK-06/22	13.2000	1.00	13.20	
025	04-76219	10/01/16	09-1173266	08/16/22	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK-06/22	6.8000	1.00	6.80	
025	04-76219		09-1173266							Purchase Order Total		20.00	
025	04-76219	10/01/16	09-1174245	08/19/22	512958	CRETE AREA MEDICAL CENTER	952	43	7/22 PAT ACK	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-1174245	08/19/22	512958	CRETE AREA MEDICAL CENTER	952	43	7/22 PAT ACK	13.6000	1.00	13.60	
025	04-76219		09-1174245							Purchase Order Total		40.00	
025	04-76219	10/01/16	09-1180616	09/19/22	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK AUG 2022	52.8000	1.00	52.80	
025	04-76219	10/01/16	09-1180616	09/19/22	512958	CRETE AREA MEDICAL CENTER	952	43	PAT ACK AUG 2022	27.2000	1.00	27.20	
025	04-76219		09-1180616							Purchase Order Total		80.00	
025	04-76224	03/21/17	09-1168671	07/23/22	522433	FRANCISCAN CARE SERVICE INC	952	43	219000/103902	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1168671	07/23/22	522433	FRANCISCAN CARE SERVICE INC	952	43	219000/103902	6.8000	1.00	6.80	
025	04-76224		09-1168671							Purchase Order Total		20.00	
025	04-76225	03/21/17	09-1168670	07/23/22	527345	HOWARD COUNTY MEDICAL CENTER	952	43	2ND QTR, 2022	13.2000	1.00	13.20	
025	04-76225	03/21/17	09-1168670	07/23/22	527345	HOWARD COUNTY MEDICAL CENTER	952	43	2ND QTR, 2022	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76225		O9-1168670							Purchase Order Total		20.00	
025	O4-76228	03/21/17	O9-1174259	08/19/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	4/22-6/22 PAT ACK	858.0000	1.00	858.00	
025	O4-76228	03/21/17	O9-1174259	08/19/22	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	4/22-6/22 PAT ACK	442.0000	1.00	442.00	
025	O4-76228		O9-1174259							Purchase Order Total		1,300.00	
025	O4-76247	10/01/16	O9-1168677	07/23/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	05272022	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1168677	07/23/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	05272022	6.8000	1.00	6.80	
025	O4-76247		O9-1168677							Purchase Order Total		20.00	
025	O4-76247	10/01/16	O9-1172085	08/09/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	HOSPITAL PATERNITY ACK REIMBUR	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1172085	08/09/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	HOSPITAL PATERNITY ACK REIMBUR	6.8000	1.00	6.80	
025	O4-76247		O9-1172085							Purchase Order Total		20.00	
025	O4-76247	10/01/16	O9-1178429	09/09/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	42620	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1178429	09/09/22	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	42620	6.8000	1.00	6.80	
025	O4-76247		O9-1178429							Purchase Order Total		20.00	
025	O4-76500	04/14/17	O9-1166230	07/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	775.0000	1.00	775.00	
025		04/14/17	O9-1166230	07/12/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	195.0000	1.00	195.00	
025			O9-1166230							Purchase Order Total		970.00	
025	O4-76500	04/14/17	O9-1166973	07/15/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	PENDER RECONFIGURE	1200.0000	1.00	1,200.00	
025	O4-76500		O9-1166973							Purchase Order Total		1,200.00	
025	O4-76500	04/14/17	O9-1168915	07/25/22	547093	SELECT VAN & STORAGE CO	962	56	GERING MOVE	38335.0000	1.00	38,335.00	
025	O4-76500		O9-1168915							Purchase Order Total		38,335.00	
025	O4-76500	04/14/17	O9-1171373	08/05/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SEWARD DISASSEMBLE	1550.0000	1.00	1,550.00	
025	O4-76500		O9-1171373							Purchase Order Total		1,550.00	
025	O4-76500	04/14/17	O9-1171831	08/09/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	GENEVA NRC SURPLUS	1300.0000	1.00	1,300.00	
025		04/14/17	O9-1171831	08/09/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	300.0000	1.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1171831							Purchase Order Total		1,600.00	
025	04-76500	04/14/17	09-1171879	08/09/22	547093	SELECT VAN & STORAGE CO	962	56	MOVING SERVICES	675.0000	1.00	675.00	
025	04-76500		09-1171879							Purchase Order Total		675.00	
025	04-76500	04/14/17	09-1172006	08/09/22	547093	SELECT VAN & STORAGE CO	962	56	AUBURN FALLS CITY NE CITY	945.0000	1.00	945.00	
025	04-76500		09-1172006							Purchase Order Total		945.00	
025	04-76500	04/14/17	09-1172014	08/09/22	547093	SELECT VAN & STORAGE CO	962	56	FREMONT SURPLUS	810.0000	1.00	810.00	
025		04/14/17	09-1172014	08/09/22	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER	123.0000	1.00	123.00	
025		04/14/17	09-1172014	08/09/22	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER	553.5000	1.00	553.50	
025			09-1172014							Purchase Order Total		1,486.50	
025	04-76500	04/14/17	09-1173276	08/16/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16093	1650.0000	1.00	1,650.00	
025		04/14/17	09-1173276	08/16/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16093	277.7500	1.00	277.75	
025			09-1173276							Purchase Order Total		1,927.75	
025	04-76500	04/14/17	09-1174679	08/22/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB LL TEAR DOWN	7950.0000	1.00	7,950.00	
025	04-76500		09-1174679							Purchase Order Total		7,950.00	
025	04-76500	04/14/17	09-1176017	08/26/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	750.0000	1.00	750.00	
025	04-76500		09-1176017							Purchase Order Total		750.00	
025	04-76500	04/14/17	09-1176018	08/26/22	547093	SELECT VAN & STORAGE CO	962	56	GENEVA TO LRC	1200.0000	1.00	1,200.00	
025		04/14/17	09-1176018	08/26/22	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER	600.0000	1.00	600.00	
025			09-1176018							Purchase Order Total		1,800.00	
025	04-76500	04/14/17	09-1176062	08/26/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	HYRTC TO KYRTC	950.0000	1.00	950.00	
025	04-76500		09-1176062							Purchase Order Total		950.00	
025	04-76500	04/14/17	09-1176074	08/26/22	547093	SELECT VAN & STORAGE CO	962	56	GENEVA TO BSDC	1500.0000	1.00	1,500.00	
025	04-76500		09-1176074							Purchase Order Total		1,500.00	
025	04-76500	04/14/17	09-1178888	09/12/22	1851560	OFFICE INNOVATIONS LLC - PAYME	962	56	MOVING SERVICES	5490.0000	1.00	5,490.00	
025	04-76500		09-1178888							Purchase Order Total		5,490.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500	04/14/17	09-1179806	09/15/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	SEWARD TEARDOWN	2503.5200	1.00	2,503.52	
025		04/14/17	09-1179806	09/15/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	1555.6800	1.00	1,555.68	
025			09-1179806							Purchase Order Total		4,059.20	
025	O4-76500	04/14/17	09-1179810	09/15/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NORFOLK DESK ADJUST	625.0000	1.00	625.00	
025	O4-76500		09-1179810							Purchase Order Total		625.00	
025	O4-76500	04/14/17	09-1180351	09/16/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	KEARNEY SURPLUS DESK ADJUST	600.0000	1.00	600.00	
025	O4-76500		09-1180351							Purchase Order Total		600.00	
025	O4-76500	04/14/17	09-1180352	09/16/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SEWARD INSTALL	10500.0000	1.00	10,500.00	
025		04/14/17	09-1180352	09/16/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SOW DATED 1/4/2023	352.5000	1.00	352.50	
025			09-1180352							Purchase Order Total		10,852.50	
025	O4-76500	04/14/17	09-1180646	09/20/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB KNOLL RECONFIG	1750.0000	1.00	1,750.00	
025	O4-76500		09-1180646							Purchase Order Total		1,750.00	
025	O4-76500	04/14/17	09-1180706	09/20/22	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	FREMONT WHITEBOARD	575.0000	1.00	575.00	
025	O4-76500		09-1180706							Purchase Order Total		575.00	
025	O4-76500	04/14/17	09-1180851	09/20/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	30777	1440.0000	1.00	1,440.00	
025	O4-76500		09-1180851							Purchase Order Total		1,440.00	
025	O4-77042	05/30/17	09-1166733	07/14/22	2392672	FAIRBANKS LLC	961	02	DF22 MAC CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	09-1166733	07/14/22	2392672	FAIRBANKS LLC	961	02	DF22 MAC CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042		09-1166733							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	09-1166795	07/14/22	2392672	FAIRBANKS LLC	961	02	DF22 MIPS CLAIM -573	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	09-1166795	07/14/22	2392672	FAIRBANKS LLC	961	02	DF22 MIPS CLAIM -573	.5000	56,250.00	28,125.00	
025	O4-77042		09-1166795							Purchase Order Total		56,250.00	
025	O4-77169	06/02/17	09-1173366	08/16/22	540003	OGALLALA COMMUNITY HOSPITAL	952	43	338	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-1173366	08/16/22	540003	OGALLALA COMMUNITY HOSPITAL	952	43	338	6.8000	1.00	6.80	
025	O4-77169		09-1173366							Purchase Order Total		20.00	
025	O4-77170	06/02/17	09-1168669	07/23/22	2170227	KEARNEY REGIONAL	952	43	MAY-22	92.4000	1.00	92.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77170	06/02/17	09-1168669	07/23/22	2170227	MEDICAL CENTE KEARNEY REGIONAL	952	43	MAY-22	47.6000	1.00	47.60	
025	O4-77170		09-1168669			MEDICAL CENTE				Purchase Order Total		140.00	
025	O4-77170	06/02/17	09-1174255	08/19/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	6/22 PAT ACK	132.0000	1.00	132.00	
025	O4-77170	06/02/17	09-1174255	08/19/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	6/22 PAT ACK	68.0000	1.00	68.00	
025	O4-77170		09-1174255							Purchase Order Total		200.00	
025	O4-77170	06/02/17	09-1177835	09/07/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACK JUL-22	184.8000	1.00	184.80	
025	O4-77170	06/02/17	09-1177835	09/07/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	PAT ACK JUL-22	95.2000	1.00	95.20	
025	O4-77170		09-1177835							Purchase Order Total		280.00	
025	O4-77366	06/16/17	09-1176159	08/29/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2051888273C	85000.0000	1.00	85,000.00	
025	O4-77366		09-1176159							Purchase Order Total		85,000.00	
025	O4-77366	06/16/17	09-1176168	08/29/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2052380424C	85000.0000	1.00	85,000.00	
025	O4-77366		09-1176168							Purchase Order Total		85,000.00	
025	O4-77366	06/16/17	09-1176170	08/29/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2052511269C	85000.0000	1.00	85,000.00	
025	O4-77366		09-1176170							Purchase Order Total		85,000.00	
025	O4-77366	06/16/17	09-1180125	09/16/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2052740719	74081.0000	1.00	74,081.00	
025	O4-77366	06/16/17	09-1180125	09/16/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2052740719	5459.5000	1.00	5,459.50	
025	O4-77366	06/16/17	09-1180125	09/16/22	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2052740719	5459.5000	1.00	5,459.50	
025	O4-77366		09-1180125							Purchase Order Total		85,000.00	
025	O4-78047	07/12/17	09-1165996	07/12/22	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000352974	.0730	331,014.74	24,164.08	
025	O4-78047	07/12/17	09-1165996	07/12/22	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000352974	.0730	331,014.74	24,164.08	
025		07/12/17	09-1165996	07/12/22	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	5.1700	1.00	5.17	
025			09-1165996							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1166006	07/12/22	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000352652	.4270	331,014.74	141,343.29	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047	07/12/17	09-1166006	07/12/22	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000352652	.4270	331,014.74	141,343.29	
025		07/12/17	09-1166006	07/12/22	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	5.1700-	1.00	5.17-	
025			09-1166006						Purchase Order Total			282,681.41	
025	O4-78047	07/12/17	09-1177195	09/01/22	2369511	DELOITTE CONSULTING LLP	920	04	9000359001 FOR MAY	.0365	331,014.74	12,082.04	
025	O4-78047	07/12/17	09-1177195	09/01/22	2369511	DELOITTE CONSULTING LLP	920	04	9000359001 FOR MAY	.1095	331,014.74	36,246.11	
025		07/12/17	09-1177195	09/01/22	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	1.2900	1.00	1.29	
025		07/12/17	09-1177195	09/01/22	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	3.8900	1.00	3.89	
025			09-1177195						Purchase Order Total			48,333.33	
025	O4-78047	07/12/17	09-1177198	09/01/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 80 - .21 UNITS	.2104	331,014.74	69,645.50	
025	O4-78047	07/12/17	09-1177198	09/01/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 80 - .63 UNITS	.6314	331,014.74	209,002.71	
025		07/12/17	09-1177198	09/01/22	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	24.8500	1.00	24.85	
025		07/12/17	09-1177198	09/01/22	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	8.3500	1.00	8.35	
025			09-1177198						Purchase Order Total			278,681.41	
025	O4-78047	07/12/17	09-1177201	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	LINE 80 - .214 UNITS	.2135	331,014.74	70,671.65	
025	O4-78047	07/12/17	09-1177201	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	LINE 80 - .64 UNITS	.6405	331,014.74	212,014.94	
025		07/12/17	09-1177201	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	IT CONSULTING-APPLICATIONS	1.3000-	1.00	1.30-	
025		07/12/17	09-1177201	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	IT CONSULTING-APPLICATIONS	3.8800-	1.00	3.88-	
025			09-1177201						Purchase Order Total			282,681.41	
025	O4-78047	07/12/17	09-1177202	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	LINE 80 - .214 UNITS	.2135	331,014.74	70,671.65	
025	O4-78047	07/12/17	09-1177202	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	LINE 80 - .64 UNITS	.6405	331,014.74	212,014.94	
025		07/12/17	09-1177202	09/01/22	2639082	DELOITTE CONSULTING			IT	3.8800-	1.00	3.88-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP			CONSULTING-APPLICAT IONS				
025		07/12/17	09-1177202	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	IT CONSULTING-APPLICAT IONS	1.3000-	1.00	1.30-	
025			09-1177202							Purchase Order Total		282,681.41	
025	O4-78047	07/12/17	09-1177205	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000366926	.0365	331,014.74	12,082.04	
025	O4-78047	07/12/17	09-1177205	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000366926	.1095	331,014.74	36,246.11	
025		07/12/17	09-1177205	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	1.2900	1.00	1.29	
025		07/12/17	09-1177205	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	3.8900	1.00	3.89	
025			09-1177205							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1177206	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000362344	.0365	331,014.74	12,082.04	
025	O4-78047	07/12/17	09-1177206	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	INV-9000362344	.1095	331,014.74	36,246.11	
025		07/12/17	09-1177206	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	1.2900	1.00	1.29	
025		07/12/17	09-1177206	09/01/22	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	3.8900	1.00	3.89	
025			09-1177206							Purchase Order Total		48,333.33	
025	O4-78047	07/12/17	09-1181394	09/22/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 112- 146.7 UNIT	146.7000	149.96	21,999.13	
025	O4-78047	07/12/17	09-1181394	09/22/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 112- 16.3 UNITS	16.3000	149.96	2,444.35	
025	O4-78047	07/12/17	09-1181394	09/22/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 113- 186.3 UNIT	186.3000	151.02	28,135.03	
025	O4-78047	07/12/17	09-1181394	09/22/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 113- 20.7 UNITS	20.7000	151.02	3,126.11	
025	O4-78047	07/12/17	09-1181394	09/22/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 123- 179.1 UNIT	179.1000	389.11	69,689.60	
025	O4-78047	07/12/17	09-1181394	09/22/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 123- 19.9 UNITS	19.9000	389.11	7,743.29	
025	O4-78047	07/12/17	09-1181394	09/22/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 124- 180.9 UNIT	180.9000	82.69	14,958.62	
025	O4-78047	07/12/17	09-1181394	09/22/22	2369511	DELOITTE CONSULTING LLP	920	04	LINE 124- 20.1	20.1000	82.69	1,662.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047	07/12/17	O9-1181394	09/22/22	2369511	LLP DELOITTE CONSULTING	920	04	UNITS LINE 125- 39.6	39.6000	107.01	4,237.60	
025	O4-78047	07/12/17	O9-1181394	09/22/22	2369511	LLP DELOITTE CONSULTING	920	04	UNITS LINE 125- 4.4 UNITS	4.4000	107.01	470.84	
025	O4-78047	07/12/17	O9-1181394	09/22/22	2369511	LLP DELOITTE CONSULTING	920	04	LINE 129- 180 UNITS	180.0000	285.80	51,444.00	
025	O4-78047	07/12/17	O9-1181394	09/22/22	2369511	LLP DELOITTE CONSULTING	920	04	LINE 129- 20 UNITS	20.0000	285.80	5,716.00	
025	O4-78047	07/12/17	O9-1181394	09/22/22	2369511	LLP DELOITTE CONSULTING	920	04	LINE 131- 180 UNITS	180.0000	129.46	23,302.80	
025	O4-78047	07/12/17	O9-1181394	09/22/22	2369511	LLP DELOITTE CONSULTING	920	04	LINE 131- 20 UNITS	20.0000	129.46	2,589.20	
025	O4-78047	07/12/17	O9-1181394	09/22/22	2369511	LLP DELOITTE CONSULTING	920	04	LINE 132- 213.3 UNIT	213.3000	149.88	31,969.40	
025	O4-78047	07/12/17	O9-1181394	09/22/22	2369511	LLP DELOITTE CONSULTING	920	04	LINE 132- 23.7 UNITS	23.7000	149.88	3,552.16	
025	O4-78047		O9-1181394							Purchase Order Total		273,040.20	
025	O4-78374	08/02/17	O9-1177060	09/01/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	604051HEARING	4658.2600	1.00	4,658.26	
025	O4-78374	08/02/17	O9-1177060	09/01/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	604051DEFECTS	1236.3600	1.00	1,236.36	
025	O4-78374	08/02/17	O9-1177060	09/01/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	604051 STATS	8384.4000	1.00	8,384.40	
025	O4-78374	08/02/17	O9-1177060	09/01/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	604051 VR	42155.5900	1.00	42,155.59	
025	O4-78374		O9-1177060							Purchase Order Total		56,434.61	
025	O4-78374	08/02/17	O9-1177062	09/01/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	563452HEARING	4658.2600	1.00	4,658.26	
025	O4-78374	08/02/17	O9-1177062	09/01/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	563452DEFECTS	1236.3600	1.00	1,236.36	
025	O4-78374	08/02/17	O9-1177062	09/01/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	563452STATISTICS	8384.4000	1.00	8,384.40	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78374	08/02/17	O9-1177062	09/01/22	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	563452 VR	42155.5900	1.00	42,155.59	
025	O4-78374		O9-1177062							Purchase Order Total		56,434.61	
025	O4-79380	10/04/17	O6-1170060	07/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	46859.0800	1.00	46,859.08	
025		10/04/17	O6-1170060	07/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	20220062 INVISION FREEHAND	1.0000	46,859.08	46,859.08	
025			O6-1170060							Purchase Order Total		93,718.16	
025	O4-79669	10/30/17	O9-1169672	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192256	46932.4900	1.00	46,932.49	
025	O4-79669	10/30/17	O9-1169672	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192256	15644.1600	1.00	15,644.16	
025	O4-79669	10/30/17	O9-1169672	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192256	114.1600	1.00	114.16	
025	O4-79669	10/30/17	O9-1169672	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192256	114.1500	1.00	114.15	
025	O4-79669	10/30/17	O9-1169672	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192256	119238.4200	1.00	119,238.42	
025	O4-79669		O9-1169672							Purchase Order Total		182,043.38	
025	O4-79669	10/30/17	O9-1169676	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192581	44887.0100	1.00	44,887.01	
025	O4-79669	10/30/17	O9-1169676	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192581	14962.3300	1.00	14,962.33	
025	O4-79669	10/30/17	O9-1169676	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192581	1945.0000	1.00	1,945.00	
025	O4-79669	10/30/17	O9-1169676	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192581	1945.0000	1.00	1,945.00	
025	O4-79669	10/30/17	O9-1169676	07/28/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192581	118373.0700	1.00	118,373.07	
025	O4-79669		O9-1169676							Purchase Order Total		182,112.41	
025	O4-79669	10/30/17	O9-1173729	08/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192897	50517.8000	1.00	50,517.80	
025	O4-79669	10/30/17	O9-1173729	08/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192897	16839.2600	1.00	16,839.26	
025	O4-79669	10/30/17	O9-1173729	08/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192897	263.8900	1.00	263.89	
025	O4-79669	10/30/17	O9-1173729	08/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192897	263.8800	1.00	263.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79669	10/30/17	O9-1173729	08/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90192897	126187.5400	1.00	126,187.54	
025	O4-79669		O9-1173729							Purchase Order Total		194,072.37	
025	O4-79669	10/30/17	O9-1176577	08/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200347	134922.3000	1.00	134,922.30	
025	O4-79669	10/30/17	O9-1176577	08/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200347	44974.1000	1.00	44,974.10	
025	O4-79669	10/30/17	O9-1176577	08/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200347	1007.3100	1.00	1,007.31	
025	O4-79669	10/30/17	O9-1176577	08/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90200347	1007.3100	1.00	1,007.31	
025	O4-79669		O9-1176577							Purchase Order Total		181,911.02	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	407022.6400	1.00	407,022.64	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	121526.2200	1.00	121,526.22	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	15075.0900	1.00	15,075.09	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	2906.6500	1.00	2,906.65	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	478.5800	1.00	478.58	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	3460.5400	1.00	3,460.54	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	9850.4800	1.00	9,850.48	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	7774.5300	1.00	7,774.53	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	4588.9600	1.00	4,588.96	
025	O4-80010	11/30/17	O9-1166444	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	1050.9400	1.00	1,050.94	
025	O4-80010		O9-1166444							Purchase Order Total		573,734.63	
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	298.5600	1.00	298.56	
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	4281.7900	1.00	4,281.79	
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	5530.4300	1.00	5,530.43	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	1466.0700	1.00	1,466.07	
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	412.1500	1.00	412.15	
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	5354.0900	1.00	5,354.09	
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	4882.9900	1.00	4,882.99	
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	43.1900	1.00	43.19	
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	15435.0000	1.00	15,435.00	
025	O4-80010	11/30/17	O9-1166472	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	4.5000	1.00	4.50	
025	O4-80010		O9-1166472							Purchase Order Total		37,708.77	
025	O4-80010	11/30/17	O9-1166476	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	242.5500	1.00	242.55	
025	O4-80010	11/30/17	O9-1166476	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	69.5600	1.00	69.56	
025	O4-80010	11/30/17	O9-1166476	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	4545.8400	1.00	4,545.84	
025	O4-80010	11/30/17	O9-1166476	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	60705.6800	1.00	60,705.68	
025	O4-80010	11/30/17	O9-1166476	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	65497.2900	1.00	65,497.29	
025	O4-80010	11/30/17	O9-1166476	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	660.7800	1.00	660.78	
025	O4-80010	11/30/17	O9-1166476	07/13/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	MAY 2022	108.0000	1.00	108.00	
025	O4-80010		O9-1166476							Purchase Order Total		131,829.70	
025	O4-80010	11/30/17	O9-1168716	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	58197.5000	1.00	58,197.50	
025	O4-80010	11/30/17	O9-1168716	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	66042.5700	1.00	66,042.57	
025	O4-80010	11/30/17	O9-1168716	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	660.7800	1.00	660.78	
025	O4-80010	11/30/17	O9-1168716	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	108.0000	1.00	108.00	
025	O4-80010		O9-1168716							Purchase Order Total		125,008.85	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	417963.5300	1.00	417,963.53	
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	112805.2800	1.00	112,805.28	
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	11606.5900	1.00	11,606.59	
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	3132.6300	1.00	3,132.63	
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	3423.9700	1.00	3,423.97	
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	4562.5200	1.00	4,562.52	
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	5558.5900	1.00	5,558.59	
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	1050.9400	1.00	1,050.94	
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	306.1100	1.00	306.11	
025	O4-80010	11/30/17	O9-1168717	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	4244.0900	1.00	4,244.09	
025	O4-80010		O9-1168717							Purchase Order Total		564,654.25	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	8877.3100	1.00	8,877.31	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	1885.9100	1.00	1,885.91	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	412.1500	1.00	412.15	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	5542.9600	1.00	5,542.96	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	4512.8900	1.00	4,512.89	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	67.0000	1.00	67.00	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	25.9900	1.00	25.99	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	63.9000	1.00	63.90	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	194.5500	1.00	194.55	
025	O4-80010	11/30/17	O9-1168718	07/23/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2022	4600.6800	1.00	4,600.68	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	O4-80010		O9-1168718							Purchase Order Total		26,183.34		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	317.8200	1.00	317.82		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	248.3500	1.00	248.35		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	3147.0300	1.00	3,147.03		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	767.1100	1.00	767.11		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	609.9500	1.00	609.95		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	577.4000	1.00	577.40		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	218.9300	1.00	218.93		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	217.2200	1.00	217.22		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	19.7800	1.00	19.78		
025	O4-80010	11/30/17	O9-1176370	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	38.5200	1.00	38.52		
025	O4-80010		O9-1176370							Purchase Order Total		6,162.11		
025	O4-80010	11/30/17	O9-1176371	08/29/22	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE EXPENSES IN JULY 2022	606.9700	1.00	606.97		
025	O4-80010		O9-1176371							Purchase Order Total		606.97		
025	O4-80029	12/04/17	O9-1167150	07/18/22	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	10	3781	9275.0000	1.00	9,275.00		
025	O4-80029		O9-1167150							Purchase Order Total		9,275.00		
025	O4-81386	05/01/18	O9-1166024	07/12/22	2479733	JPMA INC	920	02	6302-NE	2150.0000	1.00	2,150.00		
025	O4-81386	05/01/18	O9-1166024	07/12/22	2479733	JPMA INC	920	02	6303-NE	2150.0000	1.00	2,150.00		
025	O4-81386		O9-1166024							Purchase Order Total		4,300.00		
025	O4-81386	05/01/18	O9-1168036	07/21/22	2479733	JPMA INC	920	02	6304-NE	2150.0000	1.00	2,150.00		
025	O4-81386		O9-1168036							Purchase Order Total		2,150.00		
025	O4-81386	05/01/18	O9-1173974	08/18/22	2479733	JPMA INC	920	02	6305-NE	2150.0000	1.00	2,150.00		
025	O4-81386		O9-1173974							Purchase Order Total		2,150.00		
025	O4-81386	05/01/18	O9-1180163	09/16/22	2479733	JPMA INC	920	02	6306-NE	2150.0000	1.00	2,150.00		
025	O4-81386		O9-1180163							Purchase Order Total		2,150.00		
025	O4-81411	05/02/18	O9-1167412	07/19/22	548220	FIRESPRING -	952	85	38315	6000.0000	1.00	6,000.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-81411		O9-1167412									Purchase Order Total	6,000.00	
025	O4-81411	05/02/18	O9-1171578	08/08/22	548220	FIRESRING -	952	85	38325			14051.7600	1.00	14,051.76
						PAYMENTS								
025	O4-81411		O9-1171578									Purchase Order Total	14,051.76	
025	O4-81417	05/02/18	O9-1167671	07/20/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FEB 21 - INVOICE B			72373.1200	1.00	72,373.12
												Purchase Order Total	72,373.12	
025	O4-81417	05/02/18	O9-1170691	08/03/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JAN 2022			222429.2700	1.00	222,429.27
												Purchase Order Total	222,429.27	
025	O4-81417	05/02/18	O9-1170691	08/03/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FEB 22			201430.5600	1.00	201,430.56
												Purchase Order Total	201,430.56	
025	O4-81417	05/02/18	O9-1170700	08/03/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MARCH 22			207042.8400	1.00	207,042.84
												Purchase Order Total	207,042.84	
025	O4-81417	05/02/18	O9-1170788	08/03/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APRIL 22			175934.9500	1.00	175,934.95
												Purchase Order Total	175,934.95	
025	O4-81417	05/02/18	O9-1173968	08/18/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MARCH 21 INV B			43809.3100	1.00	43,809.31
												Purchase Order Total	43,809.31	
025	O4-81421	05/03/18	O9-1166233	07/12/22	4219729	DATASHIELD CORPORATION	966	71	0099433			303.0000	.08	24.24
												Purchase Order Total	24.24	
025	O4-81421	05/03/18	O9-1166319	07/12/22	4219729	DATASHIELD CORPORATION	966	71	99432			177.0000	.08	14.16
												Purchase Order Total	14.16	
025	O4-81421	05/03/18	O9-1166319	07/12/22	4219729	DATASHIELD CORPORATION	966	71	99436			203.0000	.08	16.24
												Purchase Order Total	16.24	
025	O4-81421	05/03/18	O9-1166319	07/12/22	4219729	DATASHIELD CORPORATION	966	71	99437			201.0000	.08	16.08
												Purchase Order Total	16.08	
025	O4-81421	05/03/18	O9-1166319	07/12/22	4219729	DATASHIELD CORPORATION	966	71	99438			243.0000	.08	19.44
												Purchase Order Total	19.44	
025	O4-81421	05/03/18	O9-1166319	07/12/22	4219729	DATASHIELD CORPORATION	966	71	99439			283.0000	.08	22.64
												Purchase Order Total	22.64	
025	O4-81421	05/03/18	O9-1166319	07/12/22	4219729	DATASHIELD CORPORATION	966	71	99440			177.0000	.08	14.16
												Purchase Order Total	14.16	
025	O4-81421		O9-1166319									Purchase Order Total	102.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1166407	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098224	13.0000	.08	1.04	
025	O4-81421	05/03/18	O9-1166407	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098252	137.0000	.08	10.96	
025	O4-81421	05/03/18	O9-1166407	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098253	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1166407	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098251	292.0000	.08	23.36	
025	O4-81421	05/03/18	O9-1166407	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098658	198.0000	.08	15.84	
025	O4-81421	05/03/18	O9-1166407	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098636	398.0000	.08	31.84	
025	O4-81421		O9-1166407							Purchase Order Total		95.04	
025	O4-81421	05/03/18	O9-1166477	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098570	20.0000	.08	1.60	
025	O4-81421	05/03/18	O9-1166477	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098391	820.0000	.08	65.60	
025	O4-81421	05/03/18	O9-1166477	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098389	576.0000	.08	46.08	
025	O4-81421	05/03/18	O9-1166477	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098388	905.0000	.08	72.40	
025	O4-81421	05/03/18	O9-1166477	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098381	1570.0000	.08	125.60	
025	O4-81421	05/03/18	O9-1166477	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098370	3789.0000	.08	303.12	
025	O4-81421		O9-1166477							Purchase Order Total		614.40	
025	O4-81421	05/03/18	O9-1166500	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099046	54.0000	.08	4.32	
025	O4-81421	05/03/18	O9-1166500	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099020	152.0000	.08	12.16	
025	O4-81421	05/03/18	O9-1166500	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099018	401.0000	.08	32.08	
025	O4-81421		O9-1166500							Purchase Order Total		48.56	
025	O4-81421	05/03/18	O9-1166503	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0096452A	560.0000	.08	44.80	
025	O4-81421	05/03/18	O9-1166503	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098987	187.0000	.08	14.96	
025	O4-81421		O9-1166503							Purchase Order Total		59.76	
025	O4-81421	05/03/18	O9-1166504	07/13/22	4219729	DATASHIELD	966	71	0099223	853.0000	.08	68.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1166504	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099224	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421		O9-1166504							Purchase Order Total		80.24	
025	O4-81421	05/03/18	O9-1166505	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099160	239.0000	.08	19.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166505	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099310	118.0000	.08	9.44	
						CORPORATION							
025	O4-81421		O9-1166505							Purchase Order Total		28.56	
025	O4-81421	05/03/18	O9-1166506	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098900	300.0000	.08	24.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166506	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098899	113.0000	.08	9.04	
						CORPORATION							
025	O4-81421		O9-1166506							Purchase Order Total		33.04	
025	O4-81421	05/03/18	O9-1166507	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099379	100.0000	.08	8.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166507	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099378	243.0000	.08	19.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166507	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099377	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166507	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099376	1080.0000	.08	86.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166507	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099375	334.0000	.08	26.72	
						CORPORATION							
025	O4-81421		O9-1166507							Purchase Order Total		152.56	
025	O4-81421	05/03/18	O9-1166509	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099434	266.0000	.08	21.28	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166509	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099435	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421		O9-1166509							Purchase Order Total		33.28	
025	O4-81421	05/03/18	O9-1166513	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099616	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166513	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099578	150.0000	.08	12.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166513	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099577	398.0000	.08	31.84	
						CORPORATION							
025	O4-81421	05/03/18	O9-1166513	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099575	212.0000	.08	16.96	
						CORPORATION							
025	O4-81421		O9-1166513							Purchase Order Total		72.80	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1166520	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099551	146.0000	.08	11.68	
025	O4-81421	05/03/18	O9-1166520	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098084	149.0000	.08	11.92	
025	O4-81421	05/03/18	O9-1166520	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0098082	268.0000	.08	21.44	
025	O4-81421		O9-1166520							Purchase Order Total		45.04	
025	O4-81421	05/03/18	O9-1166525	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099698	200.0000	.08	16.00	
025	O4-81421	05/03/18	O9-1166525	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099697	1143.0000	.08	91.44	
025	O4-81421	05/03/18	O9-1166525	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0100159	232.0000	.08	18.56	
025	O4-81421	05/03/18	O9-1166525	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0100158	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1166525	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0100061	539.0000	.08	43.12	
025	O4-81421	05/03/18	O9-1166525	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099833	254.0000	.08	20.32	
025	O4-81421		O9-1166525							Purchase Order Total		201.44	
025	O4-81421	05/03/18	O9-1166529	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099831	392.0000	.08	31.36	
025	O4-81421	05/03/18	O9-1166529	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099828	626.0000	.08	50.08	
025	O4-81421	05/03/18	O9-1166529	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099827	614.0000	.08	49.12	
025	O4-81421	05/03/18	O9-1166529	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099822	996.0000	.08	79.68	
025	O4-81421	05/03/18	O9-1166529	07/13/22	4219729	DATASHIELD CORPORATION	966	71	0099807	3147.0000	.08	251.76	
025	O4-81421		O9-1166529							Purchase Order Total		462.00	
025	O4-81421	05/03/18	O9-1167382	07/19/22	4219729	DATASHIELD CORPORATION	966	71	99810	223.0000	.08	17.84	
025	O4-81421		O9-1167382							Purchase Order Total		17.84	
025	O4-81421	05/03/18	O9-1168031	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100354	7.0000	.08	.56	
025	O4-81421	05/03/18	O9-1168031	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100334	206.0000	.08	16.48	
025	O4-81421	05/03/18	O9-1168031	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100425	268.0000	.08	21.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1168031							Purchase Order Total		38.48	
025	O4-81421	05/03/18	O9-1168248	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100544	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1168248	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100540	250.0000	.08	20.00	
025	O4-81421		O9-1168248							Purchase Order Total		44.00	
025	O4-81421	05/03/18	O9-1168251	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100639	83.0000	.08	6.64	
025	O4-81421	05/03/18	O9-1168251	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100638	292.0000	.08	23.36	
025	O4-81421	05/03/18	O9-1168251	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100637	383.0000	.08	30.64	
025	O4-81421		O9-1168251							Purchase Order Total		60.64	
025	O4-81421	05/03/18	O9-1168254	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100727	200.0000	.08	16.00	
025	O4-81421	05/03/18	O9-1168254	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100767	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1168254	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100765	237.0000	.08	18.96	
025	O4-81421	05/03/18	O9-1168254	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100766	70.0000	.08	5.60	
025	O4-81421		O9-1168254							Purchase Order Total		64.56	
025	O4-81421	05/03/18	O9-1168260	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100702	2864.0000	.08	229.12	
025	O4-81421	05/03/18	O9-1168260	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100683	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1168260	07/21/22	4219729	DATASHIELD CORPORATION	966	71	0100682	283.0000	.08	22.64	
025	O4-81421		O9-1168260							Purchase Order Total		275.76	
025	O4-81421	05/03/18	O9-1168731	07/23/22	4219729	DATASHIELD CORPORATION	966	71	0100726	400.0000	.08	32.00	
025	O4-81421		O9-1168731							Purchase Order Total		32.00	
025	O4-81421	05/03/18	O9-1168732	07/23/22	4219729	DATASHIELD CORPORATION	966	71	100541	414.0000	.08	33.12	
025	O4-81421		O9-1168732							Purchase Order Total		33.12	
025	O4-81421	05/03/18	O9-1170658	08/03/22	4219729	DATASHIELD CORPORATION	966	71	100733	200.0000	.08	16.00	
025	O4-81421		O9-1170658							Purchase Order Total		16.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1170659	08/03/22	4219729	DATASHIELD CORPORATION	966	71	100729	220.0000	.08	17.60	
025	04-81421		09-1170659							Purchase Order Total		17.60	
025	04-81421	05/03/18	09-1170660	08/03/22	4219729	DATASHIELD CORPORATION	966	71	100730	150.0000	.08	12.00	
025	04-81421		09-1170660							Purchase Order Total		12.00	
025	04-81421	05/03/18	09-1170663	08/03/22	4219729	DATASHIELD CORPORATION	966	71	100732	355.0000	.08	28.40	
025	04-81421		09-1170663							Purchase Order Total		28.40	
025	04-81421	05/03/18	09-1170956	08/04/22	4219729	DATASHIELD CORPORATION	966	71	0100884	143.0000	.08	11.44	
025	04-81421	05/03/18	09-1170956	08/04/22	4219729	DATASHIELD CORPORATION	966	71	0100869	140.0000	.08	11.20	
025	04-81421		09-1170956							Purchase Order Total		22.64	
025	04-81421	05/03/18	09-1170965	08/04/22	4219729	DATASHIELD CORPORATION	966	71	100725	50.0000	.08	4.00	
025	04-81421		09-1170965							Purchase Order Total		4.00	
025	04-81421	05/03/18	09-1170966	08/04/22	4219729	DATASHIELD CORPORATION	966	71	100731	285.0000	.08	22.80	
025	04-81421		09-1170966							Purchase Order Total		22.80	
025	04-81421	05/03/18	09-1170977	08/04/22	4219729	DATASHIELD CORPORATION	966	71	0100904	105.0000	.08	8.40	
025	04-81421	05/03/18	09-1170977	08/04/22	4219729	DATASHIELD CORPORATION	966	71	0100905	272.0000	.08	21.76	
025	04-81421	05/03/18	09-1170977	08/04/22	4219729	DATASHIELD CORPORATION	966	71	0100902	51.0000	.08	4.08	
025	04-81421	05/03/18	09-1170977	08/04/22	4219729	DATASHIELD CORPORATION	966	71	0100903	157.0000	.08	12.56	
025	04-81421		09-1170977							Purchase Order Total		46.80	
025	04-81421	05/03/18	09-1171839	08/09/22	4219729	DATASHIELD CORPORATION	966	71	0101077	11.0000	.08	.88	
025	04-81421	05/03/18	09-1171839	08/09/22	4219729	DATASHIELD CORPORATION	966	71	0101000	552.0000	.08	44.16	
025	04-81421	05/03/18	09-1171839	08/09/22	4219729	DATASHIELD CORPORATION	966	71	0101436	489.0000	.08	39.12	
025	04-81421	05/03/18	09-1171839	08/09/22	4219729	DATASHIELD CORPORATION	966	71	0101213	40.0000	.08	3.20	
025	04-81421		09-1171839							Purchase Order Total		87.36	
025	04-81421	05/03/18	09-1172340	08/10/22	4219729	DATASHIELD CORPORATION	966	71	0101198	512.0000	.08	40.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1172340	08/10/22	4219729	DATASHIELD CORPORATION	966	71	0101195	755.0000	.08	60.40	
025	O4-81421	05/03/18	O9-1172340	08/10/22	4219729	DATASHIELD CORPORATION	966	71	0101194	1392.0000	.08	111.36	
025	O4-81421	05/03/18	O9-1172340	08/10/22	4219729	DATASHIELD CORPORATION	966	71	0101188	1643.0000	.08	131.44	
025	O4-81421	05/03/18	O9-1172340	08/10/22	4219729	DATASHIELD CORPORATION	966	71	0101177	4638.0000	.08	371.04	
025	O4-81421		O9-1172340							Purchase Order Total		715.20	
025	O4-81421	05/03/18	O9-1173130	08/15/22	4219729	DATASHIELD CORPORATION	966	71	101207 LINE9	200.0000	.08	16.00	
025	O4-81421		O9-1173130							Purchase Order Total		16.00	
025	O4-81421	05/03/18	O9-1173786	08/17/22	4219729	DATASHIELD CORPORATION	966	71	0101692 LINE 9	23.0000	.08	1.84	
025	O4-81421	05/03/18	O9-1173786	08/17/22	4219729	DATASHIELD CORPORATION	966	71	0101691 LINE 9	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1173786	08/17/22	4219729	DATASHIELD CORPORATION	966	71	0101689 LINE 9	332.0000	.08	26.56	
025	O4-81421		O9-1173786							Purchase Order Total		52.40	
025	O4-81421	05/03/18	O9-1174402	08/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	225.0000	.08	18.00	
025	O4-81421		O9-1174402							Purchase Order Total		18.00	
025	O4-81421	05/03/18	O9-1174739	08/23/22	4219729	DATASHIELD CORPORATION	966	71	0101890 LINE 9	1387.0000	.08	110.96	
025	O4-81421	05/03/18	O9-1174739	08/23/22	4219729	DATASHIELD CORPORATION	966	71	0101891 LINE 9	150.0000	.08	12.00	
025	O4-81421		O9-1174739							Purchase Order Total		122.96	
025	O4-81421	05/03/18	O9-1175231	08/24/22	4219729	DATASHIELD CORPORATION	966	71	101888 LINE9	517.0000	.08	41.36	
025	O4-81421		O9-1175231							Purchase Order Total		41.36	
025	O4-81421	05/03/18	O9-1176361	08/29/22	4219729	DATASHIELD CORPORATION	966	71	0101978 LINE 9	236.0000	.08	18.88	
025	O4-81421	05/03/18	O9-1176361	08/29/22	4219729	DATASHIELD CORPORATION	966	71	0102047 LINE 9	68.0000	.08	5.44	
025	O4-81421	05/03/18	O9-1176361	08/29/22	4219729	DATASHIELD CORPORATION	966	71	0102046 LINE 9	1050.0000	.08	84.00	
025	O4-81421	05/03/18	O9-1176361	08/29/22	4219729	DATASHIELD CORPORATION	966	71	0102048 LINE 9	150.0000	.08	12.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1176361							Purchase Order Total		120.32	
025	O4-81421	05/03/18	O9-1176611	08/30/22	4219729	DATASHIELD CORPORATION	966	71	0101206	235.0000	.08	18.80	
025	O4-81421		O9-1176611							Purchase Order Total		18.80	
025	O4-81421	05/03/18	O9-1176893	08/31/22	4219729	DATASHIELD CORPORATION	966	71	0102112 LINE 9	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1176893	08/31/22	4219729	DATASHIELD CORPORATION	966	71	0102111 LINE 9	83.0000	.08	6.64	
025	O4-81421		O9-1176893							Purchase Order Total		18.64	
025	O4-81421	05/03/18	O9-1177281	09/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	600.0000	.08	48.00	
025	O4-81421	05/03/18	O9-1177281	09/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	104.0000	.08	8.32	
025	O4-81421		O9-1177281							Purchase Order Total		56.32	
025	O4-81421	05/03/18	O9-1177285	09/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	300.0000	.08	24.00	
025	O4-81421		O9-1177285							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1177337	09/02/22	4219729	DATASHIELD CORPORATION	966	71	0102284 LINE 9	734.0000	.08	58.72	
025	O4-81421	05/03/18	O9-1177337	09/02/22	4219729	DATASHIELD CORPORATION	966	71	0102285 LINE 9	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1177337	09/02/22	4219729	DATASHIELD CORPORATION	966	71	0102285 LINE 9	183.0000	.08	14.64	
025	O4-81421	05/03/18	O9-1177337	09/02/22	4219729	DATASHIELD CORPORATION	966	71	0102282 LINE 9	400.0000	.08	32.00	
025	O4-81421		O9-1177337							Purchase Order Total		117.36	
025	O4-81421	05/03/18	O9-1177378	09/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	409.0000	.08	32.72	
025	O4-81421		O9-1177378							Purchase Order Total		32.72	
025	O4-81421	05/03/18	O9-1177694	09/06/22	4219729	DATASHIELD CORPORATION	966	71	102161 LINE9	63.0000	.08	5.04	
025	O4-81421		O9-1177694							Purchase Order Total		5.04	
025	O4-81421	05/03/18	O9-1177697	09/06/22	4219729	DATASHIELD CORPORATION	966	71	102117 LINE9	587.0000	.08	46.96	
025	O4-81421	05/03/18	O9-1177697	09/06/22	4219729	DATASHIELD CORPORATION	966	71	102117 LINE15	1.0000	79.00	79.00	
025	O4-81421		O9-1177697							Purchase Order Total		125.96	
025	O4-81421	05/03/18	O9-1177702	09/06/22	4219729	DATASHIELD CORPORATION	966	71	102116 LINE9	135.0000	.08	10.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1177702							Purchase Order Total		10.80	
025	O4-81421	05/03/18	O9-1177704	09/06/22	4219729	DATASHIELD CORPORATION	966	71	102115 LINE9	271.0000	.08	21.68	
025	O4-81421		O9-1177704							Purchase Order Total		21.68	
025	O4-81421	05/03/18	O9-1177707	09/06/22	4219729	DATASHIELD CORPORATION	966	71	102114 LINE9	819.0000	.08	65.52	
025	O4-81421		O9-1177707							Purchase Order Total		65.52	
025	O4-81421	05/03/18	O9-1177710	09/06/22	4219729	DATASHIELD CORPORATION	966	71	102113 LINE9	286.0000	.08	22.88	
025	O4-81421		O9-1177710							Purchase Order Total		22.88	
025	O4-81421	05/03/18	O9-1177719	09/06/22	4219729	DATASHIELD CORPORATION	966	71	102109 LINE9	41.0000	.08	3.28	
025	O4-81421		O9-1177719							Purchase Order Total		3.28	
025	O4-81421	05/03/18	O9-1177894	09/07/22	4219729	DATASHIELD CORPORATION	966	71	0102416 LINE 9	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1177894	09/07/22	4219729	DATASHIELD CORPORATION	966	71	0102415 LINE 9	2278.0000	.08	182.24	
025	O4-81421	05/03/18	O9-1177894	09/07/22	4219729	DATASHIELD CORPORATION	966	71	0102415 LINE 15	4.0000	79.00	316.00	
025	O4-81421		O9-1177894							Purchase Order Total		510.24	
025	O4-81421	05/03/18	O9-1178541	09/09/22	4219729	DATASHIELD CORPORATION	966	71	0099836	358.0000	.08	28.64	
025	O4-81421		O9-1178541							Purchase Order Total		28.64	
025	O4-81421	05/03/18	O9-1178648	09/09/22	4219729	DATASHIELD CORPORATION	966	71	0102476	110.0000	.08	8.80	
025	O4-81421	05/03/18	O9-1178648	09/09/22	4219729	DATASHIELD CORPORATION	966	71	0102582	193.0000	.08	15.44	
025	O4-81421	05/03/18	O9-1178648	09/09/22	4219729	DATASHIELD CORPORATION	966	71	0102563	600.0000	.08	48.00	
025	O4-81421	05/03/18	O9-1178648	09/09/22	4219729	DATASHIELD CORPORATION	966	71	0103009	191.0000	.08	15.28	
025	O4-81421	05/03/18	O9-1178648	09/09/22	4219729	DATASHIELD CORPORATION	966	71	0103010	361.0000	.08	28.88	
025	O4-81421	05/03/18	O9-1178648	09/09/22	4219729	DATASHIELD CORPORATION	966	71	0102922	335.0000	.08	26.80	
025	O4-81421	05/03/18	O9-1178648	09/09/22	4219729	DATASHIELD CORPORATION	966	71	0102922	1.0000	79.00	79.00	
025	O4-81421		O9-1178648							Purchase Order Total		222.20	
025	O4-81421	05/03/18	O9-1178681	09/09/22	4219729	DATASHIELD	966	71	0102676	525.0000	.08	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1178681	09/09/22	4219729	DATASHIELD	966	71	0102675	606.0000	.08	48.48	
						CORPORATION							
025	O4-81421	05/03/18	O9-1178681	09/09/22	4219729	DATASHIELD	966	71	0102669	1583.0000	.08	126.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1178681	09/09/22	4219729	DATASHIELD	966	71	0102678	417.0000	.08	33.36	
						CORPORATION							
025	O4-81421	05/03/18	O9-1178681	09/09/22	4219729	DATASHIELD	966	71	0102660	4361.0000	.08	348.88	
						CORPORATION							
025	O4-81421		O9-1178681							Purchase Order Total		599.36	
025	O4-81421	05/03/18	O9-1179061	09/12/22	4219729	DATASHIELD	966	71	0102694	780.0000	.08	62.40	
						CORPORATION							
025	O4-81421		O9-1179061							Purchase Order Total		62.40	
025	O4-81421	05/03/18	O9-1179571	09/14/22	4219729	DATASHIELD	966	71	0103433	684.0000	.08	54.72	
						CORPORATION							
025	O4-81421		O9-1179571							Purchase Order Total		54.72	
025	O4-81421	05/03/18	O9-1180117	09/16/22	4219729	DATASHIELD	966	71	103483	440.0000	.08	35.20	
						CORPORATION							
025	O4-81421		O9-1180117							Purchase Order Total		35.20	
025	O4-81421	05/03/18	O9-1180754	09/20/22	4219729	DATASHIELD	966	71	102661	1.0000	79.00	79.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1180754	09/20/22	4219729	DATASHIELD	966	71	102661	343.0000	.08	27.44	
						CORPORATION							
025	O4-81421		O9-1180754							Purchase Order Total		106.44	
025	O4-81421	05/03/18	O9-1180768	09/20/22	4219729	DATASHIELD	966	71	0103188	247.0000	.08	19.76	
						CORPORATION							
025	O4-81421	05/03/18	O9-1180768	09/20/22	4219729	DATASHIELD	966	71	0103317	500.0000	.08	40.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1180768	09/20/22	4219729	DATASHIELD	966	71	0103316	147.0000	.08	11.76	
						CORPORATION							
025	O4-81421	05/03/18	O9-1180768	09/20/22	4219729	DATASHIELD	966	71	0103315	194.0000	.08	15.52	
						CORPORATION							
025	O4-81421	05/03/18	O9-1180768	09/20/22	4219729	DATASHIELD	966	71	0103314	597.0000	.08	47.76	
						CORPORATION							
025	O4-81421		O9-1180768							Purchase Order Total		134.80	
025	O4-81421	05/03/18	O9-1181037	09/21/22	4219729	DATASHIELD	966	71	0103352	193.0000	.08	15.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1181037	09/21/22	4219729	DATASHIELD	966	71	0103350	887.0000	.08	70.96	
						CORPORATION							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1181037	09/21/22	4219729	DATASHIELD CORPORATION	966	71	0103351	377.0000	.08	30.16	
025	04-81421	05/03/18	09-1181037	09/21/22	4219729	DATASHIELD CORPORATION	966	71	0103354	150.0000	.08	12.00	
025	04-81421		09-1181037							Purchase Order Total		128.56	
025	04-81421	05/03/18	09-1181116	09/21/22	4219729	DATASHIELD CORPORATION	966	71	0103401	900.0000	.08	72.00	
025	04-81421	05/03/18	09-1181116	09/21/22	4219729	DATASHIELD CORPORATION	966	71	0103401	5.0000	79.00	395.00	
025	04-81421	05/03/18	09-1181116	09/21/22	4219729	DATASHIELD CORPORATION	966	71	0103403	160.0000	.08	12.80	
025	04-81421	05/03/18	09-1181116	09/21/22	4219729	DATASHIELD CORPORATION	966	71	0103402	381.0000	.08	30.48	
025	04-81421		09-1181116							Purchase Order Total		510.28	
025	04-81421	05/03/18	09-1181202	09/22/22	4219729	DATASHIELD CORPORATION	966	71	0103436	189.0000	.08	15.12	
025	04-81421	05/03/18	09-1181202	09/22/22	4219729	DATASHIELD CORPORATION	966	71	0103434	111.0000	.08	8.88	
025	04-81421	05/03/18	09-1181202	09/22/22	4219729	DATASHIELD CORPORATION	966	71	0103485	185.0000	.08	14.80	
025	04-81421	05/03/18	09-1181202	09/22/22	4219729	DATASHIELD CORPORATION	966	71	0103482	300.0000	.08	24.00	
025	04-81421	05/03/18	09-1181202	09/22/22	4219729	DATASHIELD CORPORATION	966	71	0103481	153.0000	.08	12.24	
025	04-81421		09-1181202							Purchase Order Total		75.04	
025	04-81421	05/03/18	09-1181808	09/26/22	4219729	DATASHIELD CORPORATION	966	71	103441 LINE9	363.0000	.08	29.04	
025	04-81421		09-1181808							Purchase Order Total		29.04	
025	04-81421	05/03/18	09-1181813	09/26/22	4219729	DATASHIELD CORPORATION	966	71	103440 LINE9	447.0000	.08	35.76	
025	04-81421		09-1181813							Purchase Order Total		35.76	
025	04-81421	05/03/18	09-1181819	09/26/22	4219729	DATASHIELD CORPORATION	966	71	103461 LINE9	194.0000	.08	15.52	
025	04-81421		09-1181819							Purchase Order Total		15.52	
025	04-81421	05/03/18	09-1182048	09/26/22	4219729	DATASHIELD CORPORATION	966	71	103432	367.0000	.08	29.36	
025	04-81421		09-1182048							Purchase Order Total		29.36	
025	04-81421	05/03/18	09-1182186	09/27/22	4219729	DATASHIELD CORPORATION	966	71	103439 LINE9	398.0000	.08	31.84	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1182186							Purchase Order Total		31.84	
025	O4-81421	05/03/18	O9-1182188	09/27/22	4219729	DATASHIELD CORPORATION	966	71	103437	407.0000	.08	32.56	
025	O4-81421		O9-1182188							Purchase Order Total		32.56	
025	O4-81421	05/03/18	O9-1182191	09/27/22	4219729	DATASHIELD CORPORATION	966	71	103438 LINE9	427.0000	.08	34.16	
025	O4-81421		O9-1182191							Purchase Order Total		34.16	
025	O4-81421	05/03/18	O9-1182860	09/29/22	4219729	DATASHIELD CORPORATION	966	71	0103551 LINE 9	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1182860	09/29/22	4219729	DATASHIELD CORPORATION	966	71	0103534 LINE 9	183.0000	.08	14.64	
025	O4-81421	05/03/18	O9-1182860	09/29/22	4219729	DATASHIELD CORPORATION	966	71	0103604 LINE 9	83.0000	.08	6.64	
025	O4-81421	05/03/18	O9-1182860	09/29/22	4219729	DATASHIELD CORPORATION	966	71	0103594 LINE 9	103.0000	.08	8.24	
025	O4-81421		O9-1182860							Purchase Order Total		41.52	
025	O4-81718	05/22/18	O9-1167385	07/19/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2921667	35031.6500	1.00	35,031.65	
025	O4-81718		O9-1167385							Purchase Order Total		35,031.65	
025	O4-81718	05/22/18	O9-1173839	08/18/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2921667	32547.1400	1.00	32,547.14	
025	O4-81718		O9-1173839							Purchase Order Total		32,547.14	
025	O4-81997	06/18/18	O9-1166029	07/12/22	1860319	NEBRASKA EYECARE	625	26	47781	245.5800	1.00	245.58	
025	O4-81997	06/18/18	O9-1166029	07/12/22	1860319	NEBRASKA EYECARE	625	26	47791 6-3-22	248.8800	1.00	248.88	
025	O4-81997		O9-1166029							Purchase Order Total		494.46	
025	O4-82170	06/26/18	O9-1168000	07/21/22	896474	MIDTOWN HEALTH CENTER INC	948	28	878-5/29 TO 6/11	634.7400	1.00	634.74	
025	O4-82170	06/26/18	O9-1168000	07/21/22	896474	MIDTOWN HEALTH CENTER INC	948	28	900-6/12 TO 6/25	503.1100	1.00	503.11	
025	O4-82170		O9-1168000							Purchase Order Total		1,137.85	
025	O4-82174	06/26/18	O9-1166025	07/12/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3101950742	382.1800	1.00	382.18	
025	O4-82174		O9-1166025							Purchase Order Total		382.18	
025	O4-82174	06/26/18	O9-1169777	07/29/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3101981732	157.0200	1.00	157.02	
025	O4-82174		O9-1169777							Purchase Order Total		157.02	
025	O4-82192	07/02/18	O9-1169390	07/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192691	15000.0000	1.00	15,000.00	
025	O4-82192	07/02/18	O9-1169390	07/27/22	513	UNIVERSITY OF	918	75	90192691	10000.0000	1.00	10,000.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - MEDIC													
025	O4-82192		O9-1169390							Purchase Order Total		25,000.00	
025	O4-82746	07/23/18	O9-1165860	07/11/22	4213395	NESCO - NEW ENGLAND STATES CO	918	29	225711	5900.7800	1.00	5,900.78	
025	O4-82746	07/23/18	O9-1165860	07/11/22	4213395	NESCO - NEW ENGLAND STATES CO	918	29	225711	17702.3400	1.00	17,702.34	
025	O4-82746		O9-1165860							Purchase Order Total		23,603.12	
025	O4-82746	07/23/18	O9-1169783	07/29/22	4213395	NESCO - NEW ENGLAND STATES CO	918	29	226756	6156.1600	1.00	6,156.16	
025	O4-82746	07/23/18	O9-1169783	07/29/22	4213395	NESCO - NEW ENGLAND STATES CO	918	29	226756	18468.4600	1.00	18,468.46	
025	O4-82746		O9-1169783							Purchase Order Total		24,624.62	
025	O4-82752	07/23/18	O9-1166855	07/14/22	551074	US FOODS INC - PAYMENTS	955	75	5952813	18342.0000	1.00	18,342.00	
025	O4-82752		O9-1166855							Purchase Order Total		18,342.00	
025	O4-82936	08/06/18	O9-1167674	07/20/22	550376	TRIDENTCARE - PLANO TX	948	97	35967258	887.1700	1.00	887.17	
025	O4-82936		O9-1167674							Purchase Order Total		887.17	
025	O4-82976	08/10/18	O6-1168343	07/22/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	12285.0000	1.00	12,285.00	
025		08/10/18	O6-1168343	07/22/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225170 SOFT SUB APRIL 2022	42.0000	91.00	3,822.00	
025		08/10/18	O6-1168343	07/22/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225170 SOFT SUB MAY 2022	46.0000	91.00	4,186.00	
025		08/10/18	O6-1168343	07/22/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20225170 SOFT SUB JUNE 2022	47.0000	91.00	4,277.00	
025			O6-1168343							Purchase Order Total		24,570.00	
025	O4-82976	08/10/18	O9-1164643	07/06/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20220531	756.0000	1.00	756.00	
025	O4-82976		O9-1164643							Purchase Order Total		756.00	
025	O4-82976	08/10/18	O9-1167127	07/18/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20220531	756.0000	1.00	756.00	
025	O4-82976		O9-1167127							Purchase Order Total		756.00	
025	O4-82976	08/10/18	O9-1167360	07/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220630	415.0000	1.00	415.00	
025	O4-82976	08/10/18	O9-1167360	07/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220630	415.0000	1.00	415.00	
025	O4-82976		O9-1167360							Purchase Order Total		830.00	
025	O4-82976	08/10/18	O9-1167361	07/19/22	2545703	LEXISNEXIS RISK	956	05	1710177-20220531	553.5000	1.00	553.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - AL							
025	O4-82976	08/10/18	09-1167361	07/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220531	553.5000	1.00	553.50	
025	O4-82976		09-1167361							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-1167362	07/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220531	415.0000	1.00	415.00	
025	O4-82976	08/10/18	09-1167362	07/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220531	415.0000	1.00	415.00	
025	O4-82976		09-1167362							Purchase Order Total		830.00	
025	O4-82976	08/10/18	09-1168003	07/21/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220630	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1168003	07/21/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220630	553.5000	1.00	553.50	
025	O4-82976		09-1168003							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-1168005	07/21/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20220630	756.0000	1.00	756.00	
025	O4-82976		09-1168005							Purchase Order Total		756.00	
025	O4-82976	08/10/18	09-1171127	08/04/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20220630	756.0000	1.00	756.00	
025	O4-82976		09-1171127							Purchase Order Total		756.00	
025	O4-82976	08/10/18	09-1173781	08/17/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20220731	756.0000	1.00	756.00	
025	O4-82976		09-1173781							Purchase Order Total		756.00	
025	O4-82976	08/10/18	09-1175597	08/25/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220731	415.0000	1.00	415.00	
025	O4-82976	08/10/18	09-1175597	08/25/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220731	415.0000	1.00	415.00	
025	O4-82976		09-1175597							Purchase Order Total		830.00	
025	O4-82976	08/10/18	09-1175959	08/26/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1175959	08/26/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	553.5000	1.00	553.50	
025	O4-82976		09-1175959							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	09-1180603	09/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220831	498.0000	1.00	498.00	
025	O4-82976	08/10/18	09-1180603	09/19/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20220831	498.0000	1.00	498.00	
025	O4-82976		09-1180603							Purchase Order Total		996.00	
025	O4-82976	08/10/18	09-1180622	09/19/22	2545703	LEXISNEXIS RISK	956	05	INV	762.5000	1.00	762.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - AL			1685040-20220831				
025	O4-82976		O9-1180622							Purchase Order Total		762.50	
025	O4-82976	08/10/18	O9-1181028	09/21/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220831	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1181028	09/21/22	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20220831	553.5000	1.00	553.50	
025	O4-82976		O9-1181028							Purchase Order Total		1,107.00	
025	O4-82977	08/10/18	O9-1164711	07/06/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846464648	1014.2700	1.00	1,014.27	
025	O4-82977	08/10/18	O9-1164711	07/06/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846464648	1014.2700	1.00	1,014.27	
025	O4-82977		O9-1164711							Purchase Order Total		2,028.54	
025	O4-82977	08/10/18	O9-1167368	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846602386	874.2700	1.00	874.27	
025	O4-82977		O9-1167368							Purchase Order Total		874.27	
025	O4-82977	08/10/18	O9-1168004	07/21/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846624557	1034.5600	1.00	1,034.56	
025	O4-82977	08/10/18	O9-1168004	07/21/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846624557	1034.5600	1.00	1,034.56	
025	O4-82977		O9-1168004							Purchase Order Total		2,069.12	
025	O4-82977	08/10/18	O9-1169246	07/27/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846463907	347.8700	1.00	347.87	
025	O4-82977	08/10/18	O9-1169246	07/27/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846463907	179.2100	1.00	179.21	
025	O4-82977		O9-1169246							Purchase Order Total		527.08	
025	O4-82977	08/10/18	O9-1171309	08/05/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846623782	354.8300	1.00	354.83	
025	O4-82977	08/10/18	O9-1171309	08/05/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846623782	182.7900	1.00	182.79	
025	O4-82977		O9-1171309							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1173709	08/17/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846762085	874.2700	1.00	874.27	
025	O4-82977		O9-1173709							Purchase Order Total		874.27	
025	O4-82977	08/10/18	O9-1173737	08/17/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846783602	1034.5600	1.00	1,034.56	
025	O4-82977	08/10/18	O9-1173737	08/17/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	846783602	1034.5600	1.00	1,034.56	
025	O4-82977		O9-1173737							Purchase Order Total		2,069.12	
025	O4-82977	08/10/18	O9-1174308	08/19/22	500257	THOMSON WEST -	956	05	846300590	662.9300	1.00	662.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025	O4-82977	08/10/18	O9-1174308	08/19/22	500257	THOMSON WEST -	956	05	846300590	662.9200	1.00	662.92		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	O9-1174308	08/19/22	500257	THOMSON WEST -	956	05	846464908	662.9300	1.00	662.93		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	O9-1174308	08/19/22	500257	THOMSON WEST -	956	05	846464908	662.9200	1.00	662.92		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	O9-1174308	08/19/22	500257	THOMSON WEST -	956	05	846624612	676.1800	1.00	676.18		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	O9-1174308	08/19/22	500257	THOMSON WEST -	956	05	846624612	676.1800	1.00	676.18		
						PURCHASE ORDERS								
025	O4-82977		O9-1174308							Purchase Order Total		4,004.06		
025	O4-82977	08/10/18	O9-1174395	08/19/22	500257	THOMSON WEST -	956	05	LEGAL AND	676.1800	1.00	676.18		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	O9-1174395	08/19/22	500257	THOMSON WEST -	956	05	LEGAL AND	676.1800	1.00	676.18		
						PURCHASE ORDERS								
025	O4-82977		O9-1174395							Purchase Order Total		1,352.36		
025	O4-82977	08/10/18	O9-1176772	08/31/22	500257	THOMSON WEST -	956	05	846781371	354.8300	1.00	354.83		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	O9-1176772	08/31/22	500257	THOMSON WEST -	956	05	846781371	182.7900	1.00	182.79		
						PURCHASE ORDERS								
025	O4-82977		O9-1176772							Purchase Order Total		537.62		
025	O4-82977	08/10/18	O9-1180107	09/16/22	500257	THOMSON WEST -	956	05	846962019	1034.5600	1.00	1,034.56		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	O9-1180107	09/16/22	500257	THOMSON WEST -	956	05	846962019	1034.5600	1.00	1,034.56		
						PURCHASE ORDERS								
025	O4-82977		O9-1180107							Purchase Order Total		2,069.12		
025	O4-82977	08/10/18	O9-1180244	09/16/22	500257	THOMSON WEST -	956	05	846940356	874.2700	1.00	874.27		
						PURCHASE ORDERS								
025	O4-82977		O9-1180244							Purchase Order Total		874.27		
025	O4-82977	08/10/18	O9-1180572	09/19/22	500257	THOMSON WEST -	956	05	846962081	676.1800	1.00	676.18		
						PURCHASE ORDERS								
025	O4-82977	08/10/18	O9-1180572	09/19/22	500257	THOMSON WEST -	956	05	846962081	676.1800	1.00	676.18		
						PURCHASE ORDERS								
025	O4-82977		O9-1180572							Purchase Order Total		1,352.36		
025	O4-82981	08/10/18	O9-1179319	09/13/22	534504	OXBOW DATA	208	37	INV 365908	6871.8600	1.00	6,871.86		
						MANAGEMENT SYSTEMS								
025	O4-82981	08/10/18	O9-1179319	09/13/22	534504	OXBOW DATA	208	37	INV 365908	8350.0000	1.00	8,350.00		
						MANAGEMENT SYSTEMS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-82981	08/10/18	09-1179319	09/13/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 365908	22941.8900	1.00	22,941.89	
025	04-82981	08/10/18	09-1179319	09/13/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 365908	2250.0000	1.00	2,250.00	
025	04-82981	08/10/18	09-1179319	09/13/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 365908	5623.7500	1.00	5,623.75	
025	04-82981	08/10/18	09-1179319	09/13/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 365908	11000.0000	1.00	11,000.00	
025	04-82981		09-1179319							Purchase Order Total		57,037.50	
025	04-82981	08/10/18	09-1179323	09/13/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 365912	6024.3300	1.00	6,024.33	
025	04-82981	08/10/18	09-1179323	09/13/22	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 365912	5223.1700	1.00	5,223.17	
025	04-82981		09-1179323							Purchase Order Total		11,247.50	
025	04-83201	08/21/18	09-1170653	08/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001165	65763.7500	1.00	65,763.75	
025	04-83201	08/21/18	09-1170653	08/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001165	65763.7500	1.00	65,763.75	
025	04-83201	08/21/18	09-1170653	08/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001164	68570.9100	1.00	68,570.91	
025	04-83201	08/21/18	09-1170653	08/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001164	68570.9100	1.00	68,570.91	
025	04-83201		09-1170653							Purchase Order Total		268,669.32	
025	04-83547	09/18/18	09-1171913	08/09/22	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001636	53978.0000	1.00	53,978.00	
025	04-83547	09/18/18	09-1171913	08/09/22	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001636	1970.5500	1.00	1,970.55	
025	04-83547		09-1171913							Purchase Order Total		55,948.55	
025	04-83548	09/18/18	09-1168715	07/23/22	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	004767	26730.0000	1.00	26,730.00	
025	04-83548		09-1168715							Purchase Order Total		26,730.00	
025	04-83691	09/25/18	09-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	3270.3200	1.00	3,270.32	
025	04-83691	09/25/18	09-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	817.5800	1.00	817.58	
025	04-83691	09/25/18	09-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	62.3900	1.00	62.39	
025	04-83691	09/25/18	09-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	15.6000	1.00	15.60	
025	04-83691	09/25/18	09-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	857.9900	1.00	857.99	
025	04-83691	09/25/18	09-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	286.0000	1.00	286.00	
025	04-83691	09/25/18	09-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	1143.9800	1.00	1,143.98	
025	04-83691	09/25/18	09-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	14074.3100	1.00	14,074.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83691	09/25/18	O9-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	10555.7100	1.00	10,555.71	
025	O4-83691	09/25/18	O9-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	3518.5700	1.00	3,518.57	
025	O4-83691	09/25/18	O9-1179072	09/12/22	210	FIRE MARSHAL, STATE	961	49	FFY22 Q3 INVOICE	4967.3900	1.00	4,967.39	
025	O4-83691		O9-1179072							Purchase Order Total		39,569.84	
025	O4-83736	09/27/18	O9-1168693	07/23/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 490	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1168693	07/23/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 490	584.0000	1.00	584.00	
025	O4-83736	09/27/18	O9-1168693	07/23/22	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 490	583.0000	1.00	583.00	
025	O4-83736		O9-1168693							Purchase Order Total		1,750.00	
025	O4-83763	09/28/18	O9-1174770	08/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192840	8159.7700	1.00	8,159.77	
025	O4-83763		O9-1174770							Purchase Order Total		8,159.77	
025	O4-83769	10/01/18	O9-1166146	07/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90192571	2623.0800	1.00	2,623.08	
025	O4-83769	10/01/18	O9-1166146	07/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90192571	84097.8600	1.00	84,097.86	
025	O4-83769	10/01/18	O9-1166146	07/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT 90192571	11029.9900	1.00	11,029.99	
025	O4-83769	10/01/18	O9-1166146	07/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	375	74	IBT 90192571	37359.6700	1.00	37,359.67	
025	O4-83769		O9-1166146							Purchase Order Total		135,110.60	
025	O4-83805	10/03/18	O9-1168002	07/21/22	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHIQ1FY22ADMIN	18676.9400	1.00	18,676.94	
025	O4-83805	10/03/18	O9-1168002	07/21/22	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHIQ1FY22SERVICES	43583.1300	1.00	43,583.13	
025	O4-83805		O9-1168002							Purchase Order Total		62,260.07	
025	O4-83944	10/12/18	O9-1165411	07/08/22	2545500	BROEKEMIER, NOAH C	948	74	SLRP EXTNS YR2 Q3	6250.0000	1.00	6,250.00	
025	O4-83944	10/12/18	O9-1165411	07/08/22	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83944		O9-1165411							Purchase Order Total		12,500.00	
025	O4-83944	10/12/18	O9-1181537	09/23/22	2545500	BROEKEMIER, NOAH C	948	74	SLRP EXTNS YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-83944	10/12/18	O9-1181537	09/23/22	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-83944		O9-1181537							Purchase Order Total		12,500.00	
025	O4-83945	10/12/18	O9-1165407	07/08/22	2545501	KEENEY, TESSA J	948	74	SLRP EXTNS YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	O9-1165407	07/08/22	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83945		O9-1165407							Purchase Order Total		6,250.00	
025	O4-83945	10/12/18	O9-1181517	09/23/22	2545501	KEENEY, TESSA J	948	74	SLRP EXTNS YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-83945	10/12/18	O9-1181517	09/23/22	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83945		O9-1181517							Purchase Order Total		6,250.00	
025	O4-83948	10/12/18	O9-1181529	09/23/22	2148720	PETTITT, RHONDA S	948	74	SLRP EXTNS YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-83948	10/12/18	O9-1181529	09/23/22	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83948		O9-1181529							Purchase Order Total		6,250.00	
025	O4-83949	10/12/18	O9-1181782	09/26/22	2545505	RENSCH, ADAM M	948	74	SLRP EXTNS YR2 Q4	5000.0000	1.00	5,000.00	
025	O4-83949	10/12/18	O9-1181782	09/26/22	2545505	RENSCH, ADAM M	948	74	SLRP MATCH	5000.0000	1.00	5,000.00	
025	O4-83949		O9-1181782							Purchase Order Total		10,000.00	
025	O4-83950	10/12/18	O9-1181825	09/26/22	2545506	ZEISS, ELISA J	948	74	SLRP EXTNS YR2 Q4	1000.0000	1.00	1,000.00	
025	O4-83950	10/12/18	O9-1181825	09/26/22	2545506	ZEISS, ELISA J	948	74	SLRP MATCH	1000.0000	1.00	1,000.00	
025	O4-83950		O9-1181825							Purchase Order Total		2,000.00	
025	O4-83951	10/12/18	O9-1182269	09/27/22	2545669	VOECKS, TONYA M	948	74	SLRP EXTNS YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	O9-1182269	09/27/22	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		O9-1182269							Purchase Order Total		6,250.00	
025	O4-83963	10/18/18	O9-1181814	09/26/22	2194350	CARR, CLAIRE E	948	74	SLRP EXTNS YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-1181814	09/26/22	2194350	CARR, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-1181814							Purchase Order Total		6,250.00	
025	O4-84038	10/23/18	O9-1168656	07/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522-2	.5000	30,300.00	15,150.00	
025	O4-84038	10/23/18	O9-1168656	07/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522-2	.5000	30,300.00	15,150.00	
025	O4-84038		O9-1168656							Purchase Order Total		30,300.00	
025	O4-84038	10/23/18	O9-1168722	07/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622-2	.5000	35,350.00	17,675.00	
025	O4-84038	10/23/18	O9-1168722	07/23/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622-2	.5000	35,350.00	17,675.00	
025	O4-84038		O9-1168722							Purchase Order Total		35,350.00	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	4356.2500	1.00	4,356.25	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	4356.2500	1.00	4,356.25	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	1409.3800	1.00	1,409.38	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	1409.3700	1.00	1,409.37	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	3869.3800	1.00	3,869.38	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	3869.3700	1.00	3,869.37	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	3100.6300	1.00	3,100.63	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	3100.6200	1.00	3,100.62	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	1.0000	205.00	205.00	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	1.0000	205.00	205.00	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	6.1250	205.00	1,255.63	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	6.1250	205.00	1,255.63	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	3.7500	205.00	768.75	
025	O4-84038	10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360522	3.7500	205.00	768.75	
025		10/23/18	O9-1179524	09/14/22	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1179524							Purchase Order Total		29,930.00	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	4612.5000	1.00	4,612.50	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	4612.5000	1.00	4,612.50	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	7815.6300	1.00	7,815.63	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	7815.6200	1.00	7,815.62	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	281.8800	1.00	281.88	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	281.8700	1.00	281.87	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	6662.5000	1.00	6,662.50	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	6662.5000	1.00	6,662.50	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	3.5000	205.00	717.50	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	3.5000	205.00	717.50	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	12.3750	205.00	2,536.88	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	12.3750	205.00	2,536.88	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	40.5000	205.00	8,302.50	
025	O4-84038	10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	40.5000	205.00	8,302.50	
025		10/23/18	O9-1179798	09/15/22	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360622	.0100-	1.00	.01-	
025			O9-1179798							Purchase Order Total		61,858.75	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	4586.8800	1.00	4,586.88	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	4586.8700	1.00	4,586.87	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	281.8800	1.00	281.88	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	281.8700	1.00	281.87	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	2024.3800	1.00	2,024.38	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	2024.3700	1.00	2,024.37	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	5.0000	205.00	1,025.00	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	22.1250	205.00	4,535.63	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	22.1250	205.00	4,535.63	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	121.3750	205.00	24,881.88	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	121.3750	205.00	24,881.88	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	3.5000	205.00	717.50	
025	O4-84038	10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360722	3.5000	205.00	717.50	
025		10/23/18	O9-1181354	09/22/22	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0200-	1.00	.02-	
025			O9-1181354							Purchase Order Total		76,106.25	
025	O4-84072	10/25/18	O9-1170655	08/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHDQ2AFGHANSERVIC E	66964.7100	1.00	66,964.71	
025	O4-84072	10/25/18	O9-1170655	08/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHDQ2AFGHANADMIN	34300.0000	1.00	34,300.00	
025	O4-84072	10/25/18	O9-1170655	08/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHDQ2NONAFGSERVIC E	5311.8800	1.00	5,311.88	
025	O4-84072	10/25/18	O9-1170655	08/03/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	LLCHDQ2NONAFGADMIN	2910.0000	1.00	2,910.00	
025	O4-84072		O9-1170655							Purchase Order Total			

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												109,486.59	
025	O4-84072	10/25/18	O9-1174596	08/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY22Q3LLCHDAFGHANAD M	7690.0000	1.00	7,690.00	
025	O4-84072	10/25/18	O9-1174596	08/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY22Q3LLCHDAFGHANSR V	18375.7400	1.00	18,375.74	
025	O4-84072	10/25/18	O9-1174596	08/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY22Q3ADMIN	2750.0000	1.00	2,750.00	
025	O4-84072	10/25/18	O9-1174596	08/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY22Q3LLCHDSERVICE	7667.9600	1.00	7,667.96	
025	O4-84072		O9-1174596						Purchase Order Total			36,483.70	
025	O4-84073	10/25/18	O9-1168016	07/21/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	CDHDFY22Q2ADMIN	2367.1200	1.00	2,367.12	
025	O4-84073	10/25/18	O9-1168016	07/21/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	CDHDFY22Q2SERVICES	1564.7500	1.00	1,564.75	
025	O4-84073		O9-1168016						Purchase Order Total			3,931.87	
025	O4-84075	10/25/18	O9-1181953	09/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	IBT INVOICE 90200400	3017.4600	1.00	3,017.46	
025	O4-84075		O9-1181953						Purchase Order Total			3,017.46	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 41--22	147.0000	22.00	3,234.00	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 43--8	428.2500	8.00	3,426.00	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 44--10	60.1000	10.00	601.00	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 45--10	22.2550	10.00	222.55	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 46--3	135.0000	3.00	405.00	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 47--45	1.0000	45.00	45.00	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 48--\$	921.5000	1.00	921.50	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 85--5	14.0000	5.00	70.00	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 86--5	19.0000	5.00	95.00	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 87--\$	959.2000	1.00	959.20	
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	LINE 88--\$	1044.8900	1.00	1,044.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE	961	30	LINE 89--\$	5942.4500	1.00	5,942.45	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE	961	30	LINE 90--\$	506.5000	1.00	506.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178820	09/12/22	4033350	ONE SOURCE THE	961	30	LINE 90--\$	37.0000	1.00	37.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1178820						Purchase Order Total			17,510.09	
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE41--	135.0000	22.00	2,970.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE EMP VERIF-43	458.0000	8.00	3,664.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE ED VERIF--44	74.1000	10.00	741.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE OUT OFSTAT-45	23.0000	10.00	230.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE MOTOR VEH-46	119.3333	3.00	358.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE ADDL THIRD 48	729.0000	1.00	729.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE ADULT AB 85	7.0000	5.00	35.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE CHILD ABUSE86	41.0000	5.00	205.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE 3RD PARTY CT	849.4000	1.00	849.40	
						BACKGROUND CHEC			87				
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE 3RD PY DMV 88	920.3100	1.00	920.31	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE 3RD PARTY	5322.3500	1.00	5,322.35	
						BACKGROUND CHEC			EMP89				
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE 3RD PARTY ED	652.0000	1.00	652.00	
						BACKGROUND CHEC			90				
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE INTER ED 91	40.0000	1.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1178838	09/12/22	4033350	ONE SOURCE THE	961	30	LINE INTE CRIM 92	365.5000	1.00	365.50	
						BACKGROUND CHEC							
025	O4-84128		O9-1178838						Purchase Order Total			17,081.56	
025	O4-84128	10/31/18	O9-1179332	09/13/22	4033350	ONE SOURCE THE	961	30	LINE 41	146.0000	22.00	3,212.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1179332	09/13/22	4033350	ONE SOURCE THE	961	30	LINE 43	714.0000	8.00	5,712.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 44	87.8000	10.00	878.00	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 45	53.2250	10.00	532.25	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 46	134.0000	3.00	402.00	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 48	111.6400-	1.00	111.64-	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 85	15.0000	5.00	75.00	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 86	42.0000	5.00	210.00	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 87	1244.5500	1.00	1,244.55	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 88	1030.3300	1.00	1,030.33	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 89	6312.6500	1.00	6,312.65	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 90	667.8000	1.00	667.80	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 91	40.0000	1.00	40.00	
025	O4-84128	10/31/18	09-1179332	09/13/22	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	LINE 92 - VARIOUS	199.0000	1.00	199.00	
025	O4-84128		09-1179332							Purchase Order Total		20,403.94	
025	O4-84291	11/14/18	09-1168025	07/21/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-271521	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-1168025	07/21/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-271521	9687.5000	1.00	9,687.50	
025	O4-84291		09-1168025							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-1175964	08/26/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV272304 LINE 3	3229.1600	1.00	3,229.16	
025	O4-84291	11/14/18	09-1175964	08/26/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV272304 LINE 4	9687.5000	1.00	9,687.50	
025	O4-84291		09-1175964							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	09-1178716	09/09/22	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV 272593	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	09-1178716	09/09/22	4157884	OREGON HEALTH &	952	77	INV 272593	3229.1600	1.00	3,229.16	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SCIENCE UNIVER													
025	O4-84291		O9-1178716							Purchase Order Total		12,916.66	
025	O4-84386	11/28/18	O9-1168730	07/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY/JUNE 2022	193.7800	1.00	193.78	
025	O4-84386	11/28/18	O9-1168730	07/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY/JUNE 2022	63.6200	1.00	63.62	
025	O4-84386	11/28/18	O9-1168730	07/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY/JUNE 2022	21.7200	1.00	21.72	
025	O4-84386	11/28/18	O9-1168730	07/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY/JUNE 2022	37.9300	1.00	37.93	
025	O4-84386	11/28/18	O9-1168730	07/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY/JUNE 2022	88.6200	1.00	88.62	
025	O4-84386	11/28/18	O9-1168730	07/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 MAY/JUNE 2022	25.3500	1.00	25.35	
025	O4-84386	11/28/18	O9-1168730	07/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC2 MAY/JUNE 2022	139.6600	1.00	139.66	
025	O4-84386		O9-1168730							Purchase Order Total		570.68	
025	O4-84386	11/28/18	O9-1174234	08/19/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 JULY 2022	3563.3600	1.00	3,563.36	
025	O4-84386	11/28/18	O9-1174234	08/19/22	518417	DEINES PHARMACY INC	918	78	OTC MEDS	23.3100	1.00	23.31	
025	O4-84386	11/28/18	O9-1174234	08/19/22	518417	DEINES PHARMACY INC	918	78	OTC MEDS	6.9100	1.00	6.91	
025	O4-84386	11/28/18	O9-1174234	08/19/22	518417	DEINES PHARMACY INC	918	78	OTC MEDS	37.9300	1.00	37.93	
025	O4-84386	11/28/18	O9-1174234	08/19/22	518417	DEINES PHARMACY INC	918	78	OTC MEDS	59.0800	1.00	59.08	
025	O4-84386	11/28/18	O9-1174234	08/19/22	518417	DEINES PHARMACY INC	918	78	FBSDC2 JULY 2022	24.2200	1.00	24.22	
025	O4-84386		O9-1174234							Purchase Order Total		3,714.81	
025	O4-84386	11/28/18	O9-1181583	09/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 AUG 2022	3094.6800	1.00	3,094.68	
025	O4-84386	11/28/18	O9-1181583	09/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 AUG 2022	11.7100	1.00	11.71	
025	O4-84386	11/28/18	O9-1181583	09/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 AUG 2022	31.6800	1.00	31.68	
025	O4-84386	11/28/18	O9-1181583	09/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 AUG 2022	109.9200	1.00	109.92	
025	O4-84386	11/28/18	O9-1181583	09/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 AUG 2022	24.7700	1.00	24.77	
025	O4-84386	11/28/18	O9-1181583	09/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC1 AUG 2022	321.5200	1.00	321.52	
025	O4-84386	11/28/18	O9-1181583	09/23/22	518417	DEINES PHARMACY INC	918	78	FBSDC2 AUG 2022	71.8900	1.00	71.89	
025	O4-84386		O9-1181583							Purchase Order Total		3,666.17	
025	O4-84398	11/30/18	O9-1165412	07/08/22	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP EXTNS YR2 Q2	3711.7200	1.00	3,711.72	
025	O4-84398	11/30/18	O9-1165412	07/08/22	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	3711.7200	1.00	3,711.72	
025	O4-84398		O9-1165412							Purchase Order Total		7,423.44	
025	O4-84398	11/30/18	O9-1181784	09/26/22	2165052	KOMOROWSKI, ALLYN D	948	74	FED HOLDING	3711.7200	1.00	3,711.72	
025	O4-84398	11/30/18	O9-1181784	09/26/22	2165052	KOMOROWSKI, ALLYN D	948	74	SLRP MATCH	3711.7200	1.00	3,711.72	
025	O4-84398		O9-1181784							Purchase Order Total		7,423.44	
025	O4-84435	12/04/18	O9-1165801	07/11/22	1855548	NMS LABS	920	22	1178438	308.0000	1.00	308.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84435		O9-1165801							Purchase Order Total		308.00	
025	O4-84435	12/04/18	O9-1173751	08/17/22	1855548	NMS LABS	920	22	1183323	266.0000	1.00	266.00	
025	O4-84435		O9-1173751							Purchase Order Total		266.00	
025	O4-84435	12/04/18	O9-1174581	08/22/22	1855548	NMS LABS	920	22	1183329	346.0000	1.00	346.00	
025	O4-84435	12/04/18	O9-1174581	08/22/22	1855548	NMS LABS	920	22	1183630	692.0000	1.00	692.00	
025	O4-84435	12/04/18	O9-1174581	08/22/22	1855548	NMS LABS	920	22	1183770	266.0000	1.00	266.00	
025	O4-84435		O9-1174581							Purchase Order Total		1,304.00	
025	O4-84435	12/04/18	O9-1181606	09/23/22	1855548	NMS LABS	920	22	1185872	532.0000	1.00	532.00	
025	O4-84435	12/04/18	O9-1181606	09/23/22	1855548	NMS LABS	920	22	1185873	266.0000	1.00	266.00	
025	O4-84435	12/04/18	O9-1181606	09/23/22	1855548	NMS LABS	920	22	1185886	266.0000	1.00	266.00	
025	O4-84435		O9-1181606							Purchase Order Total		1,064.00	
025	O4-84435	12/04/18	O9-1182217	09/27/22	1855548	NMS LABS	920	22	118097	346.0000	1.00	346.00	
025	O4-84435		O9-1182217							Purchase Order Total		346.00	
025	O4-84547	12/12/18	O9-1168638	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90192589	45647.7800	1.00	45,647.78	
025	O4-84547		O9-1168638							Purchase Order Total		45,647.78	
025	O4-84547	12/12/18	O9-1175593	08/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90192848 LN 79	97034.9500	1.00	97,034.95	
025	O4-84547		O9-1175593							Purchase Order Total		97,034.95	
025	O4-84547	12/12/18	O9-1179027	09/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90200337	49476.7800	1.00	49,476.78	
025	O4-84547		O9-1179027							Purchase Order Total		49,476.78	
025	O4-84547	12/12/18	O9-1183019	09/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90200537 LN79	49842.2300	1.00	49,842.23	
025	O4-84547		O9-1183019							Purchase Order Total		49,842.23	
025	O4-84550	12/12/18	O9-1168676	07/23/22	535063	CHI HEALTH SCHUYLER	952	43	202208	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1168676	07/23/22	535063	CHI HEALTH SCHUYLER	952	43	202208	6.8000	1.00	6.80	
025	O4-84550		O9-1168676							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1173145	08/15/22	535063	CHI HEALTH SCHUYLER	952	43	202210	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1173145	08/15/22	535063	CHI HEALTH SCHUYLER	952	43	202210	6.8000	1.00	6.80	
025	O4-84550		O9-1173145							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1175570	08/25/22	535063	CHI HEALTH SCHUYLER	952	43	PAT ACK 7/26/22	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1175570	08/25/22	535063	CHI HEALTH SCHUYLER	952	43	PAT ACK 7/26/22	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-1175570	08/25/22	535063	CHI HEALTH SCHUYLER	952	43	PAT ACK 8/2/22	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1175570	08/25/22	535063	CHI HEALTH SCHUYLER	952	43	PAT ACK 8/2/22	6.8000	1.00	6.80	
025	O4-84550		O9-1175570							Purchase Order Total		40.00	
025	O4-84550	12/12/18	O9-1177824	09/07/22	535063	CHI HEALTH SCHUYLER	952	43	202215	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1177824	09/07/22	535063	CHI HEALTH SCHUYLER	952	43	202215	6.8000	1.00	6.80	
025	O4-84550		O9-1177824							Purchase Order Total		20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84550	12/12/18	O9-1178396	09/08/22	535063	CHI HEALTH SCHUYLER	952	43	202211	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1178396	09/08/22	535063	CHI HEALTH SCHUYLER	952	43	202211	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-1178396	09/08/22	535063	CHI HEALTH SCHUYLER	952	43	202214	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1178396	09/08/22	535063	CHI HEALTH SCHUYLER	952	43	202214	6.8000	1.00	6.80	
025	O4-84550		O9-1178396							Purchase Order Total		40.00	
025	O4-84550	12/12/18	O9-1181050	09/21/22	535063	CHI HEALTH SCHUYLER	952	43	202207	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1181050	09/21/22	535063	CHI HEALTH SCHUYLER	952	43	202207	6.8000	1.00	6.80	
025	O4-84550		O9-1181050							Purchase Order Total		20.00	
025	O4-84566	12/14/18	O9-1176229	08/29/22	545628	RUSHMORE GROUP LLC	920	46	22-23 NEARS MAINTENANCE	5762.0000	1.00	5,762.00	
025	O4-84566	12/14/18	O9-1176229	08/29/22	545628	RUSHMORE GROUP LLC	920	46	22-23 NEARS MAINTENANCE	5763.0000	1.00	5,763.00	
025	O4-84566	12/14/18	O9-1176229	08/29/22	545628	RUSHMORE GROUP LLC	920	46	22-23 NEARS MAINTENANCE	13325.0000	1.00	13,325.00	
025	O4-84566		O9-1176229							Purchase Order Total		24,850.00	
025	O4-84616	12/26/18	O9-1168705	07/23/22	1987933	MCCOOK VOLUNTEER FIRE & RESCUE	990	29	ACCT #10-100363	448.6800	1.00	448.68	
025	O4-84616		O9-1168705							Purchase Order Total		448.68	
025	O4-84688	01/04/19	O9-1166875	07/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192275	10261.1200	1.00	10,261.12	
025	O4-84688	01/04/19	O9-1166875	07/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192275	18381.7200	1.00	18,381.72	
025	O4-84688	01/04/19	O9-1166875	07/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192275	2002.6500	1.00	2,002.65	
025	O4-84688		O9-1166875							Purchase Order Total		30,645.49	
025	O4-84688	01/04/19	O9-1168750	07/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192569	2067.0300	1.00	2,067.03	
025	O4-84688	01/04/19	O9-1168750	07/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192569	12451.6800	1.00	12,451.68	
025	O4-84688	01/04/19	O9-1168750	07/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192569	6598.5300	1.00	6,598.53	
025	O4-84688	01/04/19	O9-1168750	07/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192690	92156.2700	1.00	92,156.27	
025	O4-84688	01/04/19	O9-1168750	07/25/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192690	4600.8500	1.00	4,600.85	
025	O4-84688		O9-1168750							Purchase Order Total		117,874.36	
025	O4-84688	01/04/19	O9-1181504	09/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90200345	20113.4700	1.00	20,113.47	
025	O4-84688	01/04/19	O9-1181504	09/23/22	513	UNIVERSITY OF	992	26	90200345	1281.0300	1.00	1,281.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	O4-84688		O9-1181504							Purchase Order Total		21,394.50		
025	O4-85021	02/01/19	O9-1176687	08/30/22	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90200284	13500.0000	1.00	13,500.00		
						NEBRASKA - OMAHA								
025	O4-85021		O9-1176687							Purchase Order Total		13,500.00		
025	O4-85048	02/04/19	O9-1171941	08/09/22	3155700	MILES INVESTIGATIONS INC	961	45	209NE	6027.0000	1.00	6,027.00		
						NEBRASKA - OMAHA								
025	O4-85048		O9-1171941							Purchase Order Total		6,027.00		
025	O4-85048	02/04/19	O9-1178277	09/08/22	3155700	MILES INVESTIGATIONS INC	961	45	210NE	6027.0000	1.00	6,027.00		
						NEBRASKA - OMAHA								
025	O4-85048		O9-1178277							Purchase Order Total		6,027.00		
025	O4-85081	02/07/19	O9-1165368	07/08/22	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	937	8820.0000	1.00	8,820.00		
						NEBRASKA - OMAHA								
025	O4-85081		O9-1165368							Purchase Order Total		8,820.00		
025	O4-85081	02/07/19	O9-1179835	09/15/22	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	JUNE 2022	14332.5000	1.00	14,332.50		
						NEBRASKA - OMAHA								
025	O4-85081		O9-1179835							Purchase Order Total		14,332.50		
025	O4-85195	02/22/19	O9-1178686	09/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	INV 350000030	595.0800	1.00	595.08		
						NEBRASKA - OMAHA								
025	O4-85195	02/22/19	O9-1178686	09/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	INV 350000031	157.3800	1.00	157.38		
						NEBRASKA - OMAHA								
025	O4-85195	02/22/19	O9-1178686	09/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	INV 350000032	2235.3900	1.00	2,235.39		
						NEBRASKA - OMAHA								
025	O4-85195		O9-1178686							Purchase Order Total		2,987.85		
025	O4-85195	02/22/19	O9-1178707	09/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0790003310 APR	2371.6000	1.00	2,371.60		
						NEBRASKA - OMAHA								
025	O4-85195	02/22/19	O9-1178707	09/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0790003310 MAY	1516.8300	1.00	1,516.83		
						NEBRASKA - OMAHA								
025	O4-85195	02/22/19	O9-1178707	09/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	0790003310 JUNE	770.6000	1.00	770.60		
						NEBRASKA - OMAHA								
025	O4-85195		O9-1178707							Purchase Order Total		4,659.03		
025	O4-85239	02/27/19	O9-1164874	07/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2022	.7800	8,425.00	6,571.50		
						NEBRASKA - OMAHA								
025	O4-85239	02/27/19	O9-1164874	07/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2022	.2200	8,425.00	1,853.50		
						NEBRASKA - OMAHA								
025	O4-85239	02/27/19	O9-1164874	07/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2022	83644.6900	1.00	83,644.69		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	O9-1164874	07/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2022	23634.0400	1.00	23,634.04	
025	O4-85239		O9-1164874							Purchase Order Total		115,703.73	
025	O4-85239	02/27/19	O9-1168650	07/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2022	.6200	8,425.00	5,223.50	
025	O4-85239	02/27/19	O9-1168650	07/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2022	.3800	8,425.00	3,201.50	
025	O4-85239	02/27/19	O9-1168650	07/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2022	50958.9500	1.00	50,958.95	
025	O4-85239	02/27/19	O9-1168650	07/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2022	31660.0300	1.00	31,660.03	
025	O4-85239		O9-1168650							Purchase Order Total		91,043.98	
025	O4-85239	02/27/19	O9-1176316	08/29/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2022 LINE7	.6000	8,425.00	5,055.00	
025	O4-85239	02/27/19	O9-1176316	08/29/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2022 LINE7	.4000	8,425.00	3,370.00	
025	O4-85239	02/27/19	O9-1176316	08/29/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2022 LINE8	69812.8300	1.00	69,812.83	
025	O4-85239	02/27/19	O9-1176316	08/29/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2022 LINE8	47411.5300	1.00	47,411.53	
025	O4-85239		O9-1176316							Purchase Order Total		125,649.36	
025	O4-85239	02/27/19	O9-1181405	09/22/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2022	.5600	8,425.00	4,718.00	
025	O4-85239	02/27/19	O9-1181405	09/22/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2022	.4400	8,425.00	3,707.00	
025	O4-85239	02/27/19	O9-1181405	09/22/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2022	31835.7200	1.00	31,835.72	
025	O4-85239	02/27/19	O9-1181405	09/22/22	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2022	24733.2300	1.00	24,733.23	
025	O4-85239		O9-1181405							Purchase Order Total		64,993.95	
025	O4-85402	03/07/19	O9-1173726	08/17/22	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	8322	51200.0000	1.00	51,200.00	
025	O4-85402		O9-1173726							Purchase Order Total		51,200.00	
025	O4-85402	03/07/19	O9-1176486	08/30/22	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	85402042	38420.0000	1.00	38,420.00	
025	O4-85402		O9-1176486							Purchase Order Total		38,420.00	
025	O4-85641	03/29/19	O9-1170815	08/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192811	1260.0000	1.00	1,260.00	
025	O4-85641		O9-1170815							Purchase Order Total		1,260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85641	03/29/19	O9-1173858	08/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200140	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1173858	08/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200140	5174.7000	1.00	5,174.70	
025	O4-85641	03/29/19	O9-1173858	08/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200140	1724.9200	1.00	1,724.92	
025	O4-85641		O9-1173858							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1174709	08/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192805	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1174709	08/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192805	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1174709	08/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90192805	5024.0100	1.00	5,024.01	
025	O4-85641		O9-1174709							Purchase Order Total		8,373.35	
025	O4-85641	03/29/19	O9-1176156	08/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200247	1260.0000	1.00	1,260.00	
025	O4-85641		O9-1176156							Purchase Order Total		1,260.00	
025	O4-85641	03/29/19	O9-1180034	09/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200458	1724.9200	1.00	1,724.92	
025	O4-85641	03/29/19	O9-1180034	09/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200458	3449.8400	1.00	3,449.84	
025	O4-85641	03/29/19	O9-1180034	09/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200458	5174.7000	1.00	5,174.70	
025	O4-85641		O9-1180034							Purchase Order Total		10,349.46	
025	O4-85641	03/29/19	O9-1180058	09/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90200457	1080.0000	1.00	1,080.00	
025	O4-85641		O9-1180058							Purchase Order Total		1,080.00	
025	O4-85774	04/10/19	O9-1167080	07/15/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2869	2000.3200	1.00	2,000.32	
025	O4-85774		O9-1167080							Purchase Order Total		2,000.32	
025	O4-85774	04/10/19	O9-1179037	09/12/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2928	2993.6200	1.00	2,993.62	
025	O4-85774		O9-1179037							Purchase Order Total		2,993.62	
025	O4-85888	04/22/19	O9-1168697	07/23/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2022	2220.0000	1.00	2,220.00	
025	O4-85888		O9-1168697							Purchase Order Total		2,220.00	
025	O4-85888	04/22/19	O9-1169830	07/29/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2022	68.3300	1.00	68.33	
025	O4-85888		O9-1169830							Purchase Order Total		68.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-85888	04/22/19	09-1169832	07/29/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC JUNE 2022	7092.6400	1.00	7,092.64	
025	04-85888		09-1169832							Purchase Order Total		7,092.64	
025	04-85888	04/22/19	09-1174100	08/19/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	08/19/2022	2577.4000	1.00	2,577.40	
025	04-85888		09-1174100							Purchase Order Total		2,577.40	
025	04-85888	04/22/19	09-1174657	08/22/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	SERVICES 7/1/22-6/30/23	8892.0000	1.00	8,892.00	
025	04-85888		09-1174657							Purchase Order Total		8,892.00	
025	04-85888	04/22/19	09-1175204	08/24/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2022A	466.6600	1.00	466.66	
025	04-85888	04/22/19	09-1175204	08/24/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2022B	82.0300	1.00	82.03	
025	04-85888	04/22/19	09-1175204	08/24/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2022C	18.8400	1.00	18.84	
025	04-85888	04/22/19	09-1175204	08/24/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2022C	704.2300	1.00	704.23	
025	04-85888		09-1175204							Purchase Order Total		1,271.76	
025	04-85888	04/22/19	09-1179764	09/14/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2022	2597.4000	1.00	2,597.40	
025	04-85888		09-1179764							Purchase Order Total		2,597.40	
025	04-85888	04/22/19	09-1180290	09/16/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC AUG 2022	8650.0000	1.00	8,650.00	
025	04-85888		09-1180290							Purchase Order Total		8,650.00	
025	04-85888	04/22/19	09-1180608	09/19/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2022A	32.1000	1.00	32.10	
025	04-85888	04/22/19	09-1180608	09/19/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2022B	900.0000	1.00	900.00	
025	04-85888	04/22/19	09-1180608	09/19/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2022C	55.0000	1.00	55.00	
025	04-85888	04/22/19	09-1180608	09/19/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2022D	73.2400	1.00	73.24	
025	04-85888	04/22/19	09-1180608	09/19/22	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2022E	466.6600	1.00	466.66	
025	04-85888		09-1180608							Purchase Order Total		1,527.00	
025	04-86104	04/29/19	09-1168687	07/23/22	520527	ENVIRO SERVICE INC	952	95	2200759	52.0000	1.00	52.00	
025	04-86104		09-1168687							Purchase Order Total		52.00	
025	04-86104	04/29/19	09-1176625	08/30/22	520527	ENVIRO SERVICE INC	952	95	2200878	52.0000	1.00	52.00	
025	04-86104		09-1176625							Purchase Order Total		52.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-86104	04/29/19	09-1176628	08/30/22	520527	ENVIRO SERVICE INC	952	95	2200913	52.0000	1.00	52.00	
025	04-86104		09-1176628							Purchase Order Total		52.00	
025	04-86273	05/15/19	09-1170955	08/04/22	2051503	CBIZ OPTUMAS LLC			AZ10540622	56000.0000	1.00	56,000.00	
025	04-86273	05/15/19	09-1170955	08/04/22	2051503	CBIZ OPTUMAS LLC			AZ10540622	56000.0000	1.00	56,000.00	
025	04-86273		09-1170955							Purchase Order Total		112,000.00	
025	04-86273	05/15/19	09-1176779	08/31/22	2051503	CBIZ OPTUMAS LLC			AZ10540722	45150.0000	1.00	45,150.00	
025	04-86273	05/15/19	09-1176779	08/31/22	2051503	CBIZ OPTUMAS LLC			AZ10540722	45150.0000	1.00	45,150.00	
025	04-86273		09-1176779							Purchase Order Total		90,300.00	
025	04-86345	05/17/19	09-1168700	07/23/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	5/3/22-5/30/22	119.1100	1.00	119.11	
025	04-86345		09-1168700							Purchase Order Total		119.11	
025	04-86345	05/17/19	09-1168701	07/23/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	5/31/22-6/28/22	109.9900	1.00	109.99	
025	04-86345		09-1168701							Purchase Order Total		109.99	
025	04-86345	05/17/19	09-1178689	09/09/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	LINE 12	142.9900	1.00	142.99	
025	04-86345		09-1178689							Purchase Order Total		142.99	
025	04-86345	05/17/19	09-1181831	09/26/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	JUNE SVS	69.1900	1.00	69.19	
025	04-86345	05/17/19	09-1181831	09/26/22	520822	EXECUTIVE ANSWERING SERVICE -	952	06	JUNE SVS	60.0000	1.00	60.00	
025	04-86345		09-1181831							Purchase Order Total		129.19	
025	04-86350	05/20/19	09-1169599	07/28/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	MARCH 2022	520484.0000	1.00	520,484.00	
025	04-86350		09-1169599							Purchase Order Total		520,484.00	
025	04-86350	05/20/19	09-1170745	08/03/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	APRIL 2022	518372.0000	1.00	518,372.00	
025	04-86350		09-1170745							Purchase Order Total		518,372.00	
025	04-86425	05/22/19	09-1168707	07/23/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JUNE 2022	1947.5300	1.00	1,947.53	
025	04-86425	05/22/19	09-1168707	07/23/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JUNE 2022	31428.9100	1.00	31,428.91	
025	04-86425		09-1168707							Purchase Order Total		33,376.44	
025	04-86425	05/22/19	09-1176984	08/31/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JULY 2022	2139.5400	1.00	2,139.54	
025	04-86425	05/22/19	09-1176984	08/31/22	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JULY 2022	19294.8600	1.00	19,294.86	
025	04-86425		09-1176984							Purchase Order Total		21,434.40	
025	04-86425	05/22/19	09-1180113	09/16/22	1350661	NEPSAC - NORTH EAST	952	62	AUGUST 2022	14289.6000	1.00	14,289.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PANHANDLE								
025	O4-86425		O9-1180113							Purchase Order Total		14,289.60		
025	O4-86427	05/22/19	O9-1167675	07/20/22	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MAY 2022	1327.5300	1.00	1,327.53		
025	O4-86427		O9-1167675							Purchase Order Total		1,327.53		
025	O4-86427	05/22/19	O9-1173907	08/18/22	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JUNE 2022	2225.5700	1.00	2,225.57		
025	O4-86427		O9-1173907							Purchase Order Total		2,225.57		
025	O4-86439	05/23/19	O9-1182203	09/27/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SVS 07/01/2022-06/30/2023	61608.5100	1.00	61,608.51		
025	O4-86439	05/23/19	O9-1182203	09/27/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SVS 07/01/2022-06/30/2023	*****	1.00	1,278,024.49		
025	O4-86439		O9-1182203							Purchase Order Total		1,339,633.00		
025	O4-86473	05/29/19	O9-1167157	07/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90192521	2349.3800	1.00	2,349.38		
025	O4-86473		O9-1167157							Purchase Order Total		2,349.38		
025	O4-86473	05/29/19	O9-1167405	07/19/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MARCH 2022	2349.3800	1.00	2,349.38		
025	O4-86473		O9-1167405							Purchase Order Total		2,349.38		
025	O4-86473	05/29/19	O9-1167408	07/19/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JUNE 2022	2349.3800	1.00	2,349.38		
025	O4-86473		O9-1167408							Purchase Order Total		2,349.38		
025	O4-86473	05/29/19	O9-1182194	09/27/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	AUGUST 2022 LINE 13	2349.3800	1.00	2,349.38		
025	O4-86473		O9-1182194							Purchase Order Total		2,349.38		
025	O4-86517	06/04/19	O9-1167670	07/20/22	602277	PHYSICIANS LABORATORY SERVICES	914	81	4687106	7251.0000	1.00	7,251.00		
025	O4-86517		O9-1167670							Purchase Order Total		7,251.00		
025	O4-86554	06/06/19	O9-1169352	07/27/22	3813027	DRISCOLL, MARK F	948	28	06212022	110.0000	1.00	110.00		
025	O4-86554		O9-1169352							Purchase Order Total		110.00		
025	O4-86591	06/06/19	O9-1179766	09/14/22	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB595-0622	475422.5600	1.00	475,422.56		
025	O4-86591		O9-1179766							Purchase Order Total		475,422.56		
025	O4-86702	06/13/19	O9-1169263	07/27/22	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	95	JULY 20-JUNE 21	154864.0000	1.00	154,864.00		
025	O4-86702		O9-1169263							Purchase Order Total		154,864.00		
025	O4-86753	06/17/19	O9-1166116	07/12/22	521419	FATHER FLANAGANS	952	62	MAY 2022	110950.9600	1.00	110,950.96		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOYS HOME							
025	O4-86753		O9-1166116							Purchase Order Total		110,950.96	
025	O4-86753	06/17/19	O9-1169938	07/29/22	521419	FATHER FLANAGANS BOYS HOME	952	62	JUNE 2022	225024.2200	1.00	225,024.22	
025	O4-86753		O9-1169938							Purchase Order Total		225,024.22	
025	O4-86946	07/01/19	O9-1166126	07/12/22	992452	OXFORD HOUSE INC	924	60	APRIL 2022	3808.2900	1.00	3,808.29	
025	O4-86946		O9-1166126							Purchase Order Total		3,808.29	
025	O4-86946	07/01/19	O9-1173784	08/17/22	992452	OXFORD HOUSE INC	924	60	MAY 2022	1896.3200	1.00	1,896.32	
025	O4-86946		O9-1173784							Purchase Order Total		1,896.32	
025	O4-86946	07/01/19	O9-1176566	08/30/22	992452	OXFORD HOUSE INC	924	60	APRIL 2021	2966.6300	1.00	2,966.63	
025	O4-86946		O9-1176566							Purchase Order Total		2,966.63	
025	O4-86946	07/01/19	O9-1177158	09/01/22	992452	OXFORD HOUSE INC	924	60	JUNE 2022	5572.6900	1.00	5,572.69	
025	O4-86946		O9-1177158							Purchase Order Total		5,572.69	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	336.6000	210.00	70,686.00	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	37.4000	210.00	7,854.00	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	129.1500	185.00	23,892.75	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	14.3500	185.00	2,654.75	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	108.0000	210.00	22,680.00	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	12.0000	210.00	2,520.00	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	.4500	185.00	83.25	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	.0500	185.00	9.25	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	59.4000	290.00	17,226.00	
025	O4-87262	07/15/19	O9-1168976	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #225000	6.6000	290.00	1,914.00	
025	O4-87262		O9-1168976							Purchase Order Total		149,520.00	
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	27.0000	170.00	4,590.00	
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#225000	3.0000	170.00	510.00	
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	77.2500	210.00	16,222.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	77.2500	210.00	16,222.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	112.6250	290.00	32,661.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	112.6250	290.00	32,661.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	30.1500	290.00	8,743.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	3.3500	290.00	971.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	12.2500	185.00	2,266.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168980	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	12.2500	185.00	2,266.25	
						GROUP LLC							
025	O4-87262		O9-1168980							Purchase Order Total		117,115.00	
025	O4-87262	07/15/19	O9-1168983	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	13.0000	185.00	2,405.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168983	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	13.0000	185.00	2,405.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168983	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	7.2000	185.00	1,332.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1168983	07/26/22	4210958	PUBLIC CONSULTING	918	67	#225000	.8000	185.00	148.00	
						GROUP LLC							
025	O4-87262		O9-1168983							Purchase Order Total		6,290.00	
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	177.7500	210.00	37,327.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	19.7500	210.00	4,147.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	150.3000	185.00	27,805.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	16.7000	185.00	3,089.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	39.0000	210.00	8,190.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	117.0000	210.00	24,570.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	11.2500	170.00	1,912.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	1.2500	170.00	212.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	9.4500	290.00	2,740.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169575	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	1.0500	290.00	304.50	
						GROUP LLC							
025	O4-87262		O9-1169575							Purchase Order Total		110,300.00	
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	297.9000	210.00	62,559.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	33.1000	210.00	6,951.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	147.6000	185.00	27,306.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	16.4000	185.00	3,034.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	86.4000	210.00	18,144.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	9.6000	210.00	2,016.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	2.2500	185.00	416.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	.2500	185.00	46.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	82.7500	210.00	17,377.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169577	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	82.7500	210.00	17,377.50	
						GROUP LLC							
025	O4-87262		O9-1169577							Purchase Order Total		155,227.50	
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	.4500	170.00	76.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	.0500	170.00	8.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	9.4500	290.00	2,740.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	1.0500	290.00	304.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	81.0000	210.00	17,010.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	9.0000	210.00	1,890.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	35.1000	170.00	5,967.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	3.9000	170.00	663.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	116.5000	170.00	19,805.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169581	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	116.5000	170.00	19,805.00	
						GROUP LLC							
025	O4-87262		O9-1169581							Purchase Order Total		68,270.00	
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	1.5000	170.00	255.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	1.5000	170.00	255.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	14.0000	210.00	2,940.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	14.0000	210.00	2,940.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	13.7500	210.00	2,887.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	13.7500	210.00	2,887.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	108.8750	290.00	31,573.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	108.8750	290.00	31,573.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	8.0000	185.00	1,480.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169587	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	8.0000	185.00	1,480.00	
						GROUP LLC							
025	O4-87262		O9-1169587							Purchase Order Total		78,272.50	
025	O4-87262	07/15/19	O9-1169589	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	3.2500	290.00	942.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169589	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	3.2500	290.00	942.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169589	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	9.4500	290.00	2,740.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169589	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	1.0500	290.00	304.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169589	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	.9000	185.00	166.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169589	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	.1000	185.00	18.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169589	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	10.7500	185.00	1,988.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169589	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE# 225195	10.7500	185.00	1,988.75	
						GROUP LLC							
025	O4-87262		O9-1169589							Purchase Order Total		9,092.50	
025	O4-87262	07/15/19	O9-1169594	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #225196	8.1000	210.00	1,701.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169594	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #225196	.9000	210.00	189.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169594	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #225196	45.4500	185.00	8,408.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1169594	07/28/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #225196	5.0500	185.00	934.25	
						GROUP LLC							
025	O4-87262		O9-1169594							Purchase Order Total		11,232.50	
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	312.3000	210.00	65,583.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	34.7000	210.00	7,287.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	169.6500	185.00	31,385.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	18.8500	185.00	3,487.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	93.6000	210.00	19,656.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	10.4000	210.00	2,184.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	52.2000	170.00	8,874.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	5.8000	170.00	986.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	6.3000	185.00	1,165.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178116	09/08/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE 226733	.7000	185.00	129.50	
						GROUP LLC							
025	O4-87262		O9-1178116							Purchase Order Total		140,737.50	
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	17.5500	170.00	2,983.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	1.9500	170.00	331.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	35.5500	290.00	10,309.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	3.9500	290.00	1,145.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	.9000	185.00	166.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	.1000	185.00	18.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	81.5000	210.00	17,115.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	81.5000	210.00	17,115.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	63.0000	210.00	13,230.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178332	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	7.0000	210.00	1,470.00	
						GROUP LLC							
025	O4-87262		O9-1178332							Purchase Order Total		63,885.00	
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	.7500	170.00	127.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	.7500	170.00	127.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	140.0000	170.00	23,800.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	140.0000	170.00	23,800.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	22.5000	170.00	3,825.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	2.5000	170.00	425.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	29.0000	210.00	6,090.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	29.0000	210.00	6,090.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	19.2500	210.00	4,042.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178341	09/08/22	4210958	PUBLIC CONSULTING	918	67	08/30/2022	19.2500	210.00	4,042.50	
						GROUP LLC							
025	O4-87262		O9-1178341							Purchase Order Total		72,370.00	
025	O4-87262	07/15/19	O9-1178375	09/08/22	4210958	PUBLIC CONSULTING	918	67	LINE 112-111.5@290	111.5000	290.00	32,335.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178375	09/08/22	4210958	PUBLIC CONSULTING	918	67	LINE 112-111.5@290	111.5000	290.00	32,335.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178375	09/08/22	4210958	PUBLIC CONSULTING	918	67	LINE 115 - 20 @ 185	20.0000	185.00	3,700.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1178375	09/08/22	4210958	PUBLIC CONSULTING	918	67	LINE 115 - 20 @ 185	20.0000	185.00	3,700.00	
						GROUP LLC							
025	O4-87262		O9-1178375							Purchase Order Total		72,070.00	
025	O4-87262	07/15/19	O9-1179006	09/12/22	4210958	PUBLIC CONSULTING	918	67	JUNE SERVICES	76.5000	210.00	16,065.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179006	09/12/22	4210958	PUBLIC CONSULTING	918	67	JUNE SERVICES	8.5000	210.00	1,785.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179006	09/12/22	4210958	PUBLIC CONSULTING	918	67	JUNE SERVICES	130.5000	185.00	24,142.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179006	09/12/22	4210958	PUBLIC CONSULTING	918	67	JUNE SERVICES	14.5000	185.00	2,682.50	
						GROUP LLC							
025	O4-87262		O9-1179006							Purchase Order Total		44,675.00	
025	O4-87262	07/15/19	O9-1179014	09/12/22	4210958	PUBLIC CONSULTING	918	67	MAY	62.1000	210.00	13,041.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179014	09/12/22	4210958	PUBLIC CONSULTING	918	67	MAY	6.9000	210.00	1,449.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179014	09/12/22	4210958	PUBLIC CONSULTING	918	67	MAY	110.7000	185.00	20,479.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179014	09/12/22	4210958	PUBLIC CONSULTING	918	67	MAY	12.3000	185.00	2,275.50	
						GROUP LLC							
025	O4-87262		O9-1179014							Purchase Order Total		37,245.00	
025	O4-87262	07/15/19	O9-1179031	09/12/22	4210958	PUBLIC CONSULTING	918	67	LINE 65 - 15.3 @ 170	15.3000	170.00	2,601.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179031	09/12/22	4210958	PUBLIC CONSULTING	918	67	LINE 65 - 1.7 @ 170	1.7000	170.00	289.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179031	09/12/22	4210958	PUBLIC CONSULTING	918	67	LINE 67 - 28.35 @290	28.3500	290.00	8,221.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179031	09/12/22	4210958	PUBLIC CONSULTING	918	67	LINE 67 - 3.15 @ 290	3.1500	290.00	913.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179031	09/12/22	4210958	PUBLIC CONSULTING	918	67	LINE 109-77 @ 210	77.0000	210.00	16,170.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179031	09/12/22	4210958	PUBLIC CONSULTING	918	67	LINE 109- 3.9 @ 210	3.9000	210.00	819.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1179031	09/12/22	4210958	PUBLIC CONSULTING	918	67	LINE 109- 77@210	77.0000	210.00	16,170.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	09-1179031	09/12/22	4210958	GROUP LLC PUBLIC CONSULTING	918	67	LINE 109- 35.1@ 210	35.1000	210.00	7,371.00	
						GROUP LLC							
025	O4-87262		09-1179031							Purchase Order Total		52,555.00	
025	O4-87262	07/15/19	09-1179034	09/12/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE # 226735	114.0000	170.00	19,380.00	
025	O4-87262	07/15/19	09-1179034	09/12/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE # 226735	114.0000	170.00	19,380.00	
025	O4-87262	07/15/19	09-1179034	09/12/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE # 226735	32.4000	170.00	5,508.00	
025	O4-87262	07/15/19	09-1179034	09/12/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE # 226735	3.6000	170.00	612.00	
025	O4-87262	07/15/19	09-1179034	09/12/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE # 226735	36.0000	210.00	7,560.00	
025	O4-87262	07/15/19	09-1179034	09/12/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE # 226735	36.0000	210.00	7,560.00	
025	O4-87262	07/15/19	09-1179034	09/12/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE # 226735	34.7500	210.00	7,297.50	
025	O4-87262	07/15/19	09-1179034	09/12/22	4210958	PUBLIC CONSULTING	918	67	PCG INVOICE # 226735	34.7500	210.00	7,297.50	
025	O4-87262		09-1179034							Purchase Order Total		74,595.00	
025	O4-87262	07/15/19	09-1180054	09/15/22	4210958	PUBLIC CONSULTING	918	67	LINE 30 - 76.5 @ 210	76.5000	210.00	16,065.00	
025	O4-87262	07/15/19	09-1180054	09/15/22	4210958	PUBLIC CONSULTING	918	67	LINE 30 - 8.5 @ 210	8.5000	210.00	1,785.00	
025	O4-87262	07/15/19	09-1180054	09/15/22	4210958	PUBLIC CONSULTING	918	67	LINE 33 - 130.5@ 185	130.5000	185.00	24,142.50	
025	O4-87262	07/15/19	09-1180054	09/15/22	4210958	PUBLIC CONSULTING	918	67	LINE 33 - 14.5 @ 185	14.5000	185.00	2,682.50	
025	O4-87262		09-1180054							Purchase Order Total		44,675.00	
025	O4-87262	07/15/19	09-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	319.5000	210.00	67,095.00	
025	O4-87262	07/15/19	09-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	35.5000	210.00	7,455.00	
025	O4-87262	07/15/19	09-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	62.5500	185.00	11,571.75	
025	O4-87262	07/15/19	09-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	6.9500	185.00	1,285.75	
025	O4-87262	07/15/19	09-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	93.6000	210.00	19,656.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	10.4000	210.00	2,184.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	88.6500	170.00	15,070.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	9.8500	170.00	1,674.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	40.9500	185.00	7,575.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180068	09/15/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	4.5500	185.00	841.75	
						GROUP LLC							
025	O4-87262		O9-1180068							Purchase Order Total		134,410.00	
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	319.5000	210.00	67,095.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	35.5000	210.00	7,455.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	62.5500	185.00	11,571.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	6.9500	185.00	1,285.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	93.6000	210.00	19,656.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	10.4000	210.00	2,184.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	88.6500	170.00	15,070.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	9.8500	170.00	1,674.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	40.9500	185.00	7,575.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180137	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	4.5500	185.00	841.75	
						GROUP LLC							
025	O4-87262		O9-1180137							Purchase Order Total		134,410.00	
025	O4-87262	07/15/19	O9-1180169	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	15.3000	170.00	2,601.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180169	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	1.7000	170.00	289.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180169	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	28.3500	290.00	8,221.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180169	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	3.1500	290.00	913.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180169	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	77.0000	210.00	16,170.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180169	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	77.0000	210.00	16,170.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180169	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	35.1000	210.00	7,371.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180169	09/16/22	4210958	PUBLIC CONSULTING	918	67	09/06/2022	3.9000	210.00	819.00	
						GROUP LLC							
025	O4-87262		O9-1180169							Purchase Order Total		52,555.00	
025	O4-87262	07/15/19	O9-1180268	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	114.0000	170.00	19,380.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180268	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	114.0000	170.00	19,380.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180268	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	32.4000	170.00	5,508.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180268	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	3.6000	170.00	612.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180268	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	36.0000	210.00	7,560.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180268	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	36.0000	210.00	7,560.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180268	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	34.7500	210.00	7,297.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180268	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	34.7500	210.00	7,297.50	
						GROUP LLC							
025	O4-87262		O9-1180268							Purchase Order Total		74,595.00	
025	O4-87262	07/15/19	O9-1180274	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	96.5000	290.00	27,985.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180274	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	96.5000	290.00	27,985.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180274	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	37.0000	185.00	6,845.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180274	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	37.0000	185.00	6,845.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180274	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	6.3000	170.00	1,071.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1180274	09/16/22	4210958	PUBLIC CONSULTING	918	67	INVOICE #226735	.7000	170.00	119.00	
						GROUP LLC							
025	O4-87262		O9-1180274							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												70,850.00	
025	O4-87262	07/15/19	O9-1181624	09/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	09/02/2022	96.5000	290.00	27,985.00	
025	O4-87262	07/15/19	O9-1181624	09/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	09/02/2022	96.5000	290.00	27,985.00	
025	O4-87262	07/15/19	O9-1181624	09/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	09/02/2022	37.0000	185.00	6,845.00	
025	O4-87262	07/15/19	O9-1181624	09/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	09/02/2022	37.0000	185.00	6,845.00	
025	O4-87262	07/15/19	O9-1181624	09/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	09/02/2022	6.3000	170.00	1,071.00	
025	O4-87262	07/15/19	O9-1181624	09/23/22	4210958	PUBLIC CONSULTING GROUP LLC	918	67	09/02/2022	.7000	170.00	119.00	
025	O4-87262		O9-1181624							Purchase Order Total		70,850.00	
025	O4-87267	07/15/19	O9-1169523	07/27/22	1832638	PFEIFLE, ROBERT	961	45	07-14-22	150.0000	1.00	150.00	
025	O4-87267		O9-1169523							Purchase Order Total		150.00	
025	O4-87267	07/15/19	O9-1182402	09/28/22	1832638	PFEIFLE, ROBERT	961	45	08/10/2022	150.0000	1.00	150.00	
025	O4-87267		O9-1182402							Purchase Order Total		150.00	
025	O4-87513	07/29/19	O9-1179484	09/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192772	21943.8700	1.00	21,943.87	
025	O4-87513		O9-1179484							Purchase Order Total		21,943.87	
025	O4-87528	07/30/19	O9-1168587	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192642	8151.8600	1.00	8,151.86	
025	O4-87528		O9-1168587							Purchase Order Total		8,151.86	
025	O4-87528	07/30/19	O9-1176850	08/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192849	8242.7000	1.00	8,242.70	
025	O4-87528		O9-1176850							Purchase Order Total		8,242.70	
025	O4-87528	07/30/19	O9-1178640	09/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200373	8265.9500	1.00	8,265.95	
025	O4-87528		O9-1178640							Purchase Order Total		8,265.95	
025	O4-87771	08/15/19	O9-1167996	07/21/22	2528119	BLAUHORN LAW PC LLO	918	74	1192	9500.0000	1.00	9,500.00	
025	O4-87771		O9-1167996							Purchase Order Total		9,500.00	
025	O4-87980	08/29/19	O9-1171333	08/05/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0085670	2180.9200	1.00	2,180.92	
025	O4-87980	08/29/19	O9-1171333	08/05/22	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0085670	664.5300	1.00	664.53	
025	O4-87980	08/29/19	O9-1171333	08/05/22	4352319	NETSMART	920	14	BD0085670	782.1900	1.00	782.19	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1171333	08/05/22	4352319	NETSMART	920	14	BD0085670	782.1900	1.00	782.19	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1171333	08/05/22	4352319	NETSMART	920	14	BD0085670	782.1900	1.00	782.19	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1171333	08/05/22	4352319	NETSMART	920	14	BD0085670	10460.9200	1.00	10,460.92	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1171333	08/05/22	4352319	NETSMART	920	14	BD0085670	4066.0600	1.00	4,066.06	
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1171333							Purchase Order Total		19,719.00	
025	O4-87980	08/29/19	O9-1176374	08/29/22	4352319	NETSMART	920	14	606308 LINE 78	31595.8000	1.00	31,595.80	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1176374	08/29/22	4352319	NETSMART	920	14	606308 LINE 82	34233.3400	1.00	34,233.34	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1176374	08/29/22	4352319	NETSMART	920	14	606308 LINE 71	15946.5700	1.00	15,946.57	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1176374	08/29/22	4352319	NETSMART	920	14	606308 LINE 73	15294.4300	1.00	15,294.43	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1176374	08/29/22	4352319	NETSMART	920	14	606308 LINE 75	7219.7100	1.00	7,219.71	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1176374	08/29/22	4352319	NETSMART	920	14	606308 LINE 80	7219.7100	1.00	7,219.71	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1176374	08/29/22	4352319	NETSMART	920	14	606308 LINE 76	35.0100	1.00	35.01	
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1176374							Purchase Order Total		111,544.57	
025	O4-88073	09/05/19	O9-1168439	07/22/22	2544789	INTOUCH CONNECTIONS	208	27	135733	155329.0909	.03	4,271.55	
025	O4-88073		O9-1168439							Purchase Order Total		4,271.55	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88073	09/05/19	O9-1169242	07/27/22	2544789	INTOUCH CONNECTIONS	208	27	135683	4519.2727	.03	124.28	
025	O4-88073	09/05/19	O9-1169242	07/27/22	2544789	INTOUCH CONNECTIONS	208	27	135683	2328.4440	.03	64.03	
025	O4-88073		O9-1169242							Purchase Order Total		188.31	
025	O4-88073	09/05/19	O9-1169801	07/29/22	2544789	INTOUCH CONNECTIONS	208	27	135734	4859.6363	.03	133.64	
025	O4-88073	09/05/19	O9-1169801	07/29/22	2544789	INTOUCH CONNECTIONS	208	27	135734	2503.2727	.03	68.84	
025	O4-88073		O9-1169801							Purchase Order Total		202.48	
025	O4-88073	09/05/19	O9-1171305	08/05/22	2544789	INTOUCH CONNECTIONS	208	27	135734	4859.6363	.03	133.64	
025	O4-88073	09/05/19	O9-1171305	08/05/22	2544789	INTOUCH CONNECTIONS	208	27	135734	2503.2727	.03	68.84	
025	O4-88073		O9-1171305							Purchase Order Total		202.48	
025	O4-88073	09/05/19	O9-1176978	08/31/22	2544789	INTOUCH CONNECTIONS	208	27	135816	142154.1818	.03	3,909.24	
025	O4-88073	09/05/19	O9-1176978	08/31/22	2544789	INTOUCH CONNECTIONS	208	27	135816	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1176978							Purchase Order Total		5,409.24	
025	O4-88073	09/05/19	O9-1177173	09/01/22	2544789	INTOUCH CONNECTIONS	208	27	135817	40242.1818	.03	1,106.66	
025	O4-88073	09/05/19	O9-1177173	09/01/22	2544789	INTOUCH CONNECTIONS	208	27	135817	570.0900	1.00	570.09	
025	O4-88073		O9-1177173							Purchase Order Total		1,676.75	
025	O4-88148	09/11/19	O9-1164881	07/06/22	2234477	HORIZON LAB SYSTEMS LLC	920	04	321965/2548	15.5000	168.00	2,604.00	
025	O4-88148	09/11/19	O9-1164881	07/06/22	2234477	HORIZON LAB SYSTEMS LLC	920	04	323297/2620	3.5000	168.00	588.00	
025	O4-88148		O9-1164881							Purchase Order Total		3,192.00	
025	O4-88168	09/12/19	O9-1167087	07/15/22	2544673	RABBASS, JESSICA	952	10	6/27/22	556.0000	1.00	556.00	
025	O4-88168		O9-1167087							Purchase Order Total		556.00	
025	O4-88168	09/12/19	O9-1173896	08/18/22	2544673	RABBASS, JESSICA	952	10	7/25/22	672.0000	1.00	672.00	
025	O4-88168		O9-1173896							Purchase Order Total		672.00	
025	O4-88168	09/12/19	O9-1181979	09/26/22	2544673	RABBASS, JESSICA	952	10	8/29/22	534.0000	1.00	534.00	
025	O4-88168		O9-1181979							Purchase Order Total		534.00	
025	O4-88209	09/16/19	O9-1167999	07/21/22	2528140	KASTL FAMILY EYECARE INC	948	68	10759	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1167999	07/21/22	2528140	KASTL FAMILY EYECARE INC	948	68	10780	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1167999	07/21/22	2528140	KASTL FAMILY EYECARE INC	625	26	10780	159.0000	1.00	159.00	
025	O4-88209		O9-1167999							Purchase Order Total		359.00	
025	O4-88209	09/16/19	O9-1173878	08/18/22	2528140	KASTL FAMILY EYECARE INC	625	26	11270 LINE5	115.0000	1.00	115.00	
025	O4-88209	09/16/19	O9-1173878	08/18/22	2528140	KASTL FAMILY EYECARE INC	625	26	11270 LINE6	170.0000	1.00	170.00	
025	O4-88209		O9-1173878							Purchase Order Total		285.00	
025	O4-88209	09/16/19	O9-1177330	09/02/22	2528140	KASTL FAMILY EYECARE	625	26	11494	115.0000	1.00	115.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88209	09/16/19	09-1177330	09/02/22	2528140	INC KASTL FAMILY EYECARE INC	625	26	LINE5 11494 LINE6	137.0000	1.00	137.00	
025	O4-88209		09-1177330							Purchase Order Total		252.00	
025	O4-88265	09/20/19	09-1173847	08/18/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6038589.KU.Q322.SGF	14730.4200	1.00	14,730.42	
025	O4-88265	09/20/19	09-1173847	08/18/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6038589.KU.Q322.MIE C	14730.4200	1.00	14,730.42	
025	O4-88265	09/20/19	09-1173847	08/18/22	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6038589.KU.Q322.TAN F	7365.2200	1.00	7,365.22	
025	O4-88265		09-1173847							Purchase Order Total		36,826.06	
025	O4-88334	09/23/19	09-1165788	07/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90192308	2171.7700	1.00	2,171.77	
025	O4-88334	09/23/19	09-1165788	07/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90192308	3459.8500	1.00	3,459.85	
025	O4-88334		09-1165788							Purchase Order Total		5,631.62	
025	O4-88334	09/23/19	09-1165791	07/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90192643	4837.2300	1.00	4,837.23	
025	O4-88334		09-1165791							Purchase Order Total		4,837.23	
025	O4-88334	09/23/19	09-1170647	08/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90192857	5376.4800	1.00	5,376.48	
025	O4-88334		09-1170647							Purchase Order Total		5,376.48	
025	O4-88334	09/23/19	09-1179564	09/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90200420	2470.4400	1.00	2,470.44	
025	O4-88334		09-1179564							Purchase Order Total		2,470.44	
025	O4-88334	09/23/19	09-1182196	09/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90200513	4002.4700	1.00	4,002.47	
025	O4-88334		09-1182196							Purchase Order Total		4,002.47	
025	O4-88450	10/01/19	09-1179728	09/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90200419	3835.3800	1.00	3,835.38	
025	O4-88450		09-1179728							Purchase Order Total		3,835.38	
025	O4-88450	10/01/19	09-1182199	09/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90200521	5777.1900	1.00	5,777.19	
025	O4-88450		09-1182199							Purchase Order Total		5,777.19	
025	O4-88481	10/02/19	09-1168017	07/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90192770	15594.7100	1.00	15,594.71	
025	O4-88481		09-1168017							Purchase Order Total		15,594.71	
025	O4-88673	10/23/19	09-1166841	07/14/22	538510	NEBRASKA BROADCASTERS ASSC	915	14	946	17916.0000	1.00	17,916.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-88673		O9-1166841							Purchase Order Total		17,916.00	
025	O4-88700	10/25/19	O9-1166869	07/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	901902719	2395.2500	1.00	2,395.25	
025	O4-88700	10/25/19	O9-1166869	07/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	901902719	3172.7700	1.00	3,172.77	
025	O4-88700		O9-1166869							Purchase Order Total		5,568.02	
025	O4-88700	10/25/19	O9-1171958	08/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191167	6196.8700	1.00	6,196.87	
025	O4-88700	10/25/19	O9-1171958	08/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191167	4759.1600	1.00	4,759.16	
025	O4-88700	10/25/19	O9-1171958	08/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191167	4759.1600	1.00	4,759.16	
025	O4-88700	10/25/19	O9-1171958	08/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191167	7185.7500	1.00	7,185.75	
025	O4-88700	10/25/19	O9-1171958	08/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191167	2050.4600	1.00	2,050.46	
025	O4-88700	10/25/19	O9-1171958	08/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191167	3496.7600	1.00	3,496.76	
025	O4-88700	10/25/19	O9-1171958	08/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191167	1638.5300	1.00	1,638.53	
025	O4-88700		O9-1171958							Purchase Order Total		30,086.69	
025	O4-88700	10/25/19	O9-1173720	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191889	6105.9100	1.00	6,105.91	
025	O4-88700	10/25/19	O9-1173720	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191889	2321.5800	1.00	2,321.58	
025	O4-88700	10/25/19	O9-1173720	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191889	1083.8500	1.00	1,083.85	
025	O4-88700	10/25/19	O9-1173720	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191889	2810.7300	1.00	2,810.73	
025	O4-88700	10/25/19	O9-1173720	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191889	17099.5800	1.00	17,099.58	
025	O4-88700	10/25/19	O9-1173720	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191889	9621.0600	1.00	9,621.06	
025	O4-88700	10/25/19	O9-1173720	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191889	10083.7100	1.00	10,083.71	
025	O4-88700		O9-1173720							Purchase Order Total		49,126.42	
025	O4-88700	10/25/19	O9-1174644	08/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192720	3172.7700	1.00	3,172.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88700	10/25/19	O9-1174644	08/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192720	8497.3200	1.00	8,497.32	
025	O4-88700	10/25/19	O9-1174644	08/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192720	8947.7200	1.00	8,947.72	
025	O4-88700	10/25/19	O9-1174644	08/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192720	6716.8600	1.00	6,716.86	
025	O4-88700		O9-1174644							Purchase Order Total		27,334.67	
025	O4-88700	10/25/19	O9-1181036	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192751	1946.9300	1.00	1,946.93	
025	O4-88700	10/25/19	O9-1181036	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192751	4254.4000	1.00	4,254.40	
025	O4-88700	10/25/19	O9-1181036	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192751	7278.4300	1.00	7,278.43	
025	O4-88700	10/25/19	O9-1181036	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192751	1930.9000	1.00	1,930.90	
025	O4-88700	10/25/19	O9-1181036	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192751	4350.0800	1.00	4,350.08	
025	O4-88700	10/25/19	O9-1181036	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192751	978.4500	1.00	978.45	
025	O4-88700	10/25/19	O9-1181036	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200206	2432.1000	1.00	2,432.10	
025	O4-88700	10/25/19	O9-1181036	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200206	5928.7500	1.00	5,928.75	
025	O4-88700	10/25/19	O9-1181036	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200206	898.2900	1.00	898.29	
025	O4-88700		O9-1181036							Purchase Order Total		29,998.33	
025	O4-88768	10/30/19	O9-1168006	07/21/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G726	420.0000	1.00	420.00	
025	O4-88768	10/30/19	O9-1168006	07/21/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G727	420.0000	1.00	420.00	
025	O4-88768		O9-1168006							Purchase Order Total		840.00	
025	O4-88768	10/30/19	O9-1174330	08/19/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G757 JUNE 2022	420.0000	1.00	420.00	
025	O4-88768	10/30/19	O9-1174330	08/19/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G756 JUNE 2022	380.0000	1.00	380.00	
025	O4-88768		O9-1174330							Purchase Order Total		800.00	
025	O4-88768	10/30/19	O9-1181811	09/26/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G726	420.0000	1.00	420.00	
025	O4-88768	10/30/19	O9-1181811	09/26/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G727	340.0000	1.00	340.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT -							
025	O4-88768		O9-1181811							Purchase Order Total		760.00	
025	O4-88768	10/30/19	O9-1182738	09/29/22	524242	CENTRAL DISTRICT	948	00	23121 DOS 05.22	420.0000	1.00	420.00	
						HEALTH DEPT -							
025	O4-88768	10/30/19	O9-1182738	09/29/22	524242	CENTRAL DISTRICT	948	00	23121 DOS 05.22	420.0000	1.00	420.00	
						HEALTH DEPT -							
025	O4-88768		O9-1182738							Purchase Order Total		840.00	
025	O4-88770	10/30/19	O9-1167307	07/18/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39235	1.0000	830.00	830.00	
025	O4-88770		O9-1167307							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1168479	07/22/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39111	1.0000	830.00	830.00	
025	O4-88770		O9-1168479							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1168492	07/22/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39326	1.0000	908.00	908.00	
025	O4-88770		O9-1168492							Purchase Order Total		908.00	
025	O4-88770	10/30/19	O9-1168651	07/23/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39161	1.0000	830.00	830.00	
025	O4-88770		O9-1168651							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1168652	07/23/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39178	1.0000	830.00	830.00	
025	O4-88770		O9-1168652							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1173680	08/17/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39353	1.0000	830.00	830.00	
025	O4-88770		O9-1173680							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1176908	08/31/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39250	1.0000	830.00	830.00	
025	O4-88770		O9-1176908							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1177270	09/02/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39356	1.0000	830.00	830.00	
025	O4-88770		O9-1177270							Purchase Order Total		830.00	
025	O4-88770	10/30/19	O9-1181126	09/21/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39241	1.0000	830.00	830.00	
025	O4-88770		O9-1181126							Purchase Order Total		830.00	
025	O4-88771	10/30/19	O9-1166862	07/14/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39122	1.0000	772.50	772.50	
025	O4-88771		O9-1166862							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1167136	07/18/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39136	1.0000	772.50	772.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88771		O9-1167136							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1167301	07/18/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39255	1.0000	772.50	772.50	
025	O4-88771		O9-1167301							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1168578	07/22/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39278	1.0000	772.50	772.50	
025	O4-88771		O9-1168578							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1168580	07/22/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39265	1.0000	772.50	772.50	
025	O4-88771		O9-1168580							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1177231	09/02/22	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39375	1.0000	772.50	772.50	
025	O4-88771		O9-1177231							Purchase Order Total		772.50	
025	O4-88772	10/30/19	O9-1177230	09/02/22	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	39274	1.0000	1,331.00	1,331.00	
025	O4-88772		O9-1177230							Purchase Order Total		1,331.00	
025	O4-88773	10/30/19	O9-1175845	08/26/22	515005	CHILD SAVING INSTITUTE	952	95	39323	1.0000	610.37	610.37	
025	O4-88773		O9-1175845							Purchase Order Total		610.37	
025	O4-88773	10/30/19	O9-1180151	09/16/22	515005	CHILD SAVING INSTITUTE	952	95	39458	1.0000	610.37	610.37	
025	O4-88773		O9-1180151							Purchase Order Total		610.37	
025	O4-88774	10/30/19	O9-1181810	09/26/22	514344	CEDARS YOUTH SERVICES	952	95	39371	1.0000	737.00	737.00	
025	O4-88774		O9-1181810							Purchase Order Total		737.00	
025	O4-88779	10/31/19	O9-1170957	08/04/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90191262	6532.5000	1.00	6,532.50	
025	O4-88779	10/31/19	O9-1170957	08/04/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192028	10600.6700	1.00	10,600.67	
025	O4-88779	10/31/19	O9-1170957	08/04/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200017	4674.1000	1.00	4,674.10	
025	O4-88779		O9-1170957							Purchase Order Total		21,807.27	
025	O4-88875	11/08/19	O9-1167195	07/18/22	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-9	349.3600	1.00	349.36	
025	O4-88875		O9-1167195							Purchase Order Total		349.36	
025	O4-88917	11/14/19	O9-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	457.7600	1.00	457.76	
025	O4-88917	11/14/19	O9-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	2897.0100	1.00	2,897.01	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88917	11/14/19	09-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	1871.7000	1.00	1,871.70	
025	04-88917	11/14/19	09-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	1849.5500	1.00	1,849.55	
025	04-88917	11/14/19	09-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	369.0500	1.00	369.05	
025	04-88917	11/14/19	09-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	1280.3400	1.00	1,280.34	
025	04-88917	11/14/19	09-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	2043.1800	1.00	2,043.18	
025	04-88917	11/14/19	09-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	2001.7300	1.00	2,001.73	
025	04-88917	11/14/19	09-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	1400.4200	1.00	1,400.42	
025	04-88917	11/14/19	09-1166517	07/13/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1181585	9442.2300	1.00	9,442.23	
025	04-88917		09-1166517							Purchase Order Total		23,612.97	
025	04-88989	11/25/19	09-1166015	07/12/22	2587763	KARASCH & ASSOCIATES	952	95	C00123803	797.3400	1.00	797.34	
025	04-88989		09-1166015							Purchase Order Total		797.34	
025	04-88989	11/25/19	09-1166801	07/14/22	2587763	KARASCH & ASSOCIATES	952	95	C00123821	419.6500	1.00	419.65	
025	04-88989		09-1166801							Purchase Order Total		419.65	
025	04-88989	11/25/19	09-1167225	07/18/22	2587763	KARASCH & ASSOCIATES	952	95	C00123853	629.4800	1.00	629.48	
025	04-88989		09-1167225							Purchase Order Total		629.48	
025	04-88989	11/25/19	09-1168447	07/22/22	2587763	KARASCH & ASSOCIATES	952	95	C00123885	335.7200	1.00	335.72	
025	04-88989		09-1168447							Purchase Order Total		335.72	
025	04-88989	11/25/19	09-1169812	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123824	125.9000	1.00	125.90	
025	04-88989	11/25/19	09-1169812	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123824	125.9000	1.00	125.90	
025	04-88989	11/25/19	09-1169812	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123806	41.9600	1.00	41.96	
025	04-88989	11/25/19	09-1169812	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123806	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1169812	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123675	125.9000	1.00	125.90	
025	04-88989	11/25/19	09-1169812	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123675	125.9000	1.00	125.90	
025	04-88989	11/25/19	09-1169812	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123741	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1169812	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123741	62.9500	1.00	62.95	
025	04-88989		09-1169812							Purchase Order Total		713.43	
025	04-88989	11/25/19	09-1169814	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123889	41.9600	1.00	41.96	
025	04-88989	11/25/19	09-1169814	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123889	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1169814	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123950	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1169814	07/29/22	2587763	KARASCH & ASSOCIATES	952	95	C00123950	62.9500	1.00	62.95	
025	04-88989		09-1169814							Purchase Order Total		209.83	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88989	11/25/19	O9-1170644	08/03/22	2587763	KARASCH & ASSOCIATES	952	95	C00123958	41.9700	1.00	41.97	
025	O4-88989	11/25/19	O9-1170644	08/03/22	2587763	KARASCH & ASSOCIATES	952	95	C00123958	41.9600	1.00	41.96	
025	O4-88989		O9-1170644							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1177229	09/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00124054	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1177229	09/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00124054	62.9500	1.00	62.95	
025	O4-88989		O9-1177229							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1177375	09/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00124059	41.9700	1.00	41.97	
025	O4-88989	11/25/19	O9-1177375	09/02/22	2587763	KARASCH & ASSOCIATES	952	95	C00124059	41.9600	1.00	41.96	
025	O4-88989		O9-1177375							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1178088	09/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00124059	41.9700	1.00	41.97	
025	O4-88989	11/25/19	O9-1178088	09/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00124059	41.9600	1.00	41.96	
025	O4-88989		O9-1178088							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1178092	09/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00124083	104.9200	1.00	104.92	
025	O4-88989	11/25/19	O9-1178092	09/08/22	2587763	KARASCH & ASSOCIATES	952	95	C00124083	104.9100	1.00	104.91	
025	O4-88989		O9-1178092							Purchase Order Total		209.83	
025	O4-88989	11/25/19	O9-1179576	09/14/22	2587763	KARASCH & ASSOCIATES	952	95	C00124169	41.9700	1.00	41.97	
025	O4-88989	11/25/19	O9-1179576	09/14/22	2587763	KARASCH & ASSOCIATES	952	95	C00124169	41.9600	1.00	41.96	
025	O4-88989		O9-1179576							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1179578	09/14/22	2587763	KARASCH & ASSOCIATES	952	95	C00124163	136.5000	1.00	136.50	
025	O4-88989		O9-1179578							Purchase Order Total		136.50	
025	O4-88989	11/25/19	O9-1181982	09/26/22	2587763	KARASCH & ASSOCIATES	952	95	C00124124	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1181982	09/26/22	2587763	KARASCH & ASSOCIATES	952	95	C00124124	62.9500	1.00	62.95	
025	O4-88989		O9-1181982							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1181985	09/26/22	2587763	KARASCH & ASSOCIATES	952	95	C00124116	83.9300	1.00	83.93	
025	O4-88989		O9-1181985							Purchase Order Total		83.93	
025	O4-88989	11/25/19	O9-1182220	09/27/22	2587763	KARASCH & ASSOCIATES	952	95	C00124219	419.6500	1.00	419.65	
025	O4-88989		O9-1182220							Purchase Order Total		419.65	
025	O4-89026	12/03/19	O9-1171610	08/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90192912	9540.3000	1.00	9,540.30	
025	O4-89026	12/03/19	O9-1171610	08/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90192912	2186.8000	1.00	2,186.80	
025	O4-89026		O9-1171610							Purchase Order Total		11,727.10	
025	O4-89026	12/03/19	O9-1177804	09/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90200210	4684.9000	1.00	4,684.90	
025	O4-89026		O9-1177804							Purchase Order Total		4,684.90	
025	O4-89027	12/03/19	O9-1168637	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192641	9952.9000	1.00	9,952.90	
025	O4-89027		O9-1168637							Purchase Order Total		9,952.90	
025	O4-89027	12/03/19	O9-1175699	08/25/22	512	UNIVERSITY OF	918	75	90192850 LN13	10061.0800	1.00	10,061.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-89027		O9-1175699							Purchase Order Total		10,061.08	
025	O4-89029	12/03/19	O9-1168696	07/23/22	2577888	CONSULTING HEALTH SERVICES PC	984	76	6/01/22 TO 6/30/22	19456.0000	1.00	19,456.00	
025	O4-89029		O9-1168696							Purchase Order Total		19,456.00	
025	O4-89185	12/18/19	O9-1164661	07/06/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5079	1.0762	113,687.25	122,350.22	
025	O4-89185	12/18/19	O9-1164661	07/06/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5079	.8915	37,895.75	33,784.06	
025		12/18/19	O9-1164661	07/06/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	ROUNDING ERROR	1.3100-	1.00	1.31-	
025		12/18/19	O9-1164661	07/06/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	ROUNDING ERROR	1.9700-	1.00	1.97-	
025			O9-1164661							Purchase Order Total		156,131.00	
025	O4-89185	12/18/19	O9-1169913	07/29/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5118	117098.2500	1.00	117,098.25	
025	O4-89185	12/18/19	O9-1169913	07/29/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5118	39032.7500	1.00	39,032.75	
025	O4-89185		O9-1169913							Purchase Order Total		156,131.00	
025	O4-89185	12/18/19	O9-1176225	08/29/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5157	117098.2500	1.00	117,098.25	
025	O4-89185	12/18/19	O9-1176225	08/29/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5157	39032.7500	1.00	39,032.75	
025	O4-89185		O9-1176225							Purchase Order Total		156,131.00	
025	O4-89185	12/18/19	O9-1182965	09/30/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	74	RP-5237	117098.2500	1.00	117,098.25	
025	O4-89185	12/18/19	O9-1182965	09/30/22	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5237	39032.7500	1.00	39,032.75	
025	O4-89185		O9-1182965							Purchase Order Total		156,131.00	
025	O4-89207	12/20/19	O9-1169791	07/29/22	545533	ROY, SANAT K	948	76	6/01/22 TO 6/30/22	33440.0000	1.00	33,440.00	
025	O4-89207		O9-1169791							Purchase Order Total		33,440.00	
025	O4-89207	12/20/19	O9-1173860	08/18/22	545533	ROY, SANAT K	948	76	7/01/22 TO 7/31/22	30400.0000	1.00	30,400.00	
025	O4-89207		O9-1173860							Purchase Order Total		30,400.00	
025	O4-89207	12/20/19	O9-1179736	09/14/22	545533	ROY, SANAT K	948	76	8/01/22 TO 8/31/22	33440.0000	1.00	33,440.00	
025	O4-89207		O9-1179736							Purchase Order Total		33,440.00	
025	O4-89215	12/26/19	O9-1164887	07/06/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	THOMAS SCHEJBAL	37.5000	1.00	37.50	
025	O4-89215	12/26/19	O9-1164887	07/06/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	THOMAS SCHEJBAL	37.5000	1.00	37.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215		O9-1164887							Purchase Order Total		75.00	
025	O4-89215	12/26/19	O9-1165365	07/08/22	2273233	MONTERROSO, ANGELA	952	95	J OXLAJ - MATUL	110.0000	1.00	110.00	
025	O4-89215	12/26/19	O9-1165365	07/08/22	2273233	MONTERROSO, ANGELA	952	95	J OXLAJ - MATUL	110.0000	1.00	110.00	
025	O4-89215		O9-1165365							Purchase Order Total		220.00	
025	O4-89215	12/26/19	O9-1165367	07/08/22	3242451	LIESKE, MONICA FLOR	952	95	M REYES	55.0000	1.00	55.00	
025	O4-89215		O9-1165367							Purchase Order Total		55.00	
025	O4-89215	12/26/19	O9-1165937	07/11/22	2366553	HESSO INTERPRETING LLC	952	95	KHATON FATAH	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1165937	07/11/22	2366553	HESSO INTERPRETING LLC	952	95	KHATON FATAH	40.0000	1.00	40.00	
025	O4-89215		O9-1165937							Purchase Order Total		80.00	
025	O4-89215	12/26/19	O9-1165987	07/12/22	509977	ATWOOD HERREDIA, HEATHER	952	95	I SALVADOR MORALES	45.0000	1.00	45.00	
025	O4-89215	12/26/19	O9-1165987	07/12/22	509977	ATWOOD HERREDIA, HEATHER	952	95	M MANUEL PABLO	56.2500	1.00	56.25	
025	O4-89215		O9-1165987							Purchase Order Total		101.25	
025	O4-89215	12/26/19	O9-1166394	07/13/22	2366553	HESSO INTERPRETING LLC	952	95	KHALAF HESSO	700.0000	1.00	700.00	
025	O4-89215		O9-1166394							Purchase Order Total		700.00	
025	O4-89215	12/26/19	O9-1166838	07/14/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	165.0000	1.00	165.00	
025	O4-89215		O9-1166838							Purchase Order Total		165.00	
025	O4-89215	12/26/19	O9-1167364	07/19/22	3121862	RAWLINGS, FLORA ALMA	952	95	06/3082022	260.0000	1.00	260.00	
025	O4-89215		O9-1167364							Purchase Order Total		260.00	
025	O4-89215	12/26/19	O9-1168020	07/21/22	2366553	HESSO INTERPRETING LLC	952	95	I ALHELLI	420.0000	1.00	420.00	
025	O4-89215		O9-1168020							Purchase Order Total		420.00	
025	O4-89215	12/26/19	O9-1168021	07/21/22	3121862	RAWLINGS, FLORA ALMA	952	95	CANDELARIO HERNANDEZ	300.0000	1.00	300.00	
025	O4-89215		O9-1168021							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1168022	07/21/22	509977	ATWOOD HERREDIA, HEATHER	952	95	L HEREDIA NAVA	45.0000	1.00	45.00	
025	O4-89215	12/26/19	O9-1168022	07/21/22	509977	ATWOOD HERREDIA, HEATHER	952	95	M MANUEL PABLO	45.0000	1.00	45.00	
025	O4-89215		O9-1168022							Purchase Order Total		90.00	
025	O4-89215	12/26/19	O9-1168027	07/21/22	509977	ATWOOD HERREDIA, HEATHER	952	95	CALDERON ALVARADO	67.5000	1.00	67.50	
025	O4-89215		O9-1168027							Purchase Order Total		67.50	
025	O4-89215	12/26/19	O9-1168424	07/22/22	2637559	VALCARCEL, CLAUDIA M	952	95	DEL RELLO, MARICRUZ	382.0000	1.00	382.00	
025	O4-89215		O9-1168424							Purchase Order Total		382.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3697A-B	700.0000	1.00	700.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3698A-B	1190.0000	1.00	1,190.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3699	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3700	210.0000	1.00	210.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3701	350.0000	1.00	350.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3702	350.0000	1.00	350.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3703	700.0000	1.00	700.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3704	420.0000	1.00	420.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3705A-B	560.0000	1.00	560.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3706A-B	490.0000	1.00	490.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3707	280.0000	1.00	280.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3708	280.0000	1.00	280.00	
025	04-89215	12/26/19	09-1168680	07/23/22	2460620	VILLARREAL, AURELIO	952	95	3709	280.0000	1.00	280.00	
025	04-89215		09-1168680							Purchase Order Total		6,020.00	
025	04-89215	12/26/19	09-1169474	07/27/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	AMANDA COX	562.5000	1.00	562.50	
025	04-89215		09-1169474							Purchase Order Total		562.50	
025	04-89215	12/26/19	09-1170968	08/04/22	2637559	VALCARCEL, CLAUDIA M	952	95	EDER REYES	196.0000	1.00	196.00	
025	04-89215		09-1170968							Purchase Order Total		196.00	
025	04-89215	12/26/19	09-1170970	08/04/22	509977	ATWOOD HERREDIA, HEATHER	952	95	Z BARAJAS MEDINA	225.0000	1.00	225.00	
025	04-89215		09-1170970							Purchase Order Total		225.00	
025	04-89215	12/26/19	09-1170979	08/04/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM AL HELLI	780.0000	1.00	780.00	
025	04-89215		09-1170979							Purchase Order Total		780.00	
025	04-89215	12/26/19	09-1173755	08/17/22	509977	ATWOOD HERREDIA, HEATHER	952	95	ANNA MARTINEZ 462784	135.0000	1.00	135.00	
025	04-89215		09-1173755							Purchase Order Total		135.00	
025	04-89215	12/26/19	09-1176164	08/29/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	AMANDA COX	900.0000	1.00	900.00	
025	04-89215		09-1176164							Purchase Order Total		900.00	
025	04-89215	12/26/19	09-1176718	08/31/22	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	720.0000	1.00	720.00	
025	04-89215		09-1176718							Purchase Order Total		720.00	
025	04-89215	12/26/19	09-1176740	08/31/22	2142927	KHADIDA, RAEED	952	95	MAHERAH KHILLE	262.0000	1.00	262.00	
025	04-89215		09-1176740							Purchase Order Total		262.00	
025	04-89215	12/26/19	09-1176748	08/31/22	2366553	HESSO INTERPRETING LLC	952	95	ASAM ALHELLI	670.0000	1.00	670.00	
025	04-89215		09-1176748							Purchase Order Total		670.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1176751	08/31/22	2366553	HESSO INTERPRETING LLC	952	95	ISMAN ALHELLI	200.0000	1.00	200.00	
025	O4-89215		O9-1176751							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1176752	08/31/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLI&AMP;NBSP;	440.0000	1.00	440.00	
025	O4-89215		O9-1176752							Purchase Order Total		440.00	
025	O4-89215	12/26/19	O9-1176755	08/31/22	2366553	HESSO INTERPRETING LLC	952	95	HADJ KHALAF	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1176755	08/31/22	2366553	HESSO INTERPRETING LLC	952	95	HADJ KHALAF	40.0000	1.00	40.00	
025	O4-89215		O9-1176755							Purchase Order Total		80.00	
025	O4-89215	12/26/19	O9-1176929	08/31/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM AL HELLI	690.0000	1.00	690.00	
025	O4-89215		O9-1176929							Purchase Order Total		690.00	
025	O4-89215	12/26/19	O9-1177005	09/01/22	2366553	HESSO INTERPRETING LLC	952	95	ISSAM	440.0000	1.00	440.00	
025	O4-89215		O9-1177005							Purchase Order Total		440.00	
025	O4-89215	12/26/19	O9-1177444	09/02/22	3529326	CRYSTAL PIERCE	952	95	7/11/22	200.0000	1.00	200.00	
025	O4-89215		O9-1177444							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1177722	09/06/22	509977	ATWOOD HERREDIA, HEATHER	952	95	ROJAS, MORAHIMA	45.0000	1.00	45.00	
025	O4-89215		O9-1177722							Purchase Order Total		45.00	
025	O4-89215	12/26/19	O9-1177796	09/07/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	990.0000	1.00	990.00	
025	O4-89215		O9-1177796							Purchase Order Total		990.00	
025	O4-89215	12/26/19	O9-1177800	09/07/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	TODD BANTER	60.0000	1.00	60.00	
025	O4-89215	12/26/19	O9-1177800	09/07/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	TODD BANTER	60.0000	1.00	60.00	
025	O4-89215		O9-1177800							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1178865	09/12/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	AMANDA COX	375.0000	1.00	375.00	
025	O4-89215		O9-1178865							Purchase Order Total		375.00	
025	O4-89215	12/26/19	O9-1179012	09/12/22	999999	BEST SOURCE	952	95	ISAM ALHELLI&AMP;NBSP;	640.0000	1.00	640.00	
025	O4-89215		O9-1179012							Purchase Order Total		640.00	
025	O4-89215	12/26/19	O9-1179652	09/14/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLI&AMP;NBSP	640.0000	1.00	640.00	
025	O4-89215		O9-1179652							Purchase Order Total		640.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1180540	09/19/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1180540	09/19/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	233.0000	1.00	233.00	
025	O4-89215	12/26/19	O9-1180540	09/19/22	3242451	LIESKE, MONICA FLOR	952	95	MARIO REYES	55.0000	1.00	55.00	
025	O4-89215		O9-1180540							Purchase Order Total		508.00	
025	O4-89215	12/26/19	O9-1181666	09/23/22	2460620	VILLARREAL, AURELIO	952	95	3714	490.0000	1.00	490.00	
025	O4-89215	12/26/19	O9-1181666	09/23/22	2460620	VILLARREAL, AURELIO	952	95	3715	210.0000	1.00	210.00	
025	O4-89215	12/26/19	O9-1181666	09/23/22	2460620	VILLARREAL, AURELIO	952	95	3716	210.0000	1.00	210.00	
025	O4-89215	12/26/19	O9-1181666	09/23/22	2460620	VILLARREAL, AURELIO	952	95	3717	210.0000	1.00	210.00	
025	O4-89215	12/26/19	O9-1181666	09/23/22	2460620	VILLARREAL, AURELIO	952	95	3718	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1181666	09/23/22	2460620	VILLARREAL, AURELIO	952	95	3719 A-B	490.0000	1.00	490.00	
025	O4-89215	12/26/19	O9-1181666	09/23/22	2460620	VILLARREAL, AURELIO	952	95	3720 A-B	490.0000	1.00	490.00	
025	O4-89215		O9-1181666							Purchase Order Total		2,380.00	
025	O4-89215	12/26/19	O9-1181755	09/26/22	2524545	SOUTHPAW INTERPRETING LLC	952	95	AMANDA COX	720.0000	1.00	720.00	
025	O4-89215		O9-1181755							Purchase Order Total		720.00	
025	O4-89215	12/26/19	O9-1181777	09/26/22	999999	BEST SOURCE	952	95	ISAM	660.0000	1.00	660.00	
025	O4-89215	12/26/19	O9-1181777	09/26/22	999999	BEST SOURCE	952	95	ALHELLI&AMP;NBSP;	680.0000	1.00	680.00	
025	O4-89215	12/26/19	O9-1181777	09/26/22	999999	BEST SOURCE	952	95	ISAM	630.0000	1.00	630.00	
025	O4-89215	12/26/19	O9-1181777	09/26/22	999999	BEST SOURCE	952	95	ALHELLI&AMP;NBSP;	630.0000	1.00	630.00	
025	O4-89215		O9-1181777							Purchase Order Total		1,970.00	
025	O4-89215	12/26/19	O9-1182215	09/27/22	3182169	GLOBAL INTERPRETING NETWORK IN	952	95	C21349 LINE 6	165.1500	1.00	165.15	
025	O4-89215		O9-1182215							Purchase Order Total		165.15	
025	O4-89215	12/26/19	O9-1182431	09/28/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLIAMPNBSP	660.0000	1.00	660.00	
025	O4-89215	12/26/19	O9-1182431	09/28/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLIAMPNBSP	680.0000	1.00	680.00	
025	O4-89215	12/26/19	O9-1182431	09/28/22	2366553	HESSO INTERPRETING LLC	952	95	ISAM ALHELLIAMPNBSP	630.0000	1.00	630.00	
025	O4-89215		O9-1182431							Purchase Order Total		1,970.00	
025	O4-89215	12/26/19	O9-1182847	09/29/22	3242451	LIESKE, MONICA FLOR	952	95	MIGUEL HYLER	220.0000	1.00	220.00	
025	O4-89215		O9-1182847							Purchase Order Total		220.00	
025	O4-89222	12/30/19	O9-1174406	08/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90200185	34083.2600	1.00	34,083.26	
025	O4-89222		O9-1174406							Purchase Order Total		34,083.26	
025	O4-89288	01/03/20	O9-1167076	07/15/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	3920	6728.3900	1.00	6,728.39	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89288	01/03/20	09-1167076	07/15/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	47305	408.7000	1.00	408.70	
025	04-89288		09-1167076							Purchase Order Total		7,137.09	
025	04-89306	01/07/20	09-1166121	07/12/22	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GOV22-02	1875.0000	1.00	1,875.00	
025	04-89306		09-1166121							Purchase Order Total		1,875.00	
025	04-89325	07/21/20	09-1168653	07/23/22	2893212	NETSMART TECHNOLOGLES INC	948	55	# BD0071646	9928.9800	1.00	9,928.98	
025	04-89325	07/21/20	09-1168653	07/23/22	2893212	NETSMART TECHNOLOGLES INC	948	55	# BD0071646	9928.9800	1.00	9,928.98	
025	04-89325		09-1168653							Purchase Order Total		19,857.96	
025	04-89325	07/21/20	09-1168654	07/23/22	2893212	NETSMART TECHNOLOGLES INC	948	55	# BD0071647	9579.0600	1.00	9,579.06	
025	04-89325	07/21/20	09-1168654	07/23/22	2893212	NETSMART TECHNOLOGLES INC	948	55	# BD0071647	9579.0600	1.00	9,579.06	
025	04-89325		09-1168654							Purchase Order Total		19,158.12	
025	04-89325	07/21/20	09-1168655	07/23/22	2893212	NETSMART TECHNOLOGLES INC	948	55	# BD0017738	9729.7200	1.00	9,729.72	
025	04-89325	07/21/20	09-1168655	07/23/22	2893212	NETSMART TECHNOLOGLES INC	948	55	# BD0017738	9729.7200	1.00	9,729.72	
025	04-89325		09-1168655							Purchase Order Total		19,459.44	
025	04-89325	07/21/20	09-1177085	09/01/22	2893212	NETSMART TECHNOLOGLES INC	948	55	06/30/2022	9685.9800	1.00	9,685.98	
025	04-89325	07/21/20	09-1177085	09/01/22	2893212	NETSMART TECHNOLOGLES INC	948	55	06/30/2022	9685.9800	1.00	9,685.98	
025	04-89325		09-1177085							Purchase Order Total		19,371.96	
025	04-89325	07/21/20	09-1177129	09/01/22	2893212	NETSMART TECHNOLOGLES INC	948	55	7/30/2022	10074.7800	1.00	10,074.78	
025	04-89325	07/21/20	09-1177129	09/01/22	2893212	NETSMART TECHNOLOGLES INC	948	55	7/30/2022	10074.7800	1.00	10,074.78	
025	04-89325		09-1177129							Purchase Order Total		20,149.56	
025	04-89325	07/21/20	09-1181367	09/22/22	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE # BD0082086	152834.4000	1.00	152,834.40	
025	04-89325	07/21/20	09-1181367	09/22/22	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE # BD0082086	16981.6000	1.00	16,981.60	
025	04-89325		09-1181367							Purchase Order Total		169,816.00	
025	04-89350	01/10/20	09-1164882	07/06/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000145433	435.9600	1.00	435.96	
025	04-89350		09-1164882							Purchase Order Total		435.96	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89350	01/10/20	O9-1166527	07/13/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000146136	435.9600	1.00	435.96	
025	O4-89350		O9-1166527							Purchase Order Total		435.96	
025	O4-89350	01/10/20	O9-1167128	07/18/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000146685	435.9600	1.00	435.96	
025	O4-89350		O9-1167128							Purchase Order Total		435.96	
025	O4-89350	01/10/20	O9-1168453	07/22/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000147131	435.9600	1.00	435.96	
025	O4-89350		O9-1168453							Purchase Order Total		435.96	
025	O4-89350	01/10/20	O9-1169244	07/27/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000147687	365.9400	1.00	365.94	
025	O4-89350		O9-1169244							Purchase Order Total		365.94	
025	O4-89350	01/10/20	O9-1169776	07/29/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000148521	282.9400	1.00	282.94	
025	O4-89350		O9-1169776							Purchase Order Total		282.94	
025	O4-89350	01/10/20	O9-1170967	08/04/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000148925	326.9700	1.00	326.97	
025	O4-89350		O9-1170967							Purchase Order Total		326.97	
025	O4-89350	01/10/20	O9-1173854	08/18/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000149486	347.7700	1.00	347.77	
025	O4-89350		O9-1173854							Purchase Order Total		347.77	
025	O4-89350	01/10/20	O9-1176450	08/30/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000150646	326.9700	1.00	326.97	
025	O4-89350		O9-1176450							Purchase Order Total		326.97	
025	O4-89350	01/10/20	O9-1176496	08/30/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000150783	381.5700	1.00	381.57	
025		01/10/20	O9-1176496	08/30/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000146810 06/28	587.5200	1.00	587.52	
025		01/10/20	O9-1176496	08/30/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	CRM0000000553 7/27	587.5200-	1.00	587.52-	
025			O9-1176496							Purchase Order Total		381.57	
025	O4-89350	01/10/20	O9-1177382	09/02/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000151467	381.5700	1.00	381.57	
025	O4-89350		O9-1177382							Purchase Order Total		381.57	
025	O4-89350	01/10/20	O9-1178310	09/08/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000152026	381.5700	1.00	381.57	
025	O4-89350		O9-1178310							Purchase Order Total		381.57	
025	O4-89350	01/10/20	O9-1181215	09/22/22	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000152593	381.5700	1.00	381.57	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89350		O9-1181215							Purchase Order Total		381.57	
025	O4-89363	01/13/20	O9-1168641	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192637	8581.0600	1.00	8,581.06	
025	O4-89363		O9-1168641							Purchase Order Total		8,581.06	
025	O4-89363	01/13/20	O9-1178473	09/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192854	8678.1200	1.00	8,678.12	
025	O4-89363		O9-1178473							Purchase Order Total		8,678.12	
025	O4-89363	01/13/20	O9-1180200	09/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200412	8853.3300	1.00	8,853.33	
025	O4-89363		O9-1180200							Purchase Order Total		8,853.33	
025	O4-89364	01/13/20	O9-1168642	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192638	7496.3200	1.00	7,496.32	
025	O4-89364		O9-1168642							Purchase Order Total		7,496.32	
025	O4-89364	01/13/20	O9-1170973	08/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192853	7593.2500	1.00	7,593.25	
025	O4-89364		O9-1170973							Purchase Order Total		7,593.25	
025	O4-89393	01/15/20	O9-1168714	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192640	8922.5400	1.00	8,922.54	
025	O4-89393	01/15/20	O9-1168714	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192640	373.1700	1.00	373.17	
025	O4-89393	01/15/20	O9-1168714	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192640	2601.0100	1.00	2,601.01	
025	O4-89393		O9-1168714							Purchase Order Total		11,896.72	
025	O4-89393	01/15/20	O9-1175874	08/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192851	10548.3400	1.00	10,548.34	
025	O4-89393	01/15/20	O9-1175874	08/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192851	3516.1100	1.00	3,516.11	
025	O4-89393		O9-1175874							Purchase Order Total		14,064.45	
025	O4-89393	01/15/20	O9-1182076	09/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200409	9215.9300	1.00	9,215.93	
025	O4-89393	01/15/20	O9-1182076	09/27/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200409	3071.9800	1.00	3,071.98	
025	O4-89393		O9-1182076							Purchase Order Total		12,287.91	
025	O4-89394	01/15/20	O9-1168644	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192639	3167.3100	1.00	3,167.31	
025	O4-89394	01/15/20	O9-1168644	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192639	3634.5600	1.00	3,634.56	
025	O4-89394		O9-1168644							Purchase Order Total		6,801.87	
025	O4-89394	01/15/20	O9-1175871	08/26/22	512	UNIVERSITY OF	918	75	90192852	3180.7600	1.00	3,180.76	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89394	01/15/20	09-1175871	08/26/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90192852	3180.7500	1.00	3,180.75	
025	O4-89394		09-1175871							Purchase Order Total		6,361.51	
025	O4-89407	01/17/20	09-1176300	08/29/22	602277	PHYSICIANS LABORATORY SERVICES	948	55	4743400	15.0000	1.00	15.00	
025	O4-89407		09-1176300							Purchase Order Total		15.00	
025	O4-89407	01/17/20	09-1179573	09/14/22	602277	PHYSICIANS LABORATORY SERVICES	948	55	4798224	80.0000	1.00	80.00	
025	O4-89407		09-1179573							Purchase Order Total		80.00	
025	O4-89408	01/27/20	09-1175825	08/26/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230368740	1.0000	125.00	125.00	
025	O4-89408	01/27/20	09-1175825	08/26/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230368740	19.0000	26.00	494.00	
025	O4-89408	01/27/20	09-1175825	08/26/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230368740	4.0000	28.00	112.00	
025	O4-89408	01/27/20	09-1175825	08/26/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230368740	1.0000	72.00	72.00	
025	O4-89408	01/27/20	09-1175825	08/26/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230368740	10.0000	105.00	1,050.00	
025	O4-89408	01/27/20	09-1175825	08/26/22	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2230368740	7908.0000	1.00	7,908.00	
025	O4-89408		09-1175825							Purchase Order Total		9,761.00	
025	O4-89735	02/24/20	09-1168643	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90192636	8292.8700	1.00	8,292.87	
025	O4-89735		09-1168643							Purchase Order Total		8,292.87	
025	O4-89735	02/24/20	09-1171308	08/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90192855	8395.8400	1.00	8,395.84	
025	O4-89735		09-1171308							Purchase Order Total		8,395.84	
025	O4-89737	02/24/20	09-1168640	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192634	7947.1600	1.00	7,947.16	
025	O4-89737		09-1168640							Purchase Order Total		7,947.16	
025	O4-89737	02/24/20	09-1173857	08/18/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192860	8050.4300	1.00	8,050.43	
025	O4-89737		09-1173857							Purchase Order Total		8,050.43	
025	O4-89762	02/25/20	09-1168647	07/23/22	3128319	GRAF, REBECCA LYNN	924	25	710	355.0000	1.00	355.00	
025	O4-89762		09-1168647							Purchase Order Total		355.00	
025	O4-89762	02/25/20	09-1169249	07/27/22	3128319	GRAF, REBECCA LYNN	924	25	706	355.0000	1.00	355.00	
025	O4-89762		09-1169249							Purchase Order Total		355.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89765	02/25/20	O9-1170980	08/04/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90200005	23750.0000	1.00	23,750.00	
025	O4-89765		O9-1170980							Purchase Order Total		23,750.00	
025	O4-89767	02/25/20	O9-1165375	07/08/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	OTHER LANGUAGE DOCUMENT	3070.0000	.17	521.90	
025	O4-89767	02/25/20	O9-1165375	07/08/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	MINIMUM CHARGE	1.0000	30.00	30.00	
025	O4-89767		O9-1165375							Purchase Order Total		551.90	
025	O4-89767	02/25/20	O9-1167197	07/18/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20894	1.0000	30.00	30.00	
025	O4-89767		O9-1167197							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1168015	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20978	4.0000	30.00	120.00	
025	O4-89767	02/25/20	O9-1168015	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20978	2159.0000	.10	215.90	
025	O4-89767		O9-1168015							Purchase Order Total		335.90	
025	O4-89767	02/25/20	O9-1168077	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21059	4707.0000	.10	470.70	
025	O4-89767	02/25/20	O9-1168077	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21059	4707.0000	.10	470.70	
025	O4-89767	02/25/20	O9-1168077	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21059	1.0000	25.00	25.00	
025	O4-89767	02/25/20	O9-1168077	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21059	1.0000	25.00	25.00	
025	O4-89767		O9-1168077							Purchase Order Total		991.40	
025	O4-89767	02/25/20	O9-1168106	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21056	1272.0000	.10	127.20	
025	O4-89767	02/25/20	O9-1168106	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21056	1272.0000	.10	127.20	
025	O4-89767	02/25/20	O9-1168106	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21056	2.0000	30.00	60.00	
025	O4-89767	02/25/20	O9-1168106	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21056	2.0000	30.00	60.00	
025	O4-89767		O9-1168106							Purchase Order Total		374.40	
025	O4-89767	02/25/20	O9-1168227	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21051	1.0000	30.00	30.00	
025	O4-89767		O9-1168227							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1168229	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21052	1.0000	30.00	30.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767		O9-1168229							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1168234	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21055	1.0000	30.00	30.00	
025	O4-89767		O9-1168234							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1168235	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21057	1500.0000	.17	255.00	
025	O4-89767		O9-1168235							Purchase Order Total		255.00	
025	O4-89767	02/25/20	O9-1168237	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21054	1384.0000	.17	235.28	
025	O4-89767		O9-1168237							Purchase Order Total		235.28	
025	O4-89767	02/25/20	O9-1168242	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21058	5641.0000	.15	846.15	
025	O4-89767	02/25/20	O9-1168242	07/21/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21058	1.0000	25.00	25.00	
025	O4-89767		O9-1168242							Purchase Order Total		871.15	
025	O4-89767	02/25/20	O9-1169734	07/28/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21125	464.3000	.10	46.43	
025	O4-89767	02/25/20	O9-1169734	07/28/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21125	154.7000	.10	15.47	
025	O4-89767	02/25/20	O9-1169734	07/28/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21127	291.0000	.10	29.10	
025	O4-89767	02/25/20	O9-1169734	07/28/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21127	97.0000	.10	9.70	
025	O4-89767		O9-1169734							Purchase Order Total		100.70	
025	O4-89767	02/25/20	O9-1169846	07/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21130	3192.0000	.17	542.64	
025	O4-89767		O9-1169846							Purchase Order Total		542.64	
025	O4-89767	02/25/20	O9-1169849	07/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21111	1049.0000	.10	104.90	
025	O4-89767		O9-1169849							Purchase Order Total		104.90	
025	O4-89767	02/25/20	O9-1169851	07/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21127	616.5000	.10	61.65	
025	O4-89767	02/25/20	O9-1169851	07/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21127	205.5000	.10	20.55	
025	O4-89767	02/25/20	O9-1169851	07/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21127	3082.5333	.15	462.38	
025	O4-89767	02/25/20	O9-1169851	07/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21127	1027.4666	.15	154.12	
025	O4-89767	02/25/20	O9-1169851	07/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21127	1233.0000	.17	209.61	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	09-1169851	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21127	411.0000	.17	69.87	
025	O4-89767		09-1169851			NETWORK IN				Purchase Order Total		978.18	
025	O4-89767	02/25/20	09-1169857	07/29/22	3182169	GLOBAL INTERPRETING	961	75	C21113	338.6000	.10	33.86	
025	O4-89767	02/25/20	09-1169857	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21113	174.4000	.10	17.44	
025	O4-89767	02/25/20	09-1169857	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21132	322.7000	.10	32.27	
025	O4-89767	02/25/20	09-1169857	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21132	166.3000	.10	16.63	
025	O4-89767	02/25/20	09-1169857	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21124	850.1000	.10	85.01	
025	O4-89767	02/25/20	09-1169857	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21124	437.9000	.10	43.79	
025	O4-89767		09-1169857			NETWORK IN				Purchase Order Total		229.00	
025	O4-89767	02/25/20	09-1169863	07/29/22	3182169	GLOBAL INTERPRETING	961	75	C21126	.7500	30.00	22.50	
025	O4-89767	02/25/20	09-1169863	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21126	.2500	30.00	7.50	
025	O4-89767	02/25/20	09-1169863	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21129	.7500	30.00	22.50	
025	O4-89767	02/25/20	09-1169863	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21129	.2500	30.00	7.50	
025	O4-89767	02/25/20	09-1169863	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21128	.7500	30.00	22.50	
025	O4-89767	02/25/20	09-1169863	07/29/22	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C21128	.2500	30.00	7.50	
025	O4-89767		09-1169863			NETWORK IN				Purchase Order Total		90.00	
025	O4-89767	02/25/20	09-1169874	07/29/22	3182169	GLOBAL INTERPRETING	961	75	C21112	360.0000	.10	36.00	
025	O4-89767		09-1169874			NETWORK IN				Purchase Order Total		36.00	
025	O4-89767	02/25/20	09-1171330	08/05/22	3182169	GLOBAL INTERPRETING	961	75	C21053	14039.0000	.10	1,403.90	
025	O4-89767		09-1171330			NETWORK IN				Purchase Order Total		1,403.90	
025	O4-89767	02/25/20	09-1176027	08/26/22	3182169	GLOBAL INTERPRETING	961	75	C21145	10052.0000	.17	1,708.84	
025	O4-89767		09-1176027			NETWORK IN				Purchase Order Total		1,708.84	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1176702	08/31/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21148	1.0000	30.00	30.00	
025	O4-89767		O9-1176702							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1176705	08/31/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21159	.6600	30.00	19.80	
025	O4-89767	02/25/20	O9-1176705	08/31/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21159	.3400	30.00	10.20	
025	O4-89767	02/25/20	O9-1176705	08/31/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21144	254.1000	.10	25.41	
025	O4-89767	02/25/20	O9-1176705	08/31/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21144	130.9000	.10	13.09	
025	O4-89767		O9-1176705							Purchase Order Total		68.50	
025	O4-89767	02/25/20	O9-1176919	08/31/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21209 - LINE 5	46554.0000	.10	4,655.40	
025	O4-89767		O9-1176919							Purchase Order Total		4,655.40	
025	O4-89767	02/25/20	O9-1177024	09/01/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21147	6828.0000	.10	682.80	
025	O4-89767		O9-1177024							Purchase Order Total		682.80	
025	O4-89767	02/25/20	O9-1177814	09/07/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21245 - LINE 6	1613.0000	.15	241.95	
025	O4-89767		O9-1177814							Purchase Order Total		241.95	
025	O4-89767	02/25/20	O9-1177819	09/07/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21247	480.5000	.10	48.05	
025	O4-89767	02/25/20	O9-1177819	09/07/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21247	480.5000	.10	48.05	
025	O4-89767		O9-1177819							Purchase Order Total		96.10	
025	O4-89767	02/25/20	O9-1178799	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	2022256	2.0000	30.00	60.00	
025	O4-89767		O9-1178799							Purchase Order Total		60.00	
025	O4-89767	02/25/20	O9-1178818	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21225	1.0000	30.00	30.00	
025	O4-89767		O9-1178818							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1179074	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21160	1.0000	30.00	30.00	
025	O4-89767		O9-1179074							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1179076	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21143	2236.0000	.10	223.60	
025	O4-89767	02/25/20	O9-1179076	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21143	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767		O9-1179076							Purchase Order Total		248.60	
025	O4-89767	02/25/20	O9-1179080	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21158	3511.0000	.10	351.10	
025	O4-89767	02/25/20	O9-1179080	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21158	5.0000	30.00	150.00	
025	O4-89767	02/25/20	O9-1179080	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21158	3722.0000	.15	558.30	
025	O4-89767		O9-1179080							Purchase Order Total		1,059.40	
025	O4-89767	02/25/20	O9-1179083	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21142	154.5000	.10	15.45	
025	O4-89767	02/25/20	O9-1179083	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21142	154.5000	.10	15.45	
025	O4-89767	02/25/20	O9-1179083	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21142	.5000	30.00	15.00	
025	O4-89767	02/25/20	O9-1179083	09/12/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21142	.5000	30.00	15.00	
025	O4-89767		O9-1179083							Purchase Order Total		60.90	
025	O4-89767	02/25/20	O9-1180197	09/16/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21285	5232.0000	.15	784.80	
025	O4-89767	02/25/20	O9-1180197	09/16/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21285	742.0000	.15	111.30	
025	O4-89767	02/25/20	O9-1180197	09/16/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21285	910.0000	.10	91.00	
025	O4-89767		O9-1180197							Purchase Order Total		987.10	
025	O4-89767	02/25/20	O9-1180580	09/19/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21304	7396.0000	.10	739.60	
025	O4-89767		O9-1180580							Purchase Order Total		739.60	
025	O4-89767	02/25/20	O9-1181389	09/22/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21382	1410.0000	.15	211.50	
025	O4-89767	02/25/20	O9-1181389	09/22/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21382	1410.0000	.15	211.50	
025	O4-89767	02/25/20	O9-1181389	09/22/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21382	1880.0000	.17	319.60	
025	O4-89767	02/25/20	O9-1181389	09/22/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21382	1880.0000	.17	319.60	
025	O4-89767		O9-1181389							Purchase Order Total		1,062.20	
025	O4-89767	02/25/20	O9-1182732	09/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21348 LINE 5	709.0000	.10	70.90	
025	O4-89767	02/25/20	O9-1182732	09/29/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C21348 LINE 5	709.0000	.10	70.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767		O9-1182732							Purchase Order Total		141.80	
025	O4-89767	02/25/20	O9-1182849	09/29/22	3182169	GLOBAL INTERPRETING	961	75	C21347 LINE 6	7194.0000	.15	1,079.10	
						NETWORK IN							
025	O4-89767		O9-1182849							Purchase Order Total		1,079.10	
025	O4-89863	03/04/20	O9-1170702	08/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT 90192347	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1170702							Purchase Order Total		11,536.14	
025	O4-89863	03/04/20	O9-1170703	08/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90192419	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1170703							Purchase Order Total		11,536.14	
025	O4-89863	03/04/20	O9-1170706	08/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	IBT 90192750	11536.1400	1.00	11,536.14	
025	O4-89863		O9-1170706							Purchase Order Total		11,536.14	
025	O4-89906	03/05/20	O9-1166837	07/14/22	2208829	SASS, SIXTA C	952	95	A LOPEZ CASTRO	720.0000	1.00	720.00	
025	O4-89906	03/05/20	O9-1166837	07/14/22	2208829	SASS, SIXTA C	952	95	V BATZ QUINILLA	180.0000	1.00	180.00	
025	O4-89906		O9-1166837							Purchase Order Total		900.00	
025	O4-89928	03/06/20	O9-1166039	07/12/22	1749088	CYNCHHEALTH	918	75	INV909	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1166039							Purchase Order Total		48,333.33	
025	O4-89948	03/11/20	O9-1168639	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90192660	8385.9400	1.00	8,385.94	
025	O4-89948		O9-1168639							Purchase Order Total		8,385.94	
025	O4-89948	03/11/20	O9-1176846	08/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90192861	8385.9500	1.00	8,385.95	
025	O4-89948		O9-1176846							Purchase Order Total		8,385.95	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	139.0000	29.00	4,031.00	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	7.0000	29.00	203.00	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	20.0000	35.00	700.00	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	226.0000	35.00	7,910.00	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	2.0000	18.00	36.00	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	25.0000	18.00	450.00	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	1.0000	500.00	500.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	17.0000	36.00	612.00	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	112.0000	34.00	3,808.00	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	25.0000	40.00	1,000.00	
025	O4-90000	05/21/20	O9-1164908	07/06/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	43022	168.0000	2.00	336.00	
025	O4-90000		O9-1164908							Purchase Order Total		19,586.00	
025	O4-90000	05/21/20	O9-1167164	07/18/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	53122	135.0000	29.00	3,915.00	
025	O4-90000	05/21/20	O9-1167164	07/18/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	53122	245.0000	35.00	8,575.00	
025	O4-90000	05/21/20	O9-1167164	07/18/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	53122	420.0000	2.00	840.00	
025	O4-90000	05/21/20	O9-1167164	07/18/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	53122	25.0000	36.00	900.00	
025	O4-90000	05/21/20	O9-1167164	07/18/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	53122	108.0000	34.00	3,672.00	
025	O4-90000	05/21/20	O9-1167164	07/18/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	53122	28.0000	40.00	1,120.00	
025	O4-90000	05/21/20	O9-1167164	07/18/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	53122	32.0000	18.00	576.00	
025	O4-90000	05/21/20	O9-1167164	07/18/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	53122	1.0000	500.00	500.00	
025	O4-90000		O9-1167164							Purchase Order Total		20,098.00	
025	O4-90000	05/21/20	O9-1176677	08/30/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	73122-LINE 25 PH REG	118.0000	29.00	3,422.00	
025	O4-90000	05/21/20	O9-1176677	08/30/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	73122-LINE 26 PH COA	253.0000	35.00	8,855.00	
025	O4-90000	05/21/20	O9-1176677	08/30/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	73122-LINE 43 WEB RE	34.0000	18.00	612.00	
025	O4-90000	05/21/20	O9-1176677	08/30/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	73122-LINE 44 WEB CO	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1176677	08/30/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	73122-LINE 31 GUM 2W	11.0000	36.00	396.00	
025	O4-90000	05/21/20	O9-1176677	08/30/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	73122-LINE 32 PATCH	102.0000	34.00	3,468.00	
025	O4-90000	05/21/20	O9-1176677	08/30/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	73122-LINE 33 LOZ 2W	15.0000	40.00	600.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1176677	08/30/22	603437	NATIONAL JEWISH PHYSICIANS	918	78	73122-LINE 6 EVAL 7M	126.0000	2.00	252.00	
025	O4-90000		O9-1176677							Purchase Order Total		18,105.00	
025	O4-90037	03/19/20	O9-1166488	07/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7089189	1.0000	42.00	42.00	
025	O4-90037		O9-1166488							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1166493	07/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7089198	1.0000	42.00	42.00	
025	O4-90037		O9-1166493							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1166494	07/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7086647	1.0000	42.00	42.00	
025	O4-90037		O9-1166494							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1166496	07/13/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7090281	1.0000	145.00	145.00	
025	O4-90037		O9-1166496							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1167300	07/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7298915	1.0000	42.00	42.00	
025	O4-90037		O9-1167300							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1168679	07/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7302592	1.0000	145.00	145.00	
025	O4-90037		O9-1168679							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1170953	08/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7301473	1.0000	42.00	42.00	
025	O4-90037		O9-1170953							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1170954	08/04/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7301464	1.0000	42.00	42.00	
025	O4-90037		O9-1170954							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1174717	08/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7519245 LINE 609	1.0000	145.00	145.00	
025	O4-90037		O9-1174717							Purchase Order Total		145.00	
025	O4-90037	03/19/20	O9-1175895	08/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7515717	1.0000	42.00	42.00	
025	O4-90037		O9-1175895							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1177275	09/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7518137 LINE 606	1.0000	42.00	42.00	
025	O4-90037		O9-1177275							Purchase Order Total		42.00	
025	O4-90037	03/19/20	O9-1177278	09/02/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7518146 LINE 603	1.0000	42.00	42.00	
025	O4-90037		O9-1177278							Purchase Order Total		42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90037	03/19/20	09-1181106	09/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7731316	1.0000	42.00	42.00	
025	O4-90037		09-1181106							Purchase Order Total		42.00	
025	O4-90175	04/08/20	09-1167196	07/18/22	544589	RENNERS CLEANING SERVICE INC	947	95	20280	1.0000	2,020.00	2,020.00	
025	O4-90175		09-1167196							Purchase Order Total		2,020.00	
025	O4-90175	04/08/20	09-1170952	08/04/22	544589	RENNERS CLEANING SERVICE INC	947	95	20284	1.0000	2,060.00	2,060.00	
025	O4-90175		09-1170952							Purchase Order Total		2,060.00	
025	O4-90175	04/08/20	09-1173787	08/17/22	544589	RENNERS CLEANING SERVICE INC	947	95	20315 LINE 3	1.0000	2,060.00	2,060.00	
025	O4-90175		09-1173787							Purchase Order Total		2,060.00	
025	O4-90175	04/08/20	09-1180128	09/16/22	544589	RENNERS CLEANING SERVICE INC	947	95	20395	1.0000	2,060.00	2,060.00	
025	O4-90175		09-1180128							Purchase Order Total		2,060.00	
025	O4-90182	04/08/20	09-1167137	07/18/22	3210567	ABM INDUSTRY GROUPS LLC	975	95	17089540	1.0000	2,540.82	2,540.82	
025	O4-90182		09-1167137							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	09-1167138	07/18/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17089539	1.0000	1,470.63	1,470.63	
025	O4-90182		09-1167138							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	09-1167139	07/18/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17089538	1.0000	963.02	963.02	
025	O4-90182		09-1167139							Purchase Order Total		963.02	
025	O4-90182	04/08/20	09-1167141	07/18/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17089537	1.0000	519.72	519.72	
025	O4-90182		09-1167141							Purchase Order Total		519.72	
025	O4-90182	04/08/20	09-1167142	07/18/22	3210567	ABM INDUSTRY GROUPS LLC	975	95	16997078	1.0000	2,540.82	2,540.82	
025	O4-90182		09-1167142							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	09-1167143	07/18/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16997077	1.0000	1,470.63	1,470.63	
025	O4-90182		09-1167143							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	09-1167147	07/18/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16997075	1.0000	519.72	519.72	
025	O4-90182		09-1167147							Purchase Order Total		519.72	
025	O4-90182	04/08/20	09-1167149	07/18/22	3210567	ABM INDUSTRY GROUPS LLC	975	95	17179868	1.0000	2,540.82	2,540.82	
025	O4-90182		09-1167149							Purchase Order Total		2,540.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90182	04/08/20	09-1171856	08/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17179865	519.7200	1.00	519.72	
025	O4-90182		09-1171856							Purchase Order Total		519.72	
025	O4-90182	04/08/20	09-1171857	08/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17179866	963.0200	1.00	963.02	
025	O4-90182		09-1171857							Purchase Order Total		963.02	
025	O4-90182	04/08/20	09-1171858	08/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17179867	1470.6300	1.00	1,470.63	
025	O4-90182		09-1171858							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	09-1171859	08/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	16997076	963.0200	1.00	963.02	
025	O4-90182		09-1171859							Purchase Order Total		963.02	
025	O4-90182	04/08/20	09-1171861	08/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17265952	519.7200	1.00	519.72	
025	O4-90182		09-1171861							Purchase Order Total		519.72	
025	O4-90182	04/08/20	09-1171864	08/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17265954	1470.6300	1.00	1,470.63	
025	O4-90182		09-1171864							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	09-1171865	08/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17265953	963.0200	1.00	963.02	
025	O4-90182		09-1171865							Purchase Order Total		963.02	
025	O4-90182	04/08/20	09-1171866	08/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17265955	2540.8200	1.00	2,540.82	
025	O4-90182		09-1171866							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	09-1178576	09/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17351780	530.1100	1.00	530.11	
025	O4-90182		09-1178576							Purchase Order Total		530.11	
025	O4-90182	04/08/20	09-1178618	09/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17351781	982.2800	1.00	982.28	
025	O4-90182		09-1178618							Purchase Order Total		982.28	
025	O4-90182	04/08/20	09-1178622	09/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17351782	1500.0400	1.00	1,500.04	
025	O4-90182		09-1178622							Purchase Order Total		1,500.04	
025	O4-90182	04/08/20	09-1178626	09/09/22	3210567	ABM INDUSTRY GROUPS LLC	947	95	17351783	2591.6400	1.00	2,591.64	
025	O4-90182		09-1178626							Purchase Order Total		2,591.64	
025	O4-90232	04/15/20	09-1175701	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	13.0000	1,200.00	15,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90232	04/15/20	O9-1175701	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	156.0000	1,020.00	159,120.00	
025	O4-90232	04/15/20	O9-1175701	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	2.0000	1,200.00	2,400.00	
025	O4-90232	04/15/20	O9-1175701	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	24.0000	820.00	19,680.00	
025	O4-90232	04/15/20	O9-1175701	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	24.0000	207.00	4,968.00	
025	O4-90232	04/15/20	O9-1175701	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	1.0000	1,200.00	1,200.00	
025	O4-90232	04/15/20	O9-1175701	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	12.0000	933.00	11,196.00	
025	O4-90232	04/15/20	O9-1175701	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	2.0000	1,200.00	2,400.00	
025	O4-90232		O9-1175701							Purchase Order Total		216,564.00	
025	O4-90232	04/15/20	O9-1175708	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	24.0000	820.00	19,680.00	
025	O4-90232	04/15/20	O9-1175708	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	4.0000	1,200.00	4,800.00	
025	O4-90232	04/15/20	O9-1175708	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	48.0000	1,020.00	48,960.00	
025	O4-90232	04/15/20	O9-1175708	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	1.0000	1,200.00	1,200.00	
025	O4-90232	04/15/20	O9-1175708	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	12.0000	820.00	9,840.00	
025	O4-90232	04/15/20	O9-1175708	08/25/22	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06202022	24.0000	207.00	4,968.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90232		O9-1175708							Purchase Order Total		89,448.00	
025	O4-90235	04/15/20	O9-1168472	07/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1804	62132.7200	1.00	62,132.72	
025	O4-90235	04/15/20	O9-1168472	07/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1804	62132.7200	1.00	62,132.72	
025	O4-90235	04/15/20	O9-1168472	07/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1804	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1168472							Purchase Order Total		137,015.44	
025	O4-90235	04/15/20	O9-1168473	07/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1805	70133.4500	1.00	70,133.45	
025	O4-90235	04/15/20	O9-1168473	07/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1805	70133.4500	1.00	70,133.45	
025	O4-90235	04/15/20	O9-1168473	07/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1805	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1168473							Purchase Order Total		153,016.90	
025	O4-90235	04/15/20	O9-1168558	07/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1805	70133.4500	1.00	70,133.45	
025	O4-90235	04/15/20	O9-1168558	07/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1805	70133.4500	1.00	70,133.45	
025	O4-90235	04/15/20	O9-1168558	07/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1805	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1168558							Purchase Order Total		153,016.90	
025	O4-90235	04/15/20	O9-1170950	08/04/22	2239135	NORTH END TELESERVICES LLC	952	43	1819	68868.4200	1.00	68,868.42	
025	O4-90235	04/15/20	O9-1170950	08/04/22	2239135	NORTH END TELESERVICES LLC	952	43	1819	68868.4200	1.00	68,868.42	
025	O4-90235	04/15/20	O9-1170950	08/04/22	2239135	NORTH END TELESERVICES LLC	952	43	1818	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1170950							Purchase Order Total		150,486.84	
025	O4-90235	04/15/20	O9-1180847	09/20/22	2239135	NORTH END TELESERVICES LLC	952	43	1849-PAY LINE 22	75665.3600	1.00	75,665.36	
025	O4-90235	04/15/20	O9-1180847	09/20/22	2239135	NORTH END TELESERVICES LLC	952	43	1849-PAY LINE 23	75665.3700	1.00	75,665.37	
025	O4-90235	04/15/20	O9-1180847	09/20/22	2239135	NORTH END TELESERVICES LLC	952	43	1850-PAY LINE 24	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1180847							Purchase Order Total		164,080.73	
025	O4-90235	04/15/20	O9-1181333	09/22/22	2239135	NORTH END TELESERVICES LLC	952	43	1834 PAY LINE 22	75627.1400	1.00	75,627.14	
025	O4-90235	04/15/20	O9-1181333	09/22/22	2239135	NORTH END	952	43	1834 PAY LINE 23	75627.1400	1.00	75,627.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELESERVICES LLC							
025	O4-90235	04/15/20	09-1181333	09/22/22	2239135	NORTH END	952	43	1830 PAY LINE 24	12750.0000	1.00	12,750.00	
						TELESERVICES LLC							
025	O4-90235		09-1181333							Purchase Order Total		164,004.28	
025	O4-90235	04/15/20	09-1182224	09/27/22	2239135	NORTH END	952	43	1837	75678.1300	1.00	75,678.13	
						TELESERVICES LLC							
025	O4-90235	04/15/20	09-1182224	09/27/22	2239135	NORTH END	952	43	1837	75678.1200	1.00	75,678.12	
						TELESERVICES LLC							
025	O4-90235	04/15/20	09-1182224	09/27/22	2239135	NORTH END	952	43	1838	12750.0000	1.00	12,750.00	
						TELESERVICES LLC							
025	O4-90235		09-1182224							Purchase Order Total		164,106.25	
025	O4-90240	04/16/20	09-1168586	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90192618	8660.5400	1.00	8,660.54	
025	O4-90240		09-1168586							Purchase Order Total		8,660.54	
025	O4-90240	04/16/20	09-1175697	08/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90192886 LN11	8487.1600	1.00	8,487.16	
025	O4-90240		09-1175697							Purchase Order Total		8,487.16	
025	O4-90252	04/17/20	09-1176980	08/31/22	3210682	LIVE ON NEBRASKA	915	00	18884	22441.8700	1.00	22,441.87	
025	O4-90252		09-1176980							Purchase Order Total		22,441.87	
025	O4-90273	04/20/20	09-1166009	07/12/22	2545334	EYES ON LINCOLN	948	68	92722480	68.9900	1.00	68.99	
025	O4-90273	04/20/20	09-1166009	07/12/22	2545334	EYES ON LINCOLN	948	68	91010623	84.9900	1.00	84.99	
025	O4-90273		09-1166009							Purchase Order Total		153.98	
025	O4-90273	04/20/20	09-1166309	07/12/22	2545334	EYES ON LINCOLN	948	68	59719155	84.9900	1.00	84.99	
025	O4-90273		09-1166309							Purchase Order Total		84.99	
025	O4-90273	04/20/20	09-1167152	07/18/22	2545334	EYES ON LINCOLN	948	68	91010623A	246.9600	1.00	246.96	
025	O4-90273		09-1167152							Purchase Order Total		246.96	
025	O4-90273	04/20/20	09-1167386	07/19/22	2545334	EYES ON LINCOLN	948	68	93092590	68.9900	1.00	68.99	
025	O4-90273		09-1167386							Purchase Order Total		68.99	
025	O4-90273	04/20/20	09-1168496	07/22/22	2545334	EYES ON LINCOLN	625	00	92919752-BARAJAS	84.9900	1.00	84.99	
025	O4-90273		09-1168496							Purchase Order Total		84.99	
025	O4-90273	04/20/20	09-1168498	07/22/22	2545334	EYES ON LINCOLN	625	00	93092834-SAWYER	68.9900	1.00	68.99	
025	O4-90273		09-1168498							Purchase Order Total		68.99	
025	O4-90273	04/20/20	09-1168500	07/22/22	2545334	EYES ON LINCOLN	625	00	92920871-WILLIAMS	68.9900	1.00	68.99	
025	O4-90273		09-1168500							Purchase Order Total		68.99	
025	O4-90273	04/20/20	09-1168503	07/22/22	2545334	EYES ON LINCOLN	625	00	92920157-DAVIS	68.9900	1.00	68.99	
025	O4-90273		09-1168503							Purchase Order Total		68.99	
025	O4-90273	04/20/20	09-1168507	07/22/22	2545334	EYES ON LINCOLN	625	00	93092718-COLE	68.9900	1.00	68.99	
025	O4-90273		09-1168507							Purchase Order Total		68.99	
025	O4-90273	04/20/20	09-1168702	07/23/22	2545334	EYES ON LINCOLN	925	00	91607646	215.0000	1.00	215.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90273	04/20/20	O9-1168702	07/23/22	2545334	EYES ON LINCOLN	925	00	93718133 6-23-22	215.0000	1.00	215.00	
025	O4-90273	04/20/20	O9-1168702	07/23/22	2545334	EYES ON LINCOLN	925	00	91607646B 6-23-22	210.0000	1.00	210.00	
025	O4-90273		O9-1168702							Purchase Order Total		640.00	
025	O4-90273	04/20/20	O9-1169837	07/29/22	2545334	EYES ON LINCOLN	625	00	93093111	68.9900	1.00	68.99	
025	O4-90273		O9-1169837							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1169838	07/29/22	2545334	EYES ON LINCOLN	625	00	59733408	84.9900	1.00	84.99	
025	O4-90273		O9-1169838							Purchase Order Total		84.99	
025	O4-90273	04/20/20	O9-1169839	07/29/22	2545334	EYES ON LINCOLN	925	00	93874919	325.0000	1.00	325.00	
025	O4-90273	04/20/20	O9-1169839	07/29/22	2545334	EYES ON LINCOLN	925	00	93874919B	200.0000	1.00	200.00	
025	O4-90273		O9-1169839							Purchase Order Total		525.00	
025	O4-90273	04/20/20	O9-1173895	08/18/22	2545334	EYES ON LINCOLN	625	00	93093178	259.9900	1.00	259.99	
025	O4-90273	04/20/20	O9-1173895	08/18/22	2545334	EYES ON LINCOLN	625	00	93093178	102.0000	1.00	102.00	
025	O4-90273		O9-1173895							Purchase Order Total		361.99	
025	O4-90273	04/20/20	O9-1173957	08/18/22	2545334	EYES ON LINCOLN	625	00	93232820	84.9900	1.00	84.99	
025	O4-90273		O9-1173957							Purchase Order Total		84.99	
025	O4-90273	04/20/20	O9-1173958	08/18/22	2545334	EYES ON LINCOLN	625	00	93188889	68.9900	1.00	68.99	
025	O4-90273		O9-1173958						LINE15	Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1173960	08/18/22	2545334	EYES ON LINCOLN	625	00	93093254	84.9900	1.00	84.99	
025	O4-90273		O9-1173960							Purchase Order Total		84.99	
025	O4-90273	04/20/20	O9-1174600	08/22/22	2545334	EYES ON LINCOLN	625	00	94684229	88.9900	1.00	88.99	
025	O4-90273		O9-1174600							Purchase Order Total		88.99	
025	O4-90273	04/20/20	O9-1175203	08/24/22	2545334	EYES ON LINCOLN	625	00	93968744	68.9900	1.00	68.99	
025	O4-90273		O9-1175203							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1175206	08/24/22	2545334	EYES ON LINCOLN	625	00	93238999	68.9900	1.00	68.99	
025	O4-90273		O9-1175206							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1176839	08/31/22	2545334	EYES ON LINCOLN	625	00	90485733	68.9900	1.00	68.99	
025	O4-90273		O9-1176839							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1176843	08/31/22	2545334	EYES ON LINCOLN	625	00	93232820-EXAM	161.9200	1.00	161.92	
025	O4-90273		O9-1176843							Purchase Order Total		161.92	
025	O4-90273	04/20/20	O9-1176849	08/31/22	2545334	EYES ON LINCOLN	625	00	93968847	68.9900	1.00	68.99	
025	O4-90273		O9-1176849							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1177435	09/02/22	2545334	EYES ON LINCOLN	625	00	59734516-KEENAN	84.9900	1.00	84.99	
025	O4-90273		O9-1177435							Purchase Order Total		84.99	
025	O4-90273	04/20/20	O9-1177439	09/02/22	2545334	EYES ON LINCOLN	625	00	59730082-HEATH	68.9900	1.00	68.99	
025	O4-90273		O9-1177439							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1177709	09/06/22	2545334	EYES ON LINCOLN	925	00	94638283 - D. PHORNTON	102.0000	1.00	102.00	
025	O4-90273		O9-1177709							Purchase Order Total		102.00	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90273	04/20/20	O9-1177875	09/07/22	2545334	EYES ON LINCOLN	625	00	76805591	154.9200	1.00	154.92	
025	O4-90273		O9-1177875							Purchase Order Total		154.92	
025	O4-90273	04/20/20	O9-1177877	09/07/22	2545334	EYES ON LINCOLN	625	00	59734498	137.3500	1.00	137.35	
025	O4-90273		O9-1177877							Purchase Order Total		137.35	
025	O4-90273	04/20/20	O9-1178041	09/07/22	2545334	EYES ON LINCOLN	625	00	59734498	84.9900	1.00	84.99	
025	O4-90273		O9-1178041							Purchase Order Total		84.99	
025	O4-90273	04/20/20	O9-1178044	09/07/22	2545334	EYES ON LINCOLN	625	00	63559227	84.9900	1.00	84.99	
025	O4-90273		O9-1178044							Purchase Order Total		84.99	
025	O4-90273	04/20/20	O9-1178440	09/09/22	2545334	EYES ON LINCOLN	625	00	63469219	35.0400	1.00	35.04	
025	O4-90273		O9-1178440							Purchase Order Total		35.04	
025	O4-90273	04/20/20	O9-1178450	09/09/22	2545334	EYES ON LINCOLN	625	00	62522126	84.9900	1.00	84.99	
025	O4-90273		O9-1178450							Purchase Order Total		84.99	
025	O4-90273	04/20/20	O9-1179767	09/14/22	2545334	EYES ON LINCOLN	625	00	93188889	68.9900	1.00	68.99	
025	O4-90273		O9-1179767							Purchase Order Total		68.99	
025	O4-90273	04/20/20	O9-1181832	09/26/22	2545334	EYES ON LINCOLN	625	00	63469219	34.9900	1.00	34.99	
025	O4-90273		O9-1181832							Purchase Order Total		34.99	
025	O4-90273	04/20/20	O9-1182842	09/29/22	2545334	EYES ON LINCOLN	625	00	68052137	84.9900	1.00	84.99	
025	O4-90273		O9-1182842						LINE15	Purchase Order Total		84.99	
025	O4-90285	04/22/20	O9-1164631	07/06/22	2661747	UST HEALTHPROOF INC	952	43	USL152200347	127473.8700	1.00	127,473.87	
025	O4-90285	04/22/20	O9-1164631	07/06/22	2661747	UST HEALTHPROOF INC	952	43	USL152200347	127473.8700	1.00	127,473.87	
025	O4-90285		O9-1164631							Purchase Order Total		254,947.74	
025	O4-90285	04/22/20	O9-1169446	07/27/22	2572356	UST GLOBAL INC	952	43	USL152200385	135736.8900	1.00	135,736.89	
025	O4-90285	04/22/20	O9-1169446	07/27/22	2572356	UST GLOBAL INC	952	43	USL152200385	135736.9000	1.00	135,736.90	
025	O4-90285		O9-1169446							Purchase Order Total		271,473.79	
025	O4-90285	04/22/20	O9-1180846	09/20/22	2661747	UST HEALTHPROOF INC	952	43	USI152200481	151732.1300	1.00	151,732.13	
025	O4-90285	04/22/20	O9-1180846	09/20/22	2661747	UST HEALTHPROOF INC	952	43	USI152200481	151732.1200	1.00	151,732.12	
025	O4-90285		O9-1180846							Purchase Order Total		303,464.25	
025	O4-90287	04/22/20	O9-1166859	07/14/22	3182155	LINGUABEE	952	95	6EQ7JN - T HOLT	87.0000	1.00	87.00	
025	O4-90287	04/22/20	O9-1166859	07/14/22	3182155	LINGUABEE	952	95	6EQ7JN - T HOLT	87.0000	1.00	87.00	
025	O4-90287		O9-1166859							Purchase Order Total		174.00	
025	O4-90287	04/22/20	O9-1168019	07/21/22	3182155	LINGUABEE	952	95	EXRCJL-DANE LENTZ	160.0000	1.00	160.00	
025	O4-90287	04/22/20	O9-1168019	07/21/22	3182155	LINGUABEE	952	95	EXRCJL-R ARMENTROUT	160.0000	1.00	160.00	
025	O4-90287		O9-1168019							Purchase Order Total		320.00	
025	O4-90287	04/22/20	O9-1168091	07/21/22	3182155	LINGUABEE	952	95	INVOICE JCYL79	80.0000	1.00	80.00	
025	O4-90287	04/22/20	O9-1168091	07/21/22	3182155	LINGUABEE	952	95	INVOICE JCYL79	80.0000	1.00	80.00	
025	O4-90287		O9-1168091							Purchase Order Total		160.00	
025	O4-90287	04/22/20	O9-1169459	07/27/22	3182155	LINGUABEE	952	95	PHJY46	160.0000	1.00	160.00	
025	O4-90287	04/22/20	O9-1169459	07/27/22	3182155	LINGUABEE	952	95	PHJY46	160.0000	1.00	160.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90287		O9-1169459							Purchase Order Total		320.00	
025	O4-90287	04/22/20	O9-1171126	08/04/22	3182155	LINGUABEE	952	95	9U3A9F	348.0000	1.00	348.00	
025	O4-90287		O9-1171126							Purchase Order Total		348.00	
025	O4-90287	04/22/20	O9-1174273	08/19/22	3182155	LINGUABEE	952	95	AMRNTM	174.0000	1.00	174.00	
025	O4-90287		O9-1174273							Purchase Order Total		174.00	
025	O4-90287	04/22/20	O9-1174398	08/19/22	3182155	LINGUABEE	952	95	3V3CCJ	160.0000	1.00	160.00	
025	O4-90287	04/22/20	O9-1174398	08/19/22	3182155	LINGUABEE	952	95	3V3CCJ	160.0000	1.00	160.00	
025	O4-90287		O9-1174398							Purchase Order Total		320.00	
025	O4-90287	04/22/20	O9-1176662	08/30/22	3182155	LINGUABEE	952	95	YLXDWL	1544.2500	1.00	1,544.25	
025	O4-90287		O9-1176662							Purchase Order Total		1,544.25	
025	O4-90287	04/22/20	O9-1179066	09/12/22	3182155	LINGUABEE	952	95	LN47EC	320.0000	1.00	320.00	
025	O4-90287		O9-1179066							Purchase Order Total		320.00	
025	O4-90331	04/30/20	O9-1171114	08/04/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00006964	1.9895	2,178.13	4,333.38	
025	O4-90331	04/30/20	O9-1171114	08/04/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV00006964	.6632	6,534.38	4,333.60	
025		04/30/20	O9-1171114	08/04/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	ROUNDING ERROR	.3100-	1.00	.31-	
025			O9-1171114							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1173733	08/17/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0601-M74	1.9895	2,178.13	4,333.38	
025	O4-90331	04/30/20	O9-1173733	08/17/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0601-M74	.6631	6,534.38	4,332.94	
025		04/30/20	O9-1173733	08/17/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	ROUNDING ERROR	.3500	1.00	.35	
025			O9-1173733							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1180611	09/19/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV: 00007231	4333.3300	1.00	4,333.33	
025	O4-90331	04/30/20	O9-1180611	09/19/22	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INV: 00007231	4333.3400	1.00	4,333.34	
025	O4-90331		O9-1180611							Purchase Order Total		8,666.67	
025	O4-90382	05/06/20	O9-1182524	09/28/22	3505548	HAHN, KAITLIN D	948	74	SLRP YR2 Q4	1441.4200	1.00	1,441.42	
025	O4-90382	05/06/20	O9-1182524	09/28/22	3505548	HAHN, KAITLIN D	948	74	SLRP MATCH	1441.4200	1.00	1,441.42	
025	O4-90382		O9-1182524							Purchase Order Total		2,882.84	
025	O4-90564	05/15/20	O9-1167234	07/18/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350522	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1167234	07/18/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350522	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1167234	07/18/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350522	8000.0000	1.00	8,000.00	
025	O4-90564	05/15/20	O9-1167234	07/18/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350522	8000.0000	1.00	8,000.00	
025	O4-90564		O9-1167234							Purchase Order Total		27,250.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90564	05/15/20	O9-1168721	07/23/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350622	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1168721	07/23/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350622	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1168721							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1176778	08/31/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350722	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1176778	08/31/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350722	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1176778							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1182852	09/29/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350822 - LINE 27	5625.0000	1.00	5,625.00	
025	O4-90564	05/15/20	O9-1182852	09/29/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350822 - LINE 20	5625.0000	1.00	5,625.00	
025	O4-90564		O9-1182852							Purchase Order Total		11,250.00	
025	O4-90598	05/18/20	O9-1167667	07/20/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9199068556	1874.6700	1.00	1,874.67	
025	O4-90598		O9-1167667							Purchase Order Total		1,874.67	
025	O4-90598	05/18/20	O9-1171292	08/05/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9199626721	965.9800	1.00	965.98	
025	O4-90598		O9-1171292							Purchase Order Total		965.98	
025	O4-90598	05/18/20	O9-1177980	09/07/22	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9200052054	1850.6300	1.00	1,850.63	
025	O4-90598		O9-1177980							Purchase Order Total		1,850.63	
025	O4-90628	05/21/20	O9-1171959	08/09/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	JUNE 2022	1751.6000	1.00	1,751.60	
025	O4-90628		O9-1171959							Purchase Order Total		1,751.60	
025	O4-90631	05/21/20	O9-1171294	08/05/22	544430	REGION II HUMAN SERVICES	918	38	JUNE 2022	2037.2000	1.00	2,037.20	
025	O4-90631		O9-1171294							Purchase Order Total		2,037.20	
025	O4-90633	05/21/20	O9-1179492	09/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192335	7850.0200	1.00	7,850.02	
025	O4-90633		O9-1179492							Purchase Order Total		7,850.02	
025	O4-90633	05/21/20	O9-1181090	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90200442	7690.6500	1.00	7,690.65	
025	O4-90633		O9-1181090							Purchase Order Total		7,690.65	
025	O4-90637	05/21/20	O9-1171139	08/04/22	544431	REGION III BEHAVIORAL HEALTH S	918	38	JUNE 2022	1146.8000	1.00	1,146.80	
025	O4-90637		O9-1171139							Purchase Order Total		1,146.80	
025	O4-90692	05/26/20	O9-1168561	07/22/22	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4375	4750.0000	1.00	4,750.00	
025	O4-90692		O9-1168561							Purchase Order Total		4,750.00	
025	O4-90692	05/26/20	O9-1176502	08/30/22	602937	BRYAN PHYSICIAN	948	74	IN4429	6250.0000	1.00	6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NETWORK - MAIN								
025	O4-90692		O9-1176502									Purchase Order Total	6,250.00	
025	O4-90703	05/27/20	O9-1171135	08/04/22	544434	REGION V SYSTEMS - PAYMENTS	918	38	JUNE 2022	1109.1500	1.00	1,109.15		
025	O4-90703		O9-1171135									Purchase Order Total	1,109.15	
025	O4-90703	05/27/20	O9-1183036	09/30/22	544434	REGION V SYSTEMS - PAYMENTS	918	38	MHFA AUGUST 2022 SERVICES	11091.5000	1.00	11,091.50		
025	O4-90703		O9-1183036									Purchase Order Total	11,091.50	
025	O4-90704	05/27/20	O9-1171137	08/04/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	JUNE 2022	530.8500	1.00	530.85		
025	O4-90704		O9-1171137									Purchase Order Total	530.85	
025	O4-90711	05/27/20	O9-1171960	08/09/22	544439	REGION VI MENTAL HEALTH & SUBS	918	38	JUNE 2022	1812.9500	1.00	1,812.95		
025	O4-90711		O9-1171960									Purchase Order Total	1,812.95	
025	O4-90715	05/27/20	O9-1167821	07/20/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	APRIL 2022	5384.0000	1.00	5,384.00		
025	O4-90715	05/27/20	O9-1167821	07/20/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	APRIL 2022	1356.0000	1.00	1,356.00		
025	O4-90715		O9-1167821									Purchase Order Total	6,740.00	
025	O4-90715	05/27/20	O9-1167832	07/20/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2022	5256.0000	1.00	5,256.00		
025	O4-90715	05/27/20	O9-1167832	07/20/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MARCH 2022	1276.0000	1.00	1,276.00		
025	O4-90715		O9-1167832									Purchase Order Total	6,532.00	
025	O4-90715	05/27/20	O9-1182201	09/27/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAY 2022	2720.0000	1.00	2,720.00		
025	O4-90715	05/27/20	O9-1182201	09/27/22	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAY 2022	640.0000	1.00	640.00		
025	O4-90715		O9-1182201									Purchase Order Total	3,360.00	
025	O4-90716	05/27/20	O9-1166127	07/12/22	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2022	5048.0000	1.00	5,048.00		
025	O4-90716	05/27/20	O9-1166127	07/12/22	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2022	1280.0000	1.00	1,280.00		
025	O4-90716		O9-1166127									Purchase Order Total	6,328.00	
025	O4-90716	05/27/20	O9-1168681	07/23/22	542698	PONCA TRIBE OF NEBRASKA	952	62	JUNE 2022	7052.0000	1.00	7,052.00		
025	O4-90716	05/27/20	O9-1168681	07/23/22	542698	PONCA TRIBE OF NEBRASKA	952	62	JUNE 2022	2292.0000	1.00	2,292.00		
025	O4-90716		O9-1168681									Purchase Order Total	9,344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90716	05/27/20	09-1176322	08/29/22	542698	PONCA TRIBE OF NEBRASKA	952	62	LINE 6-SUD	640.0000	1.00	640.00	
025	04-90716	05/27/20	09-1176322	08/29/22	542698	PONCA TRIBE OF NEBRASKA	952	62	LINE 5-MH	2680.0000	1.00	2,680.00	
025	04-90716		09-1176322							Purchase Order Total		3,320.00	
025	04-90716	05/27/20	09-1176985	08/31/22	542698	PONCA TRIBE OF NEBRASKA	952	62	-SUD	640.0000	1.00	640.00	
025	04-90716	05/27/20	09-1176985	08/31/22	542698	PONCA TRIBE OF NEBRASKA	952	62	-MH	2680.0000	1.00	2,680.00	
025	04-90716		09-1176985							Purchase Order Total		3,320.00	
025	04-90718	05/27/20	09-1167159	07/18/22	4205828	SANTEE SIOUX NATION	952	62	MAY 2022	760.0000	1.00	760.00	
025	04-90718	05/27/20	09-1167159	07/18/22	4205828	SANTEE SIOUX NATION	952	62	MAY 2022	1560.0000	1.00	1,560.00	
025	04-90718		09-1167159							Purchase Order Total		2,320.00	
025	04-90718	05/27/20	09-1172743	08/12/22	4205828	SANTEE SIOUX NATION	952	62	JUNE 2022	1376.0000	1.00	1,376.00	
025	04-90718		09-1172743							Purchase Order Total		1,376.00	
025	04-90718	05/27/20	09-1172751	08/12/22	4205828	SANTEE SIOUX NATION	952	62	JUNE 2022	656.0000	1.00	656.00	
025	04-90718		09-1172751							Purchase Order Total		656.00	
025	04-90718	05/27/20	09-1178703	09/09/22	4205828	SANTEE SIOUX NATION	952	62	09/01/2022	800.0000	1.00	800.00	
025	04-90718	05/27/20	09-1178703	09/09/22	4205828	SANTEE SIOUX NATION	952	62	09/01/2022	310.0000	1.00	310.00	
025	04-90718		09-1178703							Purchase Order Total		1,110.00	
025	04-90719	05/27/20	09-1167156	07/18/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1323201	4538.5200	1.00	4,538.52	
025	04-90719	05/27/20	09-1167156	07/18/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1323201	317.1600	1.00	317.16	
025	04-90719	05/27/20	09-1167156	07/18/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1323201	317.1600	1.00	317.16	
025	04-90719		09-1167156							Purchase Order Total		5,172.84	
025	04-90719	05/27/20	09-1168698	07/23/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1323204	1788.1500	1.00	1,788.15	
025	04-90719		09-1168698							Purchase Order Total		1,788.15	
025	04-90719	05/27/20	09-1173900	08/18/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1328717	1841.5800	1.00	1,841.58	
025	04-90719		09-1173900							Purchase Order Total		1,841.58	
025	04-90719	05/27/20	09-1176605	08/30/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1331695	1712.8800	1.00	1,712.88	
025	04-90719		09-1176605							Purchase Order Total		1,712.88	
025	04-90719	05/27/20	09-1177575	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1331698	4138.2000	1.00	4,138.20	
025	04-90719	05/27/20	09-1177575	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1331698	241.7400	1.00	241.74	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90719	05/27/20	09-1177575	09/06/22	460	SERVICES, DEPARTM CORRECTIONAL	954	05	LINE23 1331698	241.7400	1.00	241.74	
						SERVICES, DEPARTM			LINE24				
025	O4-90719		09-1177575							Purchase Order Total		4,621.68	
025	O4-90719	05/27/20	09-1179772	09/14/22	460	CORRECTIONAL	954	05	1328718	3941.2800	1.00	3,941.28	
						SERVICES, DEPARTM							
025	O4-90719	05/27/20	09-1179772	09/14/22	460	CORRECTIONAL	954	05	1328718	285.8400	1.00	285.84	
						SERVICES, DEPARTM							
025	O4-90719	05/27/20	09-1179772	09/14/22	460	CORRECTIONAL	954	05	1328718	285.8400	1.00	285.84	
						SERVICES, DEPARTM							
025	O4-90719		09-1179772							Purchase Order Total		4,512.96	
025	O4-90720	05/27/20	09-1166275	07/12/22	2545011	WINNEBAGO	952	62	MAY 2022 MH	5025.0000	1.00	5,025.00	
						COMPREHENSIVE HEALTH							
025	O4-90720		09-1166275							Purchase Order Total		5,025.00	
025	O4-90720	05/27/20	09-1175867	08/26/22	2545011	WINNEBAGO	952	62	JUNE 2022	4183.0000	1.00	4,183.00	
						COMPREHENSIVE HEALTH							
025	O4-90720		09-1175867							Purchase Order Total		4,183.00	
025	O4-90724	05/27/20	09-1164637	07/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2022	307.5800	1.00	307.58	
025	O4-90724	05/27/20	09-1164637	07/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2022	5266.3200	1.00	5,266.32	
025	O4-90724		09-1164637							Purchase Order Total		5,573.90	
025	O4-90724	05/27/20	09-1168713	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2022	2500.0000	1.00	2,500.00	
025	O4-90724	05/27/20	09-1168713	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2022	7908.2500	1.00	7,908.25	
025	O4-90724		09-1168713							Purchase Order Total		10,408.25	
025	O4-90729	05/27/20	09-1167676	07/20/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2022	325.0000	1.00	325.00	
025	O4-90729	05/27/20	09-1167676	07/20/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2022	1088.7500	1.00	1,088.75	
025	O4-90729		09-1167676							Purchase Order Total		1,413.75	
025	O4-90729	05/27/20	09-1170958	08/04/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2022	1527.5000	1.00	1,527.50	
025	O4-90729	05/27/20	09-1170958	08/04/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2022	1153.7500	1.00	1,153.75	
025	O4-90729		09-1170958							Purchase Order Total		2,681.25	
025	O4-90729	05/27/20	09-1180201	09/16/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2022	1413.7500	1.00	1,413.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90729	05/27/20	O9-1180201	09/16/22	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2022	780.0000	1.00	780.00	
025	O4-90729		O9-1180201							Purchase Order Total		2,193.75	
025	O4-90743	05/28/20	O9-1165370	07/08/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022348	2775.0000	1.00	2,775.00	
025	O4-90743		O9-1165370							Purchase Order Total		2,775.00	
025	O4-90743	05/28/20	O9-1165392	07/08/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022334	1175.0000	1.00	1,175.00	
025	O4-90743	05/28/20	O9-1165392	07/08/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022334	3350.0000	1.00	3,350.00	
025	O4-90743	05/28/20	O9-1165392	07/08/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022334	475.0000	1.00	475.00	
025	O4-90743		O9-1165392							Purchase Order Total		5,000.00	
025	O4-90743	05/28/20	O9-1166843	07/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022366	2250.0000	1.00	2,250.00	
025	O4-90743	05/28/20	O9-1166843	07/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022366	3875.0000	1.00	3,875.00	
025	O4-90743		O9-1166843							Purchase Order Total		6,125.00	
025	O4-90743	05/28/20	O9-1169464	07/27/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022414	1700.0000	1.00	1,700.00	
025	O4-90743	05/28/20	O9-1169464	07/27/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022414	2950.0000	1.00	2,950.00	
025	O4-90743		O9-1169464							Purchase Order Total		4,650.00	
025	O4-90743	05/28/20	O9-1170964	08/04/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022460	1525.0000	1.00	1,525.00	
025	O4-90743	05/28/20	O9-1170964	08/04/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022460	2100.0000	1.00	2,100.00	
025	O4-90743		O9-1170964							Purchase Order Total		3,625.00	
025	O4-90743	05/28/20	O9-1178800	09/12/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022256	1925.0000	1.00	1,925.00	
025	O4-90743		O9-1178800							Purchase Order Total		1,925.00	
025	O4-90743	05/28/20	O9-1179502	09/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022385	2175.0000	1.00	2,175.00	
025	O4-90743	05/28/20	O9-1179502	09/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022276	600.0000	1.00	600.00	
025	O4-90743	05/28/20	O9-1179502	09/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022427	2012.5000	1.00	2,012.50	
025	O4-90743	05/28/20	O9-1179502	09/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022320	585.0000	1.00	585.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743	05/28/20	09-1179502	09/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022451	2375.0000	1.00	2,375.00	
025	O4-90743	05/28/20	09-1179502	09/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022380	327.0000	1.00	327.00	
025	O4-90743	05/28/20	09-1179502	09/14/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022479	1550.0000	1.00	1,550.00	
025	O4-90743		09-1179502							Purchase Order Total		9,624.50	
025	O4-90743	05/28/20	09-1179829	09/15/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022512	1325.0000	1.00	1,325.00	
025	O4-90743	05/28/20	09-1179829	09/15/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022512	1075.0000	1.00	1,075.00	
025	O4-90743		09-1179829							Purchase Order Total		2,400.00	
025	O4-90743	05/28/20	09-1181325	09/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022489	1300.0000	1.00	1,300.00	
025	O4-90743	05/28/20	09-1181325	09/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022489	850.0000	1.00	850.00	
025	O4-90743		09-1181325							Purchase Order Total		2,150.00	
025	O4-90743	05/28/20	09-1181401	09/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	T2022433	372.0000	1.00	372.00	
025	O4-90743	05/28/20	09-1181401	09/22/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022559	1300.0000	1.00	1,300.00	
025	O4-90743		09-1181401							Purchase Order Total		1,672.00	
025	O4-90743	05/28/20	09-1181805	09/26/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022545	850.0000	1.00	850.00	
025	O4-90743	05/28/20	09-1181805	09/26/22	528349	RAPPORT INTERNATIONAL LLC	952	95	2022545	1700.0000	1.00	1,700.00	
025	O4-90743		09-1181805							Purchase Order Total		2,550.00	
025	O4-90884	06/11/20	09-1170766	08/03/22	538163	LEGAL AID OF NEBRASKA	952	62	JUNE 2022	23616.3600	1.00	23,616.36	
025	O4-90884	06/11/20	09-1170766	08/03/22	538163	LEGAL AID OF NEBRASKA	952	62	JUNE 2022	870.6200	1.00	870.62	
025	O4-90884		09-1170766							Purchase Order Total		24,486.98	
025	O4-90884	06/11/20	09-1176023	08/26/22	538163	LEGAL AID OF NEBRASKA	952	62	JULY 2022	14456.8200	1.00	14,456.82	
025	O4-90884		09-1176023							Purchase Order Total		14,456.82	
025	O4-90884	06/11/20	09-1179022	09/12/22	538163	LEGAL AID OF NEBRASKA	952	62	LINE 6	14371.8200	1.00	14,371.82	
025	O4-90884		09-1179022							Purchase Order Total		14,371.82	
025	O4-90925	06/12/20	09-1165990	07/12/22	1246904	BRIDGE OF HOPE CHILD	952	95	APRIL 2022	10072.7800	1.00	10,072.78	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90925	06/12/20	09-1165990	07/12/22	1246904	ADVOCACY BRIDGE OF HOPE CHILD	952	95	APRIL 2022	3067.6800	1.00	3,067.68	
						ADVOCACY							
025	O4-90925		09-1165990							Purchase Order Total		13,140.46	
025	O4-90925	06/12/20	09-1166833	07/14/22	1246904	BRIDGE OF HOPE CHILD	952	95	MAY 22- STATE	9254.2700	1.00	9,254.27	
						ADVOCACY							
025	O4-90925	06/12/20	09-1166833	07/14/22	1246904	BRIDGE OF HOPE CHILD	952	95	MAY 22- SATELLITE	2988.1700	1.00	2,988.17	
						ADVOCACY							
025	O4-90925		09-1166833							Purchase Order Total		12,242.44	
025	O4-90925	06/12/20	09-1176620	08/30/22	1246904	BRIDGE OF HOPE CHILD	952	95	JUNE 22 STATE	8522.6300	1.00	8,522.63	
						ADVOCACY							
025	O4-90925		09-1176620							Purchase Order Total		8,522.63	
025	O4-90925	06/12/20	09-1176873	08/31/22	1246904	BRIDGE OF HOPE CHILD	952	95	JUNE 22 SATELLITE	3056.0300	1.00	3,056.03	
						ADVOCACY							
025	O4-90925		09-1176873							Purchase Order Total		3,056.03	
025	O4-90928	06/12/20	09-1167155	07/18/22	513824	CAPSTONE - PURCHASE	952	95	MAY 22- GERING	13511.0400	1.00	13,511.04	
						ORDERS							
025	O4-90928	06/12/20	09-1167155	07/18/22	513824	CAPSTONE - PURCHASE	952	95	MAY 22 - ALLIANCE	5016.6600	1.00	5,016.66	
						ORDERS							
025	O4-90928	06/12/20	09-1167155	07/18/22	513824	CAPSTONE - PURCHASE	952	95	MAY 22- CHADRON	3694.5500	1.00	3,694.55	
						ORDERS							
025	O4-90928	06/12/20	09-1167155	07/18/22	513824	CAPSTONE - PURCHASE	952	95	MAY 22 - SIDNEY	3712.0300	1.00	3,712.03	
						ORDERS							
025	O4-90928		09-1167155							Purchase Order Total		25,934.28	
025	O4-90928	06/12/20	09-1168662	07/23/22	513824	CAPSTONE - PURCHASE	952	95	GERING	18734.3500	1.00	18,734.35	
						ORDERS							
025	O4-90928	06/12/20	09-1168662	07/23/22	513824	CAPSTONE - PURCHASE	952	95	ALLIANCE	5006.7900	1.00	5,006.79	
						ORDERS							
025	O4-90928	06/12/20	09-1168662	07/23/22	513824	CAPSTONE - PURCHASE	952	95	CHADRON	3478.8000	1.00	3,478.80	
						ORDERS							
025	O4-90928	06/12/20	09-1168662	07/23/22	513824	CAPSTONE - PURCHASE	952	95	SIDNEY	3224.6900	1.00	3,224.69	
						ORDERS							
025	O4-90928		09-1168662							Purchase Order Total		30,444.63	
025	O4-90929	06/12/20	09-1165556	07/08/22	521035	FAITH REGIONAL	952	95	7/1/20 TO 6/30/21	23959.0000	1.00	23,959.00	
						HEALTH SERVICES							
025	O4-90929		09-1165556							Purchase Order Total		23,959.00	
025	O4-90929	06/12/20	09-1166393	07/13/22	521035	FAITH REGIONAL	952	95	MAY 22 - STATE	19887.0000	1.00	19,887.00	
						HEALTH SERVICES							
025	O4-90929	06/12/20	09-1166393	07/13/22	521035	FAITH REGIONAL	952	95	MAY 22 - SATELLITE	4335.0000	1.00	4,335.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH SERVICES								
025	O4-90929		O9-1166393							Purchase Order Total		24,222.00		
025	O4-90929	06/12/20	O9-1168688	07/23/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JUNE 22 STATE	19887.0000	1.00	19,887.00		
025	O4-90929	06/12/20	O9-1168688	07/23/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JUNE 22 COLUMBUS	4335.0000	1.00	4,335.00		
025	O4-90929		O9-1168688							Purchase Order Total		24,222.00		
025	O4-90930	06/12/20	O9-1166443	07/13/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	7/1/20 TO 6/30/21	920.4300	1.00	920.43		
025	O4-90930		O9-1166443							Purchase Order Total		920.43		
025	O4-90930	06/12/20	O9-1167189	07/18/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	STATE	31650.4700	1.00	31,650.47		
025	O4-90930	06/12/20	O9-1167189	07/18/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK SATELLITE	4307.8200	1.00	4,307.82		
025	O4-90930	06/12/20	O9-1167189	07/18/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN SATELLITE	2992.0000	1.00	2,992.00		
025	O4-90930		O9-1167189							Purchase Order Total		38,950.29		
025	O4-90930	06/12/20	O9-1169774	07/29/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	STATE JUNE 22	38105.2100	1.00	38,105.21		
025	O4-90930	06/12/20	O9-1169774	07/29/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK JUNE 22	4851.6500	1.00	4,851.65		
025	O4-90930	06/12/20	O9-1169774	07/29/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN JUNE 22	3624.7900	1.00	3,624.79		
025	O4-90930		O9-1169774							Purchase Order Total		46,581.65		
025	O4-90931	06/12/20	O9-1167997	07/21/22	2309718	FAMILY ADVOCACY NETWORK	952	95	MAY 22	15070.9600	1.00	15,070.96		
025	O4-90931	06/12/20	O9-1167997	07/21/22	2309718	FAMILY ADVOCACY NETWORK	952	95	MAY 22	1764.4600	1.00	1,764.46		
025	O4-90931	06/12/20	O9-1167997	07/21/22	2309718	FAMILY ADVOCACY NETWORK	952	95	MAY 22	5747.0100	1.00	5,747.01		
025	O4-90931		O9-1167997							Purchase Order Total		22,582.43		
025	O4-90931	06/12/20	O9-1176348	08/29/22	2309718	FAMILY ADVOCACY NETWORK	952	95	STATE	23868.5500	1.00	23,868.55		
025	O4-90931	06/12/20	O9-1176348	08/29/22	2309718	FAMILY ADVOCACY NETWORK	952	95	HASTINGS	184.8600	1.00	184.86		
025	O4-90931	06/12/20	O9-1176348	08/29/22	2309718	FAMILY ADVOCACY NETWORK	952	95	BROKEN BOW	2802.7400	1.00	2,802.74		
025	O4-90931		O9-1176348							Purchase Order Total		26,856.15		
025	O4-90940	06/15/20	O9-1175159	08/24/22	1350655	FIRST LIGHT CHILD	952	95	MAY 2022	11849.4400	1.00	11,849.44		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADVOCACY CEN							
025	O4-90940		O9-1175159							Purchase Order Total		11,849.44	
025	O4-90940	06/15/20	O9-1175160	08/24/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JUNE 2022	12588.5700	1.00	12,588.57	
025	O4-90940		O9-1175160							Purchase Order Total		12,588.57	
025	O4-90940	06/15/20	O9-1175751	08/25/22	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	CAC SERVICES	24089.8800	1.00	24,089.88	
025	O4-90940		O9-1175751							Purchase Order Total		24,089.88	
025	O4-90944	06/16/20	O9-1167049	07/15/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90192771	1740.6600	1.00	1,740.66	
025	O4-90944		O9-1167049							Purchase Order Total		1,740.66	
025	O4-90944	06/16/20	O9-1178029	09/07/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	IBT 90191336	1095.3200	1.00	1,095.32	
025	O4-90944		O9-1178029							Purchase Order Total		1,095.32	
025	O4-90997	06/19/20	O9-1171769	08/08/22	110	ATTORNEY GENERAL	961	49	1329424	76541.8200	1.00	76,541.82	
025	O4-90997		O9-1171769							Purchase Order Total		76,541.82	
025	O4-91006	06/22/20	O9-1168699	07/23/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12734	213.0000	1.00	213.00	
025	O4-91006		O9-1168699							Purchase Order Total		213.00	
025	O4-91007	06/22/20	O9-1168703	07/23/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	06302022	325.0000	1.00	325.00	
025	O4-91007		O9-1168703							Purchase Order Total		325.00	
025	O4-91007	06/22/20	O9-1178070	09/08/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	08022022	455.0000	1.00	455.00	
025	O4-91007		O9-1178070							Purchase Order Total		455.00	
025	O4-91007	06/22/20	O9-1183025	09/30/22	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	09012022	585.0000	1.00	585.00	
025	O4-91007		O9-1183025							Purchase Order Total		585.00	
025	O4-91063	06/25/20	O9-1169784	07/29/22	110	ATTORNEY GENERAL	961	49	1327648	126236.7000	1.00	126,236.70	
025	O4-91063		O9-1169784							Purchase Order Total		126,236.70	
025	O4-91081	07/01/20	O9-1176698	08/31/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.22.0630	5569.1700	1.00	5,569.17	
025	O4-91081		O9-1176698							Purchase Order Total		5,569.17	
025	O4-91082	07/01/20	O9-1170694	08/03/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 22 CAC SVCS	8910.6400	1.00	8,910.64	
025	O4-91082	07/01/20	O9-1170694	08/03/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 22 TRIAGE CTR	9553.1300	1.00	9,553.13	
025	O4-91082		O9-1170694							Purchase Order Total		18,463.77	
025	O4-91082	07/01/20	O9-1176030	08/26/22	3810849	PROJECT HARMONY -	952	95	7/1/21 TO 6/30/2022	27807.9000	1.00	27,807.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-91082	07/01/20	O9-1176030	08/26/22	3810849	PROJECT HARMONY -	952	95	7/1/21 TO 6/30/2022	8388.0000	1.00	8,388.00		
						PAYMENTS								
025	O4-91082		O9-1176030							Purchase Order Total		36,195.90		
025	O4-91082	07/01/20	O9-1176413	08/30/22	3810849	PROJECT HARMONY -	952	95	MAY 2022	62060.1000	1.00	62,060.10		
						PAYMENTS								
025	O4-91082	07/01/20	O9-1176413	08/30/22	3810849	PROJECT HARMONY -	952	95	MAY 2022	9553.1700	1.00	9,553.17		
						PAYMENTS								
025	O4-91082		O9-1176413							Purchase Order Total		71,613.27		
025	O4-91084	07/01/20	O9-1166012	07/12/22	521114	FAMILY PRACTICE	918	78	5420	1721.5000	1.00	1,721.50		
						ASSOCIATES PC								
025	O4-91084		O9-1166012							Purchase Order Total		1,721.50		
025	O4-91084	07/01/20	O9-1170981	08/04/22	521114	FAMILY PRACTICE	918	78	5460	2331.5000	1.00	2,331.50		
						ASSOCIATES PC								
025	O4-91084		O9-1170981							Purchase Order Total		2,331.50		
025	O4-91084	07/01/20	O9-1170982	08/04/22	521114	FAMILY PRACTICE	918	78	5350LG	61.0000	1.00	61.00		
						ASSOCIATES PC								
025	O4-91084		O9-1170982							Purchase Order Total		61.00		
025	O4-91312	07/08/20	O9-1166313	07/12/22	2608581	AYERS, HALEY	952	10	6/13/2022	164.0000	1.00	164.00		
025	O4-91312	07/08/20	O9-1166313	07/12/22	2608581	AYERS, HALEY	952	10	6/13/2022	13.0000	1.00	13.00		
						PAYMENTS								
025	O4-91312		O9-1166313							Purchase Order Total		177.00		
025	O4-91312	07/08/20	O9-1166384	07/13/22	2608581	AYERS, HALEY	952	10	4/19/22 TO 5/09/22	76.0000	1.00	76.00		
025	O4-91312	07/08/20	O9-1166384	07/13/22	2608581	AYERS, HALEY	952	10	4/19/22 TO 5/09/22	337.0000	1.00	337.00		
						PAYMENTS								
025	O4-91312		O9-1166384							Purchase Order Total		413.00		
025	O4-91312	07/08/20	O9-1166385	07/13/22	2608581	AYERS, HALEY	952	10	4/19/22 TO 5/09/22	60.0000	1.00	60.00		
025	O4-91312	07/08/20	O9-1166385	07/13/22	2608581	AYERS, HALEY	952	10	4/19/22 TO 5/09/22	99.0000	1.00	99.00		
025	O4-91312	07/08/20	O9-1166385	07/13/22	2608581	AYERS, HALEY	952	10	5/25/22 TO 6/06/22	186.0000	1.00	186.00		
025	O4-91312	07/08/20	O9-1166385	07/13/22	2608581	AYERS, HALEY	952	10	5/25/22 TO 6/06/22	298.0000	1.00	298.00		
025	O4-91312	07/08/20	O9-1166385	07/13/22	2608581	AYERS, HALEY	952	10	5/25/22 TO 6/06/22	75.0000	1.00	75.00		
025	O4-91312	07/08/20	O9-1166385	07/13/22	2608581	AYERS, HALEY	952	10	5/25/22 TO 6/06/22	293.0000	1.00	293.00		
						PAYMENTS								
025	O4-91312		O9-1166385							Purchase Order Total		1,011.00		
025	O4-91312	07/08/20	O9-1166386	07/13/22	2608581	AYERS, HALEY	952	10	3/7/22 TO 3/21/22	97.0000	1.00	97.00		
025	O4-91312	07/08/20	O9-1166386	07/13/22	2608581	AYERS, HALEY	952	10	3/7/22 TO 3/21/22	465.0000	1.00	465.00		
025	O4-91312	07/08/20	O9-1166386	07/13/22	2608581	AYERS, HALEY	952	10	3/7/22 TO 3/21/22	90.0000	1.00	90.00		
025	O4-91312	07/08/20	O9-1166386	07/13/22	2608581	AYERS, HALEY	952	10	3/7/22 TO 3/21/22	175.0000	1.00	175.00		
025	O4-91312	07/08/20	O9-1166386	07/13/22	2608581	AYERS, HALEY	952	10	3/28/22 TO 4/19/22	120.0000	1.00	120.00		
025	O4-91312	07/08/20	O9-1166386	07/13/22	2608581	AYERS, HALEY	952	10	3/28/22 TO 4/19/22	397.0000	1.00	397.00		
025	O4-91312	07/08/20	O9-1166386	07/13/22	2608581	AYERS, HALEY	952	10	3/28/22 TO 4/19/22	30.0000	1.00	30.00		
025	O4-91312	07/08/20	O9-1166386	07/13/22	2608581	AYERS, HALEY	952	10	3/28/22 TO 4/19/22	238.0000	1.00	238.00		

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91312		O9-1166386							Purchase Order Total		1,612.00	
025	O4-91472	07/20/20	O9-1169909	07/29/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10515352022	132.0000	49.00	6,468.00	
025	O4-91472	07/20/20	O9-1169909	07/29/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10515352022	68.0000	49.00	3,332.00	
025	O4-91472	07/20/20	O9-1169909	07/29/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10515352022	25.7400	49.00	1,261.26	
025	O4-91472	07/20/20	O9-1169909	07/29/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10515352022	13.2600	49.00	649.74	
025	O4-91472		O9-1169909							Purchase Order Total		11,711.00	
025	O4-91472	07/20/20	O9-1173715	08/17/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10586662022 66%	145.8600	49.00	7,147.14	
025	O4-91472	07/20/20	O9-1173715	08/17/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10586662022 34%	75.1400	49.00	3,681.86	
025	O4-91472	07/20/20	O9-1173715	08/17/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10631462022 66%	23.1000	49.00	1,131.90	
025	O4-91472	07/20/20	O9-1173715	08/17/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10631462022 34%	11.9000	49.00	583.10	
025	O4-91472		O9-1173715							Purchase Order Total		12,544.00	
025	O4-91472	07/20/20	O9-1178395	09/08/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10658072022 66%	134.6400	49.00	6,597.36	
025	O4-91472	07/20/20	O9-1178395	09/08/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10658072022 34%	69.3600	49.00	3,398.64	
025	O4-91472	07/20/20	O9-1178395	09/08/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10658072022 66%	16.5000	49.00	808.50	
025	O4-91472	07/20/20	O9-1178395	09/08/22	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	10658072022 34%	8.5000	49.00	416.50	
025	O4-91472		O9-1178395							Purchase Order Total		11,221.00	
025	O4-91656	07/30/20	O9-1166100	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #5A-22, MAY 2022	1.0000	200.00	200.00	
025	O4-91656	07/30/20	O9-1166100	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #5A-22, MAY 2022	8.0000	900.00	7,200.00	
025	O4-91656	07/30/20	O9-1166100	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #5A-22, MAY 2022	1.0000	190.00	190.00	
025	O4-91656	07/30/20	O9-1166100	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #5A-22, MAY 2022	20.0000	100.00	2,000.00	
025	O4-91656	07/30/20	O9-1166100	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE: #5A-22, MAY 2022	5.0000	450.00	2,250.00	
025	O4-91656		O9-1166100							Purchase Order Total		11,840.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91656	07/30/20	09-1166106	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 2022 - INVOICE: #4A-22	3.0000	200.00	600.00	
025	04-91656	07/30/20	09-1166106	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 2022 - INVOICE: #4A-22	5.0000	900.00	4,500.00	
025	04-91656	07/30/20	09-1166106	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 2022 - INVOICE: #4A-22	1.0000	190.00	190.00	
025	04-91656	07/30/20	09-1166106	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 2022 - INVOICE: #4A-22	22.0000	100.00	2,200.00	
025	04-91656	07/30/20	09-1166106	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	APRIL 2022 - INVOICE: #4A-22	3.0000	450.00	1,350.00	
025	04-91656		09-1166106							Purchase Order Total		8,840.00	
025	04-91656	07/30/20	09-1166110	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MARCH 2022 - INVOICE: #3A-22	4.0000	200.00	800.00	
025	04-91656	07/30/20	09-1166110	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MARCH 2022 - INVOICE: #3A-22	5.0000	900.00	4,500.00	
025	04-91656	07/30/20	09-1166110	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MARCH 2022 - INVOICE: #3A-22	1.0000	190.00	190.00	
025	04-91656	07/30/20	09-1166110	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MARCH 2022 - INVOICE: #3A-22	11.0000	100.00	1,100.00	
025	04-91656	07/30/20	09-1166110	07/12/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	MARCH 2022 - INVOICE: #3A-22	9.0000	450.00	4,050.00	
025	04-91656		09-1166110							Purchase Order Total		10,640.00	
025	04-91656	07/30/20	09-1170669	08/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-22	9.0000	900.00	8,100.00	
025	04-91656	07/30/20	09-1170669	08/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-22	2.0000	190.00	380.00	
025	04-91656	07/30/20	09-1170669	08/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-22	8.0000	100.00	800.00	
025	04-91656	07/30/20	09-1170669	08/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-22	5.0000	100.00	500.00	
025	04-91656	07/30/20	09-1170669	08/03/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-22	1.0000	450.00	450.00	
025	04-91656		09-1170669							Purchase Order Total		10,230.00	
025	04-91656	07/30/20	09-1177259	09/02/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	LINE 10 (8 UNITS)	8.0000	900.00	7,200.00	
025	04-91656	07/30/20	09-1177259	09/02/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	LINE 11 (1 UNIT)	1.0000	190.00	190.00	
025	04-91656	07/30/20	09-1177259	09/02/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	LINE 12 (8 UNITS)	8.0000	100.00	800.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91656	07/30/20	09-1177259	09/02/22	2128206	MAXIMUS HUMAN SERVICES INC	952	95	LINE 12 (1 UNIT)	1.0000	100.00	100.00	
025	04-91656		09-1177259							Purchase Order Total		8,290.00	
025	04-91678	07/31/20	09-1178720	09/09/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	09/01/2022	24544.2200	1.00	24,544.22	
025	04-91678	07/31/20	09-1178720	09/09/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	09/01/2022	24545.2200	1.00	24,545.22	
025	04-91678	07/31/20	09-1178720	09/09/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	09/01/2022	3245.2700	1.00	3,245.27	
025	04-91678		09-1178720							Purchase Order Total		52,334.71	
025	04-91678	07/31/20	09-1179490	09/14/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	09/01/2022	8381.8400	1.00	8,381.84	
025	04-91678	07/31/20	09-1179490	09/14/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	09/01/2022	8381.8300	1.00	8,381.83	
025	04-91678	07/31/20	09-1179490	09/14/22	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	09/01/2022	12342.7200	1.00	12,342.72	
025	04-91678		09-1179490							Purchase Order Total		29,106.39	
025	04-91714	08/04/20	09-1177011	09/01/22	4219729	DATASHIELD CORPORATION	926	77	0102081	483.0400	.03	14.01	
025	04-91714	08/04/20	09-1177011	09/01/22	4219729	DATASHIELD CORPORATION	926	77	0102084	113.6600	.03	3.30	
025	04-91714	08/04/20	09-1177011	09/01/22	4219729	DATASHIELD CORPORATION	926	77	0102083	5370.2400	.03	155.74	
025	04-91714	08/04/20	09-1177011	09/01/22	4219729	DATASHIELD CORPORATION	926	77	0102080	312.5500	.03	9.06	
025	04-91714	08/04/20	09-1177011	09/01/22	4219729	DATASHIELD CORPORATION	926	77	0102082	2415.1900	.03	70.04	
025	04-91714		09-1177011							Purchase Order Total		252.15	
025	04-91731	08/06/20	09-1181821	09/26/22	4206593	SCHRAGE, COLEEN J.	948	74	SLRP YR2 Q4	3825.8400	1.00	3,825.84	
025	04-91731	08/06/20	09-1181821	09/26/22	4206593	SCHRAGE, COLEEN J.	948	74	SLRP MATCH	3825.8400	1.00	3,825.84	
025	04-91731		09-1181821							Purchase Order Total		7,651.68	
025	04-91749	08/10/20	09-1165401	07/08/22	2608188	CALLISON, TARA L.	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	04-91749	08/10/20	09-1165401	07/08/22	2608188	CALLISON, TARA L.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91749		09-1165401							Purchase Order Total		6,250.00	
025	04-91758	08/11/20	09-1182018	09/26/22	2620613	SEXTON, MATTHEW R	948	74	SLRP YR2 Q4	6250.0000	1.00	6,250.00	
025	04-91758	08/11/20	09-1182018	09/26/22	2620613	SEXTON, MATTHEW R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-91758		09-1182018							Purchase Order Total		12,500.00	
025	04-91776	08/13/20	09-1182515	09/28/22	2607924	SMITH, KIMBERLY R	948	74	SLRP YR2 Q4	1562.5000	1.00	1,562.50	
025	04-91776	08/13/20	09-1182515	09/28/22	2607924	SMITH, KIMBERLY R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91776		O9-1182515							Purchase Order Total		3,125.00	
025	O4-91786	08/17/20	O9-1180214	09/16/22	2620364	HURLBUT, CRISTINA	948	74	SLRP YR1 Q4	1958.1100	1.00	1,958.11	
025	O4-91786	08/17/20	O9-1180214	09/16/22	2620364	HURLBUT, CRISTINA	948	74	SLRP MATCH	1958.1100	1.00	1,958.11	
025	O4-91786		O9-1180214							Purchase Order Total		3,916.22	
025	O4-91797	08/17/20	O9-1165409	07/08/22	2603155	NOVAK, ANNA E	948	74	SLRP YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-91797	08/17/20	O9-1165409	07/08/22	2603155	NOVAK, ANNA E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91797		O9-1165409							Purchase Order Total		6,250.00	
025	O4-91802	08/17/20	O9-1181824	09/26/22	2036207	SEGER, DAVID E	948	74	SLRP YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-91802	08/17/20	O9-1181824	09/26/22	2036207	SEGER, DAVID E	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-91802		O9-1181824							Purchase Order Total		12,500.00	
025	O4-91831	08/20/20	O9-1181991	09/26/22	2594745	MOHLFELD, KATHY I	948	74	SLRP YR2 Q4	3125.0000	1.00	3,125.00	
025	O4-91831	08/20/20	O9-1181991	09/26/22	2594745	MOHLFELD, KATHY I	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-91831		O9-1181991							Purchase Order Total		6,250.00	
025	O4-91833	08/20/20	O9-1180277	09/16/22	2615427	WARD, SARAH A.	948	74	SLRP YR2 Q4	694.4500	1.00	694.45	
025	O4-91833	08/20/20	O9-1180277	09/16/22	2615427	WARD, SARAH A.	948	74	SLRP MATCH	694.4500	1.00	694.45	
025	O4-91833		O9-1180277							Purchase Order Total		1,388.90	
025	O4-91872	08/21/20	O9-1165773	07/11/22	1200744	KEPRO	952	62	MAY 2022	460.7500	5.35	2,465.01	
025	O4-91872	08/21/20	O9-1165773	07/11/22	1200744	KEPRO	952	62	MAY 2022	1382.2500	5.35	7,395.04	
025	O4-91872	08/21/20	O9-1165773	07/11/22	1200744	KEPRO	952	62	MAY 2022	124.5000	35.91	4,470.80	
025	O4-91872	08/21/20	O9-1165773	07/11/22	1200744	KEPRO	952	62	MAY 2022	373.5000	35.91	13,412.39	
025	O4-91872	08/21/20	O9-1165773	07/11/22	1200744	KEPRO	952	62	MAY 2022	39.0000	397.29	15,494.31	
025	O4-91872	08/21/20	O9-1165773	07/11/22	1200744	KEPRO	952	62	MAY 2022	117.0000	397.29	46,482.93	
025	O4-91872	08/21/20	O9-1165773	07/11/22	1200744	KEPRO	952	62	MAY 2022	6.0000	397.29	2,383.74	
025	O4-91872	08/21/20	O9-1165773	07/11/22	1200744	KEPRO	952	62	MAY 2022	18.0000	397.29	7,151.22	
025		08/21/20	O9-1165773	07/11/22	1200744	KEPRO	952	62	MAY 2022	.0100-	1.00	.01-	
025			O9-1165773							Purchase Order Total		99,255.43	
025	O4-91872	08/21/20	O9-1169440	07/27/22	1200744	KEPRO	952	62	JUNE 2022	491.5000	5.35	2,629.53	
025	O4-91872	08/21/20	O9-1169440	07/27/22	1200744	KEPRO	952	62	JUNE 2022	1474.5000	5.35	7,888.58	
025	O4-91872	08/21/20	O9-1169440	07/27/22	1200744	KEPRO	952	62	JUNE 2022	123.5000	35.91	4,434.89	
025	O4-91872	08/21/20	O9-1169440	07/27/22	1200744	KEPRO	952	62	JUNE 2022	370.5000	35.91	13,304.66	
025	O4-91872	08/21/20	O9-1169440	07/27/22	1200744	KEPRO	952	62	JUNE 2022	39.7500	397.29	15,792.28	
025	O4-91872	08/21/20	O9-1169440	07/27/22	1200744	KEPRO	952	62	JUNE 2022	119.2500	397.29	47,376.83	
025	O4-91872	08/21/20	O9-1169440	07/27/22	1200744	KEPRO	952	62	JUNE 2022	6.5000	397.29	2,582.39	
025	O4-91872	08/21/20	O9-1169440	07/27/22	1200744	KEPRO	952	62	JUNE 2022	19.5000	397.29	7,747.16	
025		08/21/20	O9-1169440	07/27/22	1200744	KEPRO	952	62	JUNE 2022	.0300-	1.00	.03-	
025			O9-1169440							Purchase Order Total		101,756.29	
025	O4-91872	08/21/20	O9-1174727	08/23/22	1200744	KEPRO	952	62	LINE 5-STATE	437.0000	5.35	2,337.95	
025	O4-91872	08/21/20	O9-1174727	08/23/22	1200744	KEPRO	952	62	LINE 5-FEDERAL	1311.0000	5.35	7,013.85	
025	O4-91872	08/21/20	O9-1174727	08/23/22	1200744	KEPRO	952	62	LINE 6-STATE	107.2500	35.91	3,851.35	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91872	08/21/20	O9-1174727	08/23/22	1200744	KEPRO	952	62	LINE 6-FEDERAL	321.7500	35.91	11,554.04	
025	O4-91872	08/21/20	O9-1174727	08/23/22	1200744	KEPRO	952	62	LINE 7-STATE	34.2500	397.29	13,607.18	
025	O4-91872	08/21/20	O9-1174727	08/23/22	1200744	KEPRO	952	62	LINE 7-FEDERAL	102.7500	397.29	40,821.55	
025	O4-91872	08/21/20	O9-1174727	08/23/22	1200744	KEPRO	952	62	LINE 8-STATE	5.7500	397.29	2,284.42	
025	O4-91872	08/21/20	O9-1174727	08/23/22	1200744	KEPRO	952	62	V	17.2500	397.29	6,853.25	
025	O4-91872		O9-1174727							Purchase Order Total		88,323.59	
025	O4-91896	08/24/20	O9-1168706	07/23/22	130	EDUCATION, DEPARTMENT OF	952	25	1324968	69645.6800	1.00	69,645.68	
025	O4-91896		O9-1168706							Purchase Order Total		69,645.68	
025	O4-91896	08/24/20	O9-1169910	07/29/22	130	EDUCATION, DEPARTMENT OF	952	25	1324980	38138.3400	1.00	38,138.34	
025	O4-91896		O9-1169910							Purchase Order Total		38,138.34	
025	O4-91896	08/24/20	O9-1173739	08/17/22	130	EDUCATION, DEPARTMENT OF	952	25	1329408	52974.8500	1.00	52,974.85	
025	O4-91896		O9-1173739							Purchase Order Total		52,974.85	
025	O4-91896	08/24/20	O9-1173747	08/17/22	130	EDUCATION, DEPARTMENT OF	952	25	1329411 LINE 6	85206.6900	1.00	85,206.69	
025	O4-91896		O9-1173747							Purchase Order Total		85,206.69	
025	O4-91896	08/24/20	O9-1174696	08/22/22	130	EDUCATION, DEPARTMENT OF	952	25	1329435 LINE 7	41845.4200	1.00	41,845.42	
025	O4-91896		O9-1174696							Purchase Order Total		41,845.42	
025	O4-91896	08/24/20	O9-1174697	08/22/22	130	EDUCATION, DEPARTMENT OF	952	25	SVS 5/1/2022-04/30/2023	4481.9300	1.00	4,481.93	
025	O4-91896		O9-1174697							Purchase Order Total		4,481.93	
025	O4-91896	08/24/20	O9-1177232	09/02/22	130	EDUCATION, DEPARTMENT OF	952	25	1332002	27934.1400	1.00	27,934.14	
025	O4-91896		O9-1177232							Purchase Order Total		27,934.14	
025	O4-91896	08/24/20	O9-1179309	09/13/22	130	EDUCATION, DEPARTMENT OF	952	25	1329408	52974.8500	1.00	52,974.85	
025	O4-91896		O9-1179309							Purchase Order Total		52,974.85	
025	O4-91924	08/25/20	O9-1165844	07/11/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0029991	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1165844	07/11/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0029991	4375.0000	1.00	4,375.00	
025	O4-91924		O9-1165844							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1168657	07/23/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0031169	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1168657	07/23/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0031169	4375.0000	1.00	4,375.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91924		O9-1168657							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1177016	09/01/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-32323	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1177016	09/01/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-32323	4375.0000	1.00	4,375.00	
025	O4-91924		O9-1177016							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1181040	09/21/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0033378	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1181040	09/21/22	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0033378	4375.0000	1.00	4,375.00	
025	O4-91924		O9-1181040							Purchase Order Total		17,500.00	
025	O4-91953	08/26/20	O9-1170716	08/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192590	6104.9200	1.00	6,104.92	
025	O4-91953	08/26/20	O9-1170716	08/03/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192590	24144.8300	1.00	24,144.83	
025	O4-91953		O9-1170716							Purchase Order Total		30,249.75	
025	O4-92112	09/04/20	O9-1165382	07/08/22	2607237	EVIDENT CHANGE	952	95	INV-06112	32500.0000	1.00	32,500.00	
025	O4-92112		O9-1165382							Purchase Order Total		32,500.00	
025	O4-92186	09/10/20	O9-1179432	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019851	6.0000	36.00	216.00	
025	O4-92186	09/10/20	O9-1179432	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019851	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1179432	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019851	1.0000	49.00	49.00	
025	O4-92186		O9-1179432							Purchase Order Total		280.26	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	21.0000	36.00	756.00	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	45.7800	1.00	45.78	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	1.0000	36.00	36.00	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	4.0000	36.00	144.00	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	1.0000	49.00	49.00	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	3.0000	36.00	108.00	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	2.0000	49.00	98.00	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1179436	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018506	2.0000	36.00	72.00	
025	O4-92186		O9-1179436							Purchase Order Total		1,337.12	
025	O4-92186	09/10/20	O9-1179438	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018507	1.0000	36.00	36.00	
025	O4-92186	09/10/20	O9-1179438	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018507	2.1800	1.00	2.18	
025	O4-92186		O9-1179438							Purchase Order Total		38.18	
025	O4-92186	09/10/20	O9-1179448	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018508	3.0000	36.00	108.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92186	09/10/20	09-1179448	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018508	6.5400	1.00	6.54	
025	O4-92186	09/10/20	09-1179448	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018508	1.0000	49.00	49.00	
025	O4-92186	09/10/20	09-1179448	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018508	2.1800	1.00	2.18	
025	O4-92186	09/10/20	09-1179448	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018508	4.0000	36.00	144.00	
025	O4-92186	09/10/20	09-1179448	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018508	8.7200	1.00	8.72	
025	O4-92186		09-1179448							Purchase Order Total		318.44	
025	O4-92186	09/10/20	09-1179457	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018509	5.0000	36.00	180.00	
025	O4-92186	09/10/20	09-1179457	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018509	10.9000	1.00	10.90	
025	O4-92186	09/10/20	09-1179457	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018509	3.0000	49.00	147.00	
025	O4-92186	09/10/20	09-1179457	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018509	6.5400	1.00	6.54	
025	O4-92186		09-1179457							Purchase Order Total		344.44	
025	O4-92186	09/10/20	09-1179464	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018510	1.0000	36.00	36.00	
025	O4-92186	09/10/20	09-1179464	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5018510	2.1800	1.00	2.18	
025	O4-92186		09-1179464							Purchase Order Total		38.18	
025	O4-92186	09/10/20	09-1179480	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019853	26.0000	36.00	936.00	
025	O4-92186	09/10/20	09-1179480	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019853	56.6800	1.00	56.68	
025	O4-92186		09-1179480							Purchase Order Total		992.68	
025	O4-92186	09/10/20	09-1179511	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019854	1.0000	49.00	49.00	
025	O4-92186	09/10/20	09-1179511	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019854	2.1800	1.00	2.18	
025	O4-92186		09-1179511							Purchase Order Total		51.18	
025	O4-92186	09/10/20	09-1179516	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019855	1.0000	36.00	36.00	
025	O4-92186	09/10/20	09-1179516	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019855	2.1800	1.00	2.18	
025	O4-92186		09-1179516							Purchase Order Total		38.18	
025	O4-92186	09/10/20	09-1179521	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019856	4.0000	36.00	144.00	
025	O4-92186	09/10/20	09-1179521	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019856	8.7200	1.00	8.72	
025	O4-92186		09-1179521							Purchase Order Total		152.72	
025	O4-92186	09/10/20	09-1179523	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019857	3.0000	36.00	108.00	
025	O4-92186	09/10/20	09-1179523	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019857	6.5400	1.00	6.54	
025	O4-92186		09-1179523							Purchase Order Total		114.54	
025	O4-92186	09/10/20	09-1179526	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019858	2.0000	36.00	72.00	
025	O4-92186	09/10/20	09-1179526	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019858	4.3600	1.00	4.36	
025	O4-92186		09-1179526							Purchase Order Total		76.36	
025	O4-92186	09/10/20	09-1179555	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019859	2.0000	49.00	98.00	
025	O4-92186	09/10/20	09-1179555	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019859	6.5400	1.00	6.54	
025	O4-92186	09/10/20	09-1179555	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019859	1.0000	36.00	36.00	
025	O4-92186		09-1179555							Purchase Order Total		140.54	
025	O4-92186	09/10/20	09-1179559	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019860	2.0000	49.00	98.00	
025	O4-92186	09/10/20	09-1179559	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019860	8.7200	1.00	8.72	
025	O4-92186	09/10/20	09-1179559	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019860	2.0000	36.00	72.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92186		O9-1179559							Purchase Order Total		178.72	
025	O4-92186	09/10/20	O9-1179575	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019861-JULY-	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1179575	09/14/22	2334176	PREMIER BIOTECH LLC	952	07	A5019861-JULY-	8.0000	36.00	288.00	
025	O4-92186		O9-1179575							Purchase Order Total		305.44	
025	O4-92341	09/23/20	O9-1171338	08/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2022, APRIL 2022, MAY 20	8302.8000	1.00	8,302.80	
025		09/23/20	O9-1171338	08/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MARCH 2022, APRIL 2022, MAY 20	9299.9700	1.00	9,299.97	
025			O9-1171338							Purchase Order Total		17,602.77	
025	O4-92341	09/23/20	O9-1178325	09/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	08/30/2022	19726.6200	1.00	19,726.62	
025	O4-92341		O9-1178325							Purchase Order Total		19,726.62	
025	O4-92368	09/25/20	O9-1169485	07/27/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	JUNE 2022	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1169485							Purchase Order Total		17,916.00	
025	O4-92368	09/25/20	O9-1179734	09/14/22	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	APRIL-JUNE 2022	16423.5000	1.00	16,423.50	
025	O4-92368		O9-1179734							Purchase Order Total		16,423.50	
025	O4-92369	09/25/20	O9-1168710	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81652	3300.3800	1.00	3,300.38	
025	O4-92369	09/25/20	O9-1168710	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81723	3324.5100	1.00	3,324.51	
025	O4-92369	09/25/20	O9-1168710	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81786	3501.4300	1.00	3,501.43	
025	O4-92369	09/25/20	O9-1168710	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81855	3273.4200	1.00	3,273.42	
025	O4-92369	09/25/20	O9-1168710	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81903	3263.3600	1.00	3,263.36	
025	O4-92369	09/25/20	O9-1168710	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81955	3929.4700	1.00	3,929.47	
025	O4-92369	09/25/20	O9-1168710	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	82011	3361.1800	1.00	3,361.18	
025	O4-92369		O9-1168710							Purchase Order Total		23,953.75	
025	O4-92369	09/25/20	O9-1168711	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81599	4928.2100	1.00	4,928.21	
025	O4-92369		O9-1168711							Purchase Order Total		4,928.21	
025	O4-92369	09/25/20	O9-1173477	08/16/22	513	UNIVERSITY OF	924	20	82109	3361.1800	1.00	3,361.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	O4-92369		O9-1173477									Purchase Order Total	3,361.18	
025	O4-92369	09/25/20	O9-1173481	08/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	82011			3361.1800	1.00	3,361.18
						NEBRASKA - MEDIC								
025	O4-92369		O9-1173481									Purchase Order Total	3,361.18	
025	O4-92369	09/25/20	O9-1173484	08/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81955			3929.4700	1.00	3,929.47
						NEBRASKA - MEDIC								
025	O4-92369		O9-1173484									Purchase Order Total	3,929.47	
025	O4-92369	09/25/20	O9-1173488	08/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81903			3263.3600	1.00	3,263.36
						NEBRASKA - MEDIC								
025	O4-92369		O9-1173488									Purchase Order Total	3,263.36	
025	O4-92369	09/25/20	O9-1173492	08/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81855			3273.4200	1.00	3,273.42
						NEBRASKA - MEDIC								
025	O4-92369		O9-1173492									Purchase Order Total	3,273.42	
025	O4-92369	09/25/20	O9-1173493	08/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81786			3501.4300	1.00	3,501.43
						NEBRASKA - MEDIC								
025	O4-92369		O9-1173493									Purchase Order Total	3,501.43	
025	O4-92369	09/25/20	O9-1173563	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81599			4928.2100	1.00	4,928.21
						NEBRASKA - MEDIC								
025	O4-92369		O9-1173563									Purchase Order Total	4,928.21	
025	O4-92369	09/25/20	O9-1173568	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81652			3300.3800	1.00	3,300.38
						NEBRASKA - MEDIC								
025	O4-92369		O9-1173568									Purchase Order Total	3,300.38	
025	O4-92369	09/25/20	O9-1173573	08/17/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	81723			3324.5100	1.00	3,324.51
						NEBRASKA - MEDIC								
025	O4-92369		O9-1173573									Purchase Order Total	3,324.51	
025	O4-92394	09/28/20	O9-1171351	08/05/22	2623580	ADDICTIONS ACADEMY LLC	952	62	JULY 2022			2500.0000	1.00	2,500.00
						NEBRASKA - MEDIC								
025	O4-92394		O9-1171351									Purchase Order Total	2,500.00	
025	O4-92480	10/02/20	O9-1168704	07/23/22	574246	LANCASTER COUNTY - COUNTY TREA	952	95	JANUARY 01, 2022 - 03/31/2022			29027.5000	1.00	29,027.50
						NEBRASKA - MEDIC								
025	O4-92480		O9-1168704									Purchase Order Total	29,027.50	
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22056X			1972.2000	1.00	1,972.20
						NEBRASKA - MEDIC								
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22056X			7023.2000	1.00	7,023.20
						NEBRASKA - MEDIC								
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22056X			27432.2000	1.00	27,432.20
						NEBRASKA - MEDIC								
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	22056X			10455.1000	1.00	10,455.10

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	8027.5100	1.00	8,027.51	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	4849.5700	1.00	4,849.57	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	1161.3800	1.00	1,161.38	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	40851.6000	1.00	40,851.60	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	6500.0000	1.00	6,500.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	99843.8600	1.00	99,843.86	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	1972.2000	1.00	1,972.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	7023.2000	1.00	7,023.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	27432.2000	1.00	27,432.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	10455.1000	1.00	10,455.10	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	8027.5100	1.00	8,027.51	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	4849.5700	1.00	4,849.57	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	1161.3800	1.00	1,161.38	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	40851.6000	1.00	40,851.60	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1169107	07/26/22	501866	LIBERTY HEALTHCARE	918	00	22056X	6500.0000	1.00	6,500.00	
						CORP - PO'S							
025	O4-92486		O9-1169107							Purchase Order Total		316,389.38	
025	O4-92486	10/05/20	O9-1178830	09/12/22	501866	LIBERTY HEALTHCARE	918	00	JULY 2022 SERVICES	1972.2000	1.00	1,972.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1178830	09/12/22	501866	LIBERTY HEALTHCARE	918	00	JULY 2022 SERVICES	27432.2000	1.00	27,432.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1178830	09/12/22	501866	LIBERTY HEALTHCARE	918	00	JULY 2022 SERVICES	10455.1000	1.00	10,455.10	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1178830	09/12/22	501866	LIBERTY HEALTHCARE	918	00	JULY 2022 SERVICES	8027.5100	1.00	8,027.51	
						CORP - PO'S							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92486	10/05/20	09-1178830	09/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 2022 SERVICES	4849.5700	1.00	4,849.57	
025	04-92486	10/05/20	09-1178830	09/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 2022 SERVICES	1161.3800	1.00	1,161.38	
025	04-92486	10/05/20	09-1178830	09/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 2022 SERVICES	40851.6000	1.00	40,851.60	
025	04-92486	10/05/20	09-1178830	09/12/22	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	JULY 2022 SERVICES	6500.0000	1.00	6,500.00	
025	04-92486		09-1178830							Purchase Order Total		101,249.56	
025	04-92730	10/23/20	09-1166131	07/12/22	2578547	GLYNN, SHIRLEY	952	62	MARCH 2022, APRIL 2022, MAY 20	3125.0000	1.00	3,125.00	
025	04-92730		09-1166131							Purchase Order Total		3,125.00	
025	04-92732	10/23/20	09-1167158	07/18/22	2723906	GINGERICH, SUSAN	952	62	FEBRUARY 2022, MARCH 2022	500.0000	1.00	500.00	
025	04-92732		09-1167158							Purchase Order Total		500.00	
025	04-92734	10/23/20	09-1167998	07/21/22	504122	MYERS & STAUFFER LC - PURCHASI	948	72	OIG AUDIT STATE FUNDS	12580.0000	1.00	12,580.00	
025	04-92734	10/23/20	09-1167998	07/21/22	504122	MYERS & STAUFFER LC - PURCHASI	948	72	OIG AUDIT FEDERAL FUNDS	12580.0000	1.00	12,580.00	
025	04-92734		09-1167998							Purchase Order Total		25,160.00	
025	04-92769	10/26/20	09-1164774	07/06/22	2660695	SHARESTAFF	948	64	749	23495.7500	1.00	23,495.75	
025	04-92769	10/26/20	09-1164774	07/06/22	2660695	SHARESTAFF	948	64	749	23495.7500	1.00	23,495.75	
025	04-92769	10/26/20	09-1164774	07/06/22	2660695	SHARESTAFF	948	64	749	23495.7500	1.00	23,495.75	
025	04-92769	10/26/20	09-1164774	07/06/22	2660695	SHARESTAFF	948	64	749	23495.7500	1.00	23,495.75	
025	04-92769		09-1164774							Purchase Order Total		93,983.00	
025	04-92769	10/26/20	09-1165414	07/08/22	2660695	SHARESTAFF	948	64	693	14139.0500	1.00	14,139.05	
025	04-92769	10/26/20	09-1165414	07/08/22	2660695	SHARESTAFF	948	64	706	13945.6000	1.00	13,945.60	
025	04-92769	10/26/20	09-1165414	07/08/22	2660695	SHARESTAFF	948	64	732	13596.5500	1.00	13,596.55	
025	04-92769		09-1165414							Purchase Order Total		41,681.20	
025	04-92769	10/26/20	09-1166853	07/14/22	2660695	SHARESTAFF	948	64	764	28662.5100	1.00	28,662.51	
025	04-92769	10/26/20	09-1166853	07/14/22	2660695	SHARESTAFF	948	64	764	28662.5100	1.00	28,662.51	
025	04-92769	10/26/20	09-1166853	07/14/22	2660695	SHARESTAFF	948	64	764	28662.5100	1.00	28,662.51	
025	04-92769	10/26/20	09-1166853	07/14/22	2660695	SHARESTAFF	948	64	764	28662.5200	1.00	28,662.52	
025	04-92769	10/26/20	09-1166853	07/14/22	2660695	SHARESTAFF	948	64	765	960.0000	1.00	960.00	
025	04-92769		09-1166853							Purchase Order Total		115,610.05	
025	04-92769	10/26/20	09-1167132	07/18/22	2660695	SHARESTAFF	948	64	774	23595.4800	1.00	23,595.48	
025	04-92769	10/26/20	09-1167132	07/18/22	2660695	SHARESTAFF	948	64	774	23595.4900	1.00	23,595.49	
025	04-92769	10/26/20	09-1167132	07/18/22	2660695	SHARESTAFF	948	64	774	23595.4900	1.00	23,595.49	
025	04-92769	10/26/20	09-1167132	07/18/22	2660695	SHARESTAFF	948	64	774	23595.4900	1.00	23,595.49	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92769		09-1167132							Purchase Order Total		94,381.95	
025	04-92769	10/26/20	09-1167287	07/18/22	2660695	SHARESTAFF	948	64	766	13586.8000	1.00	13,586.80	
025	04-92769	10/26/20	09-1167287	07/18/22	2660695	SHARESTAFF	948	64	770	13116.0000	1.00	13,116.00	
025	04-92769		09-1167287							Purchase Order Total		26,702.80	
025	04-92769	10/26/20	09-1167397	07/19/22	2660695	SHARESTAFF	948	64	797	24058.1200	1.00	24,058.12	
025	04-92769	10/26/20	09-1167397	07/19/22	2660695	SHARESTAFF	948	64	797	24058.1200	1.00	24,058.12	
025	04-92769	10/26/20	09-1167397	07/19/22	2660695	SHARESTAFF	948	64	797	24058.1300	1.00	24,058.13	
025	04-92769	10/26/20	09-1167397	07/19/22	2660695	SHARESTAFF	948	64	797	24058.1300	1.00	24,058.13	
025	04-92769		09-1167397							Purchase Order Total		96,232.50	
025	04-92769	10/26/20	09-1168012	07/21/22	2660695	SHARESTAFF	948	64	808	4800.0000	1.00	4,800.00	
025	04-92769		09-1168012							Purchase Order Total		4,800.00	
025	04-92769	10/26/20	09-1168683	07/23/22	2660695	SHARESTAFF	948	64	826	9335.5000	1.00	9,335.50	
025	04-92769	10/26/20	09-1168683	07/23/22	2660695	SHARESTAFF	948	64	826	9335.5000	1.00	9,335.50	
025	04-92769	10/26/20	09-1168683	07/23/22	2660695	SHARESTAFF	948	64	826	9335.5000	1.00	9,335.50	
025	04-92769	10/26/20	09-1168683	07/23/22	2660695	SHARESTAFF	948	64	826	9335.5000	1.00	9,335.50	
025	04-92769		09-1168683							Purchase Order Total		37,342.00	
025	04-92769	10/26/20	09-1168684	07/23/22	2660695	SHARESTAFF	948	64	825	13382.0000	1.00	13,382.00	
025	04-92769	10/26/20	09-1168684	07/23/22	2660695	SHARESTAFF	948	64	825	13382.0000	1.00	13,382.00	
025	04-92769	10/26/20	09-1168684	07/23/22	2660695	SHARESTAFF	948	64	825	13382.0000	1.00	13,382.00	
025	04-92769	10/26/20	09-1168684	07/23/22	2660695	SHARESTAFF	948	64	825	13382.0000	1.00	13,382.00	
025	04-92769		09-1168684							Purchase Order Total		53,528.00	
025	04-92769	10/26/20	09-1169772	07/29/22	2660695	SHARESTAFF	948	64	836	27512.1600	1.00	27,512.16	
025	04-92769	10/26/20	09-1169772	07/29/22	2660695	SHARESTAFF	948	64	836	27512.1600	1.00	27,512.16	
025	04-92769	10/26/20	09-1169772	07/29/22	2660695	SHARESTAFF	948	64	836	27512.1600	1.00	27,512.16	
025	04-92769	10/26/20	09-1169772	07/29/22	2660695	SHARESTAFF	948	64	836	27512.1700	1.00	27,512.17	
025	04-92769		09-1169772							Purchase Order Total		110,048.65	
025	04-92769	10/26/20	09-1170649	08/03/22	2660695	SHARESTAFF	948	64	823	8800.0000	1.00	8,800.00	
025	04-92769		09-1170649							Purchase Order Total		8,800.00	
025	04-92769	10/26/20	09-1170651	08/03/22	2660695	SHARESTAFF	948	64	839	2840.0000	1.00	2,840.00	
025	04-92769		09-1170651							Purchase Order Total		2,840.00	
025	04-92769	10/26/20	09-1170652	08/03/22	2660695	SHARESTAFF	948	64	804	8791.2000	1.00	8,791.20	
025	04-92769		09-1170652							Purchase Order Total		8,791.20	
025	04-92769	10/26/20	09-1170991	08/04/22	2660695	SHARESTAFF	948	64	854	24745.6600	1.00	24,745.66	
025	04-92769	10/26/20	09-1170991	08/04/22	2660695	SHARESTAFF	948	64	854	24745.6600	1.00	24,745.66	
025	04-92769	10/26/20	09-1170991	08/04/22	2660695	SHARESTAFF	948	64	854	24745.6600	1.00	24,745.66	
025	04-92769	10/26/20	09-1170991	08/04/22	2660695	SHARESTAFF	948	64	854	24745.6700	1.00	24,745.67	
025	04-92769		09-1170991							Purchase Order Total		98,982.65	
025	04-92769	10/26/20	09-1173734	08/17/22	2660695	SHARESTAFF	948	64	871	24201.3600	1.00	24,201.36	
025	04-92769	10/26/20	09-1173734	08/17/22	2660695	SHARESTAFF	948	64	871	24201.3600	1.00	24,201.36	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92769	10/26/20	O9-1173734	08/17/22	2660695	SHARESTAFF	948	64	871	24201.3600	1.00	24,201.36	
025	O4-92769	10/26/20	O9-1173734	08/17/22	2660695	SHARESTAFF	948	64	871	24201.3700	1.00	24,201.37	
025	O4-92769		O9-1173734							Purchase Order Total		96,805.45	
025	O4-92769	10/26/20	O9-1173877	08/18/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4467.5000	1.00	4,467.50	
025	O4-92769		O9-1173877							Purchase Order Total		4,467.50	
025	O4-92769	10/26/20	O9-1175061	08/23/22	2660695	SHARESTAFF	948	64	879	25666.2300	1.00	25,666.23	
025	O4-92769	10/26/20	O9-1175061	08/23/22	2660695	SHARESTAFF	948	64	879	25666.2400	1.00	25,666.24	
025	O4-92769	10/26/20	O9-1175061	08/23/22	2660695	SHARESTAFF	948	64	879	25666.2400	1.00	25,666.24	
025	O4-92769	10/26/20	O9-1175061	08/23/22	2660695	SHARESTAFF	948	64	879	25666.2400	1.00	25,666.24	
025	O4-92769		O9-1175061							Purchase Order Total		102,664.95	
025	O4-92769	10/26/20	O9-1176441	08/30/22	2660695	SHARESTAFF	948	64	910	4400.0000	1.00	4,400.00	
025	O4-92769		O9-1176441							Purchase Order Total		4,400.00	
025	O4-92769	10/26/20	O9-1177200	09/01/22	2660695	SHARESTAFF	948	64	900	27264.5000	1.00	27,264.50	
025	O4-92769	10/26/20	O9-1177200	09/01/22	2660695	SHARESTAFF	948	64	900	27264.5000	1.00	27,264.50	
025	O4-92769	10/26/20	O9-1177200	09/01/22	2660695	SHARESTAFF	948	64	900	27264.5000	1.00	27,264.50	
025	O4-92769	10/26/20	O9-1177200	09/01/22	2660695	SHARESTAFF	948	64	EXTRA LINE PLEASE REMOVE	27264.5000	1.00	27,264.50	
025	O4-92769	10/26/20	O9-1177200	09/01/22	2660695	SHARESTAFF	948	64	900	27264.5000	1.00	27,264.50	
025	O4-92769		O9-1177200							Purchase Order Total		136,322.50	
025	O4-92769	10/26/20	O9-1177211	09/01/22	2660695	SHARESTAFF	948	64	877	8867.5000	1.00	8,867.50	
025	O4-92769		O9-1177211							Purchase Order Total		8,867.50	
025	O4-92769	10/26/20	O9-1177317	09/02/22	2660695	SHARESTAFF	948	64	915	22124.7100	1.00	22,124.71	
025	O4-92769	10/26/20	O9-1177317	09/02/22	2660695	SHARESTAFF	948	64	915	22124.7100	1.00	22,124.71	
025	O4-92769	10/26/20	O9-1177317	09/02/22	2660695	SHARESTAFF	948	64	915	22124.7100	1.00	22,124.71	
025	O4-92769	10/26/20	O9-1177317	09/02/22	2660695	SHARESTAFF	948	64	915	22124.7200	1.00	22,124.72	
025	O4-92769		O9-1177317							Purchase Order Total		88,498.85	
025	O4-92769	10/26/20	O9-1177379	09/02/22	2660695	SHARESTAFF	948	64	895	5280.0000	1.00	5,280.00	
025	O4-92769		O9-1177379							Purchase Order Total		5,280.00	
025	O4-92769	10/26/20	O9-1178284	09/08/22	2660695	SHARESTAFF	948	64	935	23824.4100	1.00	23,824.41	
025	O4-92769	10/26/20	O9-1178284	09/08/22	2660695	SHARESTAFF	948	64	935	23824.4100	1.00	23,824.41	
025	O4-92769	10/26/20	O9-1178284	09/08/22	2660695	SHARESTAFF	948	64	935	23824.4100	1.00	23,824.41	
025	O4-92769	10/26/20	O9-1178284	09/08/22	2660695	SHARESTAFF	948	64	935	23824.4200	1.00	23,824.42	
025	O4-92769		O9-1178284							Purchase Order Total		95,297.65	
025	O4-92769	10/26/20	O9-1179660	09/14/22	2660695	SHARESTAFF	948	64	987	27496.4800	1.00	27,496.48	
025	O4-92769	10/26/20	O9-1179660	09/14/22	2660695	SHARESTAFF	948	64	987	27496.4900	1.00	27,496.49	
025	O4-92769	10/26/20	O9-1179660	09/14/22	2660695	SHARESTAFF	948	64	987	27496.4900	1.00	27,496.49	
025	O4-92769	10/26/20	O9-1179660	09/14/22	2660695	SHARESTAFF	948	64	987	27496.4900	1.00	27,496.49	
025	O4-92769		O9-1179660							Purchase Order Total		109,985.95	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92769	10/26/20	09-1179941	09/15/22	2660695	SHARESTAFF	948	64	962	4400.0000	1.00	4,400.00	
025	04-92769		09-1179941							Purchase Order Total		4,400.00	
025	04-92769	10/26/20	09-1179944	09/15/22	2660695	SHARESTAFF	948	64	855	3575.0000	1.00	3,575.00	
025	04-92769		09-1179944							Purchase Order Total		3,575.00	
025	04-92769	10/26/20	09-1179947	09/15/22	2660695	SHARESTAFF	948	64	638	17338.8000	1.00	17,338.80	
025	04-92769	10/26/20	09-1179947	09/15/22	2660695	SHARESTAFF	948	64	750	9707.5500	1.00	9,707.55	
025	04-92769		09-1179947							Purchase Order Total		27,046.35	
025	04-92769	10/26/20	09-1180190	09/16/22	2660695	SHARESTAFF	948	64	931	4400.0000	1.00	4,400.00	
025	04-92769		09-1180190							Purchase Order Total		4,400.00	
025	04-92769	10/26/20	09-1180213	09/16/22	2660695	SHARESTAFF	948	64	960	4800.0000	1.00	4,800.00	
025	04-92769	10/26/20	09-1180213	09/16/22	2660695	SHARESTAFF	948	64	965	24788.2300	1.00	24,788.23	
025	04-92769	10/26/20	09-1180213	09/16/22	2660695	SHARESTAFF	948	64	965	24788.2400	1.00	24,788.24	
025	04-92769	10/26/20	09-1180213	09/16/22	2660695	SHARESTAFF	948	64	965	24788.2400	1.00	24,788.24	
025	04-92769	10/26/20	09-1180213	09/16/22	2660695	SHARESTAFF	948	64	965	24788.2400	1.00	24,788.24	
025	04-92769		09-1180213							Purchase Order Total		103,952.95	
025	04-92769	10/26/20	09-1182882	09/29/22	2660695	SHARESTAFF	948	64	986	4800.0000	1.00	4,800.00	
025	04-92769	10/26/20	09-1182882	09/29/22	2660695	SHARESTAFF	948	64	1001	4800.0000	1.00	4,800.00	
025	04-92769		09-1182882							Purchase Order Total		9,600.00	
025	04-92775	10/26/20	09-1167171	07/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6060060427-2	1584.7000	1.00	1,584.70	
025	04-92775		09-1167171							Purchase Order Total		1,584.70	
025	04-92775	10/26/20	09-1169251	07/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6026930427-CHLEBOU N	5290.2100	1.00	5,290.21	
025	04-92775		09-1169251							Purchase Order Total		5,290.21	
025	04-92775	10/26/20	09-1169254	07/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5844070427-2	4313.7500	1.00	4,313.75	
025	04-92775		09-1169254							Purchase Order Total		4,313.75	
025	04-92775	10/26/20	09-1169256	07/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5907170427-2	4336.5000	1.00	4,336.50	
025	04-92775		09-1169256							Purchase Order Total		4,336.50	
025	04-92775	10/26/20	09-1169258	07/27/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E5963200427-3	3291.5000	1.00	3,291.50	
025	04-92775		09-1169258							Purchase Order Total		3,291.50	
025	04-92775	10/26/20	09-1170656	08/03/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6325800427-1	6098.0200	1.00	6,098.02	
025	04-92775		09-1170656							Purchase Order Total		6,098.02	
025	04-92775	10/26/20	09-1180073	09/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6782220427	1947.7500	1.00	1,947.75	
025	04-92775		09-1180073							Purchase Order Total		1,947.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92775	10/26/20	O9-1180171	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745390427	5900.8900	1.00	5,900.89	
025	O4-92775		O9-1180171							Purchase Order Total		5,900.89	
025	O4-92775	10/26/20	O9-1180175	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745320427	791.0500	1.00	791.05	
025	O4-92775	10/26/20	O9-1180175	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745280427	2635.4900	1.00	2,635.49	
025	O4-92775	10/26/20	O9-1180175	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745180427	1462.5000	1.00	1,462.50	
025	O4-92775	10/26/20	O9-1180175	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745130427	1857.7000	1.00	1,857.70	
025	O4-92775	10/26/20	O9-1180175	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745100427	2606.7600	1.00	2,606.76	
025	O4-92775		O9-1180175							Purchase Order Total		9,353.50	
025	O4-92775	10/26/20	O9-1180184	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745300427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1180184	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745270427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1180184	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745230427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1180184	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745200427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1180184	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745140427	1947.7500	1.00	1,947.75	
025	O4-92775	10/26/20	O9-1180184	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745110427	1947.7500	1.00	1,947.75	
025	O4-92775		O9-1180184							Purchase Order Total		11,686.50	
025	O4-92775	10/26/20	O9-1181251	09/22/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6745220427	2660.8400	1.00	2,660.84	
025	O4-92775	10/26/20	O9-1181251	09/22/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E6782410427	2343.2500	1.00	2,343.25	
025	O4-92775		O9-1181251							Purchase Order Total		5,004.09	
025	O4-92777	10/26/20	O9-1164758	07/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664263	2387.5400	1.00	2,387.54	
025	O4-92777	10/26/20	O9-1164758	07/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664263	2387.5500	1.00	2,387.55	
025	O4-92777	10/26/20	O9-1164758	07/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664263	2387.5500	1.00	2,387.55	
025	O4-92777	10/26/20	O9-1164758	07/06/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664263	2387.5500	1.00	2,387.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	09-1164758	07/06/22	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664193-1	974.4000	1.00	974.40	
025	O4-92777		09-1164758			STAFFING LIM1							
025	O4-92777	10/26/20	09-1165396	07/08/22	2209076	WORLDWIDE TRAVEL	948	64	864044	5250.7000	1.00	5,250.70	
025	O4-92777		09-1165396			STAFFING LIM1							
025	O4-92777		09-1165886										Purchase Order Total
025	O4-92777	10/26/20	09-1165886	07/11/22	2209076	WORLDWIDE TRAVEL	948	64	664195-1	649.6000	1.00	649.60	
025	O4-92777	10/26/20	09-1165886	07/11/22	2209076	STAFFING LIM1							
025	O4-92777	10/26/20	09-1165886	07/11/22	2209076	WORLDWIDE TRAVEL	948	64	664265	2214.5100	1.00	2,214.51	
025	O4-92777	10/26/20	09-1165886	07/11/22	2209076	STAFFING LIM1							
025	O4-92777	10/26/20	09-1165886	07/11/22	2209076	WORLDWIDE TRAVEL	948	64	664265	2214.5000	1.00	2,214.50	
025	O4-92777	10/26/20	09-1165886	07/11/22	2209076	STAFFING LIM1							
025	O4-92777	10/26/20	09-1165886	07/11/22	2209076	WORLDWIDE TRAVEL	948	64	664265	2214.5100	1.00	2,214.51	
025	O4-92777	10/26/20	09-1165886	07/11/22	2209076	STAFFING LIM1							
025	O4-92777		09-1165886										Purchase Order Total
025	O4-92777	10/26/20	09-1166840	07/14/22	2209076	WORLDWIDE TRAVEL	948	64	864045	4565.6500	1.00	4,565.65	
025	O4-92777		09-1166840			STAFFING LIM1							
025	O4-92777		09-1167129										Purchase Order Total
025	O4-92777	10/26/20	09-1167129	07/18/22	2209076	WORLDWIDE TRAVEL	948	64	664266	2170.2300	1.00	2,170.23	
025	O4-92777	10/26/20	09-1167129	07/18/22	2209076	STAFFING LIM1							
025	O4-92777	10/26/20	09-1167129	07/18/22	2209076	WORLDWIDE TRAVEL	948	64	664266	2170.2300	1.00	2,170.23	
025	O4-92777	10/26/20	09-1167129	07/18/22	2209076	STAFFING LIM1							
025	O4-92777	10/26/20	09-1167129	07/18/22	2209076	WORLDWIDE TRAVEL	948	64	664266	2170.2400	1.00	2,170.24	
025	O4-92777	10/26/20	09-1167129	07/18/22	2209076	STAFFING LIM1							
025	O4-92777	10/26/20	09-1167129	07/18/22	2209076	WORLDWIDE TRAVEL	948	64	664266	2170.2400	1.00	2,170.24	
025	O4-92777	10/26/20	09-1167129	07/18/22	2209076	STAFFING LIM1							
025	O4-92777		09-1167129										Purchase Order Total
025	O4-92777	10/26/20	09-1167392	07/19/22	2209076	WORLDWIDE TRAVEL	948	64	664267	2471.8700	1.00	2,471.87	
025	O4-92777	10/26/20	09-1167392	07/19/22	2209076	STAFFING LIM1							
025	O4-92777	10/26/20	09-1167392	07/19/22	2209076	WORLDWIDE TRAVEL	948	64	664267	2471.8800	1.00	2,471.88	
025	O4-92777	10/26/20	09-1167392	07/19/22	2209076	STAFFING LIM1							
025	O4-92777	10/26/20	09-1167392	07/19/22	2209076	WORLDWIDE TRAVEL	948	64	664267	2471.8800	1.00	2,471.88	
025	O4-92777	10/26/20	09-1167392	07/19/22	2209076	STAFFING LIM1							
025	O4-92777	10/26/20	09-1167392	07/19/22	2209076	WORLDWIDE TRAVEL	948	64	664267	2471.8800	1.00	2,471.88	
025	O4-92777	10/26/20	09-1167392	07/19/22	2209076	STAFFING LIM1							
025	O4-92777		09-1167392										Purchase Order Total

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1168583	07/22/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864047	2344.6500	1.00	2,344.65	
025	O4-92777		O9-1168583							Purchase Order Total		2,344.65	
025	O4-92777	10/26/20	O9-1168686	07/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664268	2173.5200	1.00	2,173.52	
025	O4-92777	10/26/20	O9-1168686	07/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664268	2173.5200	1.00	2,173.52	
025	O4-92777	10/26/20	O9-1168686	07/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664268	2173.5200	1.00	2,173.52	
025	O4-92777	10/26/20	O9-1168686	07/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664268	2173.5200	1.00	2,173.52	
025	O4-92777	10/26/20	O9-1168686	07/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664268	2173.5200	1.00	2,173.52	
025	O4-92777		O9-1168686							Purchase Order Total		8,694.08	
025	O4-92777	10/26/20	O9-1169247	07/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864046	3386.1900	1.00	3,386.19	
025	O4-92777		O9-1169247							Purchase Order Total		3,386.19	
025	O4-92777	10/26/20	O9-1169549	07/27/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864048	3136.7600	1.00	3,136.76	
025	O4-92777		O9-1169549							Purchase Order Total		3,136.76	
025	O4-92777	10/26/20	O9-1169770	07/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664269	1903.9100	1.00	1,903.91	
025	O4-92777	10/26/20	O9-1169770	07/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664269	1903.9100	1.00	1,903.91	
025	O4-92777	10/26/20	O9-1169770	07/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664269	1903.9200	1.00	1,903.92	
025	O4-92777	10/26/20	O9-1169770	07/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664269	1903.9200	1.00	1,903.92	
025	O4-92777		O9-1169770							Purchase Order Total		7,615.66	
025	O4-92777	10/26/20	O9-1170645	08/03/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864049	1796.5500	1.00	1,796.55	
025	O4-92777		O9-1170645							Purchase Order Total		1,796.55	
025	O4-92777	10/26/20	O9-1170983	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664270	1301.8800	1.00	1,301.88	
025	O4-92777	10/26/20	O9-1170983	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664270	1301.8900	1.00	1,301.89	
025	O4-92777	10/26/20	O9-1170983	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664270	1301.8900	1.00	1,301.89	
025	O4-92777	10/26/20	O9-1170983	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664270	1301.8900	1.00	1,301.89	
025	O4-92777		O9-1170983							Purchase Order Total		5,207.55	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1170987	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664271	1506.4700	1.00	1,506.47	
025	O4-92777	10/26/20	O9-1170987	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664271	1506.4800	1.00	1,506.48	
025	O4-92777		O9-1170987							Purchase Order Total		3,012.95	
025	O4-92777	10/26/20	O9-1171125	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864050	2926.8500	1.00	2,926.85	
025	O4-92777		O9-1171125							Purchase Order Total		2,926.85	
025	O4-92777	10/26/20	O9-1173724	08/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664272	2401.6200	1.00	2,401.62	
025	O4-92777	10/26/20	O9-1173724	08/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664272	2401.6200	1.00	2,401.62	
025	O4-92777	10/26/20	O9-1173724	08/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664272	2401.6200	1.00	2,401.62	
025	O4-92777	10/26/20	O9-1173724	08/17/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664272	2401.6300	1.00	2,401.63	
025	O4-92777		O9-1173724							Purchase Order Total		9,606.49	
025	O4-92777	10/26/20	O9-1174215	08/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3427.5300	1.00	3,427.53	
025	O4-92777		O9-1174215							Purchase Order Total		3,427.53	
025	O4-92777	10/26/20	O9-1174786	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664274	2038.6600	1.00	2,038.66	
025	O4-92777	10/26/20	O9-1174786	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664274	2038.6600	1.00	2,038.66	
025	O4-92777	10/26/20	O9-1174786	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664274	2038.6600	1.00	2,038.66	
025	O4-92777	10/26/20	O9-1174786	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664274	2038.6600	1.00	2,038.66	
025	O4-92777		O9-1174786							Purchase Order Total		8,154.64	
025	O4-92777	10/26/20	O9-1175023	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664273	2182.6200	1.00	2,182.62	
025	O4-92777	10/26/20	O9-1175023	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664273	2182.6300	1.00	2,182.63	
025	O4-92777	10/26/20	O9-1175023	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664273	2182.6300	1.00	2,182.63	
025	O4-92777	10/26/20	O9-1175023	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664273	2182.6300	1.00	2,182.63	
025	O4-92777		O9-1175023							Purchase Order Total		8,730.51	
025	O4-92777	10/26/20	O9-1176048	08/26/22	2209076	WORLDWIDE TRAVEL	948	64	864052	2283.7500	1.00	2,283.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-92777		O9-1176048									Purchase Order Total	2,283.75
025	O4-92777	10/26/20	O9-1176473	08/30/22	2209076	WORLDWIDE TRAVEL	948	64	864053	3136.7600	1.00	3,136.76	
						STAFFING LIM							
025	O4-92777		O9-1176473									Purchase Order Total	3,136.76
025	O4-92777	10/26/20	O9-1176885	08/31/22	2209076	WORLDWIDE TRAVEL	948	64	864054	2770.9500	1.00	2,770.95	
						STAFFING LIM							
025	O4-92777		O9-1176885									Purchase Order Total	2,770.95
025	O4-92777	10/26/20	O9-1177192	09/01/22	2209076	WORLDWIDE TRAVEL	948	64	664275	1540.4300	1.00	1,540.43	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1177192	09/01/22	2209076	WORLDWIDE TRAVEL	948	64	664275	1540.4300	1.00	1,540.43	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1177192	09/01/22	2209076	WORLDWIDE TRAVEL	948	64	664275	1540.4400	1.00	1,540.44	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1177192	09/01/22	2209076	WORLDWIDE TRAVEL	948	64	664275	1540.4400	1.00	1,540.44	
						STAFFING LIM							
025	O4-92777		O9-1177192									Purchase Order Total	6,161.74
025	O4-92777	10/26/20	O9-1177333	09/02/22	2209076	WORLDWIDE TRAVEL	948	64	664276	1840.9800	1.00	1,840.98	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1177333	09/02/22	2209076	WORLDWIDE TRAVEL	948	64	664276	1840.9800	1.00	1,840.98	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1177333	09/02/22	2209076	WORLDWIDE TRAVEL	948	64	664276	1840.9800	1.00	1,840.98	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1177333	09/02/22	2209076	WORLDWIDE TRAVEL	948	64	664276	1840.9900	1.00	1,840.99	
						STAFFING LIM							
025	O4-92777		O9-1177333									Purchase Order Total	7,363.93
025	O4-92777	10/26/20	O9-1177840	09/07/22	2209076	WORLDWIDE TRAVEL	948	64	864055	3350.3300	1.00	3,350.33	
						STAFFING LIM							
025	O4-92777		O9-1177840									Purchase Order Total	3,350.33
025	O4-92777	10/26/20	O9-1178274	09/08/22	2209076	WORLDWIDE TRAVEL	948	64	664277	1617.8400	1.00	1,617.84	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1178274	09/08/22	2209076	WORLDWIDE TRAVEL	948	64	664277	1617.8500	1.00	1,617.85	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1178274	09/08/22	2209076	WORLDWIDE TRAVEL	948	64	664277	1617.8500	1.00	1,617.85	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1178274	09/08/22	2209076	WORLDWIDE TRAVEL	948	64	664277	1617.8500	1.00	1,617.85	
						STAFFING LIM							
025	O4-92777		O9-1178274									Purchase Order Total	6,471.39
025	O4-92777	10/26/20	O9-1178398	09/08/22	2209076	WORLDWIDE TRAVEL	948	64	664278	1549.5400	1.00	1,549.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1178398	09/08/22	2209076	WORLDWIDE TRAVEL	948	64	664278	1549.5400	1.00	1,549.54	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1178398	09/08/22	2209076	WORLDWIDE TRAVEL	948	64	664278	1549.5400	1.00	1,549.54	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1178398	09/08/22	2209076	WORLDWIDE TRAVEL	948	64	664278	1549.5500	1.00	1,549.55	
						STAFFING LIM							
025	O4-92777		O9-1178398							Purchase Order Total		6,198.17	
025	O4-92777	10/26/20	O9-1178555	09/09/22	2209076	WORLDWIDE TRAVEL	948	64	864056	2973.4500	1.00	2,973.45	
						STAFFING LIM							
025	O4-92777		O9-1178555							Purchase Order Total		2,973.45	
025	O4-92777	10/26/20	O9-1179700	09/14/22	2209076	WORLDWIDE TRAVEL	948	64	664279	1481.2300	1.00	1,481.23	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1179700	09/14/22	2209076	WORLDWIDE TRAVEL	948	64	664279	1481.2300	1.00	1,481.23	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1179700	09/14/22	2209076	WORLDWIDE TRAVEL	948	64	664279	1481.2400	1.00	1,481.24	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1179700	09/14/22	2209076	WORLDWIDE TRAVEL	948	64	664279	1481.2400	1.00	1,481.24	
						STAFFING LIM							
025	O4-92777		O9-1179700							Purchase Order Total		5,924.94	
025	O4-92777	10/26/20	O9-1181024	09/21/22	2209076	WORLDWIDE TRAVEL	948	64	864057	2730.3500	1.00	2,730.35	
						STAFFING LIM							
025	O4-92777		O9-1181024							Purchase Order Total		2,730.35	
025	O4-92777	10/26/20	O9-1181266	09/22/22	2209076	WORLDWIDE TRAVEL	948	64	864058	2649.1500	1.00	2,649.15	
						STAFFING LIM							
025	O4-92777		O9-1181266							Purchase Order Total		2,649.15	
025	O4-92777	10/26/20	O9-1182879	09/29/22	2209076	WORLDWIDE TRAVEL	948	64	664280	1458.4600	1.00	1,458.46	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1182879	09/29/22	2209076	WORLDWIDE TRAVEL	948	64	664280	1458.4700	1.00	1,458.47	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1182879	09/29/22	2209076	WORLDWIDE TRAVEL	948	64	664280	1458.4700	1.00	1,458.47	
						STAFFING LIM							
025	O4-92777	10/26/20	O9-1182879	09/29/22	2209076	WORLDWIDE TRAVEL	948	64	664280	1458.4700	1.00	1,458.47	
						STAFFING LIM							
025	O4-92777		O9-1182879							Purchase Order Total		5,833.87	
025	O4-92781	10/26/20	O9-1170962	08/04/22	4219725	JACKSON & COKER	948	64	493328JC	11564.7500	1.00	11,564.75	
025	O4-92781		O9-1170962							Purchase Order Total		11,564.75	
025	O4-92781	10/26/20	O9-1174652	08/22/22	4219725	JACKSON & COKER	948	64	494351JC	22160.0000	1.00	22,160.00	
025	O4-92781		O9-1174652							Purchase Order Total		22,160.00	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92781	10/26/20	O9-1177445	09/02/22	4219725	JACKSON & COKER	948	64	495445JC	22160.0000	1.00	22,160.00	
025	O4-92781		O9-1177445							Purchase Order Total		22,160.00	
025	O4-92781	10/26/20	O9-1180610	09/19/22	4219725	JACKSON & COKER	948	64	496278JC	22160.0000	1.00	22,160.00	
025	O4-92781		O9-1180610							Purchase Order Total		22,160.00	
025	O4-92781	10/26/20	O9-1182740	09/29/22	4219725	JACKSON & COKER	948	64	497946JC	16758.5000	1.00	16,758.50	
025	O4-92781		O9-1182740							Purchase Order Total		16,758.50	
025	O4-92787	10/27/20	O9-1166402	07/13/22	507740	A TO Z LAWN PRO	936	14	72231	375.0000	1.00	375.00	
025	O4-92787	10/27/20	O9-1166402	07/13/22	507740	A TO Z LAWN PRO	936	14	72278	125.0000	1.00	125.00	
025	O4-92787	10/27/20	O9-1166402	07/13/22	507740	A TO Z LAWN PRO	936	14	72364	250.0000	1.00	250.00	
025	O4-92787	10/27/20	O9-1166402	07/13/22	507740	A TO Z LAWN PRO	936	14	72408	500.0000	1.00	500.00	
025	O4-92787	10/27/20	O9-1166402	07/13/22	507740	A TO Z LAWN PRO	936	14	72430	125.0000	1.00	125.00	
025	O4-92787	10/27/20	O9-1166402	07/13/22	507740	A TO Z LAWN PRO	936	14	72467	500.0000	1.00	500.00	
025	O4-92787	10/27/20	O9-1166402	07/13/22	507740	A TO Z LAWN PRO	936	14	72499	500.0000	1.00	500.00	
025	O4-92787	10/27/20	O9-1166402	07/13/22	507740	A TO Z LAWN PRO	936	14	72540	125.0000	1.00	125.00	
025	O4-92787		O9-1166402							Purchase Order Total		2,500.00	
025	O4-92949	11/06/20	O9-1167611	07/19/22	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	LAB EQUIPMENT MAINTENANCE	8606.3000	1.00	8,606.30	
025	O4-92949		O9-1167611							Purchase Order Total		8,606.30	
025	O4-92949	11/06/20	O9-1167621	07/19/22	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	LAB EQUIPMENT MAINTENANCE	22592.0400	1.00	22,592.04	
025	O4-92949		O9-1167621							Purchase Order Total		22,592.04	
025	O4-92949	11/06/20	O9-1176478	08/30/22	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	LAB EQUIPMENT MAINTENANCE	8606.3000	1.00	8,606.30	
025	O4-92949		O9-1176478							Purchase Order Total		8,606.30	
025	O4-92949	11/06/20	O9-1176540	08/30/22	508318	AGILENT TECHNOLOGIES INC - PAY	938	83	LAB EQUIPMENT MAINTENANCE	22592.0400	1.00	22,592.04	
025	O4-92949		O9-1176540							Purchase Order Total		22,592.04	
025	O4-92996	11/13/20	O9-1169811	07/29/22	2234408	MJ EXPRESS LLC	915	28	4887	1449.0000	1.00	1,449.00	
025	O4-92996		O9-1169811							Purchase Order Total		1,449.00	
025	O4-92996	11/13/20	O9-1177717	09/06/22	2234408	MJ EXPRESS LLC	915	28	4944	1380.0000	1.00	1,380.00	
025	O4-92996		O9-1177717							Purchase Order Total		1,380.00	
025	O4-93020	11/18/20	O9-1176692	08/30/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	MAY 2022	10750.0000	1.00	10,750.00	
025	O4-93020		O9-1176692							Purchase Order Total		10,750.00	
025	O4-93034	11/19/20	O9-1168470	07/22/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: WORKFLOW	11.0000	135.00	1,485.00	
025	O4-93034		O9-1168470							Purchase Order Total		1,485.00	
025	O4-93034	11/19/20	O9-1171951	08/09/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: END USER TRAINING	1.5000	113.00	169.50	
025	O4-93034		O9-1171951							Purchase Order Total		169.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93034	11/19/20	O9-1172012	08/09/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: SYSTEM	5.5000	135.00	742.50	
025	O4-93034	11/19/20	O9-1172012	08/09/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: TEMPLATE	4.0000	135.00	540.00	
025	O4-93034	11/19/20	O9-1172012	08/09/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: WORKFLOW	5.0000	135.00	675.00	
025	O4-93034		O9-1172012						Purchase Order Total			1,957.50	
025	O4-93034	11/19/20	O9-1178502	09/09/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: TEMPLATE	5.0000	135.00	675.00	
025	O4-93034	11/19/20	O9-1178502	09/09/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: WORKFLOW	4.0000	135.00	540.00	
025	O4-93034		O9-1178502						Purchase Order Total			1,215.00	
025	O4-93034	11/19/20	O9-1182691	09/29/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: TEMPLATE	9.0000	135.00	1,215.00	
025	O4-93034	11/19/20	O9-1182691	09/29/22	2652234	COBBLESTONE SOFTWARE	209	00	OPTIONAL: WORKFLOW	3.0000	135.00	405.00	
025	O4-93034		O9-1182691						Purchase Order Total			1,620.00	
025	O4-93046	11/19/20	O9-1174192	08/19/22	1749088	CYNCEALTH	920	07	INV1147	*****	1.00	1,860,058.39	
025	O4-93046	11/19/20	O9-1174192	08/19/22	1749088	CYNCEALTH	920	07	INV1147	*****	1.00	1,860,058.39	
025	O4-93046	11/19/20	O9-1174192	08/19/22	1749088	CYNCEALTH	920	07	INV1147	800073.7200	1.00	800,073.72	
025	O4-93046		O9-1174192						Purchase Order Total			4,520,190.50	
025	O4-93161	12/07/20	O9-1167188	07/18/22	130	EDUCATION, DEPARTMENT OF	952	55	1321692	2453.5800	1.00	2,453.58	
025	O4-93161	12/07/20	O9-1167188	07/18/22	130	EDUCATION, DEPARTMENT OF	952	55	1321692	92630.5200	1.00	92,630.52	
025	O4-93161		O9-1167188						Purchase Order Total			95,084.10	
025	O4-93161	12/07/20	O9-1168024	07/21/22	130	EDUCATION, DEPARTMENT OF	952	55	1321497	1191.6700	1.00	1,191.67	
025	O4-93161	12/07/20	O9-1168024	07/21/22	130	EDUCATION, DEPARTMENT OF	952	55	1321497	123381.5300	1.00	123,381.53	
025	O4-93161		O9-1168024						Purchase Order Total			124,573.20	
025	O4-93161	12/07/20	O9-1170978	08/04/22	130	EDUCATION, DEPARTMENT OF	952	55	1326930	101016.1500	1.00	101,016.15	
025	O4-93161		O9-1170978						Purchase Order Total			101,016.15	
025	O4-93161	12/07/20	O9-1179360	09/13/22	130	EDUCATION, DEPARTMENT OF	952	55	1330119	283046.1200	1.00	283,046.12	
025	O4-93161		O9-1179360						Purchase Order Total			283,046.12	
025	O4-93161	12/07/20	O9-1182021	09/26/22	130	EDUCATION, DEPARTMENT OF	952	55	1332089	257295.7700	1.00	257,295.77	
025	O4-93161	12/07/20	O9-1182021	09/26/22	130	EDUCATION, DEPARTMENT OF	952	55	1332089	89752.6500	1.00	89,752.65	
025	O4-93161		O9-1182021						Purchase Order Total			347,048.42	
025	O4-93283	12/14/20	O9-1168649	07/23/22	130	EDUCATION, DEPARTMENT OF	952	15	1321652	39466.0200	1.00	39,466.02	
025	O4-93283	12/14/20	O9-1168649	07/23/22	130	EDUCATION, DEPARTMENT OF	952	15	1321652	39466.0300	1.00	39,466.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93283		O9-1168649							Purchase Order Total		78,932.05	
025	O4-93283	12/14/20	O9-1169448	07/27/22	130	EDUCATION, DEPARTMENT OF	952	15	1325947	48866.3200	1.00	48,866.32	
025	O4-93283	12/14/20	O9-1169448	07/27/22	130	EDUCATION, DEPARTMENT OF	952	15	1325947	48866.3300	1.00	48,866.33	
025	O4-93283		O9-1169448							Purchase Order Total		97,732.65	
025	O4-93283	12/14/20	O9-1176317	08/29/22	130	EDUCATION, DEPARTMENT OF	952	15	1330149	39925.0500	1.00	39,925.05	
025	O4-93283	12/14/20	O9-1176317	08/29/22	130	EDUCATION, DEPARTMENT OF	952	15	1330149	39925.0500	1.00	39,925.05	
025	O4-93283		O9-1176317							Purchase Order Total		79,850.10	
025	O4-93283	12/14/20	O9-1180181	09/16/22	130	EDUCATION, DEPARTMENT OF	952	15	1334347	41838.4700	1.00	41,838.47	
025	O4-93283	12/14/20	O9-1180181	09/16/22	130	EDUCATION, DEPARTMENT OF	952	15	1334347	41838.4700	1.00	41,838.47	
025	O4-93283		O9-1180181							Purchase Order Total		83,676.94	
025	O4-93546	01/14/21	O9-1168476	07/22/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	063022	500.0000	1.00	500.00	
025	O4-93546		O9-1168476							Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1181210	09/22/22	2660967	NCIC INMATE COMMUNICATIONS	985	77	083122	500.0000	1.00	500.00	
025	O4-93546		O9-1181210							Purchase Order Total		500.00	
025	O4-93767	02/08/21	O9-1169260	07/27/22	2070702	ALEGENT CREIGHTON CLINIC - WES	918	00	MB4753	4020.5000	1.00	4,020.50	
025	O4-93767		O9-1169260							Purchase Order Total		4,020.50	
025	O4-93773	02/10/21	O9-1171317	08/05/22	2501309	SMITH, APRIL N	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-93773	02/10/21	O9-1171317	08/05/22	2501309	SMITH, APRIL N	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-93773		O9-1171317							Purchase Order Total		15,000.00	
025	O4-93786	02/10/21	O9-1174041	08/18/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0125 LINE 4	336250.0000	1.00	336,250.00	
025	O4-93786	02/10/21	O9-1174041	08/18/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0125 LINE 7	336250.0000	1.00	336,250.00	
025	O4-93786		O9-1174041							Purchase Order Total		672,500.00	
025	O4-93786	02/10/21	O9-1174045	08/18/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0123 LINE 4	168125.0000	1.00	168,125.00	
025	O4-93786	02/10/21	O9-1174045	08/18/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0123 LINE 7	168125.0000	1.00	168,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93786		O9-1174045							Purchase Order Total		336,250.00	
025	O4-93786	02/10/21	O9-1174046	08/18/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0126 LINE 4	123480.5000	1.00	123,480.50	
025	O4-93786	02/10/21	O9-1174046	08/18/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0126 LINE 7	123480.5000	1.00	123,480.50	
025	O4-93786		O9-1174046							Purchase Order Total		246,961.00	
025	O4-93786	02/10/21	O9-1174056	08/18/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0127 LINE 4	123481.5000	1.00	123,481.50	
025	O4-93786	02/10/21	O9-1174056	08/18/22	2660995	GENESIS CONSULTING PARTNERS LL	961	02	NEBRASKA-0127 LINE 7	123481.5000	1.00	123,481.50	
025	O4-93786		O9-1174056							Purchase Order Total		246,963.00	
025	O4-93929	03/01/21	O9-1169794	07/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90192662	10418.8700	1.00	10,418.87	
025	O4-93929		O9-1169794							Purchase Order Total		10,418.87	
025	O4-93929	03/01/21	O9-1174335	08/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90192885 JUNE 2022	10534.8100	1.00	10,534.81	
025	O4-93929		O9-1174335							Purchase Order Total		10,534.81	
025	O4-94001	03/04/21	O9-1166032	07/12/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	069673	357.0800	1.00	357.08	
025	O4-94001		O9-1166032							Purchase Order Total		357.08	
025	O4-94001	03/04/21	O9-1166842	07/14/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69674	395.1700	1.00	395.17	
025	O4-94001		O9-1166842							Purchase Order Total		395.17	
025	O4-94001	03/04/21	O9-1167090	07/15/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69675	454.1700	1.00	454.17	
025	O4-94001		O9-1167090							Purchase Order Total		454.17	
025	O4-94001	03/04/21	O9-1167104	07/15/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69639 LINE10	344.0000	1.00	344.00	
025	O4-94001		O9-1167104							Purchase Order Total		344.00	
025	O4-94001	03/04/21	O9-1171955	08/09/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	069874	377.2500	1.00	377.25	
025	O4-94001		O9-1171955							Purchase Order Total		377.25	
025	O4-94001	03/04/21	O9-1173891	08/18/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69875	395.1700	1.00	395.17	
025	O4-94001		O9-1173891							Purchase Order Total		395.17	
025	O4-94001	03/04/21	O9-1173905	08/18/22	511677	BIO ELECTRONICS - PAYMENTS	938	56	69876	454.1700	1.00	454.17	
025	O4-94001		O9-1173905							Purchase Order Total		454.17	
025	O4-94001	03/04/21	O9-1174405	08/19/22	511677	BIO ELECTRONICS -	938	56	69905	515.0700	1.00	515.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-94001		O9-1174405									Purchase Order Total	515.07	
025	O4-94001	03/04/21	O9-1181046	09/21/22	511677	BIO ELECTRONICS -	938	56	069944	401.0800	1.00	401.08		
						PAYMENTS								
025	O4-94001		O9-1181046									Purchase Order Total	401.08	
025	O4-94039	03/09/21	O9-1169261	07/27/22	2666925	ENSZ, ANDREW C	948	74	LRP FY22 4Q	7500.0000	1.00	7,500.00		
									LRGNFUND					
025	O4-94039	03/09/21	O9-1169261	07/27/22	2666925	ENSZ, ANDREW C	948	74	LRP FY22 4Q	7500.0000	1.00	7,500.00		
									LRLMCASH					
025	O4-94039		O9-1169261									Purchase Order Total	15,000.00	
025	O4-94044	03/09/21	O9-1170612	08/02/22	1452141	SCRIPTGUIDERX INC	948	00	NEDAP6302022 PMPM	11571.0000	1.00	11,571.00		
025	O4-94044		O9-1170612									Purchase Order Total	11,571.00	
025	O4-94044	03/09/21	O9-1174338	08/19/22	1452141	SCRIPTGUIDERX INC	948	00	NEDAP7312022 PMPM	11600.0000	1.00	11,600.00		
025	O4-94044		O9-1174338									Purchase Order Total	11,600.00	
025	O4-94094	03/11/21	O9-1169181	07/26/22	2666921	ENSZ, AMANDA L.	948	74	LRP FY22 4Q	3750.0000	1.00	3,750.00		
									LRGNFUND					
025	O4-94094	03/11/21	O9-1169181	07/26/22	2666921	ENSZ, AMANDA L.	948	74	LRP FY22 4Q	3750.0000	1.00	3,750.00		
									LRGNFUND					
025	O4-94094		O9-1169181									Purchase Order Total	7,500.00	
025	O4-94129	03/15/21	O9-1178463	09/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90200061	18994.5100	1.00	18,994.51		
025	O4-94129		O9-1178463									Purchase Order Total	18,994.51	
025	O4-94228	03/22/21	O9-1166387	07/13/22	529493	JOHNSON CONTROLS INC	999	00	1-118461037998	460.0000	1.00	460.00		
						- PAYMENT								
025	O4-94228		O9-1166387									Purchase Order Total	460.00	
025	O4-94228	03/22/21	O9-1167135	07/18/22	529493	JOHNSON CONTROLS INC	999	00	1-118894970861	819.4100	1.00	819.41		
						- PAYMENT								
025	O4-94228		O9-1167135									Purchase Order Total	819.41	
025	O4-94228	03/22/21	O9-1168014	07/21/22	529493	JOHNSON CONTROLS INC	999	00	45216046	3632.0000	1.00	3,632.00		
						- PAYMENT								
025	O4-94228		O9-1168014									Purchase Order Total	3,632.00	
025	O4-94228	03/22/21	O9-1169822	07/29/22	529493	JOHNSON CONTROLS INC	999	00	00045167010	4913.0000	1.00	4,913.00		
						- PAYMENT								
025	O4-94228		O9-1169822									Purchase Order Total	4,913.00	
025	O4-94228	03/22/21	O9-1169823	07/29/22	529493	JOHNSON CONTROLS INC	999	00	00045501357	2637.9400	1.00	2,637.94		
						- PAYMENT								
025	O4-94228		O9-1169823									Purchase Order Total	2,637.94	
025	O4-94228	03/22/21	O9-1169824	07/29/22	529493	JOHNSON CONTROLS INC	999	00	1-119438914338	585.0000	1.00	585.00		
						- PAYMENT								

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94228		O9-1169824							Purchase Order Total		585.00	
025	O4-94228	03/22/21	O9-1169825	07/29/22	529493	JOHNSON CONTROLS INC	999	00	1-118894971575	292.5000	1.00	292.50	
						- PAYMENT							
025	O4-94228	03/22/21	O9-1169825	07/29/22	529493	JOHNSON CONTROLS INC	999	00	1-118894422445	829.4000	1.00	829.40	
						- PAYMENT							
025	O4-94228		O9-1169825							Purchase Order Total		1,121.90	
025	O4-94228	03/22/21	O9-1169826	07/29/22	529493	JOHNSON CONTROLS INC	999	00	118415858709	1598.5900	1.00	1,598.59	
						- PAYMENT							
025	O4-94228		O9-1169826							Purchase Order Total		1,598.59	
025	O4-94228	03/22/21	O9-1174399	08/19/22	529493	JOHNSON CONTROLS INC	999	00	00045593789	13698.0500	1.00	13,698.05	
						- PAYMENT							
025	O4-94228		O9-1174399							Purchase Order Total		13,698.05	
025	O4-94228	03/22/21	O9-1180618	09/19/22	529493	JOHNSON CONTROLS INC	990	00	45676192	1.0000	2,124.80	2,124.80	
						- PAYMENT							
025	O4-94228		O9-1180618							Purchase Order Total		2,124.80	
025	O4-94228	03/22/21	O9-1180759	09/20/22	529493	JOHNSON CONTROLS INC	999	00	1-121016722259	266.0000	1.00	266.00	
						- PAYMENT							
025	O4-94228		O9-1180759							Purchase Order Total		266.00	
025	O4-94228	03/22/21	O9-1181209	09/22/22	529493	JOHNSON CONTROLS INC	999	00	1-121146402276	345.0000	1.00	345.00	
						- PAYMENT							
025	O4-94228		O9-1181209							Purchase Order Total		345.00	
025	O4-94228	03/22/21	O9-1181750	09/26/22	529493	JOHNSON CONTROLS INC	999	00	00045593796	9330.0000	1.00	9,330.00	
						- PAYMENT							
025	O4-94228		O9-1181750							Purchase Order Total		9,330.00	
025	O4-94228	03/22/21	O9-1181753	09/26/22	529493	JOHNSON CONTROLS INC	999	00	00045593321	54995.1500	1.00	54,995.15	
						- PAYMENT							
025	O4-94228		O9-1181753							Purchase Order Total		54,995.15	
025	O4-94228	03/22/21	O9-1181980	09/26/22	529493	JOHNSON CONTROLS INC	990	00	45628320	94967.0000	1.00	94,967.00	
						- PAYMENT							
025	O4-94228		O9-1181980							Purchase Order Total		94,967.00	
025	O4-94228	03/22/21	O9-1182845	09/29/22	529493	JOHNSON CONTROLS INC	999	00	1-120932595000	266.0000	1.00	266.00	
						- PAYMENT							
025	O4-94228		O9-1182845							Purchase Order Total		266.00	
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	1338.7500	1.00	1,338.75	
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	1338.7500	1.00	1,338.75	
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	7169.1100	1.00	7,169.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	7169.1500	1.00	7,169.15	
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	7034.6200	1.00	7,034.62	
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	7034.6200	1.00	7,034.62	
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	7902.0000	1.00	7,902.00	
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	7902.0000	1.00	7,902.00	
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	21872.7500	1.00	21,872.75	
025	O4-94231	03/22/21	O9-1174615	08/22/22	506501	HEALTH SERVICES ADVISORY GROUP	918	00	#0056667	21872.7500	1.00	21,872.75	
025	O4-94231		O9-1174615							Purchase Order Total		90,634.50	
025	O4-94235	03/23/21	O9-1170682	08/03/22	2668676	NELSON, JENA M	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-94235	03/23/21	O9-1170682	08/03/22	2668676	NELSON, JENA M	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-94235		O9-1170682							Purchase Order Total		7,500.00	
025	O4-94252	03/24/21	O9-1176052	08/26/22	540154	AMERICAN AGRICULTURAL LABORATO	952	95	I-381914	77.0000	1.00	77.00	
025	O4-94252		O9-1176052							Purchase Order Total		77.00	
025	O4-94298	03/26/21	O9-1169833	07/29/22	2683404	MILLER, BOBBIE JO M	948	74	LRP FY22 4Q LRGNFUND	1271.5600	1.00	1,271.56	
025	O4-94298	03/26/21	O9-1169833	07/29/22	2683404	MILLER, BOBBIE JO M	948	74	LRP FY22 4Q LRLMCASH	1271.5600	1.00	1,271.56	
025	O4-94298		O9-1169833							Purchase Order Total		2,543.12	
025	O4-94299	03/26/21	O9-1169952	07/29/22	2683427	BISH, KAITLYN A	948	74	LRP FY22 4Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-94299	03/26/21	O9-1169952	07/29/22	2683427	BISH, KAITLYN A	948	74	LRP FY22 4Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-94299		O9-1169952							Purchase Order Total		5,000.00	
025	O4-94322	03/30/21	O9-1171324	08/05/22	3181968	WILLIAMS, KENSLY N.	948	74	LRP FY22 4Q LRGNFUND	3636.2400	1.00	3,636.24	
025	O4-94322	03/30/21	O9-1171324	08/05/22	3181968	WILLIAMS, KENSLY N.	948	74	LRP FY22 4Q LRLMCASH	3636.2400	1.00	3,636.24	
025	O4-94322		O9-1171324							Purchase Order Total		7,272.48	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94324	03/30/21	09-1170664	08/03/22	2683478	KELLY, KAILEE A	948	74	LRP FY22 4Q	2743.8900	1.00	2,743.89	
									LRGNFUND				
025	04-94324	03/30/21	09-1170664	08/03/22	2683478	KELLY, KAILEE A	948	74	LRP FY22 4Q	2743.8900	1.00	2,743.89	
									LRLMCASH				
025	04-94324		09-1170664							Purchase Order Total		5,487.78	
025	04-94339	03/30/21	09-1171855	08/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	90192416, 3/31/2022	4191.3600	1.00	4,191.36	
025	04-94339	03/30/21	09-1171855	08/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	90192416, 3/31/2022	21820.3100	1.00	21,820.31	
025	04-94339		09-1171855							Purchase Order Total		26,011.67	
025	04-94353	03/31/21	09-1164645	07/06/22	2164940	SALDANA, YESICA	918	75	2022-2	75.0000	1.00	75.00	
025	04-94353	03/31/21	09-1164645	07/06/22	2164940	SALDANA, YESICA	918	75	2022-2	150.0000	1.00	150.00	
025	04-94353		09-1164645							Purchase Order Total		225.00	
025	04-94364	04/01/21	09-1178524	09/09/22	541088	PANHANDLE PARTNERSHIP INC	918	67	Q4 APR-JUNE 22 V2	22646.1200	1.00	22,646.12	
025	04-94364		09-1178524							Purchase Order Total		22,646.12	
025	04-94521	04/15/21	09-1175864	08/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840001168	23673.3400	1.00	23,673.34	
025	04-94521		09-1175864							Purchase Order Total		23,673.34	
025	04-94522	04/15/21	09-1175858	08/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90200049	10870.3600	1.00	10,870.36	
025	04-94522		09-1175858							Purchase Order Total		10,870.36	
025	04-94536	04/15/21	09-1177045	09/01/22	515551	INDEPENDENCE RISING	918	67	APRIL2022	4846.8700	1.00	4,846.87	
025	04-94536	04/15/21	09-1177045	09/01/22	515551	INDEPENDENCE RISING	918	67	MAY2022	4424.2500	1.00	4,424.25	
025	04-94536	04/15/21	09-1177045	09/01/22	515551	INDEPENDENCE RISING	918	67	JUNE2022	4195.1900	1.00	4,195.19	
025	04-94536		09-1177045							Purchase Order Total		13,466.31	
025	04-94558	04/15/21	09-1168712	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90192827	2125.0000	1.00	2,125.00	
025	04-94558		09-1168712							Purchase Order Total		2,125.00	
025	04-94561	04/15/21	09-1176699	08/31/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	87	1840001167	3206.3800	1.00	3,206.38	
025	04-94561		09-1176699							Purchase Order Total		3,206.38	
025	04-94603	04/21/21	09-1171298	08/05/22	2678990	PERRY, LAURA E	948	74	LRP FY22 4Q	3750.0000	1.00	3,750.00	
									LRGNFUND				
025	04-94603	04/21/21	09-1171298	08/05/22	2678990	PERRY, LAURA E	948	74	LRP FY22 4Q	3750.0000	1.00	3,750.00	
									LRLMCASH				
025	04-94603		09-1171298							Purchase Order Total		7,500.00	
025	04-94627	04/23/21	09-1168751	07/25/22	1749088	CYNCHHEALTH	961	02	938	16585.5300	1.00	16,585.53	
025	04-94627		09-1168751							Purchase Order Total		16,585.53	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94627	04/23/21	09-1175937	08/26/22	1749088	CYNCHHEALTH	961	02	1123	16585.5300	1.00	16,585.53	
025	04-94627		09-1175937							Purchase Order Total		16,585.53	
025	04-94631	04/26/21	09-1168752	07/25/22	1749088	CYNCHHEALTH	961	02	336	25800.0000	1.00	25,800.00	
025	04-94631		09-1168752							Purchase Order Total		25,800.00	
025	04-94631	04/26/21	09-1175941	08/26/22	1749088	CYNCHHEALTH	961	02	1122	25800.0000	1.00	25,800.00	
025	04-94631		09-1175941							Purchase Order Total		25,800.00	
025	04-94674	04/28/21	09-1177012	09/01/22	230	LABOR, DEPARTMENT OF	952	85	1330726	84933.7000	1.00	84,933.70	
025	04-94674		09-1177012							Purchase Order Total		84,933.70	
025	04-94674	04/28/21	09-1177014	09/01/22	230	LABOR, DEPARTMENT OF	952	85	1330725	84248.1400	1.00	84,248.14	
025	04-94674		09-1177014							Purchase Order Total		84,248.14	
025	04-94674	04/28/21	09-1180292	09/16/22	6502	AS - ACCOUNTING DIVISION	952	85	1333839	93697.2900	1.00	93,697.29	
025	04-94674		09-1180292							Purchase Order Total		93,697.29	
025	04-94674	04/28/21	09-1180293	09/16/22	6502	AS - ACCOUNTING DIVISION	952	85	1333838	87336.3000	1.00	87,336.30	
025	04-94674		09-1180293							Purchase Order Total		87,336.30	
025	04-94679	04/29/21	09-1166026	07/12/22	2823103	MIDWEST MESSENGER	220	87	MAY 2022	2275.0000	1.00	2,275.00	
025	04-94679		09-1166026							Purchase Order Total		2,275.00	
025	04-94679	04/29/21	09-1176707	08/31/22	2823103	MIDWEST MESSENGER	220	87	JULY 2022	1800.0000	1.00	1,800.00	
025	04-94679		09-1176707							Purchase Order Total		1,800.00	
025	04-94713	05/05/21	09-1174397	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/2022	2743.5200	1.00	2,743.52	
025	04-94713	05/05/21	09-1174397	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/2022	2572.0500	1.00	2,572.05	
025	04-94713	05/05/21	09-1174397	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	4/2022	2743.5200	1.00	2,743.52	
025	04-94713	05/05/21	09-1174397	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/2022	3086.4600	1.00	3,086.46	
025	04-94713	05/05/21	09-1174397	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	6/2022	3086.4600	1.00	3,086.46	
025	04-94713	05/05/21	09-1174397	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	7/2022	2572.0500	1.00	2,572.05	
025	04-94713		09-1174397							Purchase Order Total		16,804.06	
025	04-94713	05/05/21	09-1178559	09/09/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	8/2022	2743.5200	1.00	2,743.52	
025	04-94713		09-1178559							Purchase Order Total		2,743.52	
025	04-94715	05/05/21	09-1174202	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	2/2022	2400.5800	1.00	2,400.58	
025	04-94715	05/05/21	09-1174202	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	3/2022	2229.1100	1.00	2,229.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA							
025	O4-94715	05/05/21	O9-1174202	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	4/2022	2229.1100	1.00	2,229.11	
025	O4-94715	05/05/21	O9-1174202	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/2022	2057.6400	1.00	2,057.64	
025	O4-94715	05/05/21	O9-1174202	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	6/2022	1714.7000	1.00	1,714.70	
025	O4-94715	05/05/21	O9-1174202	08/19/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	7/2022	2229.1100	1.00	2,229.11	
025	O4-94715		O9-1174202							Purchase Order Total		12,860.25	
025	O4-94715	05/05/21	O9-1178563	09/09/22	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	082022	2400.5800	1.00	2,400.58	
025	O4-94715		O9-1178563							Purchase Order Total		2,400.58	
025	O4-94717	05/05/21	O9-1167071	07/15/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	JUNE 2022	4823.5600	1.00	4,823.56	
025	O4-94717		O9-1167071							Purchase Order Total		4,823.56	
025	O4-94717	05/05/21	O9-1173466	08/16/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	JULY 2022	4479.0200	1.00	4,479.02	
025	O4-94717		O9-1173466							Purchase Order Total		4,479.02	
025	O4-94717	05/05/21	O9-1178845	09/12/22	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	TRIBAL TANF	4651.2900	1.00	4,651.29	
025	O4-94717		O9-1178845							Purchase Order Total		4,651.29	
025	O4-94721	05/05/21	O9-1167065	07/15/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	5/2022	13374.6600	1.00	13,374.66	
025	O4-94721		O9-1167065							Purchase Order Total		13,374.66	
025	O4-94721	05/05/21	O9-1167067	07/15/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	6/2022	12860.2500	1.00	12,860.25	
025	O4-94721		O9-1167067							Purchase Order Total		12,860.25	
025	O4-94721	05/05/21	O9-1167069	07/15/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	4/2022	14060.5400	1.00	14,060.54	
025	O4-94721		O9-1167069							Purchase Order Total		14,060.54	
025	O4-94721	05/05/21	O9-1180248	09/16/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	07/2022	12345.8400	1.00	12,345.84	
025	O4-94721		O9-1180248							Purchase Order Total		12,345.84	
025	O4-94721	05/05/21	O9-1180617	09/19/22	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	08/2022	11831.4300	1.00	11,831.43	
025	O4-94721		O9-1180617							Purchase Order Total		11,831.43	
025	O4-94775	05/11/21	O9-1174718	08/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90192842	1684.9600	1.00	1,684.96	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94775		O9-1174718							Purchase Order Total		1,684.96	
025	O4-94942	05/19/21	O9-1166010	07/12/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	MAY 2022	19810.6100	1.00	19,810.61	
025	O4-94942		O9-1166010							Purchase Order Total		19,810.61	
025	O4-94942	05/19/21	O9-1169820	07/29/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JUNE 2022	24665.5600	1.00	24,665.56	
025	O4-94942		O9-1169820							Purchase Order Total		24,665.56	
025	O4-94942	05/19/21	O9-1173405	08/16/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	LINE 5	16266.9800	1.00	16,266.98	
025	O4-94942		O9-1173405							Purchase Order Total		16,266.98	
025	O4-94942	05/19/21	O9-1176513	08/30/22	1366936	FAMILIES CARES INC - PAYMENTS	918	38	08/17/2022	17944.0300	1.00	17,944.03	
025	O4-94942		O9-1176513							Purchase Order Total		17,944.03	
025	O4-94971	05/20/21	O9-1168736	07/23/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JUNE 2022	10580.7800	1.00	10,580.78	
025	O4-94971		O9-1168736							Purchase Order Total		10,580.78	
025	O4-94971	05/20/21	O9-1173468	08/16/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	LINE 2	9203.6800	1.00	9,203.68	
025	O4-94971		O9-1173468							Purchase Order Total		9,203.68	
025	O4-94971	05/20/21	O9-1177075	09/01/22	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	08/19/2022	11591.9400	1.00	11,591.94	
025	O4-94971		O9-1177075							Purchase Order Total		11,591.94	
025	O4-94972	05/20/21	O9-1170810	08/03/22	515551	INDEPENDENCE RISING	918	38	JUNE 2022	4316.9000	1.00	4,316.90	
025	O4-94972		O9-1170810							Purchase Order Total		4,316.90	
025	O4-94972	05/20/21	O9-1176466	08/30/22	515551	INDEPENDENCE RISING	918	38	08/16/2022	4182.2100	1.00	4,182.21	
025	O4-94972		O9-1176466							Purchase Order Total		4,182.21	
025	O4-95040	05/26/21	O9-1170804	08/03/22	555569	BAYLOR EVNEN WOLFE & TANNEHILL	961	48	ACC# 964155.026	66.0000	1.00	66.00	
025	O4-95040		O9-1170804							Purchase Order Total		66.00	
025	O4-95040	05/26/21	O9-1178456	09/09/22	555569	BAYLOR EVNEN WOLFE & TANNEHILL	961	48	964155.027	79.5000	1.00	79.50	
025	O4-95040	05/26/21	O9-1178456	09/09/22	555569	BAYLOR EVNEN WOLFE & TANNEHILL	961	48	964155.027	66.0000	1.00	66.00	
025	O4-95040		O9-1178456							Purchase Order Total		145.50	
025	O4-95074	05/27/21	O9-1182527	09/28/22	1930210	BORG WEATHERHOGG, MICHELE L	918	75	08-11-2022	3450.0000	1.00	3,450.00	
025	O4-95074		O9-1182527							Purchase Order Total		3,450.00	
025	O4-95080	05/28/21	O9-1169778	07/29/22	2695296	ADAMS, LINDSEY H	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95080	05/28/21	O9-1169778	07/29/22	2695296	ADAMS, LINDSEY H	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95080		O9-1169778							Purchase Order Total		7,500.00	
025	O4-95081	05/28/21	O9-1169807	07/29/22	3099043	DECKER, MEREDITH A	948	74	LRP FY22 4Q LRGNFUND	3796.4300	1.00	3,796.43	
025	O4-95081	05/28/21	O9-1169807	07/29/22	3099043	DECKER, MEREDITH A	948	74	LRP FY22 4Q LRLMCASH	3796.4300	1.00	3,796.43	
025	O4-95081		O9-1169807							Purchase Order Total		7,592.86	
025	O4-95082	05/28/21	O9-1169178	07/26/22	2695297	ERBST, ALEXIS R	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95082	05/28/21	O9-1169178	07/26/22	2695297	ERBST, ALEXIS R	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95082		O9-1169178							Purchase Order Total		15,000.00	
025	O4-95083	05/28/21	O9-1170679	08/03/22	2695220	LAUX, KENDAL C	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95083	05/28/21	O9-1170679	08/03/22	2695220	LAUX, KENDAL C	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95083		O9-1170679							Purchase Order Total		15,000.00	
025	O4-95098	06/02/21	O9-1168723	07/23/22	1893371	DENDINGER, ASHELY R	948	74	LRP FY22 4Q LRGNFUND	2681.1200	1.00	2,681.12	
025	O4-95098	06/02/21	O9-1168723	07/23/22	1893371	DENDINGER, ASHELY R	948	74	LRP FY22 4Q LRLMCASH	2681.1300	1.00	2,681.13	
025	O4-95098		O9-1168723							Purchase Order Total		5,362.25	
025	O4-95099	06/02/21	O9-1169809	07/29/22	2695176	DING, HWAN SHYR ALEX	948	74	LRP FY22 4Q LRGNFUND	7032.1900	1.00	7,032.19	
025	O4-95099	06/02/21	O9-1169809	07/29/22	2695176	DING, HWAN SHYR ALEX	948	74	LRP FY22 4Q LRGNFUND	7032.1900	1.00	7,032.19	
025	O4-95099		O9-1169809							Purchase Order Total		14,064.38	
025	O4-95100	06/02/21	O9-1180108	09/16/22	2218269	LANGE, KRISTEN N	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-95100	06/02/21	O9-1180108	09/16/22	2218269	LANGE, KRISTEN N	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-95100		O9-1180108							Purchase Order Total		12,500.00	
025	O4-95101	06/02/21	O9-1181977	09/26/22	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-95101	06/02/21	O9-1181977	09/26/22	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-95101		O9-1181977							Purchase Order Total		6,250.00	
025	O4-95108	06/03/21	O9-1169808	07/29/22	2693285	DILLARD, JASON J	948	74	LRP FY22 4Q LRGNFUND	1250.0000	1.00	1,250.00	
025	O4-95108	06/03/21	O9-1169808	07/29/22	2693285	DILLARD, JASON J	948	74	LRP FY22 4Q	1250.0000	1.00	1,250.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LRLMCASH				
025	O4-95108		O9-1169808									Purchase Order Total	2,500.00
025	O4-95155	06/04/21	O9-1167061	07/15/22	2545011	WINNEBAGO	952	62	FEBRUARY 2022	5924.0000	1.00	5,924.00	
						COMPREHENSIVE HEALTH							
025	O4-95155		O9-1167061									Purchase Order Total	5,924.00
025	O4-95155	06/04/21	O9-1168709	07/23/22	2545011	WINNEBAGO	952	62	MARCH 2022	7548.0000	1.00	7,548.00	
						COMPREHENSIVE HEALTH							
025	O4-95155		O9-1168709									Purchase Order Total	7,548.00
025	O4-95155	06/04/21	O9-1179913	09/15/22	2545011	WINNEBAGO	952	62	09/15/2022	9228.0000	1.00	9,228.00	
						COMPREHENSIVE HEALTH							
025	O4-95155		O9-1179913									Purchase Order Total	9,228.00
025	O4-95155	06/04/21	O9-1180070	09/15/22	2545011	WINNEBAGO	952	62	MAY 2022	9972.0000	1.00	9,972.00	
						COMPREHENSIVE HEALTH							
025	O4-95155		O9-1180070									Purchase Order Total	9,972.00
025	O4-95155	06/04/21	O9-1181309	09/22/22	2545011	WINNEBAGO	952	62	09/15/2022	1072.0000	1.00	1,072.00	
						COMPREHENSIVE HEALTH							
025	O4-95155		O9-1181309									Purchase Order Total	1,072.00
025	O4-95202	06/08/21	O9-1166044	07/12/22	100	AUDITOR OF PUBLIC	946	20	1319045	3536.5000	1.00	3,536.50	
						ACCOUNTS							
025	O4-95202		O9-1166044									Purchase Order Total	3,536.50
025	O4-95285	06/10/21	O9-1169806	07/29/22	2705273	BRESTER, JORDAN S	948	74	LRP FY22 4Q	3750.0000	1.00	3,750.00	
									LRGNFUND				
025	O4-95285	06/10/21	O9-1169806	07/29/22	2705273	BRESTER, JORDAN S	948	74	LRP FY22 4Q	3750.0000	1.00	3,750.00	
									LRLMCASH				
025	O4-95285		O9-1169806									Purchase Order Total	7,500.00
025	O4-95290	06/11/21	O9-1167120	07/15/22	504122	MYERS & STAUFFER LC	946	20	TP1470 072022	78750.0000	1.00	78,750.00	
						- PURCHASI							
025	O4-95290	06/11/21	O9-1167120	07/15/22	504122	MYERS & STAUFFER LC	946	20	TP1470 072022	78750.0000	1.00	78,750.00	
						- PURCHASI							
025	O4-95290		O9-1167120									Purchase Order Total	157,500.00
025	O4-95307	06/14/21	O9-1169834	07/29/22	2705517	ROSE, DANIELLE L.	948	74	LRP FY22 4Q	3750.0000	1.00	3,750.00	
									LRGNFUND				
025	O4-95307	06/14/21	O9-1169834	07/29/22	2705517	ROSE, DANIELLE L.	948	74	LRP FY22 4Q	3750.0000	1.00	3,750.00	
									LRLMCASH				
025	O4-95307		O9-1169834									Purchase Order Total	7,500.00
025	O4-95358	06/16/21	O9-1166136	07/12/22	1321653	UNIVERSITY OF SOUTH	961	75	4/22/22 TO 5/21/22A	1352.7500	1.00	1,352.75	
						DAKOTA - V							
025	O4-95358	06/16/21	O9-1166136	07/12/22	1321653	UNIVERSITY OF SOUTH	961	75	4/22/22 TO 5/21/22B	1352.7500	1.00	1,352.75	
						DAKOTA - V							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95358		O9-1166136							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1166140	07/12/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	3/22/22 TO 4/21/22A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1166140	07/12/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	3/22/22 TO 4/21/22B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1166140							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1167293	07/18/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	5/22/22 TO 6/21/22A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1167293	07/18/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	5/22/22 TO 6/21/22B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1167293							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1177069	09/01/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	6/22/22 TO 7/21/22A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1177069	09/01/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	6/22/22 TO 7/21/22B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1177069							Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1179925	09/15/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	7/22/22 TO 8/21/22A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1179925	09/15/22	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	7/22/22 TO 8/21/22B	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1179925							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	O9-1168469	07/22/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	06302022	2005.6700	1.00	2,005.67	
025	O4-95393		O9-1168469							Purchase Order Total		2,005.67	
025	O4-95393	06/16/21	O9-1176194	08/29/22	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	07312022	3164.8100	1.00	3,164.81	
025	O4-95393		O9-1176194							Purchase Order Total		3,164.81	
025	O4-95396	06/16/21	O9-1171836	08/09/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	06-30-22	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1171836							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1178370	09/08/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	07-29-22	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1178370							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1179054	09/12/22	1832605	SORENSEN HAHN & MORGAN PC	918	74	08-30-22	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1179054							Purchase Order Total		6,000.00	
025	O4-95541	06/22/21	O9-1169949	07/29/22	2695177	GRIFFITH, TANNER J	948	74	LRP FY22 4Q LRGNFUND	3010.2300	1.00	3,010.23	
025	O4-95541	06/22/21	O9-1169949	07/29/22	2695177	GRIFFITH, TANNER J	948	74	LRP FY22 4Q	3010.2300	1.00	3,010.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LRLMCASH				
025	O4-95541		O9-1169949						Purchase Order Total			6,020.46	
025	O4-95542	06/22/21	O9-1169818	07/29/22	2693287	ENGBRETSSEN, IAN L	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95542	06/22/21	O9-1169818	07/29/22	2693287	ENGBRETSSEN, IAN L	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95542		O9-1169818						Purchase Order Total			15,000.00	
025	O4-95543	06/22/21	O9-1170681	08/03/22	2705322	MATHEW, SHERRYL M	948	74	LRP FY22 4Q LRGNFUND	7413.8100	1.00	7,413.81	
025	O4-95543	06/22/21	O9-1170681	08/03/22	2705322	MATHEW, SHERRYL M	948	74	LRP FY22 4Q LRLMCASH	7413.8100	1.00	7,413.81	
025	O4-95543		O9-1170681						Purchase Order Total			14,827.62	
025	O4-95544	06/22/21	O9-1169836	07/29/22	2705515	NORDHUES, DARIAN M	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95544	06/22/21	O9-1169836	07/29/22	2705515	NORDHUES, DARIAN M	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95544		O9-1169836						Purchase Order Total			7,500.00	
025	O4-95545	06/22/21	O9-1171296	08/05/22	2695118	PARSONS, JILLIAN E	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95545	06/22/21	O9-1171296	08/05/22	2695118	PARSONS, JILLIAN E	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95545		O9-1171296						Purchase Order Total			15,000.00	
025	O4-95546	06/22/21	O9-1171297	08/05/22	2705516	CORNWELL, PAIGE J	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95546	06/22/21	O9-1171297	08/05/22	2705516	CORNWELL, PAIGE J	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95546		O9-1171297						Purchase Order Total			7,500.00	
025	O4-95547	06/22/21	O9-1171318	08/05/22	2693197	STROKLUND, REBECCA A	948	74	LRP FY22 4Q LRGNFUND	4319.4600	1.00	4,319.46	
025	O4-95547	06/22/21	O9-1171318	08/05/22	2693197	STROKLUND, REBECCA A	948	74	LRP FY22 4Q LRLMCASH	4319.4600	1.00	4,319.46	
025	O4-95547		O9-1171318						Purchase Order Total			8,638.92	
025	O4-95548	06/22/21	O9-1171323	08/05/22	2369162	WESTENGAARD, JUSTIN R	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95548	06/22/21	O9-1171323	08/05/22	2369162	WESTENGAARD, JUSTIN R	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95548		O9-1171323						Purchase Order Total			15,000.00	
025	O4-95549	06/22/21	O9-1171326	08/05/22	2693270	WOLFF, AMANDA J	948	74	LRP FY22 4Q LRGNFUND	2050.4900	1.00	2,050.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95549	06/22/21	09-1171326	08/05/22	2693270	WOLFF, AMANDA J	948	74	LRP FY22 4Q LRLMCASH	2050.4900	1.00	2,050.49	
025	O4-95549		09-1171326							Purchase Order Total		4,100.98	
025	O4-95552	06/22/21	09-1169946	07/29/22	2705650	GLESINGER, TAYLOR R	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95552	06/22/21	09-1169946	07/29/22	2705650	GLESINGER, TAYLOR R	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95552		09-1169946							Purchase Order Total		7,500.00	
025	O4-95554	06/22/21	09-1171315	08/05/22	2695119	SHOLES, SAMANTHA L.	948	74	LRP FY22 4Q LRGNFUND	6661.2600	1.00	6,661.26	
025	O4-95554	06/22/21	09-1171315	08/05/22	2695119	SHOLES, SAMANTHA L.	948	74	LRP FY22 4Q LRLMCASH	6661.2600	1.00	6,661.26	
025	O4-95554		09-1171315							Purchase Order Total		13,322.52	
025	O4-95569	06/22/21	09-1176700	08/31/22	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA Q4	28984.8000	1.00	28,984.80	
025	O4-95569		09-1176700							Purchase Order Total		28,984.80	
025	O4-95570	06/22/21	09-1178506	09/09/22	542698	PONCA TRIBE OF NEBRASKA	948	00	08/02/2022	18629.8100	1.00	18,629.81	
025	O4-95570		09-1178506							Purchase Order Total		18,629.81	
025	O4-95575	06/22/21	09-1167194	07/18/22	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	1167194	9185.7100	1.00	9,185.71	
025	O4-95575		09-1167194							Purchase Order Total		9,185.71	
025	O4-95581	06/22/21	09-1170813	08/03/22	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT #90200000 7/5/22	9096.0400	1.00	9,096.04	
025	O4-95581		09-1170813							Purchase Order Total		9,096.04	
025	O4-95582	06/22/21	09-1169815	07/29/22	2705695	ELLER, JORDAN M	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95582	06/22/21	09-1169815	07/29/22	2705695	ELLER, JORDAN M	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95582		09-1169815							Purchase Order Total		7,500.00	
025	O4-95583	06/22/21	09-1169816	07/29/22	2705648	ELLIS, TRACI L	948	74	LRP FY22 4Q LRGNFUND	2803.1700	1.00	2,803.17	
025	O4-95583	06/22/21	09-1169816	07/29/22	2705648	ELLIS, TRACI L	948	74	LRP FY22 4Q LRLMCASH	2803.1700	1.00	2,803.17	
025	O4-95583		09-1169816							Purchase Order Total		5,606.34	
025	O4-95608	06/24/21	09-1174258	08/19/22	2823129	HTI LABS	952	95	PAY FROM LINE 3	40300.0000	1.00	40,300.00	
025	O4-95608	06/24/21	09-1174258	08/19/22	2823129	HTI LABS	952	95	PAY FROM LINE 4	55000.0000	1.00	55,000.00	
025	O4-95608	06/24/21	09-1174258	08/19/22	2823129	HTI LABS	952	95	PAY FROM LINE 5	1949.6900	1.00	1,949.69	
025	O4-95608		09-1174258							Purchase Order Total		97,249.69	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95625	06/24/21	O9-1169947	07/29/22	2709767	GRABOWSKI, STACY L	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95625	06/24/21	O9-1169947	07/29/22	2709767	GRABOWSKI, STACY L	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95625		O9-1169947							Purchase Order Total		7,500.00	
025	O4-95626	06/24/21	O9-1171299	08/05/22	2705174	PETERS, MARA N	948	74	LRP FY22 4Q LRGNFUND	1799.2600	1.00	1,799.26	
025	O4-95626	06/24/21	O9-1171299	08/05/22	2705174	PETERS, MARA N	948	74	LRP FY22 4Q LRLMCASH	1799.2600	1.00	1,799.26	
025	O4-95626		O9-1171299							Purchase Order Total		3,598.52	
025	O4-95627	06/24/21	O9-1169951	07/29/22	2705462	HEIDINGER, KAYLA M	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95627	06/24/21	O9-1169951	07/29/22	2705462	HEIDINGER, KAYLA M	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95627		O9-1169951							Purchase Order Total		15,000.00	
025	O4-95628	06/24/21	O9-1169906	07/29/22	2705305	NOERRLINGER, HEATHER A	948	74	LRP FY22 4Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-95628	06/24/21	O9-1169906	07/29/22	2705305	NOERRLINGER, HEATHER A	948	74	LRP FY22 4Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-95628		O9-1169906							Purchase Order Total		5,000.00	
025	O4-95629	06/24/21	O9-1171316	08/05/22	2705710	SKOMER, MOLLY B	948	74	LRP FY22 4Q LRGNFUND	2750.0000	1.00	2,750.00	
025	O4-95629	06/24/21	O9-1171316	08/05/22	2705710	SKOMER, MOLLY B	948	74	LRP FY22 4Q LRLMCASH	2750.0000	1.00	2,750.00	
025	O4-95629		O9-1171316							Purchase Order Total		5,500.00	
025	O4-95631	06/25/21	O9-1170675	08/03/22	2685446	KOPPPIE, KAREN MICHELLE	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-95631	06/25/21	O9-1170675	08/03/22	2685446	KOPPPIE, KAREN MICHELLE	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-95631		O9-1170675							Purchase Order Total		7,500.00	
025	O4-95640	06/25/21	O9-1170749	08/03/22	1007167	HASTINGS PHYSICAL THERAPY	948	74	277835	45.0000	1.00	45.00	
025	O4-95640		O9-1170749							Purchase Order Total		45.00	
025	O4-95640	06/25/21	O9-1176220	08/29/22	1007167	HASTINGS PHYSICAL THERAPY	948	74	282034	45.0000	1.00	45.00	
025	O4-95640		O9-1176220							Purchase Order Total		45.00	
025	O4-95650	08/09/22	O9-1170752	08/03/22	515	UNIVERSITY OF NEBRASKA - KEARN	961	48	90190615	.3066	9,900.00	3,035.34	
025		08/09/22	O9-1170752	08/03/22	515	UNIVERSITY OF	961	48	ROUNDING ERROR	.3400-	1.00	.34-	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - KEARN													
025			09-1170752							Purchase Order Total		3,035.00	
025	04-95677	07/01/21	09-1171322	08/05/22	2705518	WEBER, MATTHEW J	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	04-95677	07/01/21	09-1171322	08/05/22	2705518	WEBER, MATTHEW J	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	04-95677		09-1171322							Purchase Order Total		15,000.00	
025	04-95678	07/01/21	09-1171303	08/05/22	2693198	RIEKEN, MARY F	948	74	LRP FY22 4Q LRGNFUND	1045.4900	1.00	1,045.49	
025	04-95678	07/01/21	09-1171303	08/05/22	2693198	RIEKEN, MARY F	948	74	LRP FY22 4Q LRLMCASH	1045.4900	1.00	1,045.49	
025	04-95678		09-1171303							Purchase Order Total		2,090.98	
025	04-95679	07/01/21	09-1171304	08/05/22	2695325	SANSOM, MALLORY J	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95679	07/01/21	09-1171304	08/05/22	2695325	SANSOM, MALLORY J	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95679		09-1171304							Purchase Order Total		7,500.00	
025	04-95791	07/08/21	09-1170684	08/03/22	2705652	NUTTER, MADISON J	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-95791	07/08/21	09-1170684	08/03/22	2705652	NUTTER, MADISON J	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-95791		09-1170684							Purchase Order Total		7,500.00	
025	04-95792	07/08/21	09-1166873	07/14/22	2730950	GAINWELL TECHNOLOGIES LLC	918	00	80002897	369.0000	1.00	369.00	
025	04-95792	07/08/21	09-1166873	07/14/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80002897	3321.0000	1.00	3,321.00	
025	04-95792	07/08/21	09-1166873	07/14/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80002897	33210.0000	1.00	33,210.00	
025	04-95792	07/08/21	09-1166873	07/14/22	2730950	GAINWELL TECHNOLOGIES LLC	918	00	80002896	15784.0000	1.00	15,784.00	
025	04-95792	07/08/21	09-1166873	07/14/22	2730950	GAINWELL TECHNOLOGIES LLC	918	00	80002896	30581.5000	1.00	30,581.50	
025	04-95792	07/08/21	09-1166873	07/14/22	2730950	GAINWELL TECHNOLOGIES LLC	918	00	80002896	2959.5000	1.00	2,959.50	
025	04-95792		09-1166873							Purchase Order Total		86,225.00	
025	04-95792	07/08/21	09-1170961	08/04/22	2730950	GAINWELL TECHNOLOGIES LLC	918	00	80003544	369.0000	1.00	369.00	
025	04-95792	07/08/21	09-1170961	08/04/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80003544	3321.0000	1.00	3,321.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95792	07/08/21	O9-1170961	08/04/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80003544	33210.0000	1.00	33,210.00	
025	O4-95792	07/08/21	O9-1170961	08/04/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80003544	24745.9200	1.00	24,745.92	
025	O4-95792	07/08/21	O9-1170961	08/04/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80003544	47945.2200	1.00	47,945.22	
025	O4-95792	07/08/21	O9-1170961	08/04/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80003544	4639.8600	1.00	4,639.86	
025	O4-95792		O9-1170961							Purchase Order Total		114,231.00	
025	O4-95792	07/08/21	O9-1177807	09/07/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80004191 LN31	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1177807	09/07/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80004191 LN32	2583.0000	1.00	2,583.00	
025	O4-95792	07/08/21	O9-1177807	09/07/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80004191 LN33	4059.0000	1.00	4,059.00	
025	O4-95792	07/08/21	O9-1177807	09/07/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80004191 LN34	24354.0000	1.00	24,354.00	
025	O4-95792	07/08/21	O9-1177807	09/07/22	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80004191 LN35	5535.0000	1.00	5,535.00	
025	O4-95792		O9-1177807							Purchase Order Total		36,900.00	
025	O4-95820	07/12/21	O9-1169827	07/29/22	2709768	JOHNSON, KEVIN W	948	74	LRP FY22 4Q LRGNFUND	4374.7400	1.00	4,374.74	
025	O4-95820	07/12/21	O9-1169827	07/29/22	2709768	JOHNSON, KEVIN W	948	74	LRP FY22 4Q LRLMCASH	4374.7400	1.00	4,374.74	
025	O4-95820		O9-1169827							Purchase Order Total		8,749.48	
025	O4-95821	07/12/21	O9-1170683	08/03/22	2705651	NISS, KENT J	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-95821	07/12/21	O9-1170683	08/03/22	2705651	NISS, KENT J	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-95821		O9-1170683							Purchase Order Total		15,000.00	
025	O4-95822	07/12/21	O9-1169955	07/29/22	2695363	HOFF, SUSAN M	948	74	LRP FY22 4Q LRGNFUND	2307.7500	1.00	2,307.75	
025	O4-95822	07/12/21	O9-1169955	07/29/22	2695363	HOFF, SUSAN M	948	74	LRP FY22 4Q LRLMCASH	2307.7500	1.00	2,307.75	
025	O4-95822		O9-1169955							Purchase Order Total		4,615.50	
025	O4-95838	07/13/21	O9-1176506	08/30/22	2705298	WILCOX, PAMELA	952	85	08/04/22 - 08/05/22	28.1300	1.00	28.13	
025	O4-95838	07/13/21	O9-1176506	08/30/22	2705298	WILCOX, PAMELA	952	85	08/04/22 - 08/05/22	200.0000	1.00	200.00	
025	O4-95838		O9-1176506							Purchase Order Total		228.13	
025	O4-96072	07/21/21	O9-1165992	07/12/22	1107547	CAPSTONE BEHAVIORAL	952	62	MAY 2022	19158.0000	1.00	19,158.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH PC							
025	O4-96072		O9-1165992							Purchase Order Total		19,158.00	
025	O4-96072	07/21/21	O9-1174400	08/19/22	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	08/19/2022	22414.8600	1.00	22,414.86	
025	O4-96072		O9-1174400							Purchase Order Total		22,414.86	
025	O4-96072	07/21/21	O9-1178843	09/12/22	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	LINE 1	16892.0000	1.00	16,892.00	
025	O4-96072		O9-1178843							Purchase Order Total		16,892.00	
025	O4-96072	07/21/21	O9-1180172	09/16/22	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	AUGUST 2022	17353.4400	1.00	17,353.44	
025	O4-96072		O9-1180172							Purchase Order Total		17,353.44	
025	O4-96177	07/28/21	O9-1171320	08/05/22	2025059	TIAHRT, ASHLEY R	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-96177	07/28/21	O9-1171320	08/05/22	2025059	TIAHRT, ASHLEY R	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-96177		O9-1171320							Purchase Order Total		15,000.00	
025	O4-96219	07/30/21	O9-1167673	07/20/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	19	2010.0000	1.00	2,010.00	
025	O4-96219	07/30/21	O9-1167673	07/20/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	19	1340.0000	1.00	1,340.00	
025	O4-96219		O9-1167673							Purchase Order Total		3,350.00	
025	O4-96219	07/30/21	O9-1173864	08/18/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	PROGRAM FOR SOS PATIENTS	2010.0000	1.00	2,010.00	
025	O4-96219	07/30/21	O9-1173864	08/18/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	PROGRAM FOR SOS PATIENTS	1340.0000	1.00	1,340.00	
025	O4-96219		O9-1173864							Purchase Order Total		3,350.00	
025	O4-96219	07/30/21	O9-1180613	09/19/22	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	18	3350.0000	1.00	3,350.00	
025	O4-96219		O9-1180613							Purchase Order Total		3,350.00	
025	O4-96236	08/03/21	O9-1166134	07/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90192183/3540000007	33823.2000	1.00	33,823.20	
025	O4-96236	08/03/21	O9-1166134	07/12/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90192183/3540000007	11081.1800	1.00	11,081.18	
025	O4-96236		O9-1166134							Purchase Order Total		44,904.38	
025	O4-96265	08/06/21	O9-1166227	07/12/22	130	EDUCATION, DEPARTMENT OF	952	25	1324138	6128.9100	1.00	6,128.91	
025	O4-96265	08/06/21	O9-1166227	07/12/22	130	EDUCATION, DEPARTMENT OF	952	25	1324138	78586.1300	1.00	78,586.13	
025	O4-96265	08/06/21	O9-1166227	07/12/22	130	EDUCATION, DEPARTMENT OF	952	55	1324138	10231.1300	1.00	10,231.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DEPARTMENT OF							
025	O4-96265		O9-1166227							Purchase Order Total		94,946.17	
025	O4-96265	08/06/21	O9-1166828	07/14/22	130	EDUCATION,	952	25	1322978	101877.0200	1.00	101,877.02	
						DEPARTMENT OF							
025	O4-96265	08/06/21	O9-1166828	07/14/22	130	EDUCATION,	952	25	1322978	5766.6600	1.00	5,766.66	
						DEPARTMENT OF							
025	O4-96265	08/06/21	O9-1166828	07/14/22	130	EDUCATION,	952	55	1322978	4688.5400	1.00	4,688.54	
						DEPARTMENT OF							
025	O4-96265		O9-1166828							Purchase Order Total		112,332.22	
025	O4-96265	08/06/21	O9-1169793	07/29/22	130	EDUCATION,	952	25	1327025	176611.4800	1.00	176,611.48	
						DEPARTMENT OF							
025	O4-96265	08/06/21	O9-1169793	07/29/22	130	EDUCATION,	952	25	1327025	7672.8600	1.00	7,672.86	
						DEPARTMENT OF							
025	O4-96265	08/06/21	O9-1169793	07/29/22	130	EDUCATION,	952	55	1327025	5734.5200	1.00	5,734.52	
						DEPARTMENT OF							
025	O4-96265		O9-1169793							Purchase Order Total		190,018.86	
025	O4-96265	08/06/21	O9-1176343	08/29/22	130	EDUCATION,	952	25	1331284 LINE 2	8907.5700	1.00	8,907.57	
						DEPARTMENT OF							
025	O4-96265	08/06/21	O9-1176343	08/29/22	130	EDUCATION,	952	25	1331284 LINE 1	85634.8000	1.00	85,634.80	
						DEPARTMENT OF							
025	O4-96265	08/06/21	O9-1176343	08/29/22	130	EDUCATION,	952	55	1331284 LINE 3	8074.0000	1.00	8,074.00	
						DEPARTMENT OF							
025	O4-96265		O9-1176343							Purchase Order Total		102,616.37	
025	O4-96265	08/06/21	O9-1179494	09/14/22	130	EDUCATION,	952	25	1332389	7512.3000	1.00	7,512.30	
						DEPARTMENT OF							
025	O4-96265	08/06/21	O9-1179494	09/14/22	130	EDUCATION,	952	25	1332389	130227.7400	1.00	130,227.74	
						DEPARTMENT OF							
025	O4-96265	08/06/21	O9-1179494	09/14/22	130	EDUCATION,	952	55	1332389	9188.5100	1.00	9,188.51	
						DEPARTMENT OF							
025	O4-96265		O9-1179494							Purchase Order Total		146,928.55	
025	O4-96335	08/11/21	O9-1169525	07/27/22	2544853	PRIMARIS HOLDINGS INC	961	45	300	11004.7500	1.00	11,004.75	
025	O4-96335		O9-1169525							Purchase Order Total		11,004.75	
025	O4-96451	08/17/21	O9-1168646	07/23/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10428	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1168646							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1174648	08/22/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-10632	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1174648							Purchase Order Total		8,485.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96451	08/17/21	09-1180153	09/16/22	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	23410731	1.0000	8,485.50	8,485.50	
025	O4-96451		09-1180153							Purchase Order Total		8,485.50	
025	O4-96655	08/24/21	09-1171953	08/09/22	1277345	SAFETECH SOLUTIONS LLP	924	25	941	9999.0000	1.00	9,999.00	
025	O4-96655	08/24/21	09-1171953	08/09/22	1277345	SAFETECH SOLUTIONS LLP	924	25	941	1.0000	1.00	1.00	
025	O4-96655		09-1171953							Purchase Order Total		10,000.00	
025	O4-96706	08/09/22	09-1171295	08/05/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH0622YRTC	3600.0000	1.00	3,600.00	
025	O4-96706		09-1171295							Purchase Order Total		3,600.00	
025	O4-96706	08/09/22	09-1176603	08/30/22	512394	FATHER FLANAGANS BOYS HOME	948	55	BTH0722YRTC	2400.0000	1.00	2,400.00	
025	O4-96706		09-1176603							Purchase Order Total		2,400.00	
025	O4-96709	08/31/21	09-1169804	07/29/22	2723904	BRESNAHAN, SANDRA Y	948	74	LRP FY22 4Q LRGNFUND	6094.5400	1.00	6,094.54	
025	O4-96709	08/31/21	09-1169804	07/29/22	2723904	BRESNAHAN, SANDRA Y	948	74	LRP FY22 4Q LRLMCASH	6094.5400	1.00	6,094.54	
025	O4-96709		09-1169804							Purchase Order Total		12,189.08	
025	O4-96710	08/31/21	09-1168724	07/23/22	2718142	MOORE, CHELSEA L.	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-96710	08/31/21	09-1168724	07/23/22	2718142	MOORE, CHELSEA L.	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-96710		09-1168724							Purchase Order Total		7,500.00	
025	O4-96711	08/31/21	09-1170673	08/03/22	2718143	KNUTSON, MEGAN M	948	74	LRP FY22 4Q LRGNFUND	2528.9700	1.00	2,528.97	
025	O4-96711	08/31/21	09-1170673	08/03/22	2718143	KNUTSON, MEGAN M	948	74	LRP FY22 4Q LRLMCASH	2528.9700	1.00	2,528.97	
025	O4-96711		09-1170673							Purchase Order Total		5,057.94	
025	O4-96712	08/31/21	09-1171314	08/05/22	2718144	SHIFFLET, WENDY E	948	74	LRP FY22 4Q LRGNFUND	3505.4200	1.00	3,505.42	
025	O4-96712	08/31/21	09-1171314	08/05/22	2718144	SHIFFLET, WENDY E	948	74	LRP FY22 4Q LRLMCASH	3505.4200	1.00	3,505.42	
025	O4-96712		09-1171314							Purchase Order Total		7,010.84	
025	O4-96713	08/31/21	09-1169779	07/29/22	2718141	AFUH, KIRISHA N	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-96713	08/31/21	09-1169779	07/29/22	2718141	AFUH, KIRISHA N	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-96713		09-1169779							Purchase Order Total		7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96714	08/31/21	09-1171300	08/05/22	2235884	POLEN, WHITNEY J	948	74	LRP FY22 4Q LRGNFUND	2124.0700	1.00	2,124.07	
025	O4-96714	08/31/21	09-1171300	08/05/22	2235884	POLEN, WHITNEY J	948	74	LRP FY22 4Q LRLMCASH	2124.0700	1.00	2,124.07	
025	O4-96714		09-1171300							Purchase Order Total		4,248.14	
025	O4-96715	08/31/21	09-1169817	07/29/22	2718232	ELLIS, MARY M	948	74	LRP FY22 4Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-96715	08/31/21	09-1169817	07/29/22	2718232	ELLIS, MARY M	948	74	LRP FY22 4Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-96715		09-1169817							Purchase Order Total		5,000.00	
025	O4-96740	09/02/21	09-1175907	08/26/22	6154943	CENTER FOR HOLISTIC DEVELOPMEN	952	62	MARCH 2022, APRIL 2022	629.4900	1.00	629.49	
025	O4-96740		09-1175907							Purchase Order Total		629.49	
025	O4-96804	09/07/21	09-1182264	09/27/22	3442057	STROUDWATER ASSOCIATES	952	77	INVV001740-1	36996.4900	1.00	36,996.49	
025	O4-96804		09-1182264							Purchase Order Total		36,996.49	
025	O4-96825	09/09/21	09-1166250	07/12/22	930215	ASSOCIATION OF DIABETES CARE	952	90	3733726	300.0000	1.00	300.00	
025	O4-96825		09-1166250							Purchase Order Total		300.00	
025	O4-96825	09/09/21	09-1173713	08/17/22	930215	ASSOCIATION OF DIABETES CARE	952	90	3801976	375.0000	1.00	375.00	
025	O4-96825	09/09/21	09-1173713	08/17/22	930215	ASSOCIATION OF DIABETES CARE	952	90	3801976	150.0000	1.00	150.00	
025	O4-96825		09-1173713							Purchase Order Total		525.00	
025	O4-96825	09/09/21	09-1176868	08/31/22	930215	ASSOCIATION OF DIABETES CARE	952	90	3834788	600.0000	1.00	600.00	
025	O4-96825		09-1176868							Purchase Order Total		600.00	
025	O4-96857	09/13/21	09-1170665	08/03/22	2718233	KERSENBROCK, JOHN P	948	74	LRP FY22 4Q LRGNFUND	5000.0000	1.00	5,000.00	
025	O4-96857	09/13/21	09-1170665	08/03/22	2718233	KERSENBROCK, JOHN P	948	74	LRP FY22 4Q LRLMCASH	5000.0000	1.00	5,000.00	
025	O4-96857		09-1170665							Purchase Order Total		10,000.00	
025	O4-96858	09/13/21	09-1171313	08/05/22	2718234	SHERMAN, TYLER D	948	74	LRP FY22 4Q LRGNFUND	1342.6500	1.00	1,342.65	
025	O4-96858	09/13/21	09-1171313	08/05/22	2718234	SHERMAN, TYLER D	948	74	LRP FY22 4Q LRLMCASH	1342.6500	1.00	1,342.65	
025	O4-96858		09-1171313							Purchase Order Total		2,685.30	
025	O4-96914	09/16/21	09-1168690	07/23/22	518474	DELOITTE & TOUCHE LLP	918	00	9000362371	168967.5000	1.00	168,967.50	

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96914		O9-1168690							Purchase Order Total		168,967.50	
025	O4-96914	09/16/21	O9-1168691	07/23/22	518474	DELOITTE & TOUCHE LLP	918	00	9000361292	53479.5000	1.00	53,479.50	
025	O4-96914		O9-1168691							Purchase Order Total		53,479.50	
025	O4-96914	09/16/21	O9-1168759	07/25/22	518474	DELOITTE & TOUCHE LLP	918	00	9000363558	47898.5000	1.00	47,898.50	
025	O4-96914		O9-1168759							Purchase Order Total		47,898.50	
025	O4-96914	09/16/21	O9-1173387	08/16/22	518474	DELOITTE & TOUCHE LLP	918	00	9000365508 LINE 3	100707.5000	1.00	100,707.50	
025	O4-96914		O9-1173387							Purchase Order Total		100,707.50	
025	O4-96914	09/16/21	O9-1182522	09/28/22	518474	DELOITTE & TOUCHE LLP	918	00	9000370094	115402.5000	1.00	115,402.50	
025	O4-96914		O9-1182522							Purchase Order Total		115,402.50	
025	O4-96915	09/16/21	O9-1164714	07/06/22	7838483		961	00	MAY 2022	52412.8900	1.00	52,412.89	
025	O4-96915	09/16/21	O9-1164714	07/06/22	7838483		961	00	MAY 2022	26206.4400	1.00	26,206.44	
025	O4-96915	09/16/21	O9-1164714	07/06/22	7838483		961	00	MAY 2022	5090.3200	1.00	5,090.32	
025	O4-96915		O9-1164714							Purchase Order Total		83,709.65	
025	O4-96915	09/16/21	O9-1168735	07/23/22	7838483		961	00	JUNE 2022	50400.0000	1.00	50,400.00	
025	O4-96915	09/16/21	O9-1168735	07/23/22	7838483		961	00	JUNE 2022	27200.0000	1.00	27,200.00	
025	O4-96915	09/16/21	O9-1168735	07/23/22	7838483		961	00	JUNE 2022	7540.0000	1.00	7,540.00	
025	O4-96915		O9-1168735							Purchase Order Total		85,140.00	
025	O4-96915	09/16/21	O9-1176182	08/29/22	7838483		961	00	JULY 2022	59070.9900	1.00	59,070.99	
025	O4-96915	09/16/21	O9-1176182	08/29/22	7838483		961	00	JULY 2022	21096.8000	1.00	21,096.80	
025	O4-96915	09/16/21	O9-1176182	08/29/22	7838483		961	00	JULY 2022	10141.9400	1.00	10,141.94	
025	O4-96915		O9-1176182							Purchase Order Total		90,309.73	
025	O4-96990	09/22/21	O9-1164642	07/06/22	2721823	MYONSITE HEALTH CARE LLC	914	81	40258	7410.0000	1.00	7,410.00	
025	O4-96990		O9-1164642							Purchase Order Total		7,410.00	
025	O4-96990	09/22/21	O9-1170808	08/03/22	2721823	MYONSITE HEALTH CARE LLC	914	81	40517	7410.0000	1.00	7,410.00	
025	O4-96990		O9-1170808							Purchase Order Total		7,410.00	
025	O4-96990	09/22/21	O9-1173788	08/17/22	2721823	MYONSITE HEALTH CARE LLC	914	81	SVS 7/1/22-6/30/23	3948.7500	1.00	3,948.75	
025	O4-96990		O9-1173788							Purchase Order Total		3,948.75	
025	O4-96990	09/22/21	O9-1173853	08/18/22	2721823	MYONSITE HEALTH CARE LLC	914	81	40698	3510.0000	1.00	3,510.00	
025	O4-96990		O9-1173853							Purchase Order Total		3,510.00	
025	O4-97040	09/28/21	O9-1167117	07/15/22	2077022	FOSTER CARE CLOSET	952	95	2022-07	35796.1700	1.00	35,796.17	
025	O4-97040		O9-1167117							Purchase Order Total		35,796.17	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97040	09/28/21	O9-1174716	08/23/22	2077022	FOSTER CARE CLOSET	952	95	2022-08	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1174716							Purchase Order Total		29,847.66	
025	O4-97040	09/28/21	O9-1179020	09/12/22	2077022	FOSTER CARE CLOSET	952	95	2022-09	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1179020							Purchase Order Total		29,847.66	
025	O4-97121	09/30/21	O9-1170680	08/03/22	2719093	LOGSDON, MICHAEL W	948	74	LRP FY22 4Q LRGNFUND	578.6400	1.00	578.64	
025	O4-97121	09/30/21	O9-1170680	08/03/22	2719093	LOGSDON, MICHAEL W	948	74	LRP FY22 4Q LRLMCASH	578.6400	1.00	578.64	
025	O4-97121		O9-1170680							Purchase Order Total		1,157.28	
025	O4-97122	09/30/21	O9-1171950	08/09/22	2182009	HOLLOWAY, LESLEY S	948	74	LRP FY22 4Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-97122	09/30/21	O9-1171950	08/09/22	2182009	HOLLOWAY, LESLEY S	948	74	LRP FY22 4Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-97122		O9-1171950							Purchase Order Total		5,000.00	
025	O4-97123	09/30/21	O9-1171325	08/05/22	2719094	WILLIAMS, KEEGAN J	948	74	LRP FY22 4Q LRGNFUND	698.6600	1.00	698.66	
025	O4-97123	09/30/21	O9-1171325	08/05/22	2719094	WILLIAMS, KEEGAN J	948	74	LRP FY22 4Q LRLMCASH	698.6600	1.00	698.66	
025	O4-97123		O9-1171325							Purchase Order Total		1,397.32	
025	O4-97125	09/30/21	O9-1169819	07/29/22	2258384	ZENTNER, RACHEL L	948	74	LRP FY22 4Q LRGNFUND	5000.0000	1.00	5,000.00	
025	O4-97125	09/30/21	O9-1169819	07/29/22	2258384	ZENTNER, RACHEL L	948	74	LRP FY22 4Q LRLMCASH	5000.0000	1.00	5,000.00	
025	O4-97125		O9-1169819							Purchase Order Total		10,000.00	
025	O4-97132	09/30/21	O9-1168762	07/25/22	2713863	CLARK, DESA M	948	74	LRP FY22 4Q LRGNFUND	2228.6000	1.00	2,228.60	
025	O4-97132	09/30/21	O9-1168762	07/25/22	2713863	CLARK, DESA M	948	74	LRP FY22 4Q LRLMCASH	2228.6000	1.00	2,228.60	
025	O4-97132		O9-1168762							Purchase Order Total		4,457.20	
025	O4-97133	09/30/21	O9-1169821	07/29/22	2608203	THE COMPLIANCE TEAM INC	952	77	INV#31437 ACCT#14639	10000.0000	1.00	10,000.00	
025	O4-97133		O9-1169821							Purchase Order Total		10,000.00	
025	O4-97150	10/05/21	O9-1171310	08/05/22	2718877	SCHAEFFER, JILLIAN M	948	74	LRP FY22 4Q LRGNFUND	3000.0000	1.00	3,000.00	
025	O4-97150	10/05/21	O9-1171310	08/05/22	2718877	SCHAEFFER, JILLIAN M	948	74	LRP FY22 4Q LRLMCASH	3000.0000	1.00	3,000.00	
025	O4-97150		O9-1171310							Purchase Order Total		6,000.00	
025	O4-97151	10/05/21	O9-1169907	07/29/22	2695364	KOHAKE, HEIDI J	948	74	LRP FY22 4Q LRGNFUND	3605.5600	1.00	3,605.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97151	10/05/21	O9-1169907	07/29/22	2695364	KOHAKE, HEIDI J	948	74	LRP FY22 4Q LRLMCASH	3605.5600	1.00	3,605.56	
025	O4-97151		O9-1169907							Purchase Order Total		7,211.12	
025	O4-97163	10/06/21	O9-1173473	08/16/22	2056495	KIM FOUNDATION	952	62	LINE 5	18719.3500	1.00	18,719.35	
025	O4-97163		O9-1173473							Purchase Order Total		18,719.35	
025	O4-97175	10/07/21	O9-1171612	08/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2022, JUNE 2022	34029.8300	1.00	34,029.83	
025	O4-97175		O9-1171612							Purchase Order Total		34,029.83	
025	O4-97175	10/07/21	O9-1177845	09/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	08/26/2022	16901.4400	1.00	16,901.44	
025	O4-97175	10/07/21	O9-1177845	09/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	08/26/2022	721.1300	1.00	721.13	
025	O4-97175		O9-1177845							Purchase Order Total		17,622.57	
025	O4-97179	10/08/21	O9-1171319	08/05/22	2695073	TAYLOR, BRYCE A	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-97179	10/08/21	O9-1171319	08/05/22	2695073	TAYLOR, BRYCE A	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-97179		O9-1171319							Purchase Order Total		7,500.00	
025	O4-97193	10/13/21	O9-1180118	09/16/22	2208800	ANTHOLZ, TRAVIS JAMES	918	12	20211283	2125.0000	1.00	2,125.00	
025	O4-97193		O9-1180118							Purchase Order Total		2,125.00	
025	O4-97224	10/14/21	O9-1176323	08/29/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90200040	6500.0000	1.00	6,500.00	
025	O4-97224		O9-1176323							Purchase Order Total		6,500.00	
025	O4-97262	10/15/21	O9-1168658	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90192754	23049.7500	1.00	23,049.75	
025	O4-97262		O9-1168658							Purchase Order Total		23,049.75	
025	O4-97262	10/15/21	O9-1179744	09/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90200426	15691.4800	1.00	15,691.48	
025	O4-97262		O9-1179744							Purchase Order Total		15,691.48	
025	O4-97346	10/19/21	O9-1168871	07/25/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	MAY 2022	539.4800	1.00	539.48	
025	O4-97346		O9-1168871							Purchase Order Total		539.48	
025	O4-97346	10/19/21	O9-1176350	08/29/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1450 JULY 2022 LINE2	1313.7600	1.00	1,313.76	
025	O4-97346		O9-1176350							Purchase Order Total		1,313.76	
025	O4-97346	10/19/21	O9-1176354	08/29/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1428 JUN 2022 LINE 2	727.2600	1.00	727.26	
025	O4-97346		O9-1176354							Purchase Order Total		727.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97346	10/19/21	09-1180196	09/16/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1453	844.5600	1.00	844.56	
025	04-97346		09-1180196							Purchase Order Total		844.56	
025	04-97348	10/19/21	09-1168547	07/22/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	JUNE 2020	187.6800	1.00	187.68	
025	04-97348		09-1168547							Purchase Order Total		187.68	
025	04-97348	10/19/21	09-1177374	09/02/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	JULY 2022 LINE 3	187.6800	1.00	187.68	
025	04-97348		09-1177374							Purchase Order Total		187.68	
025	04-97349	10/19/21	09-1168708	07/23/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	MAY 2022	164.2200	1.00	164.22	
025	04-97349		09-1168708							Purchase Order Total		164.22	
025	04-97350	10/19/21	09-1170773	08/03/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	MARCH 2022	70.3800	1.00	70.38	EXM
025	04-97350		09-1170773							Purchase Order Total		70.38	
025	04-97351	10/19/21	09-1174694	08/22/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	DEC 2021 LINE 1	1149.5400	1.00	1,149.54	
025	04-97351	10/19/21	09-1174694	08/22/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JAN 2022 LINE 1	2650.9800	1.00	2,650.98	
025	04-97351	10/19/21	09-1174694	08/22/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	MAY 2022 LINE 2	70.3800	1.00	70.38	
025	04-97351	10/19/21	09-1174694	08/22/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JUNE 2022 LINE 2	70.3800	1.00	70.38	
025	04-97351	10/19/21	09-1174694	08/22/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JULY 2022 LINE 2	187.6800	1.00	187.68	
025	04-97351		09-1174694							Purchase Order Total		4,128.96	
025	04-97351	10/19/21	09-1180192	09/16/22	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	AUG 2022	211.1400	1.00	211.14	
025	04-97351		09-1180192							Purchase Order Total		211.14	
025	04-97369	10/20/21	09-1176829	08/31/22	3691726	HUGHES, ROMMIE J	924	25	97369-04	1000.0000	1.00	1,000.00	
025	04-97369		09-1176829							Purchase Order Total		1,000.00	
025	04-97369	10/20/21	09-1176832	08/31/22	3691726	HUGHES, ROMMIE J	924	25	97369-04	1000.0000	1.00	1,000.00	
025	04-97369		09-1176832							Purchase Order Total		1,000.00	
025	04-97374	10/20/21	09-1173750	08/17/22	2358897	PIERCE, KATIE	924	25	97374-04	900.0000	1.00	900.00	
025	04-97374		09-1173750							Purchase Order Total		900.00	
025	04-97383	10/21/21	09-1177432	09/02/22	2819924	SCHMITZ, GARY DOUGLAS	924	25	97383-04	1400.0000	1.00	1,400.00	
025	04-97383		09-1177432							Purchase Order Total		1,400.00	
025	04-97449	10/22/21	09-1169451	07/27/22	512	UNIVERSITY OF	918	38	90192645	2725.2400	1.00	2,725.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97449	10/22/21	09-1169451	07/27/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	38	90192645	2725.2400	1.00	2,725.24	
025	O4-97449		09-1169451							Purchase Order Total		5,450.48	
025	O4-97449	10/22/21	09-1169939	07/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90192844	2750.8100	1.00	2,750.81	
025	O4-97449	10/22/21	09-1169939	07/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90192844	2750.8100	1.00	2,750.81	
025	O4-97449		09-1169939							Purchase Order Total		5,501.62	
025	O4-97449	10/22/21	09-1178431	09/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200335 - LINE 1	4572.2700	1.00	4,572.27	
025	O4-97449	10/22/21	09-1178431	09/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90200335 - LINE 2	4572.2700	1.00	4,572.27	
025	O4-97449		09-1178431							Purchase Order Total		9,144.54	
025	O4-97467	10/26/21	09-1166863	07/14/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90192743	3536.5700	1.00	3,536.57	
025	O4-97467		09-1166863							Purchase Order Total		3,536.57	
025	O4-97467	10/26/21	09-1178692	09/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	LINE 1	7874.7800	1.00	7,874.78	
025	O4-97467		09-1178692							Purchase Order Total		7,874.78	
025	O4-97496	10/28/21	09-1168452	07/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90192650	868.1200	1.00	868.12	
025	O4-97496		09-1168452							Purchase Order Total		868.12	
025	O4-97626	11/10/21	09-1176858	08/31/22	3442057	STROUDWATER ASSOCIATES	952	77	INV001670-CNT#97626	6000.0000	1.00	6,000.00	
025	O4-97626		09-1176858							Purchase Order Total		6,000.00	
025	O4-97628	11/10/21	09-1169953	07/29/22	2723360	HOFERER, TWILA R	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-97628	11/10/21	09-1169953	07/29/22	2723360	HOFERER, TWILA R	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-97628		09-1169953							Purchase Order Total		7,500.00	
025	O4-97635	11/12/21	09-1169786	07/29/22	2220578	COWART, JENNIFER	952	90	JUNE 2022	6120.0000	1.00	6,120.00	
025	O4-97635		09-1169786							Purchase Order Total		6,120.00	
025	O4-97642	11/15/21	09-1167192	07/18/22	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY22-4	43280.7800	1.00	43,280.78	
025	O4-97642		09-1167192							Purchase Order Total		43,280.78	
025	O4-97642	11/15/21	09-1168727	07/23/22	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY22-5	111220.4400	1.00	111,220.44	
025	O4-97642		09-1168727							Purchase Order Total		111,220.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97646	11/16/21	O9-1172398	08/11/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	316	740.0000	1.00	740.00	
025	O4-97646		O9-1172398							Purchase Order Total		740.00	
025	O4-97646	11/16/21	O9-1174257	08/19/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	STATE TB FUNDS	300.0000	1.00	300.00	
025	O4-97646	11/16/21	O9-1174257	08/19/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	STATE TB FUNDS	460.0000	1.00	460.00	
025	O4-97646	11/16/21	O9-1174257	08/19/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	STATE TB FUNDS	860.0000	1.00	860.00	
025	O4-97646		O9-1174257							Purchase Order Total		1,620.00	
025	O4-97680	11/18/21	O9-1169678	07/28/22	929970	WESTAT INC	918	00	0000458711	52100.0000	1.00	52,100.00	
025	O4-97680	11/18/21	O9-1169678	07/28/22	929970	WESTAT INC	918	00	0000458711	116684.0000	1.00	116,684.00	
025	O4-97680		O9-1169678							Purchase Order Total		168,784.00	
025	O4-97691	11/22/21	O9-1169782	07/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90192814	2241.9100	1.00	2,241.91	
025	O4-97691		O9-1169782							Purchase Order Total		2,241.91	
025	O4-97691	11/22/21	O9-1176312	08/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90192814	2241.9400	1.00	2,241.94	
025	O4-97691		O9-1176312							Purchase Order Total		2,241.94	
025	O4-97693	11/22/21	O9-1176799	08/31/22	2431624	WILSON, SUSAN B	924	25	97693-04	900.0000	1.00	900.00	
025	O4-97693		O9-1176799							Purchase Order Total		900.00	
025	O4-97693	11/22/21	O9-1176804	08/31/22	2431624	WILSON, SUSAN B	924	25	97693-04	900.0000	1.00	900.00	
025	O4-97693		O9-1176804							Purchase Order Total		900.00	
025	O4-97733	11/30/21	O9-1164824	07/06/22	2524727	INSIGHT COUNSELING & RECOVERY	952	62	MAY 2022	6711.2700	1.00	6,711.27	
025	O4-97733		O9-1164824							Purchase Order Total		6,711.27	
025	O4-97733	11/30/21	O9-1167126	07/18/22	2524727	INSIGHT COUNSELING & RECOVERY	952	62	MAY 2022	6711.2700	1.00	6,711.27	
025	O4-97733		O9-1167126							Purchase Order Total		6,711.27	
025	O4-97733	11/30/21	O9-1169775	07/29/22	2524727	INSIGHT COUNSELING & RECOVERY	952	62	JUNE 2022	6180.0000	1.00	6,180.00	
025	O4-97733		O9-1169775							Purchase Order Total		6,180.00	
025	O4-97733	11/30/21	O9-1176319	08/29/22	2524727	INSIGHT COUNSELING & RECOVERY	952	62	SVS 7/1/22-6/30/23	7471.6200	1.00	7,471.62	
025	O4-97733		O9-1176319							Purchase Order Total		7,471.62	
025	O4-97733	11/30/21	O9-1182855	09/29/22	2524727	INSIGHT COUNSELING & RECOVERY	952	62	AUGUST 2022 SERVICES LINE 2	2651.2200	1.00	2,651.22	
025	O4-97733		O9-1182855							Purchase Order Total		2,651.22	
025	O4-97734	11/30/21	O9-1164648	07/06/22	2721760	ABRAHAM, STEVEN	918	75	2022-1	400.0000	1.00	400.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97734	11/30/21	O9-1164648	07/06/22	2721760	ABRAHAM, STEVEN	918	75	2022-1	800.0000	1.00	800.00	
025	O4-97734		O9-1164648							Purchase Order Total		1,200.00	
025	O4-97735	11/30/21	O9-1169802	07/29/22	2731003	BAIN, RANDY D	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-97735	11/30/21	O9-1169802	07/29/22	2731003	BAIN, RANDY D	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-97735		O9-1169802							Purchase Order Total		15,000.00	
025	O4-97736	11/30/21	O9-1180217	09/16/22	1927178	BALDWIN, ALI R	948	74	SLRP YR1 Q4	2500.0000	1.00	2,500.00	
025	O4-97736	11/30/21	O9-1180217	09/16/22	1927178	BALDWIN, ALI R	948	74	SLRP MATCH	2500.0000	1.00	2,500.00	
025	O4-97736		O9-1180217							Purchase Order Total		5,000.00	
025	O4-97737	11/30/21	O9-1180210	09/16/22	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP YR1 Q4	2500.0000	1.00	2,500.00	
025	O4-97737	11/30/21	O9-1180210	09/16/22	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP MATCH	2500.0000	1.00	2,500.00	
025	O4-97737		O9-1180210							Purchase Order Total		5,000.00	
025	O4-97816	12/09/21	O9-1169781	07/29/22	2721856	ANDERSON, MEGGIE M	948	74	LRP FY22 4Q LRGNFUND	2500.0000	1.00	2,500.00	
025	O4-97816	12/09/21	O9-1169781	07/29/22	2721856	ANDERSON, MEGGIE M	948	74	LRP FY22 4Q LRLMCASH	2500.0000	1.00	2,500.00	
025	O4-97816		O9-1169781							Purchase Order Total		5,000.00	
025	O4-97817	12/09/21	O9-1170642	08/03/22	2603384	JAMES, JASON A	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-97817	12/09/21	O9-1170642	08/03/22	2603384	JAMES, JASON A	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-97817		O9-1170642							Purchase Order Total		15,000.00	
025	O4-97818	12/09/21	O9-1170671	08/03/22	2731210	KNUDSEN, MITCHELL J	948	74	LRP FY22 4Q LRGNFUND	5311.1700	1.00	5,311.17	
025	O4-97818	12/09/21	O9-1170671	08/03/22	2731210	KNUDSEN, MITCHELL J	948	74	LRP FY22 4Q LRLMCASH	5311.1700	1.00	5,311.17	
025	O4-97818		O9-1170671							Purchase Order Total		10,622.34	
025	O4-97819	12/09/21	O9-1170678	08/03/22	2731256	KOSTAL, LINDSEY M	948	74	LRP FY22 4Q LRGNFUND	7500.0000	1.00	7,500.00	
025	O4-97819	12/09/21	O9-1170678	08/03/22	2731256	KOSTAL, LINDSEY M	948	74	LRP FY22 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-97819		O9-1170678							Purchase Order Total		15,000.00	
025	O4-97824	12/09/21	O9-1169805	07/29/22	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	LRP FY22 4Q LRGNFUND	5807.4100	1.00	5,807.41	
025	O4-97824	12/09/21	O9-1169805	07/29/22	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	LRP FY22 4Q LRLMCASH	5807.4100	1.00	5,807.41	
025	O4-97824		O9-1169805							Purchase Order Total		11,614.82	
025	O4-97843	12/10/21	O9-1166388	07/13/22	512	UNIVERSITY OF	952	06	90192667	2916.6700	1.00	2,916.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - LINCO													
025	O4-97843		O9-1166388							Purchase Order Total		2,916.67	
025	O4-97843	12/10/21	O9-1171124	08/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JUNE 2022	2916.6700	1.00	2,916.67	
NEBRASKA - LINCO													
025	O4-97843		O9-1171124							Purchase Order Total		2,916.67	
025	O4-97845	12/13/21	O9-1166008	07/12/22	519965	EDIFECS INC	920	02	4751	28500.0000	1.00	28,500.00	2
025	O4-97845	12/13/21	O9-1166008	07/12/22	519965	EDIFECS INC	920	02	4751	28500.0000	1.00	28,500.00	2
025	O4-97845		O9-1166008							Purchase Order Total		57,000.00	
025	O4-97856	12/14/21	O9-1171963	08/09/22	2731164	GRINDSTONE MEDIA LLC	918	76	MCH BLOCK GRANT	5625.0000	1.00	5,625.00	
025	O4-97856	12/14/21	O9-1171963	08/09/22	2731164	GRINDSTONE MEDIA LLC	918	76	MCH BLOCK GRANT	5625.0000	1.00	5,625.00	
025	O4-97856		O9-1171963							Purchase Order Total		11,250.00	
025	O4-97856	12/14/21	O9-1175952	08/26/22	2731164	GRINDSTONE MEDIA LLC	918	76	1501-GRINDSTONE #4	5625.0000	1.00	5,625.00	
025	O4-97856	12/14/21	O9-1175952	08/26/22	2731164	GRINDSTONE MEDIA LLC	918	76	1501-GRINDSTONE #4	5625.0000	1.00	5,625.00	
025	O4-97856		O9-1175952							Purchase Order Total		11,250.00	
025	O4-97857	12/14/21	O9-1169780	07/29/22	2731292	SOMMER, SHELBY L	948	74	LRP FY22 4Q	820.8400	1.00	820.84	
LRGNFUND													
025	O4-97857	12/14/21	O9-1169780	07/29/22	2731292	SOMMER, SHELBY L	948	74	LRP FY22 4Q	820.8400	1.00	820.84	
LRLMCASH													
025	O4-97857		O9-1169780							Purchase Order Total		1,641.68	
025	O4-97861	12/14/21	O9-1167757	07/20/22	7838809		952	06	JUNE 2022	3187.5000	1.00	3,187.50	
025		12/14/21	O9-1167757	07/20/22	7838809		952	06	JUNE 2022	3187.5000	1.00	3,187.50	
025			O9-1167757							Purchase Order Total		6,375.00	
025	O4-97861	12/14/21	O9-1174052	08/18/22	7838809		952	06	08/18/2022	3187.5000	1.00	3,187.50	
025	O4-97861	12/14/21	O9-1174052	08/18/22	7838809		952	06	08/18/2022	3187.5000	1.00	3,187.50	
025	O4-97861		O9-1174052							Purchase Order Total		6,375.00	
025	O4-97958	12/17/21	O9-1168760	07/25/22	2393425	COCREATIVE LABS	918	00	310	5000.0000	1.00	5,000.00	
025	O4-97958		O9-1168760							Purchase Order Total		5,000.00	
025	O4-97960	12/20/21	O9-1171620	08/08/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90200048	15323.0800	1.00	15,323.08	
NEBRASKA - MEDIC													
025	O4-97960		O9-1171620							Purchase Order Total		15,323.08	
025	O4-97972	12/20/21	O9-1174043	08/18/22	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97972	12/20/21	O9-1174043	08/18/22	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-97972		O9-1174043							Purchase Order Total		250.00	
025	O4-97977	12/20/21	O9-1174047	08/18/22	1106399	BAKERS FEDERAL CREDIT UNION	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97977	12/20/21	O9-1174047	08/18/22	1106399	BAKERS FEDERAL CREDIT UNION	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97977		O9-1174047							Purchase Order Total		250.00	
025	O4-97978	12/20/21	O9-1174048	08/18/22	629602	BANK OF CLARKS	938	18	FEDERAL INCOME DATA MATCH	13.2000	1.00	13.20	
025	O4-97978	12/20/21	O9-1174048	08/18/22	629602	BANK OF CLARKS	938	18	FEDERAL INCOME DATA MATCH	6.8000	1.00	6.80	
025	O4-97978		O9-1174048							Purchase Order Total		20.00	
025	O4-97983	12/20/21	O9-1174050	08/18/22	1061224	BANK OF MEAD	938	18	3RD QTR FIDM 66%	52.8000	1.00	52.80	
025	O4-97983	12/20/21	O9-1174050	08/18/22	1061224	BANK OF MEAD	938	18	3RD QTR FIDM 34%	27.2000	1.00	27.20	
025	O4-97983		O9-1174050							Purchase Order Total		80.00	
025	O4-98001	12/21/21	O9-1166799	07/14/22	2170227	KEARNEY REGIONAL MEDICAL CENTE	924	25	98001-O4	800.0000	1.00	800.00	
025	O4-98001		O9-1166799							Purchase Order Total		800.00	
025	O4-98002	12/21/21	O9-1166034	07/12/22	522497	FRASER STRYKER PC LLO	961	49	251089	13206.0000	1.00	13,206.00	
025	O4-98002		O9-1166034							Purchase Order Total		13,206.00	
025	O4-98003	12/21/21	O9-1169264	07/27/22	1299176	EMORY UNIVERSITY	931	57	GM00707298	12000.0000	1.00	12,000.00	
025	O4-98003		O9-1169264							Purchase Order Total		12,000.00	
025	O4-98008	12/21/21	O9-1174107	08/19/22	618608	BOELUS STATE BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1174107	08/19/22	618608	BOELUS STATE BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98008		O9-1174107							Purchase Order Total		250.00	
025	O4-98013	12/21/21	O9-1174112	08/19/22	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1174112	08/19/22	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98013		O9-1174112							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1174115	08/19/22	514643	CERESCO BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1174115	08/19/22	514643	CERESCO BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98014		O9-1174115							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1164720	07/06/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707232	16.1300	1.00	16.13	
025	O4-98027		O9-1164720							Purchase Order Total		16.13	
025	O4-98027	12/21/21	O9-1165867	07/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4222	210.0200	1.00	210.02	
025	O4-98027	12/21/21	O9-1165867	07/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4232	145.7100	1.00	145.71	
025	O4-98027	12/21/21	O9-1165867	07/11/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4242	198.3300	1.00	198.33	
025	O4-98027		O9-1165867							Purchase Order Total		554.06	
025	O4-98027	12/21/21	O9-1166225	07/12/22	1918284	UNITED PARCEL	915	58	E7W707242	70.3200	1.00	70.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-98027		O9-1166225							Purchase Order Total		70.32	
025	O4-98027	12/21/21	O9-1166307	07/12/22	1918284	UNITED PARCEL	915	58	E7W707222	65.3700	1.00	65.37	
						SERVICE - PURCHA							
025	O4-98027		O9-1166307							Purchase Order Total		65.37	
025	O4-98027	12/21/21	O9-1166796	07/14/22	1918284	UNITED PARCEL	915	58	00005E9821252	11.3900	1.00	11.39	
						SERVICE - PURCHA							
025	O4-98027		O9-1166796							Purchase Order Total		11.39	
025	O4-98027	12/21/21	O9-1166849	07/14/22	1918284	UNITED PARCEL	915	58	E7W707252	14.9100	1.00	14.91	
						SERVICE - PURCHA							
025	O4-98027		O9-1166849							Purchase Order Total		14.91	
025	O4-98027	12/21/21	O9-1167365	07/19/22	1918284	UNITED PARCEL	915	58	E7W707262	60.3000	1.00	60.30	
						SERVICE - PURCHA							
025	O4-98027		O9-1167365							Purchase Order Total		60.30	
025	O4-98027	12/21/21	O9-1168692	07/23/22	1918284	UNITED PARCEL	915	58	0000F961Y4252	213.9800	1.00	213.98	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1168692	07/23/22	1918284	UNITED PARCEL	915	58	0000F961Y4262	13.0200	1.00	13.02	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1168692	07/23/22	1918284	UNITED PARCEL	915	58	0000F961Y4272	138.5300	1.00	138.53	
						SERVICE - PURCHA							
025	O4-98027		O9-1168692							Purchase Order Total		365.53	
025	O4-98027	12/21/21	O9-1169472	07/27/22	1918284	UNITED PARCEL	915	58	E7W707272	41.7000	1.00	41.70	
						SERVICE - PURCHA							
025	O4-98027		O9-1169472							Purchase Order Total		41.70	
025	O4-98027	12/21/21	O9-1170794	08/03/22	1918284	UNITED PARCEL	915	58	550127	29.8200	1.00	29.82	
						SERVICE - PURCHA							
025	O4-98027		O9-1170794							Purchase Order Total		29.82	
025	O4-98027	12/21/21	O9-1171339	08/05/22	1918284	UNITED PARCEL	915	58	E7W707302	44.2800	1.00	44.28	
						SERVICE - PURCHA							
025	O4-98027		O9-1171339							Purchase Order Total		44.28	
025	O4-98027	12/21/21	O9-1174772	08/23/22	1918284	UNITED PARCEL	915	58	0000F961Y4282	207.2400	1.00	207.24	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1174772	08/23/22	1918284	UNITED PARCEL	915	58	0000F961Y4292	183.2300	1.00	183.23	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1174772	08/23/22	1918284	UNITED PARCEL	915	58	0000F961Y4302	349.8000	1.00	349.80	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1174772	08/23/22	1918284	UNITED PARCEL	915	58	0000F961Y4312	357.3700	1.00	357.37	
						SERVICE - PURCHA							
025	O4-98027		O9-1174772							Purchase Order Total		1,097.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98027	12/21/21	O9-1176197	08/29/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707312	16.9200	1.00	16.92	
025	O4-98027		O9-1176197							Purchase Order Total		16.92	
025	O4-98027	12/21/21	O9-1176227	08/29/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821322	24.5100	1.00	24.51	
025	O4-98027		O9-1176227							Purchase Order Total		24.51	
025	O4-98027	12/21/21	O9-1176856	08/31/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707322	134.7800	1.00	134.78	
025	O4-98027		O9-1176856							Purchase Order Total		134.78	
025	O4-98027	12/21/21	O9-1177443	09/02/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707332	30.9300	1.00	30.93	
025	O4-98027		O9-1177443							Purchase Order Total		30.93	
025	O4-98027	12/21/21	O9-1178045	09/07/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707342	26.1900	1.00	26.19	
025	O4-98027		O9-1178045							Purchase Order Total		26.19	
025	O4-98027	12/21/21	O9-1178438	09/09/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	321.5200	1.00	321.52	
025	O4-98027	12/21/21	O9-1178438	09/09/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	313.5300	1.00	313.53	
025	O4-98027	12/21/21	O9-1178438	09/09/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	293.7400	1.00	293.74	
025	O4-98027		O9-1178438							Purchase Order Total		928.79	
025	O4-98027	12/21/21	O9-1179017	09/12/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707352	25.7400	1.00	25.74	
025	O4-98027		O9-1179017							Purchase Order Total		25.74	
025	O4-98027	12/21/21	O9-1180067	09/15/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707362	121.1900	1.00	121.19	
025	O4-98027		O9-1180067							Purchase Order Total		121.19	
025	O4-98027	12/21/21	O9-1181131	09/21/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	000068374E292	6.5100	1.00	6.51	
025	O4-98027		O9-1181131							Purchase Order Total		6.51	
025	O4-98027	12/21/21	O9-1181134	09/21/22	1918284	UNITED PARCEL SERVICE - PURCHA		58	556578	10.4900	1.00	10.49	
025	O4-98027		O9-1181134							Purchase Order Total		10.49	
025	O4-98033	12/22/21	O9-1168689	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90192779	3295.4700	1.00	3,295.47	
025	O4-98033	12/22/21	O9-1168689	07/23/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90192779	3295.4800	1.00	3,295.48	
025	O4-98033		O9-1168689							Purchase Order Total		6,590.95	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98034	12/22/21	O9-1167403	07/19/22	604870	FORD STORAGE & MOVING CO	971	70	M359406 6/22	112700.0000	1.00	112,700.00	EMR
025	O4-98034	12/22/21	O9-1167403	07/19/22	604870	FORD STORAGE & MOVING CO	971	70	M359407 6/22	26000.0000	1.00	26,000.00	EMR
025	O4-98034	12/22/21	O9-1167403	07/19/22	604870	FORD STORAGE & MOVING CO	971	70	M359408 6/22	426.6500	1.00	426.65	EMR
025	O4-98034		O9-1167403							Purchase Order Total		139,126.65	
025	O4-98035	12/22/21	O9-1168726	07/23/22	2242163	COMMUNITY FIRST BANK	938	18	2ND QTR FIDM	99.0000	1.00	99.00	
025	O4-98035	12/22/21	O9-1168726	07/23/22	2242163	COMMUNITY FIRST BANK	938	18	2ND QTR FIDM	51.0000	1.00	51.00	
025	O4-98035		O9-1168726							Purchase Order Total		150.00	
025	O4-98036	12/22/21	O9-1168729	07/23/22	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2ND QTR FIDM	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1168729	07/23/22	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2ND QTR FIDM	68.0000	1.00	68.00	
025	O4-98036		O9-1168729							Purchase Order Total		200.00	
025	O4-98038	12/23/21	O9-1177902	09/07/22	537279	NAMI NEBRASKA	952	62	08/26/2022	3000.0000	1.00	3,000.00	
025	O4-98038		O9-1177902							Purchase Order Total		3,000.00	
025	O4-98039	12/23/21	O9-1168645	07/23/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90192755	27715.8100	1.00	27,715.81	
025	O4-98039		O9-1168645							Purchase Order Total		27,715.81	
025	O4-98059	12/27/21	O9-1174118	08/19/22	516729	CORNERSTONE BANK - YORK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98059	12/27/21	O9-1174118	08/19/22	516729	CORNERSTONE BANK - YORK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98059		O9-1174118							Purchase Order Total		150.00	
025	O4-98062	12/27/21	O9-1174055	08/18/22	510559	BANK OF PRAGUE	938	18	1ST QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98062	12/27/21	O9-1174055	08/18/22	510559	BANK OF PRAGUE	938	18	1ST QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98062		O9-1174055							Purchase Order Total		100.00	
025	O4-98062	12/27/21	O9-1174059	08/18/22	510559	BANK OF PRAGUE	938	18	2ND QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98062	12/27/21	O9-1174059	08/18/22	510559	BANK OF PRAGUE	938	18	2ND QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98062		O9-1174059							Purchase Order Total		100.00	
025	O4-98065	12/27/21	O9-1166389	07/13/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 20229	6719.8700	1.00	6,719.87	
025	O4-98065		O9-1166389							Purchase Order Total		6,719.87	
025	O4-98065	12/27/21	O9-1167366	07/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2022	6123.7200	1.00	6,123.72	
025	O4-98065		O9-1167366							Purchase Order Total		6,123.72	
025	O4-98066	12/27/21	O9-1168725	07/23/22	1080348	DALE EMPLOYEES CREDIT UNION	938	18	1ST QTR FIDM	165.0000	1.00	165.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98066	12/27/21	O9-1168725	07/23/22	1080348	DALE EMPLOYEES CREDIT UNION	938	18	1ST QTR FIDM	85.0000	1.00	85.00	
025	O4-98066		O9-1168725							Purchase Order Total		250.00	
025	O4-98066	12/27/21	O9-1174122	08/19/22	1080348	DALE EMPLOYEES CREDIT UNION	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98066	12/27/21	O9-1174122	08/19/22	1080348	DALE EMPLOYEES CREDIT UNION	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98066		O9-1174122							Purchase Order Total		250.00	
025	O4-98071	12/27/21	O9-1168734	07/23/22	618611	FARMERS & MERCHANTS BANK, AXTE	938	18	2ND QTR FIDM	99.0000	1.00	99.00	
025	O4-98071	12/27/21	O9-1168734	07/23/22	618611	FARMERS & MERCHANTS BANK, AXTE	938	18	2ND QTR FIDM	51.0000	1.00	51.00	
025	O4-98071		O9-1168734							Purchase Order Total		150.00	
025	O4-98075	12/27/21	O9-1181614	09/23/22	521835	FIRST BANK & TRUST OF FULLERTO	938	18	2ND QTR FIDM 66%	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1181614	09/23/22	521835	FIRST BANK & TRUST OF FULLERTO	938	18	2ND QTR FIDM 34%	25.5000	1.00	25.50	
025	O4-98075		O9-1181614							Purchase Order Total		75.00	
025	O4-98081	12/27/21	O9-1174126	08/19/22	521814	FIRST BANK OF BANCROFT	938	18	2ND QTR FIDM 66%	39.6000	1.00	39.60	
025	O4-98081	12/27/21	O9-1174126	08/19/22	521814	FIRST BANK OF BANCROFT	938	18	2ND QTR FIDM 34%	20.4000	1.00	20.40	
025	O4-98081		O9-1174126							Purchase Order Total		60.00	
025	O4-98084	12/27/21	O9-1174211	08/19/22	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	2ND QTR FIDM 66%	85.0000	1.00	85.00	
025	O4-98084	12/27/21	O9-1174211	08/19/22	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	2ND QTR FIDM 34%	165.0000	1.00	165.00	
025	O4-98084		O9-1174211							Purchase Order Total		250.00	
025	O4-98091	12/27/21	O9-1168748	07/25/22	524075	FLATWATER BANK	938	18	2ND QTR FIDM	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1168748	07/25/22	524075	FLATWATER BANK	938	18	2ND QTR FIDM	51.0000	1.00	51.00	
025	O4-98091		O9-1168748							Purchase Order Total		150.00	
025	O4-98092	12/27/21	O9-1168764	07/25/22	523466	GENOA COMMUNITY BANK	938	18	2ND QTR FIDM	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1168764	07/25/22	523466	GENOA COMMUNITY BANK	938	18	2ND QTR FIDM	85.0000	1.00	85.00	
025	O4-98092		O9-1168764							Purchase Order Total		250.00	
025	O4-98099	12/27/21	O9-1169475	07/27/22	517079	HOMESTEAD BANK, COZAD	938	18	2ND QTR FIDM	119.6500	1.00	119.65	
025	O4-98099	12/27/21	O9-1169475	07/27/22	517079	HOMESTEAD BANK, COZAD	938	18	2ND QTR FIDM	61.6400	1.00	61.64	
025	O4-98099		O9-1169475							Purchase Order Total		181.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98104	12/27/21	09-1174231	08/19/22	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	2ND QTR FIDM 66%	31.7500	1.00	31.75	
025	04-98104	12/27/21	09-1174231	08/19/22	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	2ND QTR FIDM 34%	16.3500	1.00	16.35	
025	04-98104		09-1174231							Purchase Order Total		48.10	
025	04-98109	12/27/21	09-1168514	07/22/22	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	1ST QTR FIDM	31.7500	1.00	31.75	
025	04-98109	12/27/21	09-1168514	07/22/22	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	1ST QTR FIDM	16.3500	1.00	16.35	
025	04-98109		09-1168514							Purchase Order Total		48.10	
025	04-98109	12/27/21	09-1168523	07/22/22	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	4TH QTR FIDM	31.7500	1.00	31.75	
025	04-98109	12/27/21	09-1168523	07/22/22	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	4TH QTR FIDM	16.3500	1.00	16.35	
025	04-98109		09-1168523							Purchase Order Total		48.10	
025	04-98116	12/27/21	09-1169476	07/27/22	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	2ND QTR FIDM	99.0000	1.00	99.00	
025	04-98116	12/27/21	09-1169476	07/27/22	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	2ND QTR FIDM	51.0000	1.00	51.00	
025	04-98116		09-1169476							Purchase Order Total		150.00	
025	04-98121	12/28/21	09-1174235	08/19/22	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98121	12/28/21	09-1174235	08/19/22	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98121		09-1174235							Purchase Order Total		250.00	
025	04-98122	12/28/21	09-1169462	07/27/22	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	80 - 1ST QTR FIDM	99.0000	1.00	99.00	
025	04-98122	12/28/21	09-1169462	07/27/22	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	80 - 1ST QTR FIDM	51.0000	1.00	51.00	
025	04-98122		09-1169462							Purchase Order Total		150.00	
025	04-98123	12/28/21	09-1169478	07/27/22	618605	POTTER STATE BANK	938	18	2ND QTR FIDM	99.0000	1.00	99.00	
025	04-98123	12/28/21	09-1169478	07/27/22	618605	POTTER STATE BANK	938	18	2ND QTR FIDM	51.0000	1.00	51.00	
025	04-98123		09-1169478							Purchase Order Total		150.00	
025	04-98125	12/28/21	09-1169483	07/27/22	1061238	SCRIBNER BANK	938	18	2ND QTR FIDM	99.0000	1.00	99.00	
025	04-98125	12/28/21	09-1169483	07/27/22	1061238	SCRIBNER BANK	938	18	2ND QTR FIDM	51.0000	1.00	51.00	
025	04-98125		09-1169483							Purchase Order Total		150.00	
025	04-98130	12/28/21	09-1174249	08/19/22	546782	SCOTIA STATE BANK	938	18	3RD QTR FIDM 66%	79.2000	1.00	79.20	
025	04-98130	12/28/21	09-1174249	08/19/22	546782	SCOTIA STATE BANK	938	18	3RD QTR FIDM 34%	40.8000	1.00	40.80	
025	04-98130		09-1174249							Purchase Order Total		120.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98133	12/28/21	09-1174253	08/19/22	550689	TECUMSEH FEDERAL BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98133	12/28/21	09-1174253	08/19/22	550689	TECUMSEH FEDERAL BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98133		09-1174253							Purchase Order Total		250.00	
025	04-98134	12/28/21	09-1174130	08/19/22	1061234	FIRST NATIONAL BANK, GORDON	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98134	12/28/21	09-1174130	08/19/22	1061234	FIRST NATIONAL BANK, GORDON	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98134		09-1174130							Purchase Order Total		250.00	
025	04-98148	12/29/21	09-1167995	07/21/22	2723421	BEEES KNEES CONSULTING LLC	952	90	300	3000.0000	1.00	3,000.00	
025	04-98148		09-1167995							Purchase Order Total		3,000.00	
025	04-98173	12/30/21	09-1170847	08/03/22	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	952	77	INV #2145-CNTR#98173	24950.0000	1.00	24,950.00	
025	04-98173		09-1170847							Purchase Order Total		24,950.00	
025	04-98193	01/05/22	09-1168765	07/25/22	2742776	CRANK, HANNAH C	948	74	LRP FY22 4Q LRGNFUND	2500.0000	1.00	2,500.00	
025	04-98193	01/05/22	09-1168765	07/25/22	2742776	CRANK, HANNAH C	948	74	LRP FY22 4Q LRLMCASH	2500.0000	1.00	2,500.00	
025	04-98193		09-1168765							Purchase Order Total		5,000.00	
025	04-98194	01/05/22	09-1171311	08/05/22	2742661	SCHMIDT, JILLYAN C	948	74	LRP FY22 4Q LRGNFUND	2500.0000	1.00	2,500.00	
025	04-98194	01/05/22	09-1171311	08/05/22	2742661	SCHMIDT, JILLYAN C	948	74	LRP FY22 4Q LRLMCASH	2500.0000	1.00	2,500.00	
025	04-98194		09-1171311							Purchase Order Total		5,000.00	
025	04-98195	01/05/22	09-1171312	08/05/22	2742451	SCOTT, CODY R	948	74	LRP FY22 4Q LRGNFUND	2083.2500	1.00	2,083.25	
025	04-98195	01/05/22	09-1171312	08/05/22	2742451	SCOTT, CODY R	948	74	LRP FY22 4Q LRLMCASH	2083.2500	1.00	2,083.25	
025	04-98195		09-1171312							Purchase Order Total		4,166.50	
025	04-98196	01/05/22	09-1171321	08/05/22	2742449	VIOX, VICTORIA N	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	04-98196	01/05/22	09-1171321	08/05/22	2742449	VIOX, VICTORIA N	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	04-98196		09-1171321							Purchase Order Total		7,500.00	
025	04-98205	01/05/22	09-1174270	08/19/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90192126	8818.5500	1.00	8,818.55	
025	04-98205	01/05/22	09-1174270	08/19/22	512	UNIVERSITY OF	918	75	90192126	6478.5200	1.00	6,478.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98205	01/05/22	O9-1174270	08/19/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90192360	8918.9100	1.00	8,918.91	
025	O4-98205	01/05/22	O9-1174270	08/19/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90192360	7086.1000	1.00	7,086.10	
025	O4-98205	01/05/22	O9-1174270	08/19/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90192908	8885.2000	1.00	8,885.20	
025	O4-98205	01/05/22	O9-1174270	08/19/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90192908	7051.9500	1.00	7,051.95	
025	O4-98205	01/05/22	O9-1174270	08/19/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90192907	10402.2500	1.00	10,402.25	
025	O4-98205	01/05/22	O9-1174270	08/19/22	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90192907	11783.9300	1.00	11,783.93	
025	O4-98205		O9-1174270							Purchase Order Total		69,425.41	
025	O4-98227	01/10/22	O9-1168673	07/23/22	602277	PHYSICIANS LABORATORY SERVICES	992	26	4694083	2722.0000	1.00	2,722.00	
025	O4-98227		O9-1168673							Purchase Order Total		2,722.00	
025	O4-98227	01/10/22	O9-1180910	09/21/22	602277	PHYSICIANS LABORATORY SERVICES	992	26	4798160	5957.0000	1.00	5,957.00	
025	O4-98227		O9-1180910							Purchase Order Total		5,957.00	
025	O4-98227	01/10/22	O9-1181338	09/22/22	602277	PHYSICIANS LABORATORY SERVICES	992	26	4743338	1235.0000	1.00	1,235.00	
025	O4-98227		O9-1181338							Purchase Order Total		1,235.00	
025	O4-98230	01/11/22	O9-1171301	08/05/22	2742684	READY, STEVEN V	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00	
025	O4-98230	01/11/22	O9-1171301	08/05/22	2742684	READY, STEVEN V	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-98230		O9-1171301							Purchase Order Total		7,500.00	
025	O4-98231	01/11/22	O9-1171327	08/05/22	2693271	YANTZIE, HALLELUJAH R	948	74	LRP FY22 4Q LRGNFUND	390.4200	1.00	390.42	
025	O4-98231	01/11/22	O9-1171327	08/05/22	2693271	YANTZIE, HALLELUJAH R	948	74	LRP FY22 4Q LRLMCASH	390.4200	1.00	390.42	
025	O4-98231		O9-1171327							Purchase Order Total		780.84	
025	O4-98252	01/13/22	O9-1166118	07/12/22	1921976	VAUGHN, KATHERINE	918	12	INVOICE #1	841.3600	1.00	841.36	
025	O4-98252		O9-1166118							Purchase Order Total		841.36	
025	O4-98260	01/13/22	O9-1167051	07/15/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	12	265	1325.0000	1.00	1,325.00	
025	O4-98260		O9-1167051							Purchase Order Total		1,325.00	
025	O4-98261	01/13/22	O9-1167055	07/15/22	541090	PANHANDLE PUBLIC	918	12	1	1838.5400	1.00	1,838.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DIST								
025	O4-98261		O9-1167055									Purchase Order Total	1,838.54	
025	O4-98265	01/14/22	O9-1178007	09/07/22	2745683	ALDEN, DIANE M	918	12	08/29/2022	573.3200	1.00	573.32		
025	O4-98265		O9-1178007									Purchase Order Total	573.32	
025	O4-98379	01/24/22	O9-1180279	09/16/22	2545668	FINCK, ALYSSA A	948	74	SLRP YR1 Q3	6250.0000	1.00	6,250.00		
025	O4-98379	01/24/22	O9-1180279	09/16/22	2545668	FINCK, ALYSSA A	948	74	SLRP MATCH	6250.0000	1.00	6,250.00		
025	O4-98379		O9-1180279									Purchase Order Total	12,500.00	
025	O4-98390	01/24/22	O9-1166133	07/12/22	2742790	LMI CONSULTING LLC	961	00	INV-0000213156	31827.3600	1.00	31,827.36		
025	O4-98390		O9-1166133									Purchase Order Total	31,827.36	
025	O4-98390	01/24/22	O9-1166143	07/12/22	2742790	LMI CONSULTING LLC	961	00	INV-0000214658	31827.3600	1.00	31,827.36		
025	O4-98390		O9-1166143									Purchase Order Total	31,827.36	
025	O4-98390	01/24/22	O9-1170643	08/03/22	2742790	LMI CONSULTING LLC	961	00	INV-0000215539	31827.3600	1.00	31,827.36		
025	O4-98390		O9-1170643									Purchase Order Total	31,827.36	
025	O4-98390	01/24/22	O9-1178275	09/08/22	2742790	LMI CONSULTING LLC	961	00	INV-0000216160	31827.3600	1.00	31,827.36		
025	O4-98390		O9-1178275									Purchase Order Total	31,827.36	
025	O4-98392	01/25/22	O9-1167046	07/15/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192763	13001.7400	1.00	13,001.74		
025	O4-98392		O9-1167046									Purchase Order Total	13,001.74	
025	O4-98396	01/25/22	O9-1171302	08/05/22	2746014	REED, NICHOLAS A	948	74	LRP FY22 4Q LRGNFUND	3750.0000	1.00	3,750.00		
025	O4-98396	01/25/22	O9-1171302	08/05/22	2746014	REED, NICHOLAS A	948	74	LRP FY22 4Q LRLMCASH	3750.0000	1.00	3,750.00		
025	O4-98396		O9-1171302									Purchase Order Total	7,500.00	
025	O4-98432	01/27/22	O9-1168551	07/22/22	2819895	GENERATION DIAMOND CORPORATION	952	62	COUNSELING SESSIONS	2053.3300	1.00	2,053.33		
025	O4-98432		O9-1168551									Purchase Order Total	2,053.33	
025	O4-98432	01/27/22	O9-1168553	07/22/22	2819895	GENERATION DIAMOND CORPORATION	952	62	JUNE 2022	2053.3300	1.00	2,053.33		
025	O4-98432		O9-1168553									Purchase Order Total	2,053.33	
025	O4-98432	01/27/22	O9-1174500	08/22/22	2819895	GENERATION DIAMOND CORPORATION	952	62	08/22/2022	2053.3300	1.00	2,053.33		
025	O4-98432		O9-1174500									Purchase Order Total	2,053.33	
025	O4-98432	01/27/22	O9-1183033	09/30/22	2819895	GENERATION DIAMOND CORPORATION	952	62	AUGUST 2022	2083.3300	1.00	2,083.33		
025	O4-98432		O9-1183033									Purchase Order Total	2,083.33	
025	O4-98434	01/28/22	O9-1167057	07/15/22	2037313	KIDGLOV	924	19	INV 10702 / LN 1	3912.5000	1.00	3,912.50		
025	O4-98434		O9-1167057									Purchase Order Total	3,912.50	
025	O4-98434	01/28/22	O9-1173469	08/16/22	2037313	KIDGLOV	924	19	INV 10759 / LN 2	6177.5000	1.00	6,177.50		
025	O4-98434		O9-1173469									Purchase Order Total	6,177.50	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98434	01/28/22	O9-1180283	09/16/22	2037313	KIDGLOV	924	19	INV 10870	3900.0000	1.00	3,900.00	
025	O4-98434		O9-1180283							Purchase Order Total		3,900.00	
025	O4-98443	01/28/22	O9-1164788	07/06/22	551382	TMS DESIGN SERVICES INC	948	64	47404	1507.5000	1.00	1,507.50	
025	O4-98443		O9-1164788							Purchase Order Total		1,507.50	
025	O4-98443	01/28/22	O9-1165797	07/11/22	551382	TMS DESIGN SERVICES INC	948	64	47428	3802.5000	1.00	3,802.50	
025	O4-98443		O9-1165797							Purchase Order Total		3,802.50	
025	O4-98443	01/28/22	O9-1167131	07/18/22	551382	TMS DESIGN SERVICES INC	948	64	47453	3735.0000	1.00	3,735.00	
025	O4-98443		O9-1167131							Purchase Order Total		3,735.00	
025	O4-98443	01/28/22	O9-1167393	07/19/22	551382	TMS DESIGN SERVICES INC	948	64	47481	2086.8700	1.00	2,086.87	
025	O4-98443	01/28/22	O9-1167393	07/19/22	551382	TMS DESIGN SERVICES INC	948	64	47481	2086.8800	1.00	2,086.88	
025	O4-98443		O9-1167393							Purchase Order Total		4,173.75	
025	O4-98443	01/28/22	O9-1168008	07/21/22	551382	TMS DESIGN SERVICES INC	948	64	47503B	2317.5000	1.00	2,317.50	
025	O4-98443		O9-1168008							Purchase Order Total		2,317.50	
025	O4-98443	01/28/22	O9-1168010	07/21/22	551382	TMS DESIGN SERVICES INC	948	64	47503A	1485.0000	1.00	1,485.00	
025	O4-98443		O9-1168010							Purchase Order Total		1,485.00	
025	O4-98443	01/28/22	O9-1169792	07/29/22	551382	TMS DESIGN SERVICES INC	948	64	47527	2443.1300	1.00	2,443.13	
025	O4-98443	01/28/22	O9-1169792	07/29/22	551382	TMS DESIGN SERVICES INC	948	64	47527	2443.1300	1.00	2,443.13	
025	O4-98443		O9-1169792							Purchase Order Total		4,886.26	
025	O4-98443	01/28/22	O9-1170993	08/04/22	551382	TMS DESIGN SERVICES INC	948	64	47549	1211.7200	1.00	1,211.72	
025	O4-98443	01/28/22	O9-1170993	08/04/22	551382	TMS DESIGN SERVICES INC	948	64	47549	1211.7200	1.00	1,211.72	
025	O4-98443	01/28/22	O9-1170993	08/04/22	551382	TMS DESIGN SERVICES INC	948	64	47549	1211.7200	1.00	1,211.72	
025	O4-98443	01/28/22	O9-1170993	08/04/22	551382	TMS DESIGN SERVICES INC	948	64	47549	1211.7200	1.00	1,211.72	
025	O4-98443		O9-1170993							Purchase Order Total		4,846.88	
025	O4-98443	01/28/22	O9-1171824	08/09/22	551382	TMS DESIGN SERVICES INC	948	64	25110187.544200.411	2580.9400	1.00	2,580.94	
025	O4-98443	01/28/22	O9-1171824	08/09/22	551382	TMS DESIGN SERVICES INC	948	64	25110187.544200.421	2580.9500	1.00	2,580.95	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-98443		O9-1171824							Purchase Order Total		5,161.89	
025	O4-98443	01/28/22	O9-1175056	08/23/22	551382	TMS DESIGN SERVICES	948	64	47598	1625.1600	1.00	1,625.16	
						INC							
025	O4-98443	01/28/22	O9-1175056	08/23/22	551382	TMS DESIGN SERVICES	948	64	47598	1625.1600	1.00	1,625.16	
						INC							
025	O4-98443	01/28/22	O9-1175056	08/23/22	551382	TMS DESIGN SERVICES	948	64	47598	1625.1600	1.00	1,625.16	
						INC							
025	O4-98443	01/28/22	O9-1175056	08/23/22	551382	TMS DESIGN SERVICES	948	64	47598	1625.1600	1.00	1,625.16	
						INC							
025	O4-98443	01/28/22	O9-1177196	09/01/22	551382	TMS DESIGN SERVICES	948	64	47626	2541.5700	1.00	2,541.57	
						INC							
025	O4-98443	01/28/22	O9-1177196	09/01/22	551382	TMS DESIGN SERVICES	948	64	47626	2541.5700	1.00	2,541.57	
						INC							
025	O4-98443	01/28/22	O9-1177324	09/02/22	551382	TMS DESIGN SERVICES	948	64	47650	1221.5600	1.00	1,221.56	
						INC							
025	O4-98443	01/28/22	O9-1177324	09/02/22	551382	TMS DESIGN SERVICES	948	64	47650	1221.5600	1.00	1,221.56	
						INC							
025	O4-98443	01/28/22	O9-1177324	09/02/22	551382	TMS DESIGN SERVICES	948	64	47650	1221.5700	1.00	1,221.57	
						INC							
025	O4-98443	01/28/22	O9-1177324	09/02/22	551382	TMS DESIGN SERVICES	948	64	47650	1221.5700	1.00	1,221.57	
						INC							
025	O4-98443	01/28/22	O9-1177324	09/02/22	551382	TMS DESIGN SERVICES	948	64	47650	1221.5700	1.00	1,221.57	
						INC							
025	O4-98443	01/28/22	O9-1178132	09/08/22	551382	TMS DESIGN SERVICES	948	64	47673	2423.4400	1.00	2,423.44	
						INC							
025	O4-98443	01/28/22	O9-1178132	09/08/22	551382	TMS DESIGN SERVICES	948	64	47673	2423.4400	1.00	2,423.44	
						INC							
025	O4-98443	01/28/22	O9-1178132	09/14/22	551382	TMS DESIGN SERVICES	948	64	47717	1961.7200	1.00	1,961.72	
						INC							
025	O4-98443	01/28/22	O9-1179667	09/14/22	551382	TMS DESIGN SERVICES	948	64	47717	1961.7300	1.00	1,961.73	
						INC							
025	O4-98443	01/28/22	O9-1179667	09/16/22	551382	TMS DESIGN SERVICES	948	64	47696	1566.1000	1.00	1,566.10	
						INC							
025	O4-98443	01/28/22	O9-1180227	09/16/22	551382	TMS DESIGN SERVICES	948	64	47696	1566.1000	1.00	1,566.10	
						INC							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1180227	09/16/22	551382	TMS DESIGN SERVICES INC	948	64	47696	1566.1000	1.00	1,566.10	
025	O4-98443	01/28/22	O9-1180227	09/16/22	551382	TMS DESIGN SERVICES INC	948	64	47696	1566.1000	1.00	1,566.10	
025	O4-98443		O9-1180227							Purchase Order Total		6,264.40	
025	O4-98443	01/28/22	O9-1182884	09/29/22	551382	TMS DESIGN SERVICES INC	948	64	47740	1241.2500	1.00	1,241.25	
025	O4-98443	01/28/22	O9-1182884	09/29/22	551382	TMS DESIGN SERVICES INC	948	64	47740	1241.2500	1.00	1,241.25	
025	O4-98443	01/28/22	O9-1182884	09/29/22	551382	TMS DESIGN SERVICES INC	948	64	47740	1241.2500	1.00	1,241.25	
025	O4-98443	01/28/22	O9-1182884	09/29/22	551382	TMS DESIGN SERVICES INC	948	64	47740	1241.2600	1.00	1,241.26	
025	O4-98443		O9-1182884							Purchase Order Total		4,965.01	
025	O4-98444	01/28/22	O9-1164726	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	314648	2986.3500	1.00	2,986.35	
025	O4-98444	01/28/22	O9-1164726	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	314927	592.0000	1.00	592.00	
025	O4-98444	01/28/22	O9-1164726	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	315415	1184.0000	1.00	1,184.00	
025	O4-98444		O9-1164726							Purchase Order Total		4,762.35	
025	O4-98444	01/28/22	O9-1164898	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	316041	1850.5200	1.00	1,850.52	
025	O4-98444	01/28/22	O9-1164898	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	316326	603.7500	1.00	603.75	
025	O4-98444	01/28/22	O9-1164898	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	316326	888.0000	1.00	888.00	
025	O4-98444	01/28/22	O9-1164898	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	316795	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1164898							Purchase Order Total		4,822.27	
025	O4-98444	01/28/22	O9-1164899	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	301678	1007.4300	1.00	1,007.43	
025	O4-98444	01/28/22	O9-1164899	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	301678	1007.4400	1.00	1,007.44	
025	O4-98444	01/28/22	O9-1164899	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	301678	1007.4400	1.00	1,007.44	
025	O4-98444	01/28/22	O9-1164899	07/06/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	301678	1007.4400	1.00	1,007.44	
025	O4-98444		O9-1164899							Purchase Order Total		4,029.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1166390	07/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	317494	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1166390	07/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	317494	1116.2500	1.00	1,116.25	
025	O4-98444	01/28/22	O9-1166390	07/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	317789	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1166390	07/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	317789	199.7500	1.00	199.75	
025	O4-98444	01/28/22	O9-1166390	07/13/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	318258	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1166390							Purchase Order Total		5,756.00	
025	O4-98444	01/28/22	O9-1167133	07/18/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	319288	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1167133	07/18/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	319288	180.1700	1.00	180.17	
025	O4-98444	01/28/22	O9-1167133	07/18/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	319773	592.0000	1.00	592.00	
025	O4-98444	01/28/22	O9-1167133	07/18/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	319773	592.0000	1.00	592.00	
025	O4-98444		O9-1167133							Purchase Order Total		2,844.17	
025	O4-98444	01/28/22	O9-1167379	07/19/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	320369	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1167379	07/19/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	320369	357.9800	1.00	357.98	
025	O4-98444	01/28/22	O9-1167379	07/19/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	320656	2412.1700	1.00	2,412.17	
025	O4-98444	01/28/22	O9-1167379	07/19/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	321127	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1167379							Purchase Order Total		5,730.15	
025	O4-98444	01/28/22	O9-1169550	07/27/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	321573	1424.5000	1.00	1,424.50	
025	O4-98444		O9-1169550							Purchase Order Total		1,424.50	
025	O4-98444	01/28/22	O9-1169773	07/29/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	323199	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1169773	07/29/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	323199	367.3800	1.00	367.38	
025	O4-98444		O9-1169773							Purchase Order Total		1,847.38	
025	O4-98444	01/28/22	O9-1169787	07/29/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	323012	1328.0000	1.00	1,328.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444		O9-1169787							Purchase Order Total		1,328.00	
025	O4-98444	01/28/22	O9-1171293	08/05/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	324410	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1171293							Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1171580	08/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	325804	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1171580							Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1172360	08/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	325343	1184.0000	1.00	1,184.00	
025	O4-98444		O9-1172360							Purchase Order Total		1,184.00	
025	O4-98444	01/28/22	O9-1172375	08/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	326012	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1172375	08/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	326012	361.9000	1.00	361.90	
025	O4-98444		O9-1172375							Purchase Order Total		1,841.90	
025	O4-98444	01/28/22	O9-1172382	08/10/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	326769	2008.7500	1.00	2,008.75	
025	O4-98444		O9-1172382							Purchase Order Total		2,008.75	
025	O4-98444	01/28/22	O9-1172633	08/11/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	326769	2008.7500	1.00	2,008.75	
025	O4-98444		O9-1172633							Purchase Order Total		2,008.75	
025	O4-98444	01/28/22	O9-1172715	08/12/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	326296	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1172715	08/12/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	326296	1331.6700	1.00	1,331.67	
025	O4-98444		O9-1172715							Purchase Order Total		2,811.67	
025	O4-98444	01/28/22	O9-1172721	08/12/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	TEMPORARY DIRECT CARE STAFF	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1172721	08/12/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	TEMPORARY DIRECT CARE STAFF	11.7500	1.00	11.75	
025	O4-98444		O9-1172721							Purchase Order Total		1,491.75	
025	O4-98444	01/28/22	O9-1172723	08/12/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	324884	11.7500	1.00	11.75	
025	O4-98444		O9-1172723							Purchase Order Total		11.75	
025	O4-98444	01/28/22	O9-1175064	08/23/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	327528	1472.6000	1.00	1,472.60	
025	O4-98444		O9-1175064							Purchase Order Total		1,472.60	
025	O4-98444	01/28/22	O9-1175067	08/23/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	328296	1480.0000	1.00	1,480.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444		O9-1175067							Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1175187	08/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	328296	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1175187							Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1175192	08/24/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	327821	1671.9200	1.00	1,671.92	
025	O4-98444		O9-1175192							Purchase Order Total		1,671.92	
025	O4-98444	01/28/22	O9-1176046	08/26/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	327311	1480.0000	1.00	1,480.00	
025	O4-98444		O9-1176046							Purchase Order Total		1,480.00	
025	O4-98444	01/28/22	O9-1176298	08/29/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	328742	1184.0000	1.00	1,184.00	
025	O4-98444		O9-1176298							Purchase Order Total		1,184.00	
025	O4-98444	01/28/22	O9-1177203	09/01/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	329694	1322.7500	1.00	1,322.75	
025	O4-98444		O9-1177203							Purchase Order Total		1,322.75	
025	O4-98444	01/28/22	O9-1177207	09/01/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	329228	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	O9-1177207	09/01/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	329228	740.2500	1.00	740.25	
025	O4-98444		O9-1177207							Purchase Order Total		2,220.25	
025	O4-98444	01/28/22	O9-1177208	09/01/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	328955	1176.6000	1.00	1,176.60	
025	O4-98444		O9-1177208							Purchase Order Total		1,176.60	
025	O4-98444	01/28/22	O9-1177300	09/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	330335	906.5000	1.00	906.50	
025	O4-98444		O9-1177300							Purchase Order Total		906.50	
025	O4-98444	01/28/22	O9-1177306	09/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	TEMPORARY DIRECT CARE STAFF	906.5000	1.00	906.50	
025	O4-98444		O9-1177306							Purchase Order Total		906.50	
025	O4-98444	01/28/22	O9-1177307	09/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	331070	1656.2500	1.00	1,656.25	
025	O4-98444		O9-1177307							Purchase Order Total		1,656.25	
025	O4-98444	01/28/22	O9-1177336	09/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	330604	599.8300	1.00	599.83	
025	O4-98444	01/28/22	O9-1177336	09/02/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	330604	888.0000	1.00	888.00	
025	O4-98444		O9-1177336							Purchase Order Total		1,487.83	
025	O4-98444	01/28/22	O9-1177376	09/02/22	1919167	NATIONAL STAFFING	948	55	330128	1341.2500	1.00	1,341.25	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS IN								
025	O4-98444		O9-1177376									Purchase Order Total	1,341.25	
025	O4-98444	01/28/22	O9-1177938	09/07/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	331537	1480.0000	1.00	1,480.00		
						SOLUTIONS IN								
025	O4-98444		O9-1177938									Purchase Order Total	1,480.00	
025	O4-98444	01/28/22	O9-1178287	09/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	331749	2995.7500	1.00	2,995.75		
						SOLUTIONS IN								
025	O4-98444		O9-1178287									Purchase Order Total	2,995.75	
025	O4-98444	01/28/22	O9-1178294	09/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	332027	1480.0000	1.00	1,480.00		
						SOLUTIONS IN								
025	O4-98444		O9-1178294									Purchase Order Total	1,480.00	
025	O4-98444	01/28/22	O9-1178382	09/08/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	332488	314.5000	1.00	314.50		
						SOLUTIONS IN								
025	O4-98444		O9-1178382									Purchase Order Total	314.50	
025	O4-98444	01/28/22	O9-1179613	09/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	334839	1483.9200	1.00	1,483.92		
						SOLUTIONS IN								
025	O4-98444	01/28/22	O9-1179613	09/14/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	335294	1480.0000	1.00	1,480.00		
						SOLUTIONS IN								
025	O4-98444		O9-1179613									Purchase Order Total	2,963.92	
025	O4-98444	01/28/22	O9-1180156	09/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	332908	1480.0000	1.00	1,480.00		
						SOLUTIONS IN								
025	O4-98444		O9-1180156									Purchase Order Total	1,480.00	
025	O4-98444	01/28/22	O9-1180234	09/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	333132	897.2500	1.00	897.25		
						SOLUTIONS IN								
025	O4-98444	01/28/22	O9-1180234	09/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	333405	1480.0000	1.00	1,480.00		
						SOLUTIONS IN								
025	O4-98444	01/28/22	O9-1180234	09/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	333405	364.2500	1.00	364.25		
						SOLUTIONS IN								
025	O4-98444	01/28/22	O9-1180234	09/16/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	333871	888.0000	1.00	888.00		
						SOLUTIONS IN								
025	O4-98444		O9-1180234									Purchase Order Total	3,629.50	
025	O4-98444	01/28/22	O9-1182204	09/27/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	335838	1624.0000	1.00	1,624.00		
						SOLUTIONS IN								
025	O4-98444		O9-1182204									Purchase Order Total	1,624.00	
025	O4-98444	01/28/22	O9-1182950	09/30/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	321762	2232.7800	1.00	2,232.78		
						SOLUTIONS IN								
025	O4-98444	01/28/22	O9-1182950	09/30/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	322054	1480.0000	1.00	1,480.00		
						SOLUTIONS IN								
025	O4-98444	01/28/22	O9-1182950	09/30/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	NURSING SERVICES	763.7500	1.00	763.75		

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	09-1182950	09/30/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	322537	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	09-1182950	09/30/22	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	324606	1196.3300	1.00	1,196.33	
025	O4-98444		09-1182950							Purchase Order Total		7,152.86	
025	O4-98444	01/28/22	09-1182960	09/30/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	336058	1480.0000	1.00	1,480.00	
025	O4-98444	01/28/22	09-1182960	09/30/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	NURSING SERVICES	754.3500	1.00	754.35	
025	O4-98444	01/28/22	09-1182960	09/30/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	336325	1487.8300	1.00	1,487.83	
025	O4-98444	01/28/22	09-1182960	09/30/22	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	336767	1480.0000	1.00	1,480.00	
025	O4-98444		09-1182960							Purchase Order Total		5,202.18	
025	O4-98466	02/02/22	09-1169486	07/27/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	APR 22	9513.0500	1.00	9,513.05	EMR
025	O4-98466	02/02/22	09-1169486	07/27/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	APR 22	9513.0600	1.00	9,513.06	EMR
025	O4-98466		09-1169486							Purchase Order Total		19,026.11	
025	O4-98466	02/02/22	09-1174403	08/19/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JUNE 22 - LINE 1 LOC	7549.0700	1.00	7,549.07	EMR
025	O4-98466	02/02/22	09-1174403	08/19/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JUNE 22 - LINE 2 LOC	7549.0700	1.00	7,549.07	EMR
025	O4-98466		09-1174403							Purchase Order Total		15,098.14	
025	O4-98466	02/02/22	09-1176308	08/29/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MAY 22 - LINE 1 LOC	8759.3900	1.00	8,759.39	EMR
025	O4-98466	02/02/22	09-1176308	08/29/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MAY 22 - LINE 2 LOC	8759.3900	1.00	8,759.39	EMR
025	O4-98466		09-1176308							Purchase Order Total		17,518.78	
025	O4-98466	02/02/22	09-1178385	09/08/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JULY 2022 - LINE 1	7549.0700	1.00	7,549.07	EMR
025	O4-98466	02/02/22	09-1178385	09/08/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JULY 2022 - LINE 2	7549.0700	1.00	7,549.07	EMR
025	O4-98466		09-1178385							Purchase Order Total		15,098.14	
025	O4-98466	02/02/22	09-1181647	09/23/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JULY 2022	7549.0700	1.00	7,549.07	EMR
025	O4-98466	02/02/22	09-1181647	09/23/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JULY 2022	7549.0700	1.00	7,549.07	EMR



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98466		O9-1181647							Purchase Order Total		15,098.14	
025	O4-98501	02/09/22	O9-1178379	09/08/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200045	6880.8500	1.00	6,880.85	
025	O4-98501	02/09/22	O9-1178379	09/08/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90200045	1344.2000	1.00	1,344.20	
025	O4-98501		O9-1178379							Purchase Order Total		8,225.05	
025	O4-98506	02/09/22	O9-1180012	09/15/22	2683985	PRO BONO NET INC	920	05	INV1354	7411.0000	1.00	7,411.00	
025	O4-98506	02/09/22	O9-1180012	09/15/22	2683985	PRO BONO NET INC	920	05	INV1354	8000.0000	1.00	8,000.00	
025	O4-98506		O9-1180012							Purchase Order Total		15,411.00	
025	O4-98508	02/10/22	O9-1168766	07/25/22	2695361	HEALTHCARE TRIANGLE INC	920	22	INV04429	175.0000	1.00	175.00	
025	O4-98508	02/10/22	O9-1168766	07/25/22	2695361	HEALTHCARE TRIANGLE INC	920	22	INV04429	217.5000	1.00	217.50	
025	O4-98508		O9-1168766							Purchase Order Total		392.50	
025	O4-98508	02/10/22	O9-1173861	08/18/22	2695361	HEALTHCARE TRIANGLE INC	920	22	INV04523	612.5000	1.00	612.50	
025	O4-98508		O9-1173861							Purchase Order Total		612.50	
025	O4-98521	02/11/22	O9-1170688	08/03/22	2170075	LEARFIELD NEWS & AG LLC	952	95	173399	6217.8400	1.00	6,217.84	
025	O4-98521		O9-1170688							Purchase Order Total		6,217.84	
025	O4-98521	02/11/22	O9-1170797	08/03/22	2170075	LEARFIELD NEWS & AG LLC	952	95	173090	11755.1000	1.00	11,755.10	
025	O4-98521		O9-1170797							Purchase Order Total		11,755.10	
025	O4-98524	02/11/22	O9-1167121	07/15/22	2620108	SANITIZE 360	947	95	268	12466.5200	1.00	12,466.52	
025	O4-98524		O9-1167121							Purchase Order Total		12,466.52	
025	O4-98524	02/11/22	O9-1174654	08/22/22	2620108	SANITIZE 360	947	95	279	12466.5200	1.00	12,466.52	
025	O4-98524		O9-1174654							Purchase Order Total		12,466.52	
025	O4-98547	02/15/22	O9-1166857	07/14/22	2747320	GETSETUP INC	952	15	1170 2ND INVOICE	12250.0000	1.00	12,250.00	
025	O4-98547		O9-1166857							Purchase Order Total		12,250.00	
025	O4-98548	02/15/22	O9-1170654	08/03/22	514	UNIVERSITY OF NEBRASKA - OMAHA	952	15	90200016	12500.0000	1.00	12,500.00	
025	O4-98548		O9-1170654							Purchase Order Total		12,500.00	
025	O4-98664	02/23/22	O9-1168695	07/23/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10530322	24450.0000	1.00	24,450.00	
025	O4-98664	02/23/22	O9-1168695	07/23/22	2051503	CBIZ OPTUMAS LLC	948	00	AZ10530322	24450.0000	1.00	24,450.00	
025	O4-98664		O9-1168695							Purchase Order Total		48,900.00	
025	O4-98689	02/24/22	O9-1173752	08/17/22	944774	MIDDLEKAUFF, JENNIFER	924	25	98689-O4	1000.0000	1.00	1,000.00	
025	O4-98689		O9-1173752							Purchase Order Total		1,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98770	02/28/22	09-1166846	07/14/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29211	3696.0000	1.00	3,696.00	EXM
025	04-98770	02/28/22	09-1166846	07/14/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29211	3696.0000	1.00	3,696.00	EXM
025	04-98770	02/28/22	09-1166846	07/14/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29211	3696.0000	1.00	3,696.00	EXM
025	04-98770	02/28/22	09-1166846	07/14/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29211	3696.0000	1.00	3,696.00	EXM
025	04-98770		09-1166846							Purchase Order Total		14,784.00	
025	04-98770	02/28/22	09-1167371	07/19/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29437	4299.3800	1.00	4,299.38	EXM
025	04-98770	02/28/22	09-1167371	07/19/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29437	4299.3800	1.00	4,299.38	EXM
025	04-98770	02/28/22	09-1167371	07/19/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29437	4299.3800	1.00	4,299.38	EXM
025	04-98770	02/28/22	09-1167371	07/19/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29437	4299.3900	1.00	4,299.39	EXM
025	04-98770		09-1167371							Purchase Order Total		17,197.53	
025	04-98770	02/28/22	09-1168001	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29435	2964.3700	1.00	2,964.37	EXM
025	04-98770	02/28/22	09-1168001	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29435	2964.3800	1.00	2,964.38	EXM
025	04-98770	02/28/22	09-1168001	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29435	2964.3800	1.00	2,964.38	EXM
025	04-98770	02/28/22	09-1168001	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29435	2964.3800	1.00	2,964.38	EXM
025	04-98770	02/28/22	09-1168001	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29435	2964.3800	1.00	2,964.38	EXM
025	04-98770	02/28/22	09-1168001	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29436	4970.2800	1.00	4,970.28	EXM
025	04-98770	02/28/22	09-1168001	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29436	4970.2800	1.00	4,970.28	EXM
025	04-98770	02/28/22	09-1168001	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29436	4970.2800	1.00	4,970.28	EXM
025	04-98770	02/28/22	09-1168001	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29436	4970.2800	1.00	4,970.28	EXM
025	04-98770		09-1168001							Purchase Order Total		31,738.63	
025	04-98770	02/28/22	09-1168509	07/22/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29842	3864.0000	1.00	3,864.00	EXM
025	04-98770	02/28/22	09-1168509	07/22/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29842	3864.0000	1.00	3,864.00	EXM

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98770	02/28/22	09-1168509	07/22/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29842	3864.0000	1.00	3,864.00	EXM
025		02/28/22	09-1168509	07/22/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29842	3864.0000	1.00	3,864.00	
025			09-1168509							Purchase Order Total		15,456.00	
025	04-98770	02/28/22	09-1168756	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29839	4903.9800	1.00	4,903.98	EXM
025	04-98770	02/28/22	09-1168756	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29839	4903.9800	1.00	4,903.98	EXM
025	04-98770	02/28/22	09-1168756	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29839	4903.9800	1.00	4,903.98	EXM
025	04-98770	02/28/22	09-1168756	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29839	4903.9900	1.00	4,903.99	EXM
025	04-98770		09-1168756							Purchase Order Total		19,615.93	
025	04-98770	02/28/22	09-1168757	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29840	4974.2100	1.00	4,974.21	EXM
025	04-98770	02/28/22	09-1168757	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29840	4974.2200	1.00	4,974.22	EXM
025	04-98770	02/28/22	09-1168757	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29840	4974.2200	1.00	4,974.22	EXM
025	04-98770	02/28/22	09-1168757	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29840	4974.2200	1.00	4,974.22	EXM
025	04-98770		09-1168757							Purchase Order Total		19,896.87	
025	04-98770	02/28/22	09-1168758	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29841	2744.0000	1.00	2,744.00	EXM
025	04-98770	02/28/22	09-1168758	07/25/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	29841	2744.0000	1.00	2,744.00	EXM
025	04-98770		09-1168758							Purchase Order Total		5,488.00	
025	04-98770	02/28/22	09-1177288	09/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30541	2520.0000	1.00	2,520.00	EXM
025	04-98770	02/28/22	09-1177288	09/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30541	2520.0000	1.00	2,520.00	EXM
025	04-98770	02/28/22	09-1177288	09/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30541	2520.0000	1.00	2,520.00	EXM
025	04-98770	02/28/22	09-1177288	09/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30541	2520.0000	1.00	2,520.00	EXM
025	04-98770	02/28/22	09-1177288	09/02/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	ERROR - PLEASE DELETE	755003.9000	1.00	755,003.90	EXM
025	04-98770		09-1177288							Purchase Order Total		765,083.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98770	02/28/22	O9-1181909	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30616	5703.4200	1.00	5,703.42	EXM
025	O4-98770	02/28/22	O9-1181909	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30616	5703.4200	1.00	5,703.42	EXM
025	O4-98770	02/28/22	O9-1181909	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30616	5703.4200	1.00	5,703.42	EXM
025	O4-98770	02/28/22	O9-1181909	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30616	5703.4200	1.00	5,703.42	EXM
025	O4-98770		O9-1181909							Purchase Order Total		22,813.68	
025	O4-98770	02/28/22	O9-1181919	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30617	4366.0500	1.00	4,366.05	EXM
025	O4-98770	02/28/22	O9-1181919	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30617	4366.0600	1.00	4,366.06	EXM
025	O4-98770	02/28/22	O9-1181919	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30617	4366.0600	1.00	4,366.06	EXM
025	O4-98770	02/28/22	O9-1181919	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	30617	4366.0600	1.00	4,366.06	EXM
025	O4-98770		O9-1181919							Purchase Order Total		17,464.23	
025	O4-98770	02/28/22	O9-1181926	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	31222	10701.3000	1.00	10,701.30	EXM
025	O4-98770	02/28/22	O9-1181926	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	31222	10701.3000	1.00	10,701.30	EXM
025	O4-98770	02/28/22	O9-1181926	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	31222	10701.3000	1.00	10,701.30	EXM
025	O4-98770	02/28/22	O9-1181926	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	31222	10701.3000	1.00	10,701.30	EXM
025	O4-98770		O9-1181926							Purchase Order Total		42,805.20	
025	O4-98770	02/28/22	O9-1181929	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	31221	4032.0000	1.00	4,032.00	EXM
025	O4-98770	02/28/22	O9-1181929	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	31221	4032.0000	1.00	4,032.00	EXM
025	O4-98770	02/28/22	O9-1181929	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	31221	4032.0000	1.00	4,032.00	EXM
025	O4-98770	02/28/22	O9-1181929	09/26/22	2683924	HEALTH ADVOCATES NETWORK INC	948	55	31221	4032.0000	1.00	4,032.00	EXM
025	O4-98770		O9-1181929							Purchase Order Total		16,128.00	
025	O4-98788	03/02/22	O9-1166399	07/13/22	521436	FBG SERVICE CORPORATION	947	95	925302	2925.0000	1.00	2,925.00	
025	O4-98788		O9-1166399							Purchase Order Total		2,925.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98788	03/02/22	O9-1167062	07/15/22	521436	FBG SERVICE CORPORATION	947	95	927415 LINE 1	2925.0000	1.00	2,925.00	
025	O4-98788		O9-1167062							Purchase Order Total		2,925.00	
025	O4-98788	03/02/22	O9-1168450	07/22/22	521436	FBG SERVICE CORPORATION	947	95	927418	3233.0000	1.00	3,233.00	
025	O4-98788		O9-1168450							Purchase Order Total		3,233.00	
025	O4-98788	03/02/22	O9-1171623	08/08/22	521436	FBG SERVICE CORPORATION	947	95	929302	2925.0000	1.00	2,925.00	
025	O4-98788		O9-1171623							Purchase Order Total		2,925.00	
025	O4-98788	03/02/22	O9-1178628	09/09/22	521436	FBG SERVICE CORPORATION	947	95	931380	2925.0000	1.00	2,925.00	
025	O4-98788		O9-1178628							Purchase Order Total		2,925.00	
025	O4-98838	03/07/22	O9-1168719	07/23/22	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12173558	5250.0000	1.00	5,250.00	
025	O4-98838	03/07/22	O9-1168719	07/23/22	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12173558	5250.0000	1.00	5,250.00	
025	O4-98838		O9-1168719							Purchase Order Total		10,500.00	
025	O4-98872	03/08/22	O9-1166223	07/12/22	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR DEC21	275.0000	1.00	275.00	
025	O4-98872	03/08/22	O9-1166223	07/12/22	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR JAN22	175.0000	1.00	175.00	
025	O4-98872	03/08/22	O9-1166223	07/12/22	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR FEB22	200.0000	1.00	200.00	
025	O4-98872	03/08/22	O9-1166223	07/12/22	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR MAR22	75.0000	1.00	75.00	
025	O4-98872	03/08/22	O9-1166223	07/12/22	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR APR22	175.0000	1.00	175.00	
025	O4-98872	03/08/22	O9-1166223	07/12/22	518417	DEINES PHARMACY INC	918	78	ACT 36176 FOR MAY22	125.0000	1.00	125.00	
025	O4-98872		O9-1166223							Purchase Order Total		1,025.00	
025	O4-98872	03/08/22	O9-1170951	08/04/22	518417	DEINES PHARMACY INC	918	78	36176	175.0000	1.00	175.00	
025	O4-98872		O9-1170951							Purchase Order Total		175.00	
025	O4-98872	03/08/22	O9-1176202	08/29/22	518417	DEINES PHARMACY INC	918	78	36176	50.0000	1.00	50.00	
025	O4-98872		O9-1176202							Purchase Order Total		50.00	
025	O4-98935	03/11/22	O9-1165426	07/08/22	2629434	SD COMMUNICATIONS LLC	915	52	112201	74.8988	62.00	4,643.73	3
025	O4-98935	03/11/22	O9-1165426	07/08/22	2629434	SD COMMUNICATIONS LLC	915	52	112201	74.8988	32.00	2,396.76	
025	O4-98935	03/11/22	O9-1165426	07/08/22	2629434	SD COMMUNICATIONS LLC	915	52	112201	74.8988	6.00	449.39	
025	O4-98935		O9-1165426							Purchase Order Total		7,489.88	
025	O4-98949	03/14/22	O9-1167363	07/19/22	2007748	MEDI WASTE DISPOSAL LLC	941	19	33910	13.0000	30.00	390.00	4

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98949		O9-1167363							Purchase Order Total		390.00	
025	O4-98949	03/14/22	O9-1180849	09/20/22	2007748	MEDI WASTE DISPOSAL LLC	941	19	34968	10.0000	30.00	300.00	4
025	O4-98949		O9-1180849							Purchase Order Total		300.00	
025	O4-98949	03/14/22	O9-1180850	09/20/22	2007748	MEDI WASTE DISPOSAL LLC	941	19	34327	6.0000	30.00	180.00	4
025	O4-98949		O9-1180850							Purchase Order Total		180.00	
025	O4-98949	03/14/22	O9-1182237	09/27/22	2007748	MEDI WASTE DISPOSAL LLC	941	19	34755	6.0000	30.00	180.00	4
025	O4-98949		O9-1182237							Purchase Order Total		180.00	
025	O4-98953	03/15/22	O9-1178373	09/08/22	521419	FATHER FLANAGANS BOYS HOME	952	62	988 SERVICES	208836.5400	1.00	208,836.54	EXM
025	O4-98953		O9-1178373							Purchase Order Total		208,836.54	
025	O4-98962	03/15/22	O9-1169908	07/29/22	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	2930	547.2900	1.00	547.29	
025	O4-98962		O9-1169908							Purchase Order Total		547.29	
025	O4-98962	03/15/22	O9-1176897	08/31/22	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	2951	335.6400	1.00	335.64	
025	O4-98962		O9-1176897							Purchase Order Total		335.64	
025	O4-98962	03/15/22	O9-1183023	09/30/22	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	2959	936.7300	1.00	936.73	
025	O4-98962		O9-1183023							Purchase Order Total		936.73	
025	O4-99028	03/16/22	O9-1171335	08/05/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90200032	40099.3200	1.00	40,099.32	
025	O4-99028	03/16/22	O9-1171335	08/05/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90200032	50000.0000	1.00	50,000.00	
025	O4-99028		O9-1171335							Purchase Order Total		90,099.32	
025	O4-99076	03/18/22	O9-1167170	07/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6060060427-3	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1167170							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1167173	07/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5963200427-2	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1167173							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1167176	07/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5907170427-3	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1167176							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1167178	07/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E5844070427-3	3600.0000	1.00	3,600.00	EXM
025	O4-99076		O9-1167178							Purchase Order Total		3,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1167180	07/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6289620427	7960.0000	1.00	7,960.00	EXM
025	O4-99076		O9-1167180							Purchase Order Total		7,960.00	
025	O4-99076	03/18/22	O9-1170657	08/03/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6325800427-2	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1170657							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1173876	08/18/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	TEMPORARY STAFFING	4032.5000	1.00	4,032.50	EXM
025	O4-99076		O9-1173876							Purchase Order Total		4,032.50	
025	O4-99076	03/18/22	O9-1177073	09/01/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6517030427	4097.5000	1.00	4,097.50	EXM
025	O4-99076		O9-1177073							Purchase Order Total		4,097.50	
025	O4-99076	03/18/22	O9-1177320	09/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6625640427	4000.0000	1.00	4,000.00	EXM
025	O4-99076		O9-1177320							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1177322	09/02/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6575370427	3925.0000	1.00	3,925.00	EXM
025	O4-99076		O9-1177322							Purchase Order Total		3,925.00	
025	O4-99076	03/18/22	O9-1178034	09/07/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6696080427	3925.0000	1.00	3,925.00	EXM
025	O4-99076		O9-1178034							Purchase Order Total		3,925.00	
025	O4-99076	03/18/22	O9-1179607	09/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6874050427	2000.0000	1.00	2,000.00	EXM
025	O4-99076	03/18/22	O9-1179607	09/14/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6874050427	2000.0000	1.00	2,000.00	EXM
025	O4-99076		O9-1179607							Purchase Order Total		4,000.00	
025	O4-99076	03/18/22	O9-1180077	09/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6782960427	4065.0000	1.00	4,065.00	EXM
025	O4-99076		O9-1180077							Purchase Order Total		4,065.00	
025	O4-99076	03/18/22	O9-1180166	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6745330427	3600.0000	1.00	3,600.00	EXM
025	O4-99076	03/18/22	O9-1180166	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6745260427	3442.5000	1.00	3,442.50	EXM
025	O4-99076	03/18/22	O9-1180166	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6745190427	3600.0000	1.00	3,600.00	EXM
025	O4-99076	03/18/22	O9-1180166	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6745150427	3600.0000	1.00	3,600.00	EXM
025	O4-99076	03/18/22	O9-1180166	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6745090427	3600.0000	1.00	3,600.00	EXM

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076		O9-1180166							Purchase Order Total		17,842.50	
025	O4-99076	03/18/22	O9-1180187	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6745400427	8140.4000	1.00	8,140.40	EXM
025	O4-99076		O9-1180187							Purchase Order Total		8,140.40	
025	O4-99076	03/18/22	O9-1180189	09/16/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6745310427	4097.5000	1.00	4,097.50	EXM
025	O4-99076		O9-1180189							Purchase Order Total		4,097.50	
025	O4-99076	03/18/22	O9-1181264	09/22/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6745240427	3600.0000	1.00	3,600.00	EXM
025	O4-99076	03/18/22	O9-1181264	09/22/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E6782560427	3600.0000	1.00	3,600.00	EXM
025	O4-99076		O9-1181264							Purchase Order Total		7,200.00	
025	O4-99077	03/18/22	O9-1164811	07/06/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1378227	6273.0000	1.00	6,273.00	EXM
025	O4-99077	03/18/22	O9-1164811	07/06/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1378227	6273.0000	1.00	6,273.00	EXM
025	O4-99077	03/18/22	O9-1164811	07/06/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1378227	6273.0000	1.00	6,273.00	EXM
025	O4-99077	03/18/22	O9-1164811	07/06/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1378227	6273.0000	1.00	6,273.00	EXM
025	O4-99077		O9-1164811							Purchase Order Total		25,092.00	
025	O4-99077	03/18/22	O9-1165920	07/11/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1379889	7098.1900	1.00	7,098.19	EXM
025	O4-99077	03/18/22	O9-1165920	07/11/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1379889	7098.1900	1.00	7,098.19	EXM
025	O4-99077	03/18/22	O9-1165920	07/11/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1379889	7098.1900	1.00	7,098.19	EXM
025	O4-99077	03/18/22	O9-1165920	07/11/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1379889	7098.1800	1.00	7,098.18	EXM
025	O4-99077		O9-1165920							Purchase Order Total		28,392.75	
025	O4-99077	03/18/22	O9-1167134	07/18/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1381469	5686.1200	1.00	5,686.12	EXM
025	O4-99077	03/18/22	O9-1167134	07/18/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1381469	5686.1200	1.00	5,686.12	EXM
025	O4-99077	03/18/22	O9-1167134	07/18/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1381469	5686.1300	1.00	5,686.13	EXM
025	O4-99077	03/18/22	O9-1167134	07/18/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1381469	5686.1300	1.00	5,686.13	EXM
025	O4-99077		O9-1167134							Purchase Order Total		22,744.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99077	03/18/22	O9-1167373	07/19/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1383076	8082.0000	1.00	8,082.00	EXM
025	O4-99077	03/18/22	O9-1167373	07/19/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1383076	8082.0000	1.00	8,082.00	EXM
025	O4-99077	03/18/22	O9-1167373	07/19/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1383076	8082.0000	1.00	8,082.00	EXM
025	O4-99077	03/18/22	O9-1167373	07/19/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1383076	8082.0000	1.00	8,082.00	EXM
025	O4-99077		O9-1167373							Purchase Order Total		32,328.00	
025	O4-99077	03/18/22	O9-1168007	07/21/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1384625-2B	3392.0600	1.00	3,392.06	EXM
025	O4-99077	03/18/22	O9-1168007	07/21/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1384625-2B	3392.0600	1.00	3,392.06	EXM
025	O4-99077	03/18/22	O9-1168007	07/21/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1384625-2B	3392.0600	1.00	3,392.06	EXM
025	O4-99077	03/18/22	O9-1168007	07/21/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1384625-2B	3392.0700	1.00	3,392.07	EXM
025	O4-99077		O9-1168007							Purchase Order Total		13,568.25	
025	O4-99077	03/18/22	O9-1168011	07/21/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1384625-2A	3553.1200	1.00	3,553.12	EXM
025	O4-99077	03/18/22	O9-1168011	07/21/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1384625-2A	3553.1200	1.00	3,553.12	EXM
025	O4-99077	03/18/22	O9-1168011	07/21/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1384625-2A	3553.1300	1.00	3,553.13	EXM
025	O4-99077	03/18/22	O9-1168011	07/21/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1384625-2A	3553.1300	1.00	3,553.13	EXM
025	O4-99077		O9-1168011							Purchase Order Total		14,212.50	
025	O4-99077	03/18/22	O9-1168737	07/23/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1386196	2184.0000	1.00	2,184.00	EXM
025	O4-99077		O9-1168737							Purchase Order Total		2,184.00	
025	O4-99077	03/18/22	O9-1168738	07/23/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1384618	1727.2500	1.00	1,727.25	EXM
025	O4-99077		O9-1168738							Purchase Order Total		1,727.25	
025	O4-99077	03/18/22	O9-1168763	07/25/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1386201	6365.8100	1.00	6,365.81	EXM
025	O4-99077	03/18/22	O9-1168763	07/25/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1386201	6365.8100	1.00	6,365.81	EXM
025	O4-99077	03/18/22	O9-1168763	07/25/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1386201	6365.8100	1.00	6,365.81	EXM

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99077	03/18/22	O9-1168763	07/25/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1386201	6365.8200	1.00	6,365.82	EXM
025	O4-99077		O9-1168763							Purchase Order Total		25,463.25	
025	O4-99077	03/18/22	O9-1170995	08/04/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1387700	7336.1200	1.00	7,336.12	EXM
025	O4-99077	03/18/22	O9-1170995	08/04/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1387700	7336.1200	1.00	7,336.12	EXM
025	O4-99077	03/18/22	O9-1170995	08/04/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1387700	7336.1300	1.00	7,336.13	EXM
025	O4-99077	03/18/22	O9-1170995	08/04/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1387700	7336.1300	1.00	7,336.13	EXM
025	O4-99077		O9-1170995							Purchase Order Total		29,344.50	
025	O4-99077	03/18/22	O9-1171817	08/09/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1389271	8467.8700	1.00	8,467.87	EXM
025	O4-99077	03/18/22	O9-1171817	08/09/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1389271	8467.8700	1.00	8,467.87	EXM
025	O4-99077	03/18/22	O9-1171817	08/09/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1389271	8467.8800	1.00	8,467.88	EXM
025	O4-99077	03/18/22	O9-1171817	08/09/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1389271	8467.8800	1.00	8,467.88	EXM
025	O4-99077		O9-1171817							Purchase Order Total		33,871.50	
025	O4-99077	03/18/22	O9-1174226	08/19/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	TEMPORARY STAFF CONTRACT	1669.5000	1.00	1,669.50	EXM
025	O4-99077		O9-1174226							Purchase Order Total		1,669.50	
025	O4-99077	03/18/22	O9-1174229	08/19/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	TEMPORARY STAFF CONTRACT	1375.5000	1.00	1,375.50	EXM
025	O4-99077		O9-1174229							Purchase Order Total		1,375.50	
025	O4-99077	03/18/22	O9-1175196	08/24/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1390766	6905.2500	1.00	6,905.25	EXM
025	O4-99077	03/18/22	O9-1175196	08/24/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1390766	6905.2500	1.00	6,905.25	EXM
025	O4-99077	03/18/22	O9-1175196	08/24/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1390766	6905.2500	1.00	6,905.25	EXM
025	O4-99077	03/18/22	O9-1175196	08/24/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1390766	6905.2500	1.00	6,905.25	EXM
025	O4-99077		O9-1175196							Purchase Order Total		27,621.00	
025	O4-99077	03/18/22	O9-1176166	08/29/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1389269-2	1979.2500	1.00	1,979.25	EXM
025	O4-99077		O9-1176166							Purchase Order Total		1,979.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99077	03/18/22	O9-1176180	08/29/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1392300	703.5000	1.00	703.50	EXM
025	O4-99077		O9-1176180							Purchase Order Total		703.50	
025	O4-99077	03/18/22	O9-1176796	08/31/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1393788	1260.0000	1.00	1,260.00	EXM
025	O4-99077		O9-1176796							Purchase Order Total		1,260.00	
025	O4-99077	03/18/22	O9-1177210	09/01/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1392303	7576.3100	1.00	7,576.31	EXM
025	O4-99077	03/18/22	O9-1177210	09/01/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1392303	7576.3100	1.00	7,576.31	EXM
025	O4-99077	03/18/22	O9-1177210	09/01/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1392303	7576.3100	1.00	7,576.31	EXM
025	O4-99077	03/18/22	O9-1177210	09/01/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1392303	7576.3200	1.00	7,576.32	EXM
025	O4-99077		O9-1177210							Purchase Order Total		30,305.25	
025	O4-99077	03/18/22	O9-1177289	09/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1393791	6434.6200	1.00	6,434.62	EXM
025	O4-99077	03/18/22	O9-1177289	09/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1393791	6434.6200	1.00	6,434.62	EXM
025	O4-99077	03/18/22	O9-1177289	09/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1393791	6434.6300	1.00	6,434.63	EXM
025	O4-99077	03/18/22	O9-1177289	09/02/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1393791	6434.6300	1.00	6,434.63	EXM
025	O4-99077		O9-1177289							Purchase Order Total		25,738.50	
025	O4-99077	03/18/22	O9-1177720	09/06/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1395305	1680.0000	1.00	1,680.00	EXM
025	O4-99077		O9-1177720							Purchase Order Total		1,680.00	
025	O4-99077	03/18/22	O9-1177721	09/06/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1366360	2728.1200	1.00	2,728.12	EXM
025	O4-99077	03/18/22	O9-1177721	09/06/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1366360	2728.1200	1.00	2,728.12	EXM
025	O4-99077	03/18/22	O9-1177721	09/06/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1366360	2728.1300	1.00	2,728.13	EXM
025	O4-99077	03/18/22	O9-1177721	09/06/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1366360	2728.1300	1.00	2,728.13	EXM
025	O4-99077		O9-1177721							Purchase Order Total		10,912.50	
025	O4-99077	03/18/22	O9-1178127	09/08/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1395309	6117.7500	1.00	6,117.75	EXM
025	O4-99077	03/18/22	O9-1178127	09/08/22	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1395309	6117.7500	1.00	6,117.75	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING L							
025	O4-99077	03/18/22	O9-1178127	09/08/22	2660786	FAVORITE HEALTHCARE	948	55	1395309	6117.7500	1.00	6,117.75	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1178127	09/08/22	2660786	FAVORITE HEALTHCARE	948	55	1395309	6117.7500	1.00	6,117.75	EXM
						STAFFING L							
025	O4-99077		O9-1178127							Purchase Order Total		24,471.00	
025	O4-99077	03/18/22	O9-1178695	09/09/22	2660786	FAVORITE HEALTHCARE	948	55	1396729	1470.0000	1.00	1,470.00	EXM
						STAFFING L							
025	O4-99077		O9-1178695							Purchase Order Total		1,470.00	
025	O4-99077	03/18/22	O9-1181834	09/26/22	2660786	FAVORITE HEALTHCARE	948	55	1396735	6773.0600	1.00	6,773.06	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1181834	09/26/22	2660786	FAVORITE HEALTHCARE	948	55	1396735	6773.0600	1.00	6,773.06	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1181834	09/26/22	2660786	FAVORITE HEALTHCARE	948	55	1396735	6773.0600	1.00	6,773.06	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1181834	09/26/22	2660786	FAVORITE HEALTHCARE	948	55	1396735	6773.0700	1.00	6,773.07	EXM
						STAFFING L							
025	O4-99077		O9-1181834							Purchase Order Total		27,092.25	
025	O4-99077	03/18/22	O9-1181836	09/26/22	2660786	FAVORITE HEALTHCARE	948	55	1398229	6936.5600	1.00	6,936.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1181836	09/26/22	2660786	FAVORITE HEALTHCARE	948	55	1398229	6936.5600	1.00	6,936.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1181836	09/26/22	2660786	FAVORITE HEALTHCARE	948	55	1398229	6936.5600	1.00	6,936.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1181836	09/26/22	2660786	FAVORITE HEALTHCARE	948	55	1398229	6936.5700	1.00	6,936.57	EXM
						STAFFING L							
025	O4-99077		O9-1181836							Purchase Order Total		27,746.25	
025	O4-99077	03/18/22	O9-1182739	09/29/22	2660786	FAVORITE HEALTHCARE	948	55	1399625	5865.5600	1.00	5,865.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1182739	09/29/22	2660786	FAVORITE HEALTHCARE	948	55	1399625	5865.5600	1.00	5,865.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1182739	09/29/22	2660786	FAVORITE HEALTHCARE	948	55	1399625	5865.5600	1.00	5,865.56	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1182739	09/29/22	2660786	FAVORITE HEALTHCARE	948	55	1399625	5865.5700	1.00	5,865.57	EXM
						STAFFING L							
025	O4-99077		O9-1182739							Purchase Order Total		23,462.25	
025	O4-99079	03/18/22	O9-1164732	07/06/22	2209076	WORLDWIDE TRAVEL	948	55	664000-3	1971.2500	1.00	1,971.25	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1164732	07/06/22	2209076	WORLDWIDE TRAVEL	948	55	664000-3	1971.2500	1.00	1,971.25	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1164732	07/06/22	2209076	WORLDWIDE TRAVEL	948	55	664003-2	1300.1900	1.00	1,300.19	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1164732	07/06/22	2209076	WORLDWIDE TRAVEL	948	55	664003-2	1300.1900	1.00	1,300.19	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1164732	07/06/22	2209076	WORLDWIDE TRAVEL	948	55	664003-2	1300.2000	1.00	1,300.20	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1164732	07/06/22	2209076	WORLDWIDE TRAVEL	948	55	664003-2	1300.2000	1.00	1,300.20	EXM
						STAFFING LIM							
025	O4-99079		O9-1164732							Purchase Order Total		9,143.28	
025	O4-99079	03/18/22	O9-1166392	07/13/22	2209076	WORLDWIDE TRAVEL	948	55	664002-3	1235.0000	1.00	1,235.00	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1166392	07/13/22	2209076	WORLDWIDE TRAVEL	948	55	664002-3	1235.0000	1.00	1,235.00	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1166392	07/13/22	2209076	WORLDWIDE TRAVEL	948	55	664005-2	1021.2500	1.00	1,021.25	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1166392	07/13/22	2209076	WORLDWIDE TRAVEL	948	55	664005-2	1021.2500	1.00	1,021.25	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1166392	07/13/22	2209076	WORLDWIDE TRAVEL	948	55	664005-2	1021.2500	1.00	1,021.25	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1166392	07/13/22	2209076	WORLDWIDE TRAVEL	948	55	664005-2	1021.2500	1.00	1,021.25	EXM
						STAFFING LIM							
025	O4-99079		O9-1166392							Purchase Order Total		6,555.00	
025	O4-99079	03/18/22	O9-1167130	07/18/22	2209076	WORLDWIDE TRAVEL	948	55	664006-2	1095.3500	1.00	1,095.35	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1167130	07/18/22	2209076	WORLDWIDE TRAVEL	948	55	664006-2	1095.3500	1.00	1,095.35	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1167130	07/18/22	2209076	WORLDWIDE TRAVEL	948	55	664006-2	1095.3500	1.00	1,095.35	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1167130	07/18/22	2209076	WORLDWIDE TRAVEL	948	55	664006-2	1095.3500	1.00	1,095.35	EXM
						STAFFING LIM							
025	O4-99079		O9-1167130							Purchase Order Total		4,381.40	
025	O4-99079	03/18/22	O9-1167387	07/19/22	2209076	WORLDWIDE TRAVEL	948	55	664003-3	2422.5000	1.00	2,422.50	EXM
						STAFFING LIM							
025	O4-99079	03/18/22	O9-1167387	07/19/22	2209076	WORLDWIDE TRAVEL	948	55	664007-2	1543.7500	1.00	1,543.75	EXM
						STAFFING LIM							
025	O4-99079		O9-1167387							Purchase Order Total		3,966.25	
025	O4-99079	03/18/22	O9-1168682	07/23/22	2209076	WORLDWIDE TRAVEL	948	55	664008-2	2287.6000	1.00	2,287.60	EXM
						STAFFING LIM							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99079		O9-1168682							Purchase Order Total		2,287.60	
025	O4-99079	03/18/22	O9-1168685	07/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664004-3	3182.5000	1.00	3,182.50	EXM
025	O4-99079	03/18/22	O9-1168685	07/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664004-3	3182.5000	1.00	3,182.50	EXM
025	O4-99079		O9-1168685							Purchase Order Total		6,365.00	
025	O4-99079	03/18/22	O9-1169771	07/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664009-2	2083.8200	1.00	2,083.82	EXM
025	O4-99079	03/18/22	O9-1169771	07/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664009-2	2083.8300	1.00	2,083.83	EXM
025	O4-99079		O9-1169771							Purchase Order Total		4,167.65	
025	O4-99079	03/18/22	O9-1170984	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664010-2	1187.5000	1.00	1,187.50	EXM
025	O4-99079	03/18/22	O9-1170984	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664010-2	1187.5000	1.00	1,187.50	EXM
025	O4-99079		O9-1170984							Purchase Order Total		2,375.00	
025	O4-99079	03/18/22	O9-1170985	08/04/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664011-2	1567.5000	1.00	1,567.50	EXM
025	O4-99079		O9-1170985							Purchase Order Total		1,567.50	
025	O4-99079	03/18/22	O9-1171835	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664012-2	1125.1500	1.00	1,125.15	EXM
025	O4-99079	03/18/22	O9-1171835	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664012-2	1125.1600	1.00	1,125.16	EXM
025	O4-99079	03/18/22	O9-1171835	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664012-2	1125.1600	1.00	1,125.16	EXM
025	O4-99079	03/18/22	O9-1171835	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664012-2	1125.1600	1.00	1,125.16	EXM
025	O4-99079		O9-1171835							Purchase Order Total		4,500.63	
025	O4-99079	03/18/22	O9-1174776	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664013-2	2131.5600	1.00	2,131.56	EXM
025	O4-99079	03/18/22	O9-1174776	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	NURSING SERVICES	2131.5700	1.00	2,131.57	EXM
025	O4-99079		O9-1174776							Purchase Order Total		4,263.13	
025	O4-99079	03/18/22	O9-1175051	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664014-2	1953.4400	1.00	1,953.44	EXM
025	O4-99079	03/18/22	O9-1175051	08/23/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	55	664014-2	1953.4400	1.00	1,953.44	EXM
025	O4-99079		O9-1175051							Purchase Order Total		3,906.88	
025	O4-99079	03/18/22	O9-1177194	09/01/22	2209076	WORLDWIDE TRAVEL	948	55	664015-2	783.7500	1.00	783.75	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-99079		O9-1177194							Purchase Order Total		783.75	
025	O4-99083	03/18/22	O9-1168720	07/23/22	573642	ANNIE JEFFREY MEMORIAL COUNTY	924	25	99083-O4	100.0000	1.00	100.00	
025	O4-99083		O9-1168720							Purchase Order Total		100.00	
025	O4-99088	03/18/22	O9-1168728	07/23/22	515219	CITIZENS BANK & TRUST COMPANY	938	18	2ND QTR FIDM	130.7500	1.00	130.75	
025	O4-99088	03/18/22	O9-1168728	07/23/22	515219	CITIZENS BANK & TRUST COMPANY	938	18	2ND QTR FIDM	67.3500	1.00	67.35	
025	O4-99088		O9-1168728							Purchase Order Total		198.10	
025	O4-99095	03/21/22	O9-1165427	07/08/22	2629434	SD COMMUNICATIONS LLC	915	52	112201	122.3500	68.20	8,344.27	EMR
025	O4-99095	03/21/22	O9-1165427	07/08/22	2629434	SD COMMUNICATIONS LLC	915	52	112201	122.3500	35.20	4,306.72	EMR
025	O4-99095	03/21/22	O9-1165427	07/08/22	2629434	SD COMMUNICATIONS LLC	925	52	112201	122.3500	6.60	807.51	EMR
025	O4-99095		O9-1165427							Purchase Order Total		13,458.50	
025	O4-99095	03/21/22	O9-1167073	07/15/22	2629434	SD COMMUNICATIONS LLC	915	52	112232	79.5000	68.20	5,421.90	EMR
025	O4-99095	03/21/22	O9-1167073	07/15/22	2629434	SD COMMUNICATIONS LLC	915	52	112232	79.5000	35.20	2,798.40	EMR
025	O4-99095	03/21/22	O9-1167073	07/15/22	2629434	SD COMMUNICATIONS LLC	925	52	112232	79.5000	6.60	524.70	EMR
025	O4-99095		O9-1167073							Purchase Order Total		8,745.00	
025	O4-99095	03/21/22	O9-1182022	09/26/22	2629434	SD COMMUNICATIONS LLC	915	52	112242	81.1000	35.20	2,854.72	EMR
025	O4-99095	03/21/22	O9-1182022	09/26/22	2629434	SD COMMUNICATIONS LLC	925	52	112242	81.1000	6.60	535.26	EMR
025	O4-99095	03/21/22	O9-1182022	09/26/22	2629434	SD COMMUNICATIONS LLC	915	52	112242	81.1000	68.20	5,531.02	EMR
025	O4-99095		O9-1182022							Purchase Order Total		8,921.00	
025	O4-99095	03/21/22	O9-1182031	09/26/22	2629434	SD COMMUNICATIONS LLC	915	52	112252	80.5000	68.20	5,490.10	EMR
025	O4-99095	03/21/22	O9-1182031	09/26/22	2629434	SD COMMUNICATIONS LLC	915	52	112252	80.5000	35.20	2,833.60	EMR
025	O4-99095	03/21/22	O9-1182031	09/26/22	2629434	SD COMMUNICATIONS LLC	925	52	112252	80.5000	6.60	531.30	EMR
025	O4-99095		O9-1182031							Purchase Order Total		8,855.00	
025	O4-99145	03/24/22	O9-1170646	08/03/22	2369021	STRATEGIC	952	62	6/01/22 TO 6/30/22	15467.5000	1.00	15,467.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PSYCHOLOGICAL SERVI								
025	O4-99145		O9-1170646							Purchase Order Total		15,467.50		
025	O4-99145	03/24/22	O9-1176937	08/31/22	2369021	STRATEGIC	952	62	7/01/22 TO 7/31/22	13800.0000	1.00	13,800.00		
						PSYCHOLOGICAL SERVI								
025	O4-99145		O9-1176937							Purchase Order Total		13,800.00		
025	O4-99145	03/24/22	O9-1179950	09/15/22	2369021	STRATEGIC	952	62	8/01/22 TO 8/31/22	16703.7500	1.00	16,703.75		
						PSYCHOLOGICAL SERVI								
025	O4-99145		O9-1179950							Purchase Order Total		16,703.75		
025	O4-99147	03/24/22	O9-1180619	09/19/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	86	2022-NE-2203-FEB 22	60.0000	1.00	60.00		
025	O4-99147	03/24/22	O9-1180619	09/19/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	86	2022-NE-2203-MARCH 2	460.0000	1.00	460.00		
025	O4-99147	03/24/22	O9-1180619	09/19/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	86	2022-NE-2203-APRIL 2	420.0000	1.00	420.00		
025	O4-99147		O9-1180619							Purchase Order Total		940.00		
025	O4-99183	03/28/22	O9-1179921	09/15/22	2037313	KIDGLOV	918	76	10833	1116.0000	1.00	1,116.00		
025	O4-99183	03/28/22	O9-1179921	09/15/22	2037313	KIDGLOV	918	76	10833	2162.2500	1.00	2,162.25		
025	O4-99183	03/28/22	O9-1179921	09/15/22	2037313	KIDGLOV	918	76	10833	209.2500	1.00	209.25		
025	O4-99183		O9-1179921							Purchase Order Total		3,487.50		
025	O4-99216	03/31/22	O9-1167106	07/15/22	3394873	TODD STULL MD PC	918	38	JUNE 2022	937.5000	1.00	937.50		
025	O4-99216		O9-1167106							Purchase Order Total		937.50		
025	O4-99216	03/31/22	O9-1171595	08/08/22	3394873	TODD STULL MD PC	918	38	JULY 2022	750.0000	1.00	750.00		
025	O4-99216		O9-1171595							Purchase Order Total		750.00		
025	O4-99219	03/31/22	O9-1167060	07/15/22	2761744	DONDLINGER, JOSEPH	918	00	99219-02 LINE 3	480.0000	1.00	480.00		
025	O4-99219	03/31/22	O9-1167060	07/15/22	2761744	DONDLINGER, JOSEPH	918	00	99219-02 LINE 4	480.0000	1.00	480.00		
025	O4-99219		O9-1167060							Purchase Order Total		960.00		
025	O4-99219	03/31/22	O9-1174349	08/19/22	2761744	DONDLINGER, JOSEPH	918	00	JULY 2022	285.0000	1.00	285.00		
025	O4-99219	03/31/22	O9-1174349	08/19/22	2761744	DONDLINGER, JOSEPH	918	00	JULY 2022	285.0000	1.00	285.00		
025	O4-99219		O9-1174349							Purchase Order Total		570.00		
025	O4-99219	03/31/22	O9-1180048	09/15/22	2761744	DONDLINGER, JOSEPH	918	00	AUGUST 2022 - LINE 3	45.0000	1.00	45.00		
025	O4-99219	03/31/22	O9-1180048	09/15/22	2761744	DONDLINGER, JOSEPH	918	00	AUGUST 2022 - LINE 4	45.0000	1.00	45.00		
025	O4-99219		O9-1180048							Purchase Order Total		90.00		
025	O4-99278	04/06/22	O9-1171624	08/08/22	2747118	COALFIRE FEDERAL	946	20	INV-0000001869	6014.7200	1.00	6,014.72	GSA	
025	O4-99278	04/06/22	O9-1171624	08/08/22	2747118	COALFIRE FEDERAL	946	20	INV-0000001869	6014.7200	1.00	6,014.72	GSA	
025	O4-99278		O9-1171624							Purchase Order Total		12,029.44		
025	O4-99278	04/06/22	O9-1171808	08/09/22	2747118	COALFIRE FEDERAL	946	20	INV-0000002169	58247.5600	1.00	58,247.56	GSA	
025	O4-99278	04/06/22	O9-1171808	08/09/22	2747118	COALFIRE FEDERAL	946	20	INV-0000002169	58247.5600	1.00	58,247.56	GSA	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99278		O9-1171808							Purchase Order Total		116,495.12	
025	O4-99278	04/06/22	O9-1171809	08/09/22	2747118	COALFIRE FEDERAL	946	20	INV-000002168	10478.4900	1.00	10,478.49	GSA
025	O4-99278	04/06/22	O9-1171809	08/09/22	2747118	COALFIRE FEDERAL	946	20	INV-000002168	10478.4900	1.00	10,478.49	GSA
025	O4-99278		O9-1171809							Purchase Order Total		20,956.98	
025	O4-99345	04/13/22	O9-1166766	07/14/22	3796457	FIELDS & ASSOCIATES INC	918	00	2666	13337.5000	1.00	13,337.50	
025	O4-99345	04/13/22	O9-1166766	07/14/22	3796457	FIELDS & ASSOCIATES INC	918	00	2666	2868.0000	1.00	2,868.00	
025	O4-99345		O9-1166766							Purchase Order Total		16,205.50	
025	O4-99345	04/13/22	O9-1171049	08/04/22	3796457	FIELDS & ASSOCIATES INC	918	00	MOCK SURVEY	33004.7300	1.00	33,004.73	
025	O4-99345		O9-1171049							Purchase Order Total		33,004.73	
025	O4-99369	04/15/22	O9-1168733	07/23/22	2761741	HENSON, KIMBERLEY HAYNES	918	12	EXPERT WITNESS	4007.5000	1.00	4,007.50	
025	O4-99369		O9-1168733							Purchase Order Total		4,007.50	
025	O4-99374	04/18/22	O9-1167834	07/20/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JULY PREPAYMENT	404610.8000	1.00	404,610.80	
025	O4-99374		O9-1167834							Purchase Order Total		404,610.80	
025	O4-99374	04/18/22	O9-1170685	08/03/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	AUGUST 2022	552709.5700	1.00	552,709.57	
025	O4-99374		O9-1170685							Purchase Order Total		552,709.57	
025	O4-99374	04/18/22	O9-1175957	08/26/22	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	7/1/22 TO 6/30/23	505443.9100	1.00	505,443.91	
025	O4-99374		O9-1175957							Purchase Order Total		505,443.91	
025	O4-99378	04/18/22	O9-1171582	08/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2022	31861.5200	1.00	31,861.52	
025	O4-99378		O9-1171582							Purchase Order Total		31,861.52	
025	O4-99384	04/18/22	O9-1168749	07/25/22	2756728	KNAUB, SARA	952	10	06282022	80.0000	1.00	80.00	
025	O4-99384		O9-1168749							Purchase Order Total		80.00	
025	O4-99409	04/18/22	O9-1166033	07/12/22	518417	DEINES PHARMACY INC	918	78	1340936	25.0000	1.00	25.00	
025	O4-99409		O9-1166033							Purchase Order Total		25.00	
025	O4-99409	04/18/22	O9-1173850	08/18/22	518417	DEINES PHARMACY INC	918	78	1357024	25.0000	1.00	25.00	
025	O4-99409		O9-1173850							Purchase Order Total		25.00	
025	O4-99409	04/18/22	O9-1177383	09/02/22	518417	DEINES PHARMACY INC	918	78	1374867	25.0000	1.00	25.00	
025	O4-99409		O9-1177383							Purchase Order Total		25.00	
025	O4-99410	04/18/22	O9-1182260	09/27/22	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	082422	5140.0000	1.00	5,140.00	
025	O4-99410		O9-1182260							Purchase Order Total		5,140.00	
025	O4-99473	04/21/22	O9-1175931	08/26/22	2416352	LING, ANGELA MARIE	918	75	MAY 1-JULY 1	1625.4100	1.00	1,625.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99473		O9-1175931							Purchase Order Total		1,625.41	
025	O4-99481	04/21/22	O9-1169790	07/29/22	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	9948101	45000.0000	1.00	45,000.00	
025	O4-99481		O9-1169790							Purchase Order Total		45,000.00	
025	O4-99495	04/27/22	O9-1180204	09/16/22	640	PATROL, NEBRASKA STATE	952	25	1333097	37738.5000	1.00	37,738.50	
025	O4-99495		O9-1180204							Purchase Order Total		37,738.50	
025	O4-99607	05/12/22	O9-1167124	07/15/22	2761840	DISCUSS IO INC	924	19	INV-14161BOOKING	10900.0000	1.00	10,900.00	
025	O4-99607		O9-1167124							Purchase Order Total		10,900.00	
025	O4-99607	05/12/22	O9-1173683	08/17/22	2761840	DISCUSS IO INC	924	19	INV-14161BOOKING	34470.0000	1.00	34,470.00	
025	O4-99607		O9-1173683							Purchase Order Total		34,470.00	
025	O4-99613	05/12/22	O9-1175890	08/26/22	2051503	CBIZ OPTUMAS LLC	918	00	AZ10530622	23875.0000	1.00	23,875.00	
025	O4-99613	05/12/22	O9-1175890	08/26/22	2051503	CBIZ OPTUMAS LLC	918	00	AZ10530622	23875.0000	1.00	23,875.00	
025	O4-99613		O9-1175890							Purchase Order Total		47,750.00	
025	O4-99707	05/17/22	O9-1180104	09/16/22	1972461	THERAP SERVICES LLC	209	46	CC2022722	15000.0000	1.00	15,000.00	
025	O4-99707	05/17/22	O9-1180104	09/16/22	1972461	THERAP SERVICES LLC	209	46	CC2022722	15000.0000	1.00	15,000.00	
025	O4-99707		O9-1180104							Purchase Order Total		30,000.00	
025	O4-99725	05/19/22	O9-1168474	07/22/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036027-IN	12.4500	1.00	12.45	
025	O4-99725		O9-1168474							Purchase Order Total		12.45	
025	O4-99725	05/19/22	O9-1169828	07/29/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036093-IN FED	44.5000	1.00	44.50	
025	O4-99725	05/19/22	O9-1169828	07/29/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036093-IN STATE	33.3800	1.00	33.38	
025	O4-99725		O9-1169828							Purchase Order Total		77.88	
025	O4-99725	05/19/22	O9-1171908	08/09/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036091-IN	322.7000	1.00	322.70	
025	O4-99725	05/19/22	O9-1171908	08/09/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036091-IN	322.7000	1.00	322.70	
025	O4-99725		O9-1171908							Purchase Order Total		645.40	
025	O4-99725	05/19/22	O9-1174358	08/19/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036240-IN	447.3200	1.00	447.32	
025	O4-99725	05/19/22	O9-1174358	08/19/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036240-IN	447.3300	1.00	447.33	
025	O4-99725		O9-1174358							Purchase Order Total		894.65	
025	O4-99725	05/19/22	O9-1174407	08/19/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036175-IN	6.4100	1.00	6.41	
025	O4-99725		O9-1174407							Purchase Order Total		6.41	
025	O4-99725	05/19/22	O9-1179773	09/14/22	1990298	PERRY JOHNSON &	961	72	0036330-IN	20.8200	1.00	20.82	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES INC							
025	O4-99725		O9-1179773							Purchase Order Total		20.82	
025	O4-99725	05/19/22	O9-1180114	09/16/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036393-IN	567.0700	1.00	567.07	
025	O4-99725	05/19/22	O9-1180114	09/16/22	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0036393-IN	567.0600	1.00	567.06	
025	O4-99725		O9-1180114							Purchase Order Total		1,134.13	
025	O4-99743	05/19/22	O9-1176870	08/31/22	2528119	BLAUHORN LAW PC LLO	952	62	1196	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1176870							Purchase Order Total		10,085.00	
025	O4-99743	05/19/22	O9-1178855	09/12/22	2528119	BLAUHORN LAW PC LLO	952	62	1202	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1178855							Purchase Order Total		10,085.00	
025	O4-99745	05/19/22	O9-1174662	08/22/22	2577888	CONSULTING HEALTH SERVICES PC	918	00	7/01/22 TO 7/31/22	19760.0000	1.00	19,760.00	
025	O4-99745		O9-1174662							Purchase Order Total		19,760.00	
025	O4-99745	05/19/22	O9-1180033	09/15/22	2577888	CONSULTING HEALTH SERVICES PC	918	00	1023	19760.0000	1.00	19,760.00	
025	O4-99745		O9-1180033							Purchase Order Total		19,760.00	
025	O4-99768	05/20/22	O9-1168648	07/23/22	714017	GIESCHEN, SUSAN	952	85	06/24/2022	65.0000	1.00	65.00	
025	O4-99768		O9-1168648							Purchase Order Total		65.00	
025	O4-99768	05/20/22	O9-1181228	09/22/22	714017	GIESCHEN, SUSAN	952	85	08/05/2022	270.0000	1.00	270.00	
025	O4-99768	05/20/22	O9-1181228	09/22/22	714017	GIESCHEN, SUSAN	952	85	08/05/2022	77.2500	1.00	77.25	
025	O4-99768		O9-1181228							Purchase Order Total		347.25	
025	O4-99794	05/24/22	O9-1179026	09/12/22	2723955	HEALTHMERCH LLC	915	04	HM5844 LINE 1	49456.8800	1.00	49,456.88	
025	O4-99794		O9-1179026							Purchase Order Total		49,456.88	
025	O4-99813	05/25/22	O9-1173869	08/18/22	2757746	CATHERINE BROWN EVALUATION SER	924	19	EVALUATION SERVICES	4942.0000	1.00	4,942.00	
025	O4-99813		O9-1173869							Purchase Order Total		4,942.00	
025	O4-99814	05/25/22	O9-1166303	07/12/22	1308718	PARTNERS FOR INSIGHTFUL EVALUA	924	16	061722	2400.0000	1.00	2,400.00	
025	O4-99814		O9-1166303							Purchase Order Total		2,400.00	
025	O4-99841	05/31/22	O9-1171130	08/04/22	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	JUNE 2022	2410.2000	1.00	2,410.20	
025	O4-99841		O9-1171130							Purchase Order Total		2,410.20	
025	O4-99841	05/31/22	O9-1182876	09/29/22	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	JULY 2022 OCR SERVICES LINE 1	7471.6200	1.00	7,471.62	
025	O4-99841		O9-1182876							Purchase Order Total		7,471.62	
025	O4-99842	05/31/22	O9-1167118	07/15/22	1969599	PARADIGM INC	952	62	JUNE 2022	1928.1600	1.00	1,928.16	
025	O4-99842		O9-1167118							Purchase Order Total		1,928.16	
025	O4-99842	05/31/22	O9-1176055	08/26/22	1969599	PARADIGM INC	952	62	JULY 2022	24343.0200	1.00	24,343.02	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99842		O9-1176055							Purchase Order Total		24,343.02	
025	O4-99842	05/31/22	O9-1180848	09/20/22	1969599	PARADIGM INC	952	62	AUGUST 2022	24584.0400	1.00	24,584.04	
025	O4-99842		O9-1180848							Purchase Order Total		24,584.04	
025	O4-99860	06/02/22	O9-1173410	08/16/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	LINE 1	5061.4200	1.00	5,061.42	
025	O4-99860		O9-1173410							Purchase Order Total		5,061.42	
025	O4-99860	06/02/22	O9-1173414	08/16/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	LINE 1	241.0200	1.00	241.02	
025	O4-99860		O9-1173414							Purchase Order Total		241.02	
025	O4-99860	06/02/22	O9-1176968	08/31/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	JULY BILLING	5061.4200	1.00	5,061.42	
025	O4-99860		O9-1176968							Purchase Order Total		5,061.42	
025	O4-99860	06/02/22	O9-1179577	09/14/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	JULY 2022	7976.9400	1.00	7,976.94	
025	O4-99860		O9-1179577							Purchase Order Total		7,976.94	
025	O4-99860	06/02/22	O9-1179741	09/14/22	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	AUGUST 2022	14943.2400	1.00	14,943.24	
025	O4-99860		O9-1179741							Purchase Order Total		14,943.24	
025	O4-99865	06/03/22	O9-1180615	09/19/22	550376	TRIDENTCARE - PLANO TX	948	97	36771968	580.7700	1.00	580.77	
025	O4-99865		O9-1180615							Purchase Order Total		580.77	
025	O4-99896	06/06/22	O9-1176193	08/29/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12810	1525.0000	1.00	1,525.00	
025	O4-99896		O9-1176193							Purchase Order Total		1,525.00	
025	O4-99896	06/06/22	O9-1181213	09/22/22	515108	CHRISTMAN, HOWARD L - PO'S	948	68	12895	424.0000	1.00	424.00	
025	O4-99896		O9-1181213							Purchase Order Total		424.00	
025	O4-99911	06/07/22	O9-1171608	08/08/22	2578771	HUE LIFE LLC	918	67	JULY 2022	18500.0000	1.00	18,500.00	
025	O4-99911		O9-1171608							Purchase Order Total		18,500.00	
025	O4-99913	06/07/22	O9-1170959	08/04/22	896474	MIDTOWN HEALTH CENTER INC	948	28	930 6/26 TO 7/09	752.2400	1.00	752.24	
025	O4-99913		O9-1170959							Purchase Order Total		752.24	
025	O4-99913	06/07/22	O9-1173898	08/18/22	896474	MIDTOWN HEALTH CENTER INC	948	28	950	399.4600	1.00	399.46	
025	O4-99913		O9-1173898							Purchase Order Total		399.46	
025	O4-99913	06/07/22	O9-1179939	09/15/22	896474	MIDTOWN HEALTH CENTER INC	948	28	948	785.0200	1.00	785.02	
025	O4-99913		O9-1179939							Purchase Order Total		785.02	
025	O4-99998	06/13/22	O9-1168018	07/21/22	1237980	GLIDDEN, KAY	924	51	INV 772022	1.0000	1,000.00	1,000.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99998		O9-1168018							Purchase Order Total		1,000.00	
025	O4-100000	06/13/22	O9-1169800	07/29/22	2757904	MARIA SPETALNIK INDUSTRIES	952	95	22001-1001	6500.0000	1.00	6,500.00	
025	O4-100000		O9-1169800							Purchase Order Total		6,500.00	
025	O4-100017	06/14/22	O9-1176452	08/30/22	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102013782-80722	358.7900	1.00	358.79	
025	O4-100017		O9-1176452							Purchase Order Total		358.79	
025	O4-100048	06/17/22	O9-1174719	08/23/22	536653	MOORE, MARLA	952	85	TRAVEL-LPA CONVENTION	3446.8000	1.00	3,446.80	
025	O4-100048		O9-1174719							Purchase Order Total		3,446.80	
025	O4-100049	06/17/22	O9-1176509	08/30/22	519133	DONALDSON, TIFFANY	952	85	08/04/22 - 08/05/22	270.0000	1.00	270.00	
025	O4-100049	06/17/22	O9-1176509	08/30/22	519133	DONALDSON, TIFFANY	952	85	08/04/22 - 08/05/22	77.2500	1.00	77.25	
025	O4-100049		O9-1176509							Purchase Order Total		347.25	
025	O4-100057	06/17/22	O9-1169841	07/29/22	1860319	NEBRASKA EYECARE	948	68	48274	39.9500	1.00	39.95	
025	O4-100057		O9-1169841							Purchase Order Total		39.95	
025	O4-100057	06/17/22	O9-1178305	09/08/22	1860319	NEBRASKA EYECARE	948	68	48510 H. SCOTT	228.5700	1.00	228.57	
025	O4-100057		O9-1178305							Purchase Order Total		228.57	
025	O4-100057	06/17/22	O9-1181211	09/22/22	1860319	NEBRASKA EYECARE	948	68	48194	237.8000	1.00	237.80	
025	O4-100057	06/17/22	O9-1181211	09/22/22	1860319	NEBRASKA EYECARE	948	68	48213 7/15/22	237.8000	1.00	237.80	
025	O4-100057	06/17/22	O9-1181211	09/22/22	1860319	NEBRASKA EYECARE	948	68	48607 8/22/22	237.7900	1.00	237.79	
025	O4-100057		O9-1181211							Purchase Order Total		713.39	
025	O4-100057	06/17/22	O9-1183027	09/30/22	1860319	NEBRASKA EYECARE	948	68	48794	91.5900	1.00	91.59	
025	O4-100057		O9-1183027							Purchase Order Total		91.59	
025	O4-100058	06/17/22	O9-1170802	08/03/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	394525	659.6800	1.00	659.68	
025	O4-100058		O9-1170802							Purchase Order Total		659.68	
025	O4-100058	06/17/22	O9-1176983	08/31/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	394862	807.1200	1.00	807.12	
025	O4-100058	06/17/22	O9-1176983	08/31/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	394872 7/31/2022	807.1200	1.00	807.12	
025	O4-100058		O9-1176983							Purchase Order Total		1,614.24	
025	O4-100058	06/17/22	O9-1181208	09/22/22	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	395850	553.2800	1.00	553.28	
025	O4-100058		O9-1181208							Purchase Order Total		553.28	
025	O4-100061	06/17/22	O9-1178566	09/09/22	2584343	WELLBEING INITIATIVE INC	952	62	09/08/2022	5000.0000	1.00	5,000.00	
025	O4-100061		O9-1178566							Purchase Order Total		5,000.00	
025	O4-100065	06/21/22	O9-1166508	07/13/22	2633802	MID STATES PERFORMANCE FILMS I	931	45	WINDOW FILM	1410.0000	1.00	1,410.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100065		O9-1166508							Purchase Order Total		1,410.00	
025	O4-100210	06/24/22	O9-1180307	09/16/22	1482148	NATIONAL RURAL HEALTH RESOURCE	952	77	AR0133 CNTR#100210	30432.0000	1.00	30,432.00	
025	O4-100210		O9-1180307							Purchase Order Total		30,432.00	
025	O4-100386	07/07/22	O9-1170775	08/03/22	2662749	WISCONSIN INSTITUTE FOR HEALTH	924	16	SO MT-1	1500.0000	1.00	1,500.00	
025	O4-100386		O9-1170775							Purchase Order Total		1,500.00	
025	O4-100387	07/07/22	O9-1179371	09/13/22	1329786	LAUGHTERS ECHO INC	924	64	JULY 21 2022	2000.0000	1.00	2,000.00	
025	O4-100387		O9-1179371							Purchase Order Total		2,000.00	
025	O4-100553	07/13/22	O9-1177037	09/01/22	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2022-1436	4480.0000	1.00	4,480.00	
025	O4-100553	07/13/22	O9-1177037	09/01/22	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2022-1436	2240.0000	1.00	2,240.00	
025	O4-100553	07/13/22	O9-1177037	09/01/22	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2022-1436	2240.0000	1.00	2,240.00	
025	O4-100553	07/13/22	O9-1177037	09/01/22	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2022-1436	1120.0000	1.00	1,120.00	
025	O4-100553	07/13/22	O9-1177037	09/01/22	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2022-1436	1120.0000	1.00	1,120.00	
025	O4-100553		O9-1177037							Purchase Order Total		11,200.00	
025	O4-100600	07/14/22	O9-1171337	08/05/22	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00049	2000.0000	1.00	2,000.00	
025	O4-100600		O9-1171337							Purchase Order Total		2,000.00	
025	O4-100612	07/14/22	O9-1172551	08/11/22	7838350		208	27	1 OF 3	10000.0000	1.00	10,000.00	
025	O4-100612		O9-1172551							Purchase Order Total		10,000.00	
025	O4-100642	07/19/22	O9-1180062	09/15/22	4038460	BARRY, JEROME	918	06	JRB1	14850.0000	1.00	14,850.00	
025	O4-100642		O9-1180062							Purchase Order Total		14,850.00	
025	O4-100652	07/20/22	O9-1177311	09/02/22	2406655	WALLACE BARNETT JR MEMORIAL CI	924	25	554286	16000.0000	1.00	16,000.00	
025	O4-100652		O9-1177311							Purchase Order Total		16,000.00	
025	O4-100697	07/22/22	O9-1178634	09/09/22	1974198	MEHMKEN, PATRICIA	924	16	83122	825.0000	1.00	825.00	
025	O4-100697		O9-1178634							Purchase Order Total		825.00	
025	O4-100698	07/22/22	O9-1173852	08/18/22	2758567	ALLEN, TERESA	924	16	1	825.0000	1.00	825.00	
025	O4-100698		O9-1173852							Purchase Order Total		825.00	
025	O4-100700	07/25/22	O9-1173865	08/18/22	1347959	REYNOLDS, YOLANDA	925	20	INV 1 / LN 1	750.0000	1.00	750.00	
025	O4-100700		O9-1173865							Purchase Order Total		750.00	
025	O4-100709	07/25/22	O9-1180168	09/16/22	1194055	JOSIAH, DEBORA BARNES	958	82	9/5/2022	741.0000	1.00	741.00	
025	O4-100709		O9-1180168							Purchase Order Total		741.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100711	07/25/22	O9-1178038	09/07/22	1370434	OTT, JESSICA A	918	38	100711	500.0000	1.00	500.00	
025	O4-100711		O9-1178038							Purchase Order Total		500.00	
025	O4-100775	08/02/22	O9-1173981	08/18/22	3263144	MOLLARD, ELIZABETH KIRSTIN	961	50	08/18/2022	2925.0000	1.00	2,925.00	
025	O4-100775		O9-1173981							Purchase Order Total		2,925.00	
025	O4-100806	08/03/22	O9-1181205	09/22/22	2758520	CONKLIN DEBRA A	924	16	09/14/2022	825.0000	1.00	825.00	
025	O4-100806		O9-1181205							Purchase Order Total		825.00	
025	O4-100968	08/10/22	O9-1177715	09/06/22	3556278	MEISINGER, KARA LEA	924	51	150 / LN 1	1750.0000	1.00	1,750.00	
025	O4-100968		O9-1177715							Purchase Order Total		1,750.00	
025	O4-100976	08/10/22	O9-1181279	09/22/22	2819924	SCHMITZ, GARY DOUGLAS	948	00	100976-O4	1000.0000	1.00	1,000.00	
025	O4-100976		O9-1181279							Purchase Order Total		1,000.00	
025	O4-101025	08/15/22	O9-1178040	09/07/22	2764551	PX3 MEDICAL LLC	961	62	08/30/2022	2083.3300	1.00	2,083.33	
025	O4-101025	08/15/22	O9-1178040	09/07/22	2764551	PX3 MEDICAL LLC	961	62	08/30/2022	6250.0000	1.00	6,250.00	
025	O4-101025	08/15/22	O9-1178040	09/07/22	2764551	PX3 MEDICAL LLC	961	62	08/30/2022	8333.3300	1.00	8,333.33	
025	O4-101025		O9-1178040							Purchase Order Total		16,666.66	
025	O4-101146	08/23/22	O9-1179561	09/14/22	3263254	ALBIN, MATTHIAS M	918	38	101146-04	500.0000	1.00	500.00	
025	O4-101146		O9-1179561							Purchase Order Total		500.00	
025	O4-101147	08/23/22	O9-1179568	09/14/22	2758354	WORDEKEMPER, ZACHARY J.	918	38	101147-04	500.0000	1.00	500.00	
025	O4-101147		O9-1179568							Purchase Order Total		500.00	
025	O4-101225	08/26/22	O9-1181795	09/26/22	539729	BEARD, LORI	952	95	AMANDA COX	500.0000	1.00	500.00	
025	O4-101225		O9-1181795							Purchase Order Total		500.00	
025	O4-101230	07/25/22	O9-1178037	09/07/22	539729	BEARD, LORI	952	95	AMANDA COX	400.0000	1.00	400.00	
025	O4-101230		O9-1178037							Purchase Order Total		400.00	
025	O4-101231	08/26/22	O9-1178860	09/12/22	539729	BEARD, LORI	952	95	AMANDA COX 8/26/22	200.0000	1.00	200.00	
025	O4-101231		O9-1178860							Purchase Order Total		200.00	
025	O4-101233	08/29/22	O9-1178863	09/12/22	539729	BEARD, LORI	952	95	AMANDA COX 8/29	200.0000	1.00	200.00	
025	O4-101233		O9-1178863							Purchase Order Total		200.00	
025	O4-101234	08/29/22	O9-1180241	09/16/22	539729	BEARD, LORI	952	95	AMANDA COX 9-1-22	500.0000	1.00	500.00	
025	O4-101234		O9-1180241							Purchase Order Total		500.00	
025	O4-101242	08/30/22	O9-1181689	09/23/22	532252	LEAGUE OF HUMAN DIGNITY INC -	925	15	FFY22 MAC	399.0000	1.00	399.00	
025	O4-101242		O9-1181689							Purchase Order Total		399.00	
025	O4-101243	08/30/22	O9-1180331	09/16/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	FFY22 MAC	53397.0000	1.00	53,397.00	
025	O4-101243		O9-1180331							Purchase Order Total		53,397.00	
025	O4-101275	08/31/22	O9-1181385	09/22/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	61	90200500	11981.0000	1.00	11,981.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101275		O9-1181385							Purchase Order Total		11,981.00	
025	O4-101279	08/31/22	O9-1178687	09/09/22	2800133	LUBE, LILY A	924	19	101279-04	599.0000	1.00	599.00	
025	O4-101279		O9-1178687							Purchase Order Total		599.00	
025	O4-101281	08/31/22	O9-1180142	09/16/22	2758266	HOLMES, BREANNA KATHLIENE	924	19	101281-04	599.0000	1.00	599.00	
025	O4-101281		O9-1180142							Purchase Order Total		599.00	
025	O4-101289	09/01/22	O9-1182851	09/29/22	521053	COMMUNITY MEDICAL CENTER INC	924	25	101289-04	350.0000	1.00	350.00	
025	O4-101289		O9-1182851							Purchase Order Total		350.00	
025	O4-101309	09/02/22	O9-1180330	09/16/22	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	FFY22 MAC	135848.0000	1.00	135,848.00	
025	O4-101309		O9-1180330							Purchase Order Total		135,848.00	
025	O4-101311	09/02/22	O9-1179922	09/15/22	2713600	HAMMOND, JENNY	924	19	101311-04	599.0000	1.00	599.00	
025	O4-101311		O9-1179922							Purchase Order Total		599.00	
025	O4-101314	09/02/22	O9-1180051	09/15/22	2010049	MARQUISS, COURTNEY	924	19	101314-04	599.0000	1.00	599.00	
025	O4-101314		O9-1180051							Purchase Order Total		599.00	
025	O4-101317	09/02/22	O9-1180052	09/15/22	1351013	JENNIE M MELHAM MEMORIAL MED C	924	19	101317-04	1198.0000	1.00	1,198.00	
025	O4-101317		O9-1180052							Purchase Order Total		1,198.00	
025	O4-101319	09/02/22	O9-1180408	09/19/22	2660726	BRYAN MEDICAL CENTER	924	19	101319-04	1198.0000	1.00	1,198.00	
025	O4-101319		O9-1180408							Purchase Order Total		1,198.00	
025	O4-101320	09/02/22	O9-1180303	09/16/22	524426	GREAT PLAINS HEALTH - PAYMENTS	924	19	101320-04	750.0000	1.00	750.00	
025	O4-101320		O9-1180303							Purchase Order Total		750.00	
025	O4-101322	09/02/22	O9-1183020	09/30/22	2639031	RUHGE, RANDY L	924	19	101322-04	1145.0000	1.00	1,145.00	
025	O4-101322		O9-1183020							Purchase Order Total		1,145.00	
025	O4-101323	09/02/22	O9-1181786	09/26/22	539729	BEARD, LORI	952	95	AMANDA COX 9-2-22	200.0000	1.00	200.00	
025	O4-101323		O9-1181786							Purchase Order Total		200.00	
025	O4-101328	09/02/22	O9-1182046	09/26/22	629357	METHODIST FREMONT HEALTH	924	25	101328.04	200.0000	1.00	200.00	
025	O4-101328		O9-1182046							Purchase Order Total		200.00	
025	O4-101364	09/07/22	O9-1181790	09/26/22	539729	BEARD, LORI	952	95	AMANDA COX 9-7-22	200.0000	1.00	200.00	
025	O4-101364		O9-1181790							Purchase Order Total		200.00	
025	Y3-45064	09/26/18	Y5-67509	07/06/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MARCH 2022, APRIL 2022	2193.8000	1.00	2,193.80	
025	Y3-45064		Y5-67509							Purchase Order Total		2,193.80	
025	Y3-45065	09/26/18	Y5-67966	07/28/22	544434	REGION V SYSTEMS - PAYMENTS	924	60	JUNE 2022	5424.0000	1.00	5,424.00	
025	Y3-45065		Y5-67966							Purchase Order Total		5,424.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45066	09/26/18	Y5-67501	07/06/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MAY 2022	14126.8900	1.00	14,126.89	
025	Y3-45066		Y5-67501							Purchase Order Total		14,126.89	
025	Y3-45066	09/26/18	Y5-67825	07/25/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JUNE 2022	14487.1100	1.00	14,487.11	
025	Y3-45066		Y5-67825							Purchase Order Total		14,487.11	
025	Y3-45066	09/26/18	Y5-68698	08/30/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JULY 2022	30671.7900	1.00	30,671.79	
025	Y3-45066		Y5-68698							Purchase Order Total		30,671.79	
025	Y3-45066	09/26/18	Y5-68951	09/15/22	544439	REGION VI MENTAL HEALTH & SUBS	924	60	AUGUST 2022	27382.0800	1.00	27,382.08	
025	Y3-45066		Y5-68951							Purchase Order Total		27,382.08	
025	Y3-45496	10/30/18	Y5-67893	07/27/22	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3757	24391.4800	1.00	24,391.48	
025	Y3-45496		Y5-67893							Purchase Order Total		24,391.48	
025	Y3-46306	12/19/18	Y5-68500	08/19/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 492	11500.0000	1.00	11,500.00	
025	Y3-46306	12/19/18	Y5-68500	08/19/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 492	1000.0000	1.00	1,000.00	
025	Y3-46306	12/19/18	Y5-68500	08/19/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 492	500.0000	1.00	500.00	
025	Y3-46306		Y5-68500							Purchase Order Total		13,000.00	
025	Y3-46306	12/19/18	Y5-68646	08/26/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 494	700.0000	1.00	700.00	
025	Y3-46306		Y5-68646							Purchase Order Total		700.00	
025	Y3-46306	12/19/18	Y5-68648	08/26/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	INV 493	15000.0000	1.00	15,000.00	
025	Y3-46306		Y5-68648							Purchase Order Total		15,000.00	
025	Y3-46438	12/27/18	Y5-67729	07/21/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 53122	210.0000	1.00	210.00	
025	Y3-46438	12/27/18	Y5-67729	07/21/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 53122	192.0000	1.00	192.00	
025	Y3-46438		Y5-67729							Purchase Order Total		402.00	
025	Y3-46438	12/27/18	Y5-67977	07/28/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 62922 / LN 10	100.0000	1.00	100.00	
025	Y3-46438	12/27/18	Y5-67977	07/28/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 62922 / LN 15	76.0000	1.00	76.00	
025	Y3-46438		Y5-67977							Purchase Order Total		176.00	
025	Y3-46438	12/27/18	Y5-68238	08/12/22	524242	CENTRAL DISTRICT	948	42	APR-JUN22PR	1578.7500	1.00	1,578.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DEPT -								
025	Y3-46438		Y5-68238							Purchase Order Total		1,578.75		
025	Y3-46440	12/28/18	Y5-67741	07/21/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53122	618.0000	1.00	618.00		
025	Y3-46440	12/28/18	Y5-67741	07/21/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53122	3753.6000	1.00	3,753.60		
025	Y3-46440	12/28/18	Y5-67741	07/21/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53122	3732.0000	1.00	3,732.00		
025	Y3-46440	12/28/18	Y5-67741	07/21/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53122	2808.0000	1.00	2,808.00		
025	Y3-46440	12/28/18	Y5-67741	07/21/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53122	448.0000	1.00	448.00		
025	Y3-46440		Y5-67741							Purchase Order Total		11,359.60		
025	Y3-46440	12/28/18	Y5-68022	07/29/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	APR-JUN22PR / LN 35	2000.0000	1.00	2,000.00		
025	Y3-46440		Y5-68022							Purchase Order Total		2,000.00		
025	Y3-46440	12/28/18	Y5-68150	08/08/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62922 /	162.0000	1.00	162.00		
025	Y3-46440	12/28/18	Y5-68150	08/08/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62922 /	.5000	1.00	.50		
025	Y3-46440	12/28/18	Y5-68150	08/08/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62922 /	2547.5000	1.00	2,547.50		
025	Y3-46440	12/28/18	Y5-68150	08/08/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62922 /	2038.4000	1.00	2,038.40		
025	Y3-46440		Y5-68150							Purchase Order Total		4,748.40		
025	Y3-46440	12/28/18	Y5-68151	08/08/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	ELVPHD2022CIP	4267.4900	1.00	4,267.49		
025	Y3-46440		Y5-68151							Purchase Order Total		4,267.49		
025	Y3-46445	12/28/18	Y5-67728	07/21/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53122	50.0000	1.00	50.00		
025	Y3-46445	12/28/18	Y5-67728	07/21/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53122	265.5000	1.00	265.50		
025	Y3-46445	12/28/18	Y5-67728	07/21/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53122	3516.0000	1.00	3,516.00		
025	Y3-46445	12/28/18	Y5-67728	07/21/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53122	1432.1000	1.00	1,432.10		
025	Y3-46445		Y5-67728							Purchase Order Total		5,263.60		
025	Y3-46445	12/28/18	Y5-67980	07/28/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62922 / LN 29	2446.0000	1.00	2,446.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46445	12/28/18	Y5-67980	07/28/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62922 / LN 30	3375.1500	1.00	3,375.15	
025	Y3-46445		Y5-67980							Purchase Order Total		5,821.15	
025	Y3-46445	12/28/18	Y5-68212	08/11/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	APR-JUN22PR	2000.0000	1.00	2,000.00	
025	Y3-46445		Y5-68212							Purchase Order Total		2,000.00	
025	Y3-46454	12/31/18	Y5-67739	07/21/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 53122	870.0000	1.00	870.00	
025	Y3-46454	12/31/18	Y5-67739	07/21/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 53122	77.5000	1.00	77.50	
025	Y3-46454		Y5-67739							Purchase Order Total		947.50	
025	Y3-46454	12/31/18	Y5-68592	08/25/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62922	538.0000	1.00	538.00	
025	Y3-46454	12/31/18	Y5-68592	08/25/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62922	210.0000	1.00	210.00	
025	Y3-46454		Y5-68592							Purchase Order Total		748.00	
025	Y3-46454	12/31/18	Y5-68721	08/31/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	APR-JUN22PR	225.6000	1.00	225.60	
025	Y3-46454	12/31/18	Y5-68721	08/31/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	APR-JUN22PR	125.0000	1.00	125.00	
025	Y3-46454		Y5-68721							Purchase Order Total		350.60	
025	Y3-46497	01/03/19	Y5-67738	07/21/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 53122	262.0000	1.00	262.00	
025	Y3-46497	01/03/19	Y5-67738	07/21/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 53122	325.0000	1.00	325.00	
025	Y3-46497		Y5-67738							Purchase Order Total		587.00	
025	Y3-46497	01/03/19	Y5-67978	07/28/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62922 / LN 8	106.0000	1.00	106.00	
025	Y3-46497	01/03/19	Y5-67978	07/28/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62922 / LN 10	5.0000	1.00	5.00	
025	Y3-46497		Y5-67978							Purchase Order Total		111.00	
025	Y3-46497	01/03/19	Y5-68547	08/19/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	APR-JUN22PR	853.7500	1.00	853.75	
025	Y3-46497		Y5-68547							Purchase Order Total		853.75	
025	Y3-46500	01/03/19	Y5-67737	07/21/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 53122	204.0000	1.00	204.00	
025	Y3-46500	01/03/19	Y5-67737	07/21/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 53122	680.0000	1.00	680.00	
025	Y3-46500		Y5-67737							Purchase Order Total		884.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46500	01/03/19	Y5-68240	08/12/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	APR-JUN22PR/	2000.0000	1.00	2,000.00	
025	Y3-46500		Y5-68240							Purchase Order Total		2,000.00	
025	Y3-46500	01/03/19	Y5-68546	08/19/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62922	132.0000	1.00	132.00	
025	Y3-46500		Y5-68546							Purchase Order Total		132.00	
025	Y3-46503	01/03/19	Y5-67742	07/21/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 53122	94.0000	1.00	94.00	
025	Y3-46503		Y5-67742							Purchase Order Total		94.00	
025	Y3-46503	01/03/19	Y5-68021	07/29/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	FY22Q4-CIP/LN 23	1017.5000	1.00	1,017.50	
025	Y3-46503		Y5-68021							Purchase Order Total		1,017.50	
025	Y3-46503	01/03/19	Y5-68149	08/08/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 62922	146.0000	1.00	146.00	
025	Y3-46503		Y5-68149							Purchase Order Total		146.00	
025	Y3-46666	01/14/19	Y5-68195	08/10/22	1403873	BLUESTEM HEALTH	948	42	INV 4	1200.0000	1.00	1,200.00	
025	Y3-46666	01/14/19	Y5-68195	08/10/22	1403873	BLUESTEM HEALTH	948	42	INV 4	1200.0000	1.00	1,200.00	
025	Y3-46666	01/14/19	Y5-68195	08/10/22	1403873	BLUESTEM HEALTH	948	42	INV 4	1200.0000	1.00	1,200.00	
025	Y3-46666		Y5-68195							Purchase Order Total		3,600.00	
025	Y3-46666	01/14/19	Y5-68482	08/19/22	1403873	BLUESTEM HEALTH	948	42	FY22 EBI	40000.0000	1.00	40,000.00	
025	Y3-46666	01/14/19	Y5-68482	08/19/22	1403873	BLUESTEM HEALTH	948	42	FY22 EBI	20000.0000	1.00	20,000.00	
025	Y3-46666	01/14/19	Y5-68482	08/19/22	1403873	BLUESTEM HEALTH	948	42	FY22 EBI	10000.0000	1.00	10,000.00	
025	Y3-46666		Y5-68482							Purchase Order Total		70,000.00	
025	Y3-46667	01/14/19	Y5-68192	08/10/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 71922	1200.0000	1.00	1,200.00	
025	Y3-46667	01/14/19	Y5-68192	08/10/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 71922	1200.0000	1.00	1,200.00	
025	Y3-46667	01/14/19	Y5-68192	08/10/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 71922	1200.0000	1.00	1,200.00	
025	Y3-46667		Y5-68192							Purchase Order Total		3,600.00	
025	Y3-46667	01/14/19	Y5-68485	08/19/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	FY22 EBI	39996.0000	1.00	39,996.00	
025	Y3-46667	01/14/19	Y5-68485	08/19/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	FY22 EBI	20000.0000	1.00	20,000.00	
025	Y3-46667	01/14/19	Y5-68485	08/19/22	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	FY22 EBI	10000.0000	1.00	10,000.00	
025	Y3-46667		Y5-68485							Purchase Order Total		69,996.00	
025	Y3-46668	01/14/19	Y5-68211	08/11/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	07062022/	1200.0000	1.00	1,200.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46668	01/14/19	Y5-68211	08/11/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	07062022/	1200.0000	1.00	1,200.00	
025	Y3-46668	01/14/19	Y5-68211	08/11/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	07062022/	1200.0000	1.00	1,200.00	
025	Y3-46668		Y5-68211							Purchase Order Total		3,600.00	
025	Y3-46668	01/14/19	Y5-68729	08/31/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	FY22 EBI	11095.0600	1.00	11,095.06	
025	Y3-46668	01/14/19	Y5-68729	08/31/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	FY22 EBI	28879.9400	1.00	28,879.94	
025	Y3-46668	01/14/19	Y5-68729	08/31/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	FY22 EBI	20000.0000	1.00	20,000.00	
025	Y3-46668	01/14/19	Y5-68729	08/31/22	514805	CHARLES DREW HEALTH CENTER INC	948	42	FY22 EBI	10000.0000	1.00	10,000.00	
025	Y3-46668		Y5-68729							Purchase Order Total		69,975.00	
025	Y3-46670	01/14/19	Y5-68643	08/26/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV #0729	1200.0000	1.00	1,200.00	
025	Y3-46670	01/14/19	Y5-68643	08/26/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV #0729	967.0000	1.00	967.00	
025	Y3-46670	01/14/19	Y5-68643	08/26/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV #0729	1200.0000	1.00	1,200.00	
025	Y3-46670	01/14/19	Y5-68643	08/26/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV #0729	233.0000	1.00	233.00	
025	Y3-46670		Y5-68643							Purchase Order Total		3,600.00	
025	Y3-46670	01/14/19	Y5-68690	08/30/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	FY22 EBI	4713.0000	1.00	4,713.00	
025	Y3-46670	01/14/19	Y5-68690	08/30/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	FY22 EBI	35287.0000	1.00	35,287.00	
025	Y3-46670	01/14/19	Y5-68690	08/30/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	FY22 EBI	20000.0000	1.00	20,000.00	
025	Y3-46670	01/14/19	Y5-68690	08/30/22	2117187	HEARTLAND HEALTH CENTER INC	948	42	FY22 EBI	10000.0000	1.00	10,000.00	
025	Y3-46670		Y5-68690							Purchase Order Total		70,000.00	
025	Y3-46671	01/14/19	Y5-68550	08/19/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-I	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-68550	08/19/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-I	600.0000	1.00	600.00	
025	Y3-46671	01/14/19	Y5-68550	08/19/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-I	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-68550	08/19/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2022-I	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O							
025	Y3-46671		Y5-68550							Purchase Order Total		3,600.00	
025	Y3-46671	01/14/19	Y5-68919	09/14/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	FY22 EBI	14850.0000	1.00	14,850.00	
025	Y3-46671	01/14/19	Y5-68919	09/14/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	FY22 EBI	9917.0000	1.00	9,917.00	
025	Y3-46671	01/14/19	Y5-68919	09/14/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	FY22 EBI	9780.6000	1.00	9,780.60	
025	Y3-46671		Y5-68919							Purchase Order Total		34,547.60	
025	Y3-46672	01/14/19	Y5-68239	08/12/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	I0286	1200.0000	1.00	1,200.00	
025	Y3-46672	01/14/19	Y5-68239	08/12/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	I0286	1200.0000	1.00	1,200.00	
025	Y3-46672	01/14/19	Y5-68239	08/12/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	I0286	1200.0000	1.00	1,200.00	
025	Y3-46672		Y5-68239							Purchase Order Total		3,600.00	
025	Y3-46672	01/14/19	Y5-68728	08/31/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	FY22 EBI	3878.5400	1.00	3,878.54	
025	Y3-46672	01/14/19	Y5-68728	08/31/22	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	FY22 EBI	14341.4600	1.00	14,341.46	
025	Y3-46672		Y5-68728							Purchase Order Total		18,220.00	
025	Y3-46678	01/15/19	Y5-68006	07/29/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV935 / LN 7	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-68006	07/29/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV935 / LN 14	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-68006	07/29/22	896474	MIDTOWN HEALTH CENTER INC	948	42	INV 935 / LN 16	1200.0000	1.00	1,200.00	
025	Y3-46678		Y5-68006							Purchase Order Total		3,600.00	
025	Y3-46678	01/15/19	Y5-68502	08/19/22	896474	MIDTOWN HEALTH CENTER INC	948	42	FY22 EBI	8313.0000	1.00	8,313.00	
025	Y3-46678	01/15/19	Y5-68502	08/19/22	896474	MIDTOWN HEALTH CENTER INC	948	42	FY22 EBI	1300.0000	1.00	1,300.00	
025	Y3-46678	01/15/19	Y5-68502	08/19/22	896474	MIDTOWN HEALTH CENTER INC	948	42	FY22 EBI	2427.0000	1.00	2,427.00	
025	Y3-46678	01/15/19	Y5-68502	08/19/22	896474	MIDTOWN HEALTH CENTER INC	948	42	FY22 EBI	9800.0000	1.00	9,800.00	
025	Y3-46678		Y5-68502							Purchase Order Total		21,840.00	
025	Y3-46678	01/15/19	Y5-68808	09/02/22	896474	MIDTOWN HEALTH CENTER INC	948	42	#INV558	750.0000	1.00	750.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46678		Y5-68808							Purchase Order Total		750.00	
025	Y3-46680	01/15/19	Y5-68573	08/22/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9600	1200.0000	1.00	1,200.00	
025	Y3-46680	01/15/19	Y5-68573	08/22/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9600	1200.0000	1.00	1,200.00	
025	Y3-46680	01/15/19	Y5-68573	08/22/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9600	1200.0000	1.00	1,200.00	
025	Y3-46680		Y5-68573							Purchase Order Total		3,600.00	
025	Y3-46680	01/15/19	Y5-68649	08/26/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	FY22 EBI	39832.5000	1.00	39,832.50	
025	Y3-46680	01/15/19	Y5-68649	08/26/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	FY22 EBI	20000.0000	1.00	20,000.00	
025	Y3-46680	01/15/19	Y5-68649	08/26/22	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	FY22 EBI	10000.0000	1.00	10,000.00	
025	Y3-46680		Y5-68649							Purchase Order Total		69,832.50	
025	Y3-46905	01/29/19	Y5-67853	07/26/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2022	29438.7500	1.00	29,438.75	
025	Y3-46905		Y5-67853							Purchase Order Total		29,438.75	
025	Y3-46905	01/29/19	Y5-68486	08/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2022, JULY 2022	49624.8200	1.00	49,624.82	
025	Y3-46905		Y5-68486							Purchase Order Total		49,624.82	
025	Y3-46905	01/29/19	Y5-68997	09/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2022	33681.0700	1.00	33,681.07	
025	Y3-46905		Y5-68997							Purchase Order Total		33,681.07	
025	Y3-46906	01/29/19	Y5-67970	07/28/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2022	33901.8100	1.00	33,901.81	
025	Y3-46906		Y5-67970							Purchase Order Total		33,901.81	
025	Y3-46906	01/29/19	Y5-68384	08/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2022	2710.4000	1.00	2,710.40	
025	Y3-46906		Y5-68384							Purchase Order Total		2,710.40	
025	Y3-46906	01/29/19	Y5-69083	09/27/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2022	32228.8600	1.00	32,228.86	
025	Y3-46906		Y5-69083							Purchase Order Total		32,228.86	
025	Y3-46907	01/29/19	Y5-67668	07/18/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2022	1472.3100	1.00	1,472.31	
025	Y3-46907		Y5-67668							Purchase Order Total		1,472.31	
025	Y3-46907	01/29/19	Y5-68355	08/16/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2022	6332.8600	1.00	6,332.86	
025	Y3-46907		Y5-68355							Purchase Order Total		6,332.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46907	01/29/19	Y5-68952	09/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2022	4729.8200	1.00	4,729.82	
025	Y3-46907		Y5-68952							Purchase Order Total		4,729.82	
025	Y3-46925	02/01/19	Y5-67685	07/20/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2022	7481.5900	1.00	7,481.59	
025	Y3-46925		Y5-67685							Purchase Order Total		7,481.59	
025	Y3-46925	02/01/19	Y5-68964	09/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2022	8810.7300	1.00	8,810.73	
025	Y3-46925		Y5-68964							Purchase Order Total		8,810.73	
025	Y3-46926	02/01/19	Y5-67686	07/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2022	12921.3500	1.00	12,921.35	
025	Y3-46926		Y5-67686							Purchase Order Total		12,921.35	
025	Y3-46926	02/01/19	Y5-68385	08/17/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2022	13477.7700	1.00	13,477.77	
025	Y3-46926		Y5-68385							Purchase Order Total		13,477.77	
025	Y3-46926	02/01/19	Y5-68963	09/16/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	AUGUST 2022	14884.7900	1.00	14,884.79	
025	Y3-46926		Y5-68963							Purchase Order Total		14,884.79	
025	Y3-46991	02/08/19	Y5-68616	08/26/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	0037-QTR4-YR22	4965.2100	1.00	4,965.21	
025	Y3-46991		Y5-68616							Purchase Order Total		4,965.21	
025	Y3-47209	02/20/19	Y5-68439	08/18/22	1306860	NEBRASKA COALITION TO END SEXU	918	38	2000-3783	58356.8500	1.00	58,356.85	
025	Y3-47209		Y5-68439							Purchase Order Total		58,356.85	
025	Y3-48836	06/06/19	Y5-67968	07/28/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90200027	376410.7800	1.00	376,410.78	
025	Y3-48836		Y5-67968							Purchase Order Total		376,410.78	
025	Y3-48921	06/10/19	Y5-68155	08/08/22	542698	PONCA TRIBE OF NEBRASKA	952	95	MAY 2022	222.3800	1.00	222.38	
025	Y3-48921		Y5-68155							Purchase Order Total		222.38	
025	Y3-48921	06/10/19	Y5-68638	08/26/22	542698	PONCA TRIBE OF NEBRASKA	952	95	JUNE 22	2303.2100	1.00	2,303.21	
025	Y3-48921		Y5-68638							Purchase Order Total		2,303.21	
025	Y3-48922	06/10/19	Y5-68257	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	NOV 21	328.6800	1.00	328.68	
025	Y3-48922		Y5-68257							Purchase Order Total		328.68	
025	Y3-48922	06/10/19	Y5-68259	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUG 21	1209.3400	1.00	1,209.34	
025	Y3-48922		Y5-68259							Purchase Order Total		1,209.34	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48922	06/10/19	Y5-68260	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	SEPT 21	1198.1900	1.00	1,198.19	
025	Y3-48922		Y5-68260							Purchase Order Total		1,198.19	
025	Y3-48922	06/10/19	Y5-68261	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT 21	451.0200	1.00	451.02	
025	Y3-48922		Y5-68261							Purchase Order Total		451.02	
025	Y3-48922	06/10/19	Y5-68262	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	DEC 21	744.1000	1.00	744.10	
025	Y3-48922		Y5-68262							Purchase Order Total		744.10	
025	Y3-48922	06/10/19	Y5-68263	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JAN 22	417.3600	1.00	417.36	
025	Y3-48922		Y5-68263							Purchase Order Total		417.36	
025	Y3-48922	06/10/19	Y5-68264	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MARCH 22	353.8600	1.00	353.86	
025	Y3-48922		Y5-68264							Purchase Order Total		353.86	
025	Y3-48922	06/10/19	Y5-68265	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APRIL 22	537.3000	1.00	537.30	
025	Y3-48922		Y5-68265							Purchase Order Total		537.30	
025	Y3-48922	06/10/19	Y5-68266	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 22	423.8700	1.00	423.87	
025	Y3-48922		Y5-68266							Purchase Order Total		423.87	
025	Y3-48922	06/10/19	Y5-68267	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 22	313.5200	1.00	313.52	
025	Y3-48922		Y5-68267							Purchase Order Total		313.52	
025	Y3-48922	06/10/19	Y5-68268	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	FEB 22	384.7700	1.00	384.77	
025	Y3-48922		Y5-68268							Purchase Order Total		384.77	
025	Y3-49092	07/02/19	Y5-67879	07/26/22	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	MAY 2022	3918.0200	1.00	3,918.02	
025	Y3-49092		Y5-67879							Purchase Order Total		3,918.02	
025	Y3-49094	07/02/19	Y5-67596	07/08/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	OCTOBER 2021	281.9300	1.00	281.93	
025	Y3-49094		Y5-67596							Purchase Order Total		281.93	
025	Y3-49094	07/02/19	Y5-67597	07/08/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	DECEMBER 2021	941.7600	1.00	941.76	
025	Y3-49094		Y5-67597							Purchase Order Total		941.76	
025	Y3-49094	07/02/19	Y5-67598	07/08/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	JANUARY 2022	1161.9100	1.00	1,161.91	
025	Y3-49094		Y5-67598							Purchase Order Total		1,161.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49094	07/02/19	Y5-67651	07/18/22	2545011	WINNEBAGO	952	95	APRIL 2022	127.6800	1.00	127.68	
						COMPREHENSIVE HEALTH							
025	Y3-49094		Y5-67651							Purchase Order Total		127.68	
025	Y3-49897	08/13/19	Y5-68824	09/06/22	533521	LUTHERAN FAMILY	952	95	PREP FY 20 Q3	3115.6000	1.00	3,115.60	
						SERVICES - ALL							
025	Y3-49897	08/13/19	Y5-68824	09/06/22	533521	LUTHERAN FAMILY	952	95	PREP FY 20 Q4	4861.1000	1.00	4,861.10	
						SERVICES - ALL							
025	Y3-49897		Y5-68824							Purchase Order Total		7,976.70	
025	Y3-49898	08/13/19	Y5-68539	08/19/22	1927767	NOAH - NORTH OMAHA	952	95	PREP FY 20 Q4	3429.8800	1.00	3,429.88	
						AREA HEALTH							
025	Y3-49898		Y5-68539							Purchase Order Total		3,429.88	
025	Y3-49900	08/13/19	Y5-68634	08/26/22	512	UNIVERSITY OF	952	95	90192837	94584.7200	1.00	94,584.72	
						NEBRASKA - LINCO							
025	Y3-49900		Y5-68634							Purchase Order Total		94,584.72	
025	Y3-50492	09/12/19	Y5-67582	07/07/22	512	UNIVERSITY OF	952	62	MAY 2022	655.0500	1.00	655.05	
						NEBRASKA - LINCO							
025	Y3-50492	09/12/19	Y5-67582	07/07/22	512	UNIVERSITY OF	952	62	MAY 2022	655.0500	1.00	655.05	
						NEBRASKA - LINCO							
025	Y3-50492		Y5-67582							Purchase Order Total		1,310.10	
025	Y3-50492	09/12/19	Y5-68359	08/16/22	512	UNIVERSITY OF	952	62	JUNE 2022	33530.7300	1.00	33,530.73	
						NEBRASKA - LINCO							
025	Y3-50492	09/12/19	Y5-68359	08/16/22	512	UNIVERSITY OF	952	62	JUNE 2022	33530.7300	1.00	33,530.73	
						NEBRASKA - LINCO							
025	Y3-50492		Y5-68359							Purchase Order Total		67,061.46	
025	Y3-50752	09/23/19	Y5-68438	08/18/22	513	UNIVERSITY OF	924	00	90200272	200000.0000	1.00	200,000.00	
						NEBRASKA - MEDIC							
025	Y3-50752		Y5-68438							Purchase Order Total		200,000.00	
025	Y3-50752	09/23/19	Y5-68888	09/09/22	513	UNIVERSITY OF	924	00	90200272	200000.0000	1.00	200,000.00	
						NEBRASKA - MEDIC							
025	Y3-50752		Y5-68888							Purchase Order Total		200,000.00	
025	Y3-50913	09/27/19	Y5-68414	08/17/22	2037443	FRITZ & OHARE	961	00	PERIOD 11	2040.0000	1.00	2,040.00	
						ASSOCIATES LLC							
025	Y3-50913		Y5-68414							Purchase Order Total		2,040.00	
025	Y3-50960	09/30/19	Y5-67557	07/07/22	738556	GLW CHILDRENS	952	95	SRAE FY 21 MAY 2022	7636.1900	1.00	7,636.19	
						COUNCIL INC							
025	Y3-50960		Y5-67557							Purchase Order Total		7,636.19	
025	Y3-50960	09/30/19	Y5-68164	08/09/22	738556	GLW CHILDRENS	952	95	SRAE FY 21 JUNE 2022	6239.9400	1.00	6,239.94	
						COUNCIL INC							
025	Y3-50960		Y5-68164							Purchase Order Total		6,239.94	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50960	09/30/19	Y5-68465	08/18/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 JULY 2022	5356.3100	1.00	5,356.31	
025	Y3-50960		Y5-68465							Purchase Order Total		5,356.31	
025	Y3-50960	09/30/19	Y5-68937	09/15/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 AUG 2022	5836.0000	1.00	5,836.00	
025	Y3-50960		Y5-68937							Purchase Order Total		5,836.00	
025	Y3-50967	10/01/19	Y5-68163	08/09/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 21 Q3	5748.7700	1.00	5,748.77	
025	Y3-50967		Y5-68163							Purchase Order Total		5,748.77	
025	Y3-51234	10/23/19	Y5-67765	07/22/22	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-22	20186.3500	1.00	20,186.35	
025	Y3-51234		Y5-67765							Purchase Order Total		20,186.35	
025	Y3-51236	10/23/19	Y5-67732	07/21/22	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-22	3337.9600	1.00	3,337.96	
025	Y3-51236		Y5-67732							Purchase Order Total		3,337.96	
025	Y3-51241	10/23/19	Y5-68051	08/01/22	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CSE CDC 3-22	8787.2900	1.00	8,787.29	
025	Y3-51241		Y5-68051							Purchase Order Total		8,787.29	
025	Y3-51242	10/24/19	Y5-67766	07/22/22	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-22	453.2500	1.00	453.25	
025	Y3-51242		Y5-67766							Purchase Order Total		453.25	
025	Y3-51244	10/24/19	Y5-67767	07/22/22	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 3-22	33329.3900	1.00	33,329.39	
025	Y3-51244		Y5-67767							Purchase Order Total		33,329.39	
025	Y3-51245	10/24/19	Y5-68052	08/01/22	578169	BURT COUNTY - COUNTY TREASURER	952	43	CSE CDC 3-22	5545.8900	1.00	5,545.89	
025	Y3-51245		Y5-68052							Purchase Order Total		5,545.89	
025	Y3-51246	10/24/19	Y5-67768	07/22/22	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	2521.4200	1.00	2,521.42	
025	Y3-51246		Y5-67768							Purchase Order Total		2,521.42	
025	Y3-51247	10/24/19	Y5-67770	07/22/22	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-22	10879.3600	1.00	10,879.36	
025	Y3-51247		Y5-67770							Purchase Order Total		10,879.36	
025	Y3-51250	10/24/19	Y5-67769	07/22/22	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	1654.9600	1.00	1,654.96	
025	Y3-51250		Y5-67769							Purchase Order Total		1,654.96	
025	Y3-51252	10/24/19	Y5-68053	08/01/22	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CSE CDC 3-22	10677.0800	1.00	10,677.08	
025	Y3-51252		Y5-68053							Purchase Order Total		10,677.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51253	10/24/19	Y5-67733	07/21/22	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	5806.6300	1.00	5,806.63	
025	Y3-51253		Y5-67733							Purchase Order Total		5,806.63	
025	Y3-51254	10/24/19	Y5-67771	07/22/22	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	12181.8200	1.00	12,181.82	
025	Y3-51254		Y5-67771							Purchase Order Total		12,181.82	
025	Y3-51256	10/24/19	Y5-67772	07/22/22	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	8922.7600	1.00	8,922.76	
025	Y3-51256		Y5-67772							Purchase Order Total		8,922.76	
025	Y3-51259	10/24/19	Y5-67923	07/28/22	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CSE CA 3-22	24614.6900	1.00	24,614.69	
025	Y3-51259		Y5-67923							Purchase Order Total		24,614.69	
025	Y3-51264	10/24/19	Y5-67734	07/21/22	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-22	4997.0200	1.00	4,997.02	
025	Y3-51264		Y5-67734							Purchase Order Total		4,997.02	
025	Y3-51265	10/24/19	Y5-67773	07/22/22	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-22	13832.3500	1.00	13,832.35	
025	Y3-51265		Y5-67773							Purchase Order Total		13,832.35	
025	Y3-51267	10/24/19	Y5-68055	08/01/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CSE CDC 3-22	134460.8300	1.00	134,460.83	
025	Y3-51267		Y5-68055							Purchase Order Total		134,460.83	
025	Y3-51269	10/24/19	Y5-67782	07/22/22	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 3-22	5099.1700	1.00	5,099.17	
025	Y3-51269		Y5-67782							Purchase Order Total		5,099.17	
025	Y3-51269	10/24/19	Y5-68702	08/30/22	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 6-22	4826.3500	1.00	4,826.35	
025	Y3-51269		Y5-68702							Purchase Order Total		4,826.35	
025	Y3-51270	10/24/19	Y5-67735	07/21/22	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-22	4979.5000	1.00	4,979.50	
025	Y3-51270		Y5-67735							Purchase Order Total		4,979.50	
025	Y3-51273	10/24/19	Y5-67783	07/22/22	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 3-22	59511.0300	1.00	59,511.03	
025	Y3-51273		Y5-67783							Purchase Order Total		59,511.03	
025	Y3-51275	10/24/19	Y5-68056	08/01/22	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CSE CDC 3-22	1120.1700	1.00	1,120.17	
025	Y3-51275		Y5-68056							Purchase Order Total		1,120.17	
025	Y3-51276	10/24/19	Y5-67784	07/22/22	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-22	4247.4400	1.00	4,247.44	
025	Y3-51276		Y5-67784							Purchase Order Total		4,247.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51276	10/24/19	Y5-68703	08/30/22	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-22	4242.7400	1.00	4,242.74	
025	Y3-51276		Y5-68703							Purchase Order Total		4,242.74	
025	Y3-51278	10/24/19	Y5-67774	07/22/22	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-22	10520.5700	1.00	10,520.57	
025	Y3-51278		Y5-67774							Purchase Order Total		10,520.57	
025	Y3-51279	10/24/19	Y5-68025	07/29/22	578172	CASS COUNTY - COUNTY TREASURER	952	43	CSE CA 3-22	19388.3800	1.00	19,388.38	
025	Y3-51279		Y5-68025							Purchase Order Total		19,388.38	
025	Y3-51282	10/24/19	Y5-67779	07/22/22	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-21	2574.5500	1.00	2,574.55	
025	Y3-51282		Y5-67779							Purchase Order Total		2,574.55	
025	Y3-51283	10/24/19	Y5-67761	07/22/22	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	1999.2700	1.00	1,999.27	
025	Y3-51283	10/24/19	Y5-67761	07/22/22	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	32363.1000	1.00	32,363.10	
025	Y3-51283		Y5-67761							Purchase Order Total		34,362.37	
025	Y3-51289	10/24/19	Y5-67785	07/22/22	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 3-22	14227.1400	1.00	14,227.14	
025	Y3-51289		Y5-67785							Purchase Order Total		14,227.14	
025	Y3-51297	10/24/19	Y5-67786	07/22/22	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	21476.8900	1.00	21,476.89	
025	Y3-51297		Y5-67786							Purchase Order Total		21,476.89	
025	Y3-51297	10/24/19	Y5-68706	08/30/22	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	22057.7500	1.00	22,057.75	
025	Y3-51297		Y5-68706							Purchase Order Total		22,057.75	
025	Y3-51298	10/24/19	Y5-67787	07/22/22	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-22	12024.9800	1.00	12,024.98	
025	Y3-51298		Y5-67787							Purchase Order Total		12,024.98	
025	Y3-51298	10/24/19	Y5-68671	08/29/22	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-22	12350.7500	1.00	12,350.75	
025	Y3-51298		Y5-68671							Purchase Order Total		12,350.75	
025	Y3-51299	10/24/19	Y5-67810	07/22/22	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	55764.2300	1.00	55,764.23	
025	Y3-51299		Y5-67810							Purchase Order Total		55,764.23	
025	Y3-51324	10/25/19	Y5-67762	07/22/22	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 3-22	6705.0500	1.00	6,705.05	
025	Y3-51324		Y5-67762							Purchase Order Total		6,705.05	
025	Y3-51325	10/25/19	Y5-68058	08/01/22	578202	KEITH COUNTY -	952	43	CSE CDC 3-22	2840.7900	1.00	2,840.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNTY TREASURE													
025	Y3-51325		Y5-68058							Purchase Order Total		2,840.79	
025	Y3-51327	10/25/19	Y5-68059	08/01/22	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CSE CDC 3-22	6975.2800	1.00	6,975.28	
025	Y3-51327		Y5-68059							Purchase Order Total		6,975.28	
025	Y3-51329	10/25/19	Y5-68060	08/01/22	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CSE CDC 3-22	62981.3100	1.00	62,981.31	
025	Y3-51329		Y5-68060							Purchase Order Total		62,981.31	
025	Y3-51338	10/25/19	Y5-67789	07/22/22	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 3-22	4271.7200	1.00	4,271.72	
025	Y3-51338		Y5-67789							Purchase Order Total		4,271.72	
025	Y3-51338	10/25/19	Y5-68705	08/30/22	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 6-22	4277.5700	1.00	4,277.57	
025	Y3-51338		Y5-68705							Purchase Order Total		4,277.57	
025	Y3-51339	10/25/19	Y5-68026	07/29/22	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CSE CA 3-22	598.7700	1.00	598.77	
025	Y3-51339		Y5-68026							Purchase Order Total		598.77	
025	Y3-51340	10/25/19	Y5-68027	07/29/22	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CSE CA 3-22	4950.0000	1.00	4,950.00	
025	Y3-51340		Y5-68027							Purchase Order Total		4,950.00	
025	Y3-51341	10/25/19	Y5-67790	07/22/22	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-22	12370.1600	1.00	12,370.16	
025	Y3-51341		Y5-67790							Purchase Order Total		12,370.16	
025	Y3-51341	10/25/19	Y5-68704	08/30/22	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-22	10562.5400	1.00	10,562.54	
025	Y3-51341		Y5-68704							Purchase Order Total		10,562.54	
025	Y3-51385	10/29/19	Y5-68073	08/01/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 21 APRIL-JUN	6342.5700	1.00	6,342.57	
025	Y3-51385		Y5-68073							Purchase Order Total		6,342.57	
025	Y3-51401	10/30/19	Y5-68074	08/02/22	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 12-21	537.9300	1.00	537.93	
025	Y3-51401		Y5-68074							Purchase Order Total		537.93	
025	Y3-51401	10/30/19	Y5-68075	08/02/22	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	764.9600	1.00	764.96	
025	Y3-51401		Y5-68075							Purchase Order Total		764.96	
025	Y3-51406	10/30/19	Y5-67791	07/22/22	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	1320.0000	1.00	1,320.00	
025	Y3-51406		Y5-67791							Purchase Order Total		1,320.00	
025	Y3-51406	10/30/19	Y5-68701	08/30/22	578191	GOSPER COUNTY -	952	43	CA CSE 6-22	1320.0000	1.00	1,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-51406		Y5-68701							Purchase Order Total		1,320.00	
025	Y3-51411	10/30/19	Y5-67792	07/22/22	578193	GREELEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-22	148.3400	1.00	148.34	
025	Y3-51411		Y5-67792							Purchase Order Total		148.34	
025	Y3-51412	10/30/19	Y5-67780	07/22/22	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 12-21	135204.2700	1.00	135,204.27	
025	Y3-51412		Y5-67780							Purchase Order Total		135,204.27	
025	Y3-51412	10/30/19	Y5-68076	08/02/22	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 3-22	117433.4100	1.00	117,433.41	
025	Y3-51412		Y5-68076							Purchase Order Total		117,433.41	
025	Y3-51415	10/30/19	Y5-68090	08/02/22	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	3053.1600	1.00	3,053.16	
025	Y3-51415		Y5-68090							Purchase Order Total		3,053.16	
025	Y3-51417	10/30/19	Y5-68028	07/29/22	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CSE CA 3-22	184.9800	1.00	184.98	
025	Y3-51417		Y5-68028							Purchase Order Total		184.98	
025	Y3-51420	10/30/19	Y5-68029	07/29/22	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CSE CA 3-22	1856.4300	1.00	1,856.43	
025	Y3-51420		Y5-68029							Purchase Order Total		1,856.43	
025	Y3-51421	10/30/19	Y5-68091	08/02/22	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-22	11929.5500	1.00	11,929.55	
025	Y3-51421		Y5-68091							Purchase Order Total		11,929.55	
025	Y3-51423	10/30/19	Y5-67793	07/22/22	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	3605.6400	1.00	3,605.64	
025	Y3-51423		Y5-67793							Purchase Order Total		3,605.64	
025	Y3-51423	10/30/19	Y5-68700	08/30/22	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	5297.1000	1.00	5,297.10	
025	Y3-51423		Y5-68700							Purchase Order Total		5,297.10	
025	Y3-51425	10/30/19	Y5-67775	07/22/22	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-22	1202.0000	1.00	1,202.00	
025	Y3-51425		Y5-67775							Purchase Order Total		1,202.00	
025	Y3-51426	10/30/19	Y5-67794	07/22/22	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-22	5597.7900	1.00	5,597.79	
025	Y3-51426		Y5-67794							Purchase Order Total		5,597.79	
025	Y3-51426	10/30/19	Y5-68699	08/30/22	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 6-22	5583.5200	1.00	5,583.52	
025	Y3-51426		Y5-68699							Purchase Order Total		5,583.52	
025	Y3-51432	10/30/19	Y5-67795	07/22/22	578200	JOHNSON COUNTY -	952	43	CA CSE 3-22	5710.5600	1.00	5,710.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASU							
025	Y3-51432		Y5-67795							Purchase Order Total		5,710.56	
025	Y3-51432	10/30/19	Y5-68687	08/29/22	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 6-22	4881.0300	1.00	4,881.03	
025	Y3-51432		Y5-68687							Purchase Order Total		4,881.03	
025	Y3-51433	10/30/19	Y5-67776	07/22/22	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 3-22	453.7000	1.00	453.70	
025	Y3-51433		Y5-67776							Purchase Order Total		453.70	
025	Y3-51434	10/30/19	Y5-68216	08/11/22	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CSE CDC 3-22	11897.2100	1.00	11,897.21	
025	Y3-51434		Y5-68216							Purchase Order Total		11,897.21	
025	Y3-51435	10/30/19	Y5-68030	07/29/22	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CSE CA 3-22	9927.0600	1.00	9,927.06	
025	Y3-51435		Y5-68030							Purchase Order Total		9,927.06	
025	Y3-51436	10/30/19	Y5-68063	08/01/22	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CSE CDC 3-22	5770.3000	1.00	5,770.30	
025	Y3-51436		Y5-68063							Purchase Order Total		5,770.30	
025	Y3-51437	10/30/19	Y5-68092	08/02/22	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 3-22	14836.8100	1.00	14,836.81	
025	Y3-51437		Y5-68092							Purchase Order Total		14,836.81	
025	Y3-51445	10/30/19	Y5-68031	07/29/22	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CSE CA 3-22	8581.5000	1.00	8,581.50	
025	Y3-51445		Y5-68031							Purchase Order Total		8,581.50	
025	Y3-51447	10/30/19	Y5-67811	07/22/22	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 3-22	374584.2400	1.00	374,584.24	
025	Y3-51447		Y5-67811							Purchase Order Total		374,584.24	
025	Y3-51449	10/30/19	Y5-67796	07/22/22	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 3-22	76560.5800	1.00	76,560.58	
025	Y3-51449		Y5-67796							Purchase Order Total		76,560.58	
025	Y3-51453	10/30/19	Y5-67797	07/22/22	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 3-22	5135.8800	1.00	5,135.88	
025	Y3-51453		Y5-67797							Purchase Order Total		5,135.88	
025	Y3-51453	10/30/19	Y5-68686	08/29/22	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 6-22	4565.4000	1.00	4,565.40	
025	Y3-51453		Y5-68686							Purchase Order Total		4,565.40	
025	Y3-51455	10/30/19	Y5-67798	07/22/22	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-22	2245.0300	1.00	2,245.03	
025	Y3-51455		Y5-67798							Purchase Order Total		2,245.03	
025	Y3-51455	10/30/19	Y5-68682	08/29/22	578212	NANCE COUNTY -	952	43	CA CSE 6-22	1696.6400	1.00	1,696.64	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNTY TREASURE													
025	Y3-51455		Y5-68682							Purchase Order Total		1,696.64	
025	Y3-51456	10/30/19	Y5-67799	07/22/22	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	2132.6800	1.00	2,132.68	
025	Y3-51456		Y5-67799							Purchase Order Total		2,132.68	
025	Y3-51456	10/30/19	Y5-68681	08/29/22	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	3666.1000	1.00	3,666.10	
025	Y3-51456		Y5-68681							Purchase Order Total		3,666.10	
025	Y3-51457	10/31/19	Y5-68064	08/01/22	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CSE CDC 3-22	39738.4200	1.00	39,738.42	
025	Y3-51457		Y5-68064							Purchase Order Total		39,738.42	
025	Y3-51458	10/31/19	Y5-67777	07/22/22	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-22	8197.6000	1.00	8,197.60	
025	Y3-51458		Y5-67777							Purchase Order Total		8,197.60	
025	Y3-51459	10/31/19	Y5-68065	08/01/22	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CSE CDC 3-22	7491.2900	1.00	7,491.29	
025	Y3-51459		Y5-68065							Purchase Order Total		7,491.29	
025	Y3-51461	10/31/19	Y5-68066	08/01/22	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CSE CDC 3-22	8465.3200	1.00	8,465.32	
025	Y3-51461		Y5-68066							Purchase Order Total		8,465.32	
025	Y3-51462	10/31/19	Y5-67763	07/22/22	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 3-22	1734.3000	1.00	1,734.30	
025	Y3-51462		Y5-67763							Purchase Order Total		1,734.30	
025	Y3-51465	10/31/19	Y5-68217	08/11/22	578225	STANTON COUNTY - COUNTY TREASU	952	43	CSE CDC 3-22	2136.4500	1.00	2,136.45	
025	Y3-51465		Y5-68217							Purchase Order Total		2,136.45	
025	Y3-51466	10/31/19	Y5-67764	07/22/22	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-22	5343.0400	1.00	5,343.04	
025	Y3-51466		Y5-67764							Purchase Order Total		5,343.04	
025	Y3-51468	10/31/19	Y5-67922	07/28/22	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CSE CDC 3-22	10811.8900	1.00	10,811.89	
025	Y3-51468		Y5-67922							Purchase Order Total		10,811.89	
025	Y3-51469	10/31/19	Y5-68067	08/01/22	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CSE CDC 3-22	560.6900	1.00	560.69	
025	Y3-51469		Y5-68067							Purchase Order Total		560.69	
025	Y3-51470	10/31/19	Y5-67778	07/22/22	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 3-22	5183.9800	1.00	5,183.98	
025	Y3-51470		Y5-67778							Purchase Order Total		5,183.98	
025	Y3-51475	10/31/19	Y5-67921	07/28/22	578233	YORK COUNTY - COUNTY	952	43	CSE CDC 3-22	6473.2400	1.00	6,473.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
025	Y3-51475		Y5-67921							Purchase Order Total		6,473.24	
025	Y3-51480	10/31/19	Y5-67788	07/22/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 3-22	58138.4500	1.00	58,138.45	
025	Y3-51480		Y5-67788							Purchase Order Total		58,138.45	
025	Y3-51480	10/31/19	Y5-68672	08/29/22	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 6-22	97428.3300	1.00	97,428.33	
025	Y3-51480		Y5-68672							Purchase Order Total		97,428.33	
025	Y3-51481	10/31/19	Y5-68093	08/02/22	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 3-22	58588.1100	1.00	58,588.11	
025	Y3-51481		Y5-68093							Purchase Order Total		58,588.11	
025	Y3-51485	10/31/19	Y5-67813	07/22/22	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-22	17366.4000	1.00	17,366.40	
025	Y3-51485		Y5-67813							Purchase Order Total		17,366.40	
025	Y3-51487	10/31/19	Y5-67800	07/22/22	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	3328.5000	1.00	3,328.50	
025	Y3-51487		Y5-67800							Purchase Order Total		3,328.50	
025	Y3-51487	10/31/19	Y5-68680	08/29/22	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	3334.3300	1.00	3,334.33	
025	Y3-51487		Y5-68680							Purchase Order Total		3,334.33	
025	Y3-51489	10/31/19	Y5-67801	07/22/22	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	14299.9200	1.00	14,299.92	
025	Y3-51489		Y5-67801							Purchase Order Total		14,299.92	
025	Y3-51489	10/31/19	Y5-68678	08/29/22	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	14080.7600	1.00	14,080.76	
025	Y3-51489		Y5-68678							Purchase Order Total		14,080.76	
025	Y3-51492	10/31/19	Y5-68032	07/29/22	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CSE CA 3-22	38152.7400	1.00	38,152.74	
025	Y3-51492		Y5-68032							Purchase Order Total		38,152.74	
025	Y3-51494	10/31/19	Y5-67802	07/22/22	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-22	1395.6200	1.00	1,395.62	
025	Y3-51494		Y5-67802							Purchase Order Total		1,395.62	
025	Y3-51494	10/31/19	Y5-68677	08/29/22	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-22	844.5500	1.00	844.55	
025	Y3-51494		Y5-68677							Purchase Order Total		844.55	
025	Y3-51495	10/31/19	Y5-68033	07/29/22	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CSE CA 3-22	20363.7200	1.00	20,363.72	
025	Y3-51495		Y5-68033							Purchase Order Total		20,363.72	
025	Y3-51496	10/31/19	Y5-67803	07/22/22	578219	RICHARDSON COUNTY -	952	43	CA CSE 3-22	23297.5700	1.00	23,297.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TRE							
025	Y3-51496		Y5-67803							Purchase Order Total		23,297.57	
025	Y3-51496	10/31/19	Y5-68676	08/29/22	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 6-22	18824.4000	1.00	18,824.40	
025	Y3-51496		Y5-68676							Purchase Order Total		18,824.40	
025	Y3-51502	10/31/19	Y5-67804	07/22/22	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	18955.5500	1.00	18,955.55	
025	Y3-51502		Y5-67804							Purchase Order Total		18,955.55	
025	Y3-51502	10/31/19	Y5-68675	08/29/22	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-22	19094.8300	1.00	19,094.83	
025	Y3-51502		Y5-68675							Purchase Order Total		19,094.83	
025	Y3-51505	10/31/19	Y5-68034	07/29/22	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CSE CA 3-22	253679.3700	1.00	253,679.37	
025	Y3-51505		Y5-68034							Purchase Order Total		253,679.37	
025	Y3-51507	10/31/19	Y5-68035	07/29/22	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CSE CA 3-22	22103.5400	1.00	22,103.54	
025	Y3-51507		Y5-68035							Purchase Order Total		22,103.54	
025	Y3-51509	10/31/19	Y5-67781	07/22/22	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 12-21	46184.4200	1.00	46,184.42	
025	Y3-51509		Y5-67781							Purchase Order Total		46,184.42	
025	Y3-51509	10/31/19	Y5-68094	08/02/22	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 3-22	44062.2300	1.00	44,062.23	
025	Y3-51509		Y5-68094							Purchase Order Total		44,062.23	
025	Y3-51511	10/31/19	Y5-68049	08/01/22	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CSE CA 3-22	16723.5000	1.00	16,723.50	
025	Y3-51511		Y5-68049							Purchase Order Total		16,723.50	
025	Y3-51514	10/31/19	Y5-67805	07/22/22	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 3-22	472.2000	1.00	472.20	
025	Y3-51514		Y5-67805							Purchase Order Total		472.20	
025	Y3-51516	10/31/19	Y5-67806	07/22/22	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 3-22	4274.0000	1.00	4,274.00	
025	Y3-51516		Y5-67806							Purchase Order Total		4,274.00	
025	Y3-51516	10/31/19	Y5-68674	08/29/22	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 6-22	3663.7900	1.00	3,663.79	
025	Y3-51516		Y5-68674							Purchase Order Total		3,663.79	
025	Y3-51518	10/31/19	Y5-67807	07/22/22	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	6435.6800	1.00	6,435.68	
025	Y3-51518		Y5-67807							Purchase Order Total		6,435.68	
025	Y3-51518	10/31/19	Y5-68673	08/29/22	574738	THAYER COUNTY -	952	43	CA CSE 6-22	6442.9600	1.00	6,442.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-51518		Y5-68673							Purchase Order Total		6,442.96	
025	Y3-51520	10/31/19	Y5-67814	07/22/22	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 3-22	12709.0100	1.00	12,709.01	
025	Y3-51520		Y5-67814							Purchase Order Total		12,709.01	
025	Y3-51522	10/31/19	Y5-67808	07/22/22	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-22	4878.5300	1.00	4,878.53	
025	Y3-51522		Y5-67808							Purchase Order Total		4,878.53	
025	Y3-51523	10/31/19	Y5-68050	08/01/22	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CSE CA 3-22	12557.9400	1.00	12,557.94	
025	Y3-51523		Y5-68050							Purchase Order Total		12,557.94	
025	Y3-51525	10/31/19	Y5-67809	07/22/22	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-22	13688.4900	1.00	13,688.49	
025	Y3-51525		Y5-67809							Purchase Order Total		13,688.49	
025	Y3-51543	11/04/19	Y5-68975	09/16/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE:707	8612.4100	1.00	8,612.41	
025	Y3-51543	11/04/19	Y5-68975	09/16/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE:707	8820.8100	1.00	8,820.81	
025	Y3-51543	11/04/19	Y5-68975	09/16/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE:707	338.7100	1.00	338.71	
025	Y3-51543		Y5-68975							Purchase Order Total		17,771.93	
025	Y3-51543	11/04/19	Y5-68976	09/16/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 706	8661.8600	1.00	8,661.86	
025	Y3-51543	11/04/19	Y5-68976	09/16/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 706	6310.6800	1.00	6,310.68	
025	Y3-51543	11/04/19	Y5-68976	09/16/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE: 706	5284.4100	1.00	5,284.41	
025	Y3-51543		Y5-68976							Purchase Order Total		20,256.95	
025	Y3-51543	11/04/19	Y5-69060	09/26/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE 705 MARCH	9167.1700	1.00	9,167.17	
025	Y3-51543	11/04/19	Y5-69060	09/26/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE 705 MARCH	11663.2100	1.00	11,663.21	
025	Y3-51543	11/04/19	Y5-69060	09/26/22	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	INVOICE 705 MARCH	3863.5900	1.00	3,863.59	
025	Y3-51543		Y5-69060							Purchase Order Total		24,693.97	
025	Y3-51665	11/13/19	Y5-68215	08/11/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	DEC 2022	47874.6400	1.00	47,874.64	
025	Y3-51665	11/13/19	Y5-68215	08/11/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JAN 2022	41017.1400	1.00	41,017.14	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51665	11/13/19	Y5-68215	08/11/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	FEB 2022	31889.2200	1.00	31,889.22	
025	Y3-51665	11/13/19	Y5-68215	08/11/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	FEB 2022 (2)	13082.3700	1.00	13,082.37	
025	Y3-51665	11/13/19	Y5-68215	08/11/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	MAR 2022	53340.4800	1.00	53,340.48	
025	Y3-51665	11/13/19	Y5-68215	08/11/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	APR 2022	64736.0400	1.00	64,736.04	
025	Y3-51665	11/13/19	Y5-68215	08/11/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	MAY 2022	40340.5100	1.00	40,340.51	
025	Y3-51665		Y5-68215							Purchase Order Total		292,280.40	
025	Y3-51665	11/13/19	Y5-68272	08/12/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JUN 2022	23262.3600	1.00	23,262.36	
025	Y3-51665		Y5-68272							Purchase Order Total		23,262.36	
025	Y3-51665	11/13/19	Y5-68557	08/22/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JULY 2022	40755.7900	1.00	40,755.79	
025	Y3-51665	11/13/19	Y5-68557	08/22/22	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JULY 2022A	4141.1700	1.00	4,141.17	
025	Y3-51665		Y5-68557							Purchase Order Total		44,896.96	
025	Y3-51666	11/13/19	Y5-68213	08/11/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	JAN - MAR 2022	80520.0000	1.00	80,520.00	
025	Y3-51666	11/13/19	Y5-68213	08/11/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	JAN - MAR 2022	83726.1700	1.00	83,726.17	
025	Y3-51666		Y5-68213							Purchase Order Total		164,246.17	
025	Y3-51666	11/13/19	Y5-68214	08/11/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	APR-JUN 2022 (1)	15766.6700	1.00	15,766.67	
025	Y3-51666	11/13/19	Y5-68214	08/11/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	APR-JUN 2022 (2)	68023.9400	1.00	68,023.94	
025	Y3-51666		Y5-68214							Purchase Order Total		83,790.61	
025	Y3-51707	11/14/19	Y5-68275	08/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.22 WCNAIII	4069.3600	1.00	4,069.36	
025	Y3-51707		Y5-68275							Purchase Order Total		4,069.36	
025	Y3-51788	11/15/19	Y5-67903	07/27/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.22 MAAA IIIIE FED	5871.7600	1.00	5,871.76	
025	Y3-51788	11/15/19	Y5-67903	07/27/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.22 MAAA IIIIE MATCH	366.9900	1.00	366.99	
025	Y3-51788		Y5-67903							Purchase Order Total		6,238.75	
025	Y3-51788	11/15/19	Y5-68189	08/10/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.22 MAAA IIIIC1	5278.9100	1.00	5,278.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51788	11/15/19	Y5-68189	08/10/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.22 MAAA IIIC1 MAT	329.9300	1.00	329.93	
025	Y3-51788	11/15/19	Y5-68189	08/10/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.22 MAAA CARES IIIE	8033.3000	1.00	8,033.30	
025	Y3-51788		Y5-68189							Purchase Order Total		13,642.14	
025	Y3-51788	11/15/19	Y5-68899	09/12/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.22 MAAA IIIB	202.2000	1.00	202.20	
025	Y3-51788	11/15/19	Y5-68899	09/12/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.22 MAAA IIIB MAT	29.9200	1.00	29.92	
025	Y3-51788	11/15/19	Y5-68899	09/12/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.22 MAAA IIIC1	30438.3700	1.00	30,438.37	
025	Y3-51788	11/15/19	Y5-68899	09/12/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.22 MAAA IIIC1 MAT	633.0400	1.00	633.04	
025	Y3-51788	11/15/19	Y5-68899	09/12/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.22 MAAA CARES IIIE	5933.8200	1.00	5,933.82	
025	Y3-51788		Y5-68899							Purchase Order Total		37,237.35	
025	Y3-51788	11/15/19	Y5-69172	09/29/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.22 MAAA IIIC1-20	2429.9900	1.00	2,429.99	
025	Y3-51788	11/15/19	Y5-69172	09/29/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.22 MAAA IIIE-20	4386.9700	1.00	4,386.97	
025	Y3-51788	11/15/19	Y5-69172	09/29/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.22 MAAA IIIE MAT	274.2000	1.00	274.20	
025	Y3-51788	11/15/19	Y5-69172	09/29/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.22 MAAA IIIE CARES	4226.8900	1.00	4,226.89	
025	Y3-51788		Y5-69172							Purchase Order Total		11,318.05	
025	Y3-51789	11/15/19	Y5-67818	07/22/22	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	5.22 BRAAA IIIE FED	3844.8400	1.00	3,844.84	
025	Y3-51789	11/15/19	Y5-67818	07/22/22	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	5.22 BRAAA IIIE MAT	260.4400	1.00	260.44	
025	Y3-51789		Y5-67818							Purchase Order Total		4,105.28	
025	Y3-51789	11/15/19	Y5-68354	08/16/22	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	6.22 BRAAA IIIE MAT	519.5100	1.00	519.51	
025	Y3-51789		Y5-68354							Purchase Order Total		519.51	
025	Y3-51789	11/15/19	Y5-68915	09/13/22	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	7.22 BRAAA IIIE-20	518.4700	1.00	518.47	
025	Y3-51789	11/15/19	Y5-68915	09/13/22	511979	BLUE RIVERS AREA AGENCY ON AGING	952	15	7.22 BRAAA IIIE MAT	402.3400	1.00	402.34	
025	Y3-51789		Y5-68915							Purchase Order Total		920.81	
025	Y3-51796	11/18/19	Y5-67610	07/11/22	545781	SOUTH CENTRAL	952	15	05.22 III E FED	3959.9800	1.00	3,959.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51796	11/18/19	Y5-67610	07/11/22	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	SCNA 05.22 IIIE MAT	350.1600	1.00	350.16	
025	Y3-51796		Y5-67610						SCNAA			Purchase Order Total	4,310.14
025	Y3-51796	11/18/19	Y5-68176	08/10/22	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA IIIE MAT	237.4300	1.00	237.43	
025	Y3-51796	11/18/19	Y5-68176	08/10/22	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA CARESVII	138.8100	1.00	138.81	
025	Y3-51796		Y5-68176									Purchase Order Total	376.24
025	Y3-51798	11/18/19	Y5-67656	07/18/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05.22 CARES IIIE AP	3430.0000	1.00	3,430.00	
025	Y3-51798		Y5-67656									Purchase Order Total	3,430.00
025	Y3-51798	11/18/19	Y5-68949	09/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIC2 MAT	450.2400	1.00	450.24	
025	Y3-51798	11/18/19	Y5-68949	09/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIE MAT	22.8900	1.00	22.89	
025	Y3-51798	11/18/19	Y5-68949	09/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA CARES IIIE	7516.0000	1.00	7,516.00	
025	Y3-51798		Y5-68949									Purchase Order Total	7,989.13
025	Y3-51818	11/18/19	Y5-67605	07/11/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY20 ENOA IIIB	57051.3100	1.00	57,051.31	
025	Y3-51818	11/18/19	Y5-67605	07/11/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY20 IIIB MATCH	3565.7000	1.00	3,565.70	
025	Y3-51818	11/18/19	Y5-67605	07/11/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY20 ENOA IIID	2930.3700	1.00	2,930.37	
025	Y3-51818	11/18/19	Y5-67605	07/11/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY20 ENOA IIIE	18807.0700	1.00	18,807.07	
025	Y3-51818	11/18/19	Y5-67605	07/11/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY20 IIIE MATCH	8729.7600	1.00	8,729.76	
025	Y3-51818		Y5-67605									Purchase Order Total	91,084.21
025	Y3-51818	11/18/19	Y5-68424	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIB FED	50019.8100	1.00	50,019.81	
025	Y3-51818	11/18/19	Y5-68424	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIB MAT	1693.5900	1.00	1,693.59	
025	Y3-51818	11/18/19	Y5-68424	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC2	51226.3900	1.00	51,226.39	
025	Y3-51818	11/18/19	Y5-68424	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIID	2707.5000	1.00	2,707.50	
025	Y3-51818	11/18/19	Y5-68424	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIE	4081.1700	1.00	4,081.17	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-51818		Y5-68424							Purchase Order Total		109,728.46	
025	Y3-51818	11/18/19	Y5-69120	09/28/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC2	51174.5600	1.00	51,174.56	
025	Y3-51818		Y5-69120							Purchase Order Total		51,174.56	
025	Y3-51822	11/18/19	Y5-67689	07/20/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN IIIIE FED	4370.0100	1.00	4,370.01	
025	Y3-51822	11/18/19	Y5-67689	07/20/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN IIIIE MAT	273.1200	1.00	273.12	
025	Y3-51822		Y5-67689							Purchase Order Total		4,643.13	
025	Y3-51822	11/18/19	Y5-68070	08/01/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIID FED	13.9000	1.00	13.90	
025	Y3-51822	11/18/19	Y5-68070	08/01/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIIE	2257.8100	1.00	2,257.81	
025	Y3-51822	11/18/19	Y5-68070	08/01/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIIE MAT	141.1100	1.00	141.11	
025	Y3-51822		Y5-68070							Purchase Order Total		2,412.82	
025	Y3-51822	11/18/19	Y5-68883	09/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN IIIIE	1444.4000	1.00	1,444.40	
025	Y3-51822	11/18/19	Y5-68883	09/09/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN IIIIE MAT	90.2700	1.00	90.27	
025	Y3-51822		Y5-68883							Purchase Order Total		1,534.67	
025	Y3-52095	12/02/19	Y5-68054	08/01/22	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CSE CDC 3-22	10269.2800	1.00	10,269.28	
025	Y3-52095		Y5-68054							Purchase Order Total		10,269.28	
025	Y3-52097	12/02/19	Y5-68057	08/01/22	578194	HALL COUNTY - COUNTY TREASURER	952	43	CSE CDC 3-22	34517.1400	1.00	34,517.14	
025	Y3-52097		Y5-68057							Purchase Order Total		34,517.14	
025	Y3-52098	12/02/19	Y5-68061	08/01/22	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CSE CDC 3-22	13020.6300	1.00	13,020.63	
025	Y3-52098		Y5-68061							Purchase Order Total		13,020.63	
025	Y3-52562	12/31/19	Y5-67700	07/21/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	3925	6463.7700	1.00	6,463.77	
025	Y3-52562	12/31/19	Y5-67700	07/21/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	47302	459.5800	1.00	459.58	
025	Y3-52562		Y5-67700							Purchase Order Total		6,923.35	
025	Y3-52562	12/31/19	Y5-68340	08/16/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	3989	10964.7900	1.00	10,964.79	
025	Y3-52562	12/31/19	Y5-68340	08/16/22	573933	DOUGLAS COUNTY -	952	77	47884	789.8500	1.00	789.85	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-52562		Y5-68340							Purchase Order Total		11,754.64	
025	Y3-52731	01/10/20	Y5-68472	08/18/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3985	71861.5600	1.00	71,861.56	
025	Y3-52731	01/10/20	Y5-68472	08/18/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	47886	5448.6200	1.00	5,448.62	
025	Y3-52731		Y5-68472							Purchase Order Total		77,310.18	
025	Y3-52968	01/28/20	Y5-67543	07/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2022	16389.2500	1.00	16,389.25	
025	Y3-52968		Y5-67543							Purchase Order Total		16,389.25	
025	Y3-52968	01/28/20	Y5-69047	09/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	PFS AID YR 4	38129.1600	1.00	38,129.16	
025	Y3-52968		Y5-69047							Purchase Order Total		38,129.16	
025	Y3-53376	02/18/20	Y5-68251	08/12/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SED.Q3.22.ARPRD 1	4000.0000	1.00	4,000.00	
025	Y3-53376		Y5-68251							Purchase Order Total		4,000.00	
025	Y3-53635	03/02/20	Y5-68254	08/12/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q3.22.ARPRD 1	4010.6800	1.00	4,010.68	
025	Y3-53635		Y5-68254							Purchase Order Total		4,010.68	
025	Y3-54272	04/16/20	Y5-67868	07/26/22	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA. Q3.22.ARP	1929.2500	1.00	1,929.25	
025	Y3-54272		Y5-67868							Purchase Order Total		1,929.25	
025	Y3-54636	05/08/20	Y5-68250	08/12/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q3.22.ARPRD 1	4229.6700	1.00	4,229.67	
025	Y3-54636		Y5-68250							Purchase Order Total		4,229.67	
025	Y3-54989	06/02/20	Y5-67745	07/21/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY 22	6164.1500	1.00	6,164.15	
025	Y3-54989	06/02/20	Y5-67745	07/21/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY 22	6164.1500	1.00	6,164.15	
025	Y3-54989		Y5-67745							Purchase Order Total		12,328.30	
025	Y3-54989	06/02/20	Y5-67971	07/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY 22 - LINE 15	4099.7400	1.00	4,099.74	
025	Y3-54989	06/02/20	Y5-67971	07/28/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAY 22 - LINE 16	4099.7500	1.00	4,099.75	
025	Y3-54989		Y5-67971							Purchase Order Total		8,199.49	
025	Y3-55001	06/02/20	Y5-67747	07/21/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY 2022	1537.4300	1.00	1,537.43	
025	Y3-55001	06/02/20	Y5-67747	07/21/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY 2022	1537.4300	1.00	1,537.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55001		Y5-67747							Purchase Order Total		3,074.86	
025	Y3-55001	06/02/20	Y5-67884	07/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY 2022 - LINE 15	1550.6500	1.00	1,550.65	
025	Y3-55001	06/02/20	Y5-67884	07/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY 2022 - LINE 16	1550.6600	1.00	1,550.66	
025	Y3-55001		Y5-67884							Purchase Order Total		3,101.31	
025	Y3-55003	06/02/20	Y5-67696	07/21/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY 22 - LINE 28	2105.9900	1.00	2,105.99	
025	Y3-55003	06/02/20	Y5-67696	07/21/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY 22 - LINE 29	2105.9900	1.00	2,105.99	
025	Y3-55003		Y5-67696							Purchase Order Total		4,211.98	
025	Y3-55003	06/02/20	Y5-68280	08/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE 22	1861.9600	1.00	1,861.96	
025	Y3-55003	06/02/20	Y5-68280	08/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE 22	1861.9600	1.00	1,861.96	
025	Y3-55003		Y5-68280							Purchase Order Total		3,723.92	
025	Y3-55006	06/02/20	Y5-67533	07/07/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2022 CARES AID	17688.2000	1.00	17,688.20	
025	Y3-55006	06/02/20	Y5-67533	07/07/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2022 CARES DISC	11122.8800	1.00	11,122.88	
025	Y3-55006		Y5-67533							Purchase Order Total		28,811.08	
025	Y3-55006	06/02/20	Y5-67892	07/27/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2022 CARES AID	29785.1000	1.00	29,785.10	
025	Y3-55006	06/02/20	Y5-67892	07/27/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2022 CARES DISC	2236.5900	1.00	2,236.59	
025	Y3-55006		Y5-67892							Purchase Order Total		32,021.69	
025	Y3-55006	06/02/20	Y5-68608	08/26/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JULY 2022 CARES DISC	3775.0300	1.00	3,775.03	
025	Y3-55006		Y5-68608							Purchase Order Total		3,775.03	
025	Y3-55007	06/02/20	Y5-67530	07/07/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2022 CARES AID	16554.3200	1.00	16,554.32	
025	Y3-55007	06/02/20	Y5-67530	07/07/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	APRIL 2022 CARES DIS	11556.5400	1.00	11,556.54	
025	Y3-55007		Y5-67530							Purchase Order Total		28,110.86	
025	Y3-55007	06/02/20	Y5-68274	08/12/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2022 CARES AID	18841.7100	1.00	18,841.71	
025	Y3-55007	06/02/20	Y5-68274	08/12/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2022 CARES DISC	6835.0000	1.00	6,835.00	
025	Y3-55007		Y5-68274							Purchase Order Total		25,676.71	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55007	06/02/20	Y5-68389	08/17/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2022 CARES AID	21389.6900	1.00	21,389.69	
025	Y3-55007	06/02/20	Y5-68389	08/17/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2022 CARES DISC	12107.6400	1.00	12,107.64	
025	Y3-55007		Y5-68389							Purchase Order Total		33,497.33	
025	Y3-55007	06/02/20	Y5-68606	08/26/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2022 CARES AID	31315.4100	1.00	31,315.41	
025	Y3-55007	06/02/20	Y5-68606	08/26/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2022 CARES DISC	8245.0000	1.00	8,245.00	
025	Y3-55007		Y5-68606							Purchase Order Total		39,560.41	
025	Y3-55007	06/02/20	Y5-69079	09/27/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	AUG 2022 CARES AID	3352.1800	1.00	3,352.18	
025	Y3-55007		Y5-69079							Purchase Order Total		3,352.18	
025	Y3-55008	06/02/20	Y5-67897	07/27/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2022 CARES AID	3267.6400	1.00	3,267.64	
025	Y3-55008		Y5-67897							Purchase Order Total		3,267.64	
025	Y3-55008	06/02/20	Y5-68449	08/18/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2022 CARES AID	16165.6000	1.00	16,165.60	
025	Y3-55008		Y5-68449							Purchase Order Total		16,165.60	
025	Y3-55008	06/02/20	Y5-69115	09/28/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	AUG 2022 CARES AID	75998.9200	1.00	75,998.92	
025	Y3-55008		Y5-69115							Purchase Order Total		75,998.92	
025	Y3-55009	06/02/20	Y5-67541	07/07/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2022 CARES AID	16480.4300	1.00	16,480.43	
025	Y3-55009		Y5-67541							Purchase Order Total		16,480.43	
025	Y3-55009	06/02/20	Y5-67900	07/27/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2022 CARES AID	21021.8200	1.00	21,021.82	
025	Y3-55009		Y5-67900							Purchase Order Total		21,021.82	
025	Y3-55009	06/02/20	Y5-68448	08/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2022 CARES AID	13401.5100	1.00	13,401.51	
025	Y3-55009		Y5-68448							Purchase Order Total		13,401.51	
025	Y3-55009	06/02/20	Y5-69074	09/27/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUGUST 22 CARES AID	49687.0900	1.00	49,687.09	
025	Y3-55009		Y5-69074							Purchase Order Total		49,687.09	
025	Y3-55010	06/02/20	Y5-67549	07/07/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JUNE 2022 CARES AID	24520.7500	1.00	24,520.75	
025	Y3-55010	06/02/20	Y5-67549	07/07/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JUNE 2022 CARES DISC	1313.0700	1.00	1,313.07	
025	Y3-55010		Y5-67549							Purchase Order Total		25,833.82	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55010	06/02/20	Y5-67667	07/18/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JUNE 2022 CARES AID	19912.2900	1.00	19,912.29	
025	Y3-55010	06/02/20	Y5-67667	07/18/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JUNE 2022 CARES DISC	3920.7900	1.00	3,920.79	
025	Y3-55010		Y5-67667						Purchase Order Total			23,833.08	
025	Y3-55010	06/02/20	Y5-68959	09/16/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	AUGUST 22 CARES AID	6045.4100	1.00	6,045.41	
025	Y3-55010	06/02/20	Y5-68959	09/16/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	AUGUST 22 CARES DISC	602.5700	1.00	602.57	
025	Y3-55010		Y5-68959						Purchase Order Total			6,647.98	
025	Y3-55010	06/02/20	Y5-68960	09/16/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	AUGUST 22 CARES AID	5903.3300	1.00	5,903.33	
025	Y3-55010	06/02/20	Y5-68960	09/16/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	AUGUST 22 CARES DISC	1051.5700	1.00	1,051.57	
025	Y3-55010		Y5-68960						Purchase Order Total			6,954.90	
025	Y3-55010	06/02/20	Y5-69100	09/27/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	SEPT 2022 CARES DISC	1860.7900	1.00	1,860.79	
025	Y3-55010		Y5-69100						Purchase Order Total			1,860.79	
025	Y3-55011	06/02/20	Y5-67831	07/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2022 CARES AID	12595.9900	1.00	12,595.99	
025	Y3-55011	06/02/20	Y5-67831	07/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2022 CARES DISC	4358.6700	1.00	4,358.67	
025	Y3-55011		Y5-67831						Purchase Order Total			16,954.66	
025	Y3-55011	06/02/20	Y5-68487	08/19/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2022 CARES AID	98236.4400	1.00	98,236.44	
025	Y3-55011	06/02/20	Y5-68487	08/19/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2022 CARES DISC	3781.8700	1.00	3,781.87	
025	Y3-55011		Y5-68487						Purchase Order Total			102,018.31	
025	Y3-55011	06/02/20	Y5-68956	09/16/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 22 CARES AID	19362.6100	1.00	19,362.61	
025	Y3-55011	06/02/20	Y5-68956	09/16/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 22 CARES DISC	3143.6000	1.00	3,143.60	
025	Y3-55011		Y5-68956						Purchase Order Total			22,506.21	
025	Y3-55012	06/02/20	Y5-67537	07/07/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2022 CARES AID	9481.5300	1.00	9,481.53	
025	Y3-55012	06/02/20	Y5-67537	07/07/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2022 CARES DISC	72.5600	1.00	72.56	
025	Y3-55012		Y5-67537						Purchase Order Total			9,554.09	
025	Y3-55012	06/02/20	Y5-67891	07/27/22	523912	NORTHEAST NEBRASKA	952	43	JUNE 2022 CARES AID	34464.8500	1.00	34,464.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55012	06/02/20	Y5-67891	07/27/22	523912	COMMUNITY A NORTHEAST NEBRASKA	952	43	JUNE 2022 CARES	44.6700	1.00	44.67	
						COMMUNITY A			DISC				
025	Y3-55012		Y5-67891							Purchase Order Total		34,509.52	
025	Y3-55012	06/02/20	Y5-68607	08/26/22	523912	NORTHEAST NEBRASKA	952	43	JULY 2022 CARES AID	39921.5400	1.00	39,921.54	
						COMMUNITY A							
025	Y3-55012		Y5-68607							Purchase Order Total		39,921.54	
025	Y3-55012	06/02/20	Y5-69056	09/26/22	523912	NORTHEAST NEBRASKA	952	43	AUG 22 CARES AID	64937.7700	1.00	64,937.77	
						COMMUNITY A							
025	Y3-55012		Y5-69056							Purchase Order Total		64,937.77	
025	Y3-55013	06/02/20	Y5-67896	07/27/22	539573	NORTHWEST COMMUNITY	952	43	JUNE 2022 CARES AID	15600.6100	1.00	15,600.61	
						ACTION PAR							
025	Y3-55013		Y5-67896							Purchase Order Total		15,600.61	
025	Y3-55013	06/02/20	Y5-68406	08/17/22	539573	NORTHWEST COMMUNITY	952	43	JULY 2022 CARES AID	13487.1300	1.00	13,487.13	
						ACTION PAR							
025	Y3-55013		Y5-68406							Purchase Order Total		13,487.13	
025	Y3-55013	06/02/20	Y5-68981	09/16/22	539573	NORTHWEST COMMUNITY	952	43	AUG 2022 CARES AID	30442.7200	1.00	30,442.72	
						ACTION PAR							
025	Y3-55013	06/02/20	Y5-68981	09/16/22	539573	NORTHWEST COMMUNITY	952	43	AUG 2022 CARES DISC	28193.2600	1.00	28,193.26	
						ACTION PAR							
025	Y3-55013		Y5-68981							Purchase Order Total		58,635.98	
025	Y3-55014	06/02/20	Y5-67898	07/27/22	548500	SOUTHEAST NE COMM	952	43	JUNE 2022 CARES AID	10758.4300	1.00	10,758.43	
						ACTION PARTN							
025	Y3-55014		Y5-67898							Purchase Order Total		10,758.43	
025	Y3-55014	06/02/20	Y5-68483	08/19/22	548500	SOUTHEAST NE COMM	952	43	JULY 2022 CARES AID	10715.5500	1.00	10,715.55	
						ACTION PARTN							
025	Y3-55014		Y5-68483							Purchase Order Total		10,715.55	
025	Y3-55072	06/04/20	Y5-67744	07/21/22	539491	NORTHEAST NEBRASKA	952	15	MAY 22 -	2748.9000	1.00	2,748.90	
						AREA AGENCY							
025	Y3-55072	06/04/20	Y5-67744	07/21/22	539491	NORTHEAST NEBRASKA	952	15	MAY 22 -	2748.9000	1.00	2,748.90	
						AREA AGENCY							
025	Y3-55072		Y5-67744							Purchase Order Total		5,497.80	
025	Y3-55072	06/04/20	Y5-68277	08/12/22	539491	NORTHEAST NEBRASKA	952	15	JUNE 22	3057.1000	1.00	3,057.10	
						AREA AGENCY							
025	Y3-55072	06/04/20	Y5-68277	08/12/22	539491	NORTHEAST NEBRASKA	952	15	JUNE 22	3057.1100	1.00	3,057.11	
						AREA AGENCY							
025	Y3-55072		Y5-68277							Purchase Order Total		6,114.21	
025	Y3-55078	06/05/20	Y5-68088	08/02/22	519795	EASTERN NEBRASKA	952	15	MAY 22 - LINE 15	6993.7700	1.00	6,993.77	
						OFFICE ON AGI							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55078	06/05/20	Y5-68088	08/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAY 22 - LINE 16	6993.7700	1.00	6,993.77	
025	Y3-55078		Y5-68088							Purchase Order Total		13,987.54	
025	Y3-55078	06/05/20	Y5-68278	08/12/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE 22	9000.2400	1.00	9,000.24	
025	Y3-55078	06/05/20	Y5-68278	08/12/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE 22	9000.2400	1.00	9,000.24	
025	Y3-55078		Y5-68278							Purchase Order Total		18,000.48	
025	Y3-55081	06/05/20	Y5-67743	07/21/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY 2022	994.0200	1.00	994.02	
025	Y3-55081	06/05/20	Y5-67743	07/21/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAY 2022	994.0300	1.00	994.03	
025	Y3-55081		Y5-67743							Purchase Order Total		1,988.05	
025	Y3-55081	06/05/20	Y5-67888	07/27/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	MARCH 22	526.1700	1.00	526.17	
025	Y3-55081	06/05/20	Y5-67888	07/27/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	MARCH 22	526.1700	1.00	526.17	
025	Y3-55081	06/05/20	Y5-67888	07/27/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL 22	831.2100	1.00	831.21	
025	Y3-55081	06/05/20	Y5-67888	07/27/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	APRIL 22	831.2100	1.00	831.21	
025	Y3-55081		Y5-67888							Purchase Order Total		2,714.76	
025	Y3-55081	06/05/20	Y5-68142	08/08/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE 22	1402.8300	1.00	1,402.83	
025	Y3-55081	06/05/20	Y5-68142	08/08/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE 22	1402.8300	1.00	1,402.83	
025	Y3-55081		Y5-68142							Purchase Order Total		2,805.66	
025	Y3-55085	06/05/20	Y5-67681	07/20/22	508320	AGING OFFICE OF WESTERN NE	952	15	MAY 2022 - LINE 15	1958.1100	1.00	1,958.11	
025	Y3-55085	06/05/20	Y5-67681	07/20/22	508320	AGING OFFICE OF WESTERN NE	952	15	MAY 2022 - LINE 16	1958.1200	1.00	1,958.12	
025	Y3-55085		Y5-67681							Purchase Order Total		3,916.23	
025	Y3-55085	06/05/20	Y5-68102	08/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	JUNE 2022 - LINE 15	1564.6600	1.00	1,564.66	
025	Y3-55085	06/05/20	Y5-68102	08/02/22	508320	AGING OFFICE OF WESTERN NE	952	15	JUNE 2022 - LINE 16	1564.6700	1.00	1,564.67	
025	Y3-55085		Y5-68102							Purchase Order Total		3,129.33	
025	Y3-55087	06/05/20	Y5-67746	07/21/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY 22	2690.4300	1.00	2,690.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55087	06/05/20	Y5-67746	07/21/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY 22	2690.4300	1.00	2,690.43	
025	Y3-55087		Y5-67746							Purchase Order Total		5,380.86	
025	Y3-55087	06/05/20	Y5-68279	08/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE 22	3990.8800	1.00	3,990.88	
025	Y3-55087	06/05/20	Y5-68279	08/12/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE 22	3990.8800	1.00	3,990.88	
025	Y3-55087		Y5-68279							Purchase Order Total		7,981.76	
025	Y3-55088	06/05/20	Y5-67606	07/11/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	JUNE 2022	1212.1100	1.00	1,212.11	
025	Y3-55088		Y5-67606							Purchase Order Total		1,212.11	
025	Y3-55088	06/05/20	Y5-67751	07/21/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	JUNE 2022	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-67751							Purchase Order Total		6,250.00	
025	Y3-55088	06/05/20	Y5-68839	09/07/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	JULY 2022	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-68839							Purchase Order Total		6,250.00	
025	Y3-55088	06/05/20	Y5-69113	09/28/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	AUGUST 2022	2945.0000	1.00	2,945.00	
025	Y3-55088	06/05/20	Y5-69113	09/28/22	532865	LINCOLN MEDICAL EDUCATION PART	952	62	AUGUST 2022	3305.0000	1.00	3,305.00	
025	Y3-55088		Y5-69113							Purchase Order Total		6,250.00	
025	Y3-55374	06/24/20	Y5-67705	07/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	3/1/22-4/30/22	28694.2600	1.00	28,694.26	
025	Y3-55374		Y5-67705							Purchase Order Total		28,694.26	
025	Y3-55374	06/24/20	Y5-67740	07/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90192741	15930.7900	1.00	15,930.79	
025	Y3-55374		Y5-67740							Purchase Order Total		15,930.79	
025	Y3-55374	06/24/20	Y5-67748	07/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90192773	17743.9300	1.00	17,743.93	
025	Y3-55374		Y5-67748							Purchase Order Total		17,743.93	
025	Y3-55379	06/25/20	Y5-67860	07/26/22	1984212	NEBRASKA CANCER COALITION	948	00	592022	6551.5900	1.00	6,551.59	
025	Y3-55379	06/25/20	Y5-67860	07/26/22	1984212	NEBRASKA CANCER COALITION	948	00	592022	20000.0000	1.00	20,000.00	
025	Y3-55379		Y5-67860							Purchase Order Total		26,551.59	
025	Y3-55428	07/06/20	Y5-68614	08/26/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-2070	27600.0000	1.00	27,600.00	
025	Y3-55428		Y5-68614							Purchase Order Total		27,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55441	07/06/20	Y5-68537	08/19/22	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0939	22.7800	1.00	22.78	
025	Y3-55441		Y5-68537							Purchase Order Total		22.78	
025	Y3-55758	07/28/20	Y5-67870	07/26/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS PDG #1	6369.2600	1.00	6,369.26	
025	Y3-55758	07/28/20	Y5-67870	07/26/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS PDG #1	636.9300	1.00	636.93	
025	Y3-55758		Y5-67870							Purchase Order Total		7,006.19	
025	Y3-55758	07/28/20	Y5-67871	07/26/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS PDGY2 DEC	*****	1.00	1,001,323.38	
025	Y3-55758		Y5-67871							Purchase Order Total		1,001,323.38	
025	Y3-55758	07/28/20	Y5-67872	07/26/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS PDG Y2	614100.3300	1.00	614,100.33	
025	Y3-55758		Y5-67872							Purchase Order Total		614,100.33	
025	Y3-55758	07/28/20	Y5-68529	08/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS PDG Y2	*****	1.00	2,608,302.56	
025	Y3-55758		Y5-68529							Purchase Order Total		2,608,302.56	
025	Y3-55758	07/28/20	Y5-68540	08/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	DHHS NCFF Y3	128909.2400	1.00	128,909.24	
025	Y3-55758	07/28/20	Y5-68540	08/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	DHHS NCFF Y3	12890.9200	1.00	12,890.92	
025	Y3-55758		Y5-68540							Purchase Order Total		141,800.16	
025	Y3-55758	07/28/20	Y5-68584	08/24/22	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	PDG Y3 NCFF	274288.8400	1.00	274,288.84	
025	Y3-55758	07/28/20	Y5-68584	08/24/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y3 NCFF	27428.8800	1.00	27,428.88	
025	Y3-55758		Y5-68584							Purchase Order Total		301,717.72	
025	Y3-55758	07/28/20	Y5-68709	08/30/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	33829.0300	1.00	33,829.03	
025	Y3-55758	07/28/20	Y5-68709	08/30/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA	3382.9000	1.00	3,382.90	
025	Y3-55758		Y5-68709							Purchase Order Total		37,211.93	
025	Y3-55758	07/28/20	Y5-68800	09/01/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG B5 YEAR 2	281980.8400	1.00	281,980.84	
025	Y3-55758		Y5-68800							Purchase Order Total		281,980.84	
025	Y3-55794	07/29/20	Y5-68737	08/31/22	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	4/1/22-6/30/22	4283.3500	1.00	4,283.35	
025	Y3-55794		Y5-68737							Purchase Order Total		4,283.35	
025	Y3-55813	07/29/20	Y5-68870	09/09/22	514805	CHARLES DREW HEALTH	990	29	QUARTER #2	5892.8200	1.00	5,892.82	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
025	Y3-55813	07/29/20	Y5-68870	09/09/22	514805	CHARLES DREW HEALTH	990	29	BIOTERROR Q3	7096.2200	1.00	7,096.22	
						CENTER INC							
025	Y3-55813	07/29/20	Y5-68870	09/09/22	514805	CHARLES DREW HEALTH	990	29	BIOTERROR Q4	12036.8900	1.00	12,036.89	
						CENTER INC							
025	Y3-55813		Y5-68870							Purchase Order Total		25,025.93	
025	Y3-55827	08/04/20	Y5-68867	09/09/22	2545011	WINNEBAGO	990	29	QUARTER 4	2124.4300	1.00	2,124.43	
						COMPREHENSIVE HEALTH							
025	Y3-55827	08/04/20	Y5-68867	09/09/22	2545011	WINNEBAGO	990	29	QUARTER 4	2239.9200	1.00	2,239.92	
						COMPREHENSIVE HEALTH							
025	Y3-55827		Y5-68867							Purchase Order Total		4,364.35	
025	Y3-55828	08/04/20	Y5-68869	09/09/22	542698	PONCA TRIBE OF NEBRASKA	990	29	QUARTER #4	27000.0000	1.00	27,000.00	
025	Y3-55828		Y5-68869							Purchase Order Total		27,000.00	
025	Y3-55835	08/04/20	Y5-68736	08/31/22	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	4/1/22-6/30/22	6985.6900	1.00	6,985.69	
025	Y3-55835		Y5-68736							Purchase Order Total		6,985.69	
025	Y3-55884	08/05/20	Y5-68868	09/09/22	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER 4	4170.1800	1.00	4,170.18	
025	Y3-55884	08/05/20	Y5-68868	09/09/22	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER 4	1346.4700	1.00	1,346.47	
025	Y3-55884		Y5-68868							Purchase Order Total		5,516.65	
025	Y3-55886	08/05/20	Y5-69066	09/27/22	896474	MIDTOWN HEALTH CENTER INC	990	29	4/1/22-6/30/22	21709.1900	1.00	21,709.19	
025	Y3-55886		Y5-69066							Purchase Order Total		21,709.19	
025	Y3-56073	08/18/20	Y5-68871	09/09/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90200190	182763.2100	1.00	182,763.21	
025	Y3-56073		Y5-68871							Purchase Order Total		182,763.21	
025	Y3-56076	08/18/20	Y5-68735	08/31/22	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/1/22-6/30/22 QTR 4	19205.3500	1.00	19,205.35	
025	Y3-56076		Y5-68735							Purchase Order Total		19,205.35	
025	Y3-56262	08/26/20	Y5-68645	08/26/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-333	25568.8100	1.00	25,568.81	
025	Y3-56262		Y5-68645							Purchase Order Total		25,568.81	
025	Y3-56341	08/31/20	Y5-67915	07/28/22	538163	LEGAL AID OF NEBRASKA	952	62	LINE 4	9348.0000	1.00	9,348.00	
025	Y3-56341		Y5-67915							Purchase Order Total		9,348.00	
025	Y3-56343	08/31/20	Y5-67510	07/06/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB CARES	12506.1000	1.00	12,506.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56343	08/31/20	Y5-67510	07/06/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB CARES	625.3100	1.00	625.31	
025	Y3-56343		Y5-67510							Purchase Order Total		13,131.41	
025	Y3-56343	08/31/20	Y5-67920	07/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CCDF CARES #18 LINE1	9561.8100	1.00	9,561.81	
025	Y3-56343	08/31/20	Y5-67920	07/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CCDF CARES #18 LINE2	478.0900	1.00	478.09	
025	Y3-56343		Y5-67920							Purchase Order Total		10,039.90	
025	Y3-56343	08/31/20	Y5-69000	09/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CCDF CARES	11594.5800	1.00	11,594.58	
025	Y3-56343	08/31/20	Y5-69000	09/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CCDF CARES	10660.6800	1.00	10,660.68	
025	Y3-56343	08/31/20	Y5-69000	09/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CCDF CARES	1112.7600	1.00	1,112.76	
025	Y3-56343		Y5-69000							Purchase Order Total		23,368.02	
025	Y3-56532	09/14/20	Y5-67572	07/07/22	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	4.22 ADRC NWD	959.3400	1.00	959.34	
025	Y3-56532		Y5-67572							Purchase Order Total		959.34	
025	Y3-56717	09/21/20	Y5-68442	08/18/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	7.22 ADRC NWD	12408.0500	1.00	12,408.05	
025	Y3-56717		Y5-68442							Purchase Order Total		12,408.05	
025	Y3-56717	09/21/20	Y5-68443	08/18/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	6.22 ADRC NWD	2413.7800	1.00	2,413.78	
025	Y3-56717		Y5-68443							Purchase Order Total		2,413.78	
025	Y3-56717	09/21/20	Y5-68444	08/18/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	5.22 ADRC NWD	2236.9300	1.00	2,236.93	
025	Y3-56717		Y5-68444							Purchase Order Total		2,236.93	
025	Y3-56717	09/21/20	Y5-69090	09/27/22	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	8.22 ADRC-NWD	6114.2100	1.00	6,114.21	
025	Y3-56717		Y5-69090							Purchase Order Total		6,114.21	
025	Y3-56765	09/22/20	Y5-68600	08/26/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	334	20004.9500	1.00	20,004.95	
025	Y3-56765		Y5-68600							Purchase Order Total		20,004.95	
025	Y3-56766	09/22/20	Y5-68425	08/18/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	AUGUST152022	36813.4600	1.00	36,813.46	
025	Y3-56766	09/22/20	Y5-68425	08/18/22	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	AUGUST152022	18471.5000	1.00	18,471.50	
025	Y3-56766		Y5-68425							Purchase Order Total		55,284.96	
025	Y3-56767	09/22/20	Y5-68657	08/29/22	548570	SOUTHWEST NEBRASKA	948	00	DEC 2021	9480.3700	1.00	9,480.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PUBLIC HEAL							
025	Y3-56767	09/22/20	Y5-68657	08/29/22	548570	SOUTHWEST NEBRASKA	948	00	MAR2022	14522.9900	1.00	14,522.99	
						PUBLIC HEAL							
025	Y3-56767	09/22/20	Y5-68657	08/29/22	548570	SOUTHWEST NEBRASKA	948	00	FY22 APR22	15189.5400	1.00	15,189.54	
						PUBLIC HEAL							
025	Y3-56767	09/22/20	Y5-68657	08/29/22	548570	SOUTHWEST NEBRASKA	948	00	FY22 MAY22	8437.0300	1.00	8,437.03	
						PUBLIC HEAL							
025	Y3-56767	09/22/20	Y5-68657	08/29/22	548570	SOUTHWEST NEBRASKA	948	00	JUNE2022	9695.9000	1.00	9,695.90	
						PUBLIC HEAL							
025	Y3-56767		Y5-68657							Purchase Order Total		57,325.83	
025	Y3-56769	09/22/20	Y5-68582	08/24/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	JULY20 2022	8056.3900	1.00	8,056.39	
025	Y3-56769		Y5-68582							Purchase Order Total		8,056.39	
025	Y3-56771	09/22/20	Y5-68653	08/29/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	177	11758.9100	1.00	11,758.91	
025	Y3-56771		Y5-68653							Purchase Order Total		11,758.91	
025	Y3-56771	09/22/20	Y5-68656	08/29/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	172	10127.4600	1.00	10,127.46	
025	Y3-56771		Y5-68656							Purchase Order Total		10,127.46	
025	Y3-56771	09/22/20	Y5-69156	09/29/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	181	10050.7800	1.00	10,050.78	
025	Y3-56771		Y5-69156							Purchase Order Total		10,050.78	
025	Y3-56799	09/24/20	Y5-67614	07/11/22	543399	PUBLIC HEALTH SOLUTIONS	948	00	836	15248.8800	1.00	15,248.88	
025	Y3-56799		Y5-67614							Purchase Order Total		15,248.88	
025	Y3-56800	09/24/20	Y5-67569	07/07/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT20-10	1349.0100	1.00	1,349.01	
025	Y3-56800		Y5-67569							Purchase Order Total		1,349.01	
025	Y3-56800	09/24/20	Y5-67613	07/11/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT 20-07	2706.6100	1.00	2,706.61	
025	Y3-56800	09/24/20	Y5-67613	07/11/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT 20-08	4301.7900	1.00	4,301.79	
025	Y3-56800	09/24/20	Y5-67613	07/11/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT 20-09	1607.9400	1.00	1,607.94	
025	Y3-56800		Y5-67613							Purchase Order Total		8,616.34	
025	Y3-56800	09/24/20	Y5-68426	08/18/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT20-11	3891.3200	1.00	3,891.32	
025	Y3-56800	09/24/20	Y5-68426	08/18/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT20-12	4082.3200	1.00	4,082.32	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56800		Y5-68426							Purchase Order Total		7,973.64	
025	Y3-56802	09/24/20	Y5-68172	08/09/22	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	1723	43617.5700	1.00	43,617.57	
025	Y3-56802		Y5-68172							Purchase Order Total		43,617.57	
025	Y3-56803	09/24/20	Y5-67567	07/07/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	267	16030.0200	1.00	16,030.02	
025	Y3-56803		Y5-67567							Purchase Order Total		16,030.02	
025	Y3-56803	09/24/20	Y5-68567	08/22/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	271	18250.9100	1.00	18,250.91	
025	Y3-56803		Y5-68567							Purchase Order Total		18,250.91	
025	Y3-56803	09/24/20	Y5-69158	09/29/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	286	20252.4900	1.00	20,252.49	
025	Y3-56803		Y5-69158							Purchase Order Total		20,252.49	
025	Y3-56806	09/24/20	Y5-67568	07/07/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3102	39118.6000	1.00	39,118.60	
025	Y3-56806		Y5-67568							Purchase Order Total		39,118.60	
025	Y3-56806	09/24/20	Y5-68565	08/22/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3130	18572.8600	1.00	18,572.86	
025	Y3-56806		Y5-68565							Purchase Order Total		18,572.86	
025	Y3-56807	09/24/20	Y5-67566	07/07/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10263	3537.9000	1.00	3,537.90	
025	Y3-56807		Y5-67566							Purchase Order Total		3,537.90	
025	Y3-56807	09/24/20	Y5-67666	07/18/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10270	3837.4400	1.00	3,837.44	
025	Y3-56807		Y5-67666							Purchase Order Total		3,837.44	
025	Y3-56807	09/24/20	Y5-68428	08/18/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10291	4575.8700	1.00	4,575.87	
025	Y3-56807		Y5-68428							Purchase Order Total		4,575.87	
025	Y3-56807	09/24/20	Y5-68965	09/16/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	10300	4461.8200	1.00	4,461.82	
025	Y3-56807		Y5-68965							Purchase Order Total		4,461.82	
025	Y3-56808	09/24/20	Y5-68602	08/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3911	11707.8500	1.00	11,707.85	
025	Y3-56808	09/24/20	Y5-68602	08/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3942	17572.5200	1.00	17,572.52	
025	Y3-56808	09/24/20	Y5-68602	08/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3968	11737.9500	1.00	11,737.95	
025	Y3-56808	09/24/20	Y5-68602	08/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4001	11744.4100	1.00	11,744.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56808	09/24/20	Y5-68602	08/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3953	7231.7200	1.00	7,231.72	
025	Y3-56808		Y5-68602							Purchase Order Total		59,994.45	
025	Y3-56808	09/24/20	Y5-68962	09/16/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4020	11358.9400	1.00	11,358.94	
025	Y3-56808	09/24/20	Y5-68962	09/16/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	48194	971.1400	1.00	971.14	
025	Y3-56808		Y5-68962							Purchase Order Total		12,330.08	
025	Y3-56809	09/24/20	Y5-68601	08/26/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-57	4129.8700	1.00	4,129.87	
025	Y3-56809	09/24/20	Y5-68601	08/26/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-58	4409.8200	1.00	4,409.82	
025	Y3-56809	09/24/20	Y5-68601	08/26/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-59	3904.9700	1.00	3,904.97	
025	Y3-56809	09/24/20	Y5-68601	08/26/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-60	2437.6200	1.00	2,437.62	
025	Y3-56809	09/24/20	Y5-68601	08/26/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-61	4125.5700	1.00	4,125.57	
025	Y3-56809	09/24/20	Y5-68601	08/26/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-62	3020.1800	1.00	3,020.18	
025	Y3-56809	09/24/20	Y5-68601	08/26/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-63	3294.1100	1.00	3,294.11	
025	Y3-56809	09/24/20	Y5-68601	08/26/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-64	4950.8600	1.00	4,950.86	
025	Y3-56809	09/24/20	Y5-68601	08/26/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-65	4569.6900	1.00	4,569.69	
025	Y3-56809		Y5-68601							Purchase Order Total		34,842.69	
025	Y3-56809	09/24/20	Y5-68953	09/15/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-66	4592.5700	1.00	4,592.57	
025	Y3-56809		Y5-68953							Purchase Order Total		4,592.57	
025	Y3-56809	09/24/20	Y5-69157	09/29/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-67	4460.2500	1.00	4,460.25	
025	Y3-56809		Y5-69157							Purchase Order Total		4,460.25	
025	Y3-56810	09/24/20	Y5-67539	07/07/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	23119	11506.0500	1.00	11,506.05	
025	Y3-56810		Y5-67539							Purchase Order Total		11,506.05	
025	Y3-56810	09/24/20	Y5-68604	08/26/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G759	11388.8800	1.00	11,388.88	
025	Y3-56810		Y5-68604							Purchase Order Total		11,388.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56811	09/24/20	Y5-68299	08/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.22.0630	21298.8500	1.00	21,298.85	
025	Y3-56811		Y5-68299							Purchase Order Total		21,298.85	
025	Y3-56813	09/24/20	Y5-67632	07/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.0531	3523.8100	1.00	3,523.81	
025	Y3-56813		Y5-67632							Purchase Order Total		3,523.81	
025	Y3-56813	09/24/20	Y5-68296	08/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.0630	869.5200	1.00	869.52	
025	Y3-56813		Y5-68296							Purchase Order Total		869.52	
025	Y3-56813	09/24/20	Y5-68909	09/13/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.0731	656.8900	1.00	656.89	
025	Y3-56813		Y5-68909							Purchase Order Total		656.89	
025	Y3-56813	09/24/20	Y5-69092	09/27/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.22.0831	773.4500	1.00	773.45	
025	Y3-56813		Y5-69092							Purchase Order Total		773.45	
025	Y3-56814	09/24/20	Y5-67497	07/06/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY 2022	6982.5500	1.00	6,982.55	
025	Y3-56814		Y5-67497							Purchase Order Total		6,982.55	
025	Y3-56814	09/24/20	Y5-67502	07/06/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	APRIL 2022	10607.0800	1.00	10,607.08	
025	Y3-56814		Y5-67502							Purchase Order Total		10,607.08	
025	Y3-56814	09/24/20	Y5-68662	08/29/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2022	4611.0900	1.00	4,611.09	
025	Y3-56814		Y5-68662							Purchase Order Total		4,611.09	
025	Y3-56814	09/24/20	Y5-68707	08/30/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2022	4648.7000	1.00	4,648.70	
025	Y3-56814		Y5-68707							Purchase Order Total		4,648.70	
025	Y3-56814	09/24/20	Y5-68995	09/19/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2022	10911.2900	1.00	10,911.29	
025	Y3-56814		Y5-68995							Purchase Order Total		10,911.29	
025	Y3-56815	09/24/20	Y5-67500	07/06/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY 2022	10892.0900	1.00	10,892.09	
025	Y3-56815		Y5-67500							Purchase Order Total		10,892.09	
025	Y3-56815	09/24/20	Y5-68101	08/02/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	LINE 2	12311.8300	1.00	12,311.83	
025	Y3-56815		Y5-68101							Purchase Order Total		12,311.83	
025	Y3-56815	09/24/20	Y5-68820	09/06/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	LINE 2	10042.7700	1.00	10,042.77	
025	Y3-56815		Y5-68820							Purchase Order Total		10,042.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56815	09/24/20	Y5-69063	09/27/22	544431	REGION III BEHAVIORAL HEALTH S	952	06	SOR AUGUST 2022 SERVICES	8218.2900	1.00	8,218.29	
025	Y3-56815		Y5-69063							Purchase Order Total		8,218.29	
025	Y3-56866	09/29/20	Y5-68003	07/29/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192274	130000.0000	1.00	130,000.00	
025	Y3-56866		Y5-68003							Purchase Order Total		130,000.00	
025	Y3-56867	09/29/20	Y5-67579	07/07/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2022	58138.1100	1.00	58,138.11	
025	Y3-56867		Y5-67579							Purchase Order Total		58,138.11	
025	Y3-56867	09/29/20	Y5-68551	08/22/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2022	40117.1200	1.00	40,117.12	
025	Y3-56867		Y5-68551							Purchase Order Total		40,117.12	
025	Y3-56867	09/29/20	Y5-68651	08/29/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2022	61743.1000	1.00	61,743.10	
025	Y3-56867		Y5-68651							Purchase Order Total		61,743.10	
025	Y3-56867	09/29/20	Y5-68994	09/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2022	58227.5300	1.00	58,227.53	
025	Y3-56867		Y5-68994							Purchase Order Total		58,227.53	
025	Y3-56880	09/29/20	Y5-67484	07/06/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2022	20240.6100	1.00	20,240.61	
025	Y3-56880		Y5-67484							Purchase Order Total		20,240.61	
025	Y3-56880	09/29/20	Y5-68670	08/29/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2022	5236.5500	1.00	5,236.55	
025	Y3-56880		Y5-68670							Purchase Order Total		5,236.55	
025	Y3-56880	09/29/20	Y5-68708	08/30/22	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2022	516.8200	1.00	516.82	
025	Y3-56880		Y5-68708							Purchase Order Total		516.82	
025	Y3-56881	09/29/20	Y5-67688	07/20/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5531	14976.4400	1.00	14,976.44	
025	Y3-56881		Y5-67688							Purchase Order Total		14,976.44	
025	Y3-56881	09/29/20	Y5-68306	08/15/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5552	10225.2800	1.00	10,225.28	
025	Y3-56881		Y5-68306							Purchase Order Total		10,225.28	
025	Y3-56881	09/29/20	Y5-68941	09/15/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5559	600.0000	1.00	600.00	
025	Y3-56881		Y5-68941							Purchase Order Total		600.00	
025	Y3-56881	09/29/20	Y5-69018	09/20/22	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5555	9480.8300	1.00	9,480.83	
025	Y3-56881		Y5-69018							Purchase Order Total		9,480.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56885	09/30/20	Y5-67815	07/22/22	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	APRIL-JUNE 2022	11904.0200	1.00	11,904.02	
025	Y3-56885		Y5-67815							Purchase Order Total		11,904.02	
025	Y3-56901	10/01/20	Y5-67945	07/28/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JUNE 2022	5178.4700	1.00	5,178.47	
025	Y3-56901		Y5-67945							Purchase Order Total		5,178.47	
025	Y3-56901	10/01/20	Y5-69097	09/27/22	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JULY 2022	4649.2000	1.00	4,649.20	
025	Y3-56901		Y5-69097							Purchase Order Total		4,649.20	
025	Y3-56912	10/01/20	Y5-67629	07/13/22	992452	OXFORD HOUSE INC	924	60	APRIL 2022, MAY 2022	34355.1200	1.00	34,355.12	
025	Y3-56912	10/01/20	Y5-67629	07/13/22	992452	OXFORD HOUSE INC	924	60	APRIL 2022, MAY 2022	12290.1000	1.00	12,290.10	
025	Y3-56912	10/01/20	Y5-67629	07/13/22	992452	OXFORD HOUSE INC	924	60	APRIL 2022, MAY 2022	10906.1000	1.00	10,906.10	
025	Y3-56912		Y5-67629							Purchase Order Total		57,551.32	
025	Y3-56912	10/01/20	Y5-68552	08/22/22	992452	OXFORD HOUSE INC	924	60	MAY 2022, JUNE 2022	64749.5100	1.00	64,749.51	
025	Y3-56912	10/01/20	Y5-68552	08/22/22	992452	OXFORD HOUSE INC	924	60	MAY 2022, JUNE 2022	25377.9300	1.00	25,377.93	
025	Y3-56912		Y5-68552							Purchase Order Total		90,127.44	
025	Y3-56912	10/01/20	Y5-69102	09/27/22	992452	OXFORD HOUSE INC	924	60	JULY 2022	39670.4500	1.00	39,670.45	
025	Y3-56912		Y5-69102							Purchase Order Total		39,670.45	
025	Y3-56913	10/01/20	Y5-68223	08/12/22	2584166	WELLBEING PARTNERS	918	38	4894	778.5000	1.00	778.50	
025	Y3-56913		Y5-68223							Purchase Order Total		778.50	
025	Y3-56954	10/05/20	Y5-67608	07/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2022	9870.6300	1.00	9,870.63	
025	Y3-56954		Y5-67608							Purchase Order Total		9,870.63	
025	Y3-56954	10/05/20	Y5-68860	09/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2022, JULY 2022	4352.7000	1.00	4,352.70	
025	Y3-56954		Y5-68860							Purchase Order Total		4,352.70	
025	Y3-56955	10/05/20	Y5-67505	07/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MARCH 2022	22869.0900	1.00	22,869.09	
025	Y3-56955		Y5-67505							Purchase Order Total		22,869.09	
025	Y3-56955	10/05/20	Y5-67506	07/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	FEBRUARY 2022	9473.7200	1.00	9,473.72	
025	Y3-56955		Y5-67506							Purchase Order Total		9,473.72	
025	Y3-56955	10/05/20	Y5-67507	07/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	APRIL 2022	9473.7200	1.00	9,473.72	
025	Y3-56955		Y5-67507							Purchase Order Total		9,473.72	
025	Y3-56955	10/05/20	Y5-67886	07/27/22	513	UNIVERSITY OF	952	06	JUNE 2022	23560.2400	1.00	23,560.24	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-56955		Y5-67886							Purchase Order Total		23,560.24		
025	Y3-56955	10/05/20	Y5-67944	07/28/22	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MAY 2022	22869.0900	1.00	22,869.09		
						NEBRASKA - MEDIC								
025	Y3-56955		Y5-67944							Purchase Order Total		22,869.09		
025	Y3-56960	10/05/20	Y5-67873	07/26/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	APR-JUNE 22	54586.8600	1.00	54,586.86		
						NEBRASKA - MEDIC								
025	Y3-56960		Y5-67873							Purchase Order Total		54,586.86		
025	Y3-57029	10/09/20	Y5-68409	08/17/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.22.0630	4354.0200	1.00	4,354.02		
						NEBRASKA - MEDIC								
025	Y3-57029		Y5-68409							Purchase Order Total		4,354.02		
025	Y3-57121	10/17/20	Y5-67823	07/25/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0531	4066.7200	1.00	4,066.72		
						NEBRASKA - MEDIC								
025	Y3-57121	10/17/20	Y5-67823	07/25/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0531	4066.7200	1.00	4,066.72		
						NEBRASKA - MEDIC								
025	Y3-57121	10/17/20	Y5-67823	07/25/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0531	31665.9900	1.00	31,665.99		
						NEBRASKA - MEDIC								
025	Y3-57121	10/17/20	Y5-67823	07/25/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0531	2092.0600	1.00	2,092.06		
						NEBRASKA - MEDIC								
025	Y3-57121		Y5-67823							Purchase Order Total		41,891.49		
025	Y3-57121	10/17/20	Y5-68532	08/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0630	3718.4800	1.00	3,718.48		
						NEBRASKA - MEDIC								
025	Y3-57121	10/17/20	Y5-68532	08/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0630	33967.5100	1.00	33,967.51		
						NEBRASKA - MEDIC								
025	Y3-57121	10/17/20	Y5-68532	08/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 103.22.0630	38489.8000	1.00	38,489.80		
						NEBRASKA - MEDIC								
025	Y3-57121		Y5-68532							Purchase Order Total		76,175.79		
025	Y3-57142	10/20/20	Y5-68850	09/07/22	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	166	16673.1600	1.00	16,673.16		
						NEBRASKA - MEDIC								
025	Y3-57142		Y5-68850							Purchase Order Total		16,673.16		
025	Y3-57158	10/22/20	Y5-67710	07/21/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.ARP.Q2.2022	4083.4600	1.00	4,083.46		
						NEBRASKA - MEDIC								
025	Y3-57158		Y5-67710							Purchase Order Total		4,083.46		
025	Y3-57158	10/22/20	Y5-67816	07/22/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD. Q3.22.ARP	2712.6000	1.00	2,712.60		
						NEBRASKA - MEDIC								
025	Y3-57158		Y5-67816							Purchase Order Total		2,712.60		
025	Y3-57175	10/22/20	Y5-69032	09/21/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	400-28	13829.2400	1.00	13,829.24		
						NEBRASKA - MEDIC								
025	Y3-57175		Y5-69032							Purchase Order Total		13,829.24		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57178	10/22/20	Y5-68621	08/26/22	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	QUARTER #4	28952.6700	1.00	28,952.67	
025	Y3-57178		Y5-68621							Purchase Order Total		28,952.67	
025	Y3-57182	10/23/20	Y5-68849	09/07/22	543399	PUBLIC HEALTH SOLUTIONS	990	29	839	34750.3800	1.00	34,750.38	
025	Y3-57182		Y5-68849							Purchase Order Total		34,750.38	
025	Y3-57183	10/23/20	Y5-68853	09/07/22	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	0001-QTR4-2022	25270.5100	1.00	25,270.51	
025	Y3-57183		Y5-68853							Purchase Order Total		25,270.51	
025	Y3-57184	10/23/20	Y5-67708	07/21/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPFY22QT3	24572.4400	1.00	24,572.44	
025	Y3-57184		Y5-67708							Purchase Order Total		24,572.44	
025	Y3-57184	10/23/20	Y5-68852	09/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPFY22QT4	28342.1700	1.00	28,342.17	
025	Y3-57184		Y5-68852							Purchase Order Total		28,342.17	
025	Y3-57185	10/23/20	Y5-68846	09/07/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3120	27041.3600	1.00	27,041.36	
025	Y3-57185		Y5-68846							Purchase Order Total		27,041.36	
025	Y3-57188	10/23/20	Y5-67503	07/06/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	YR 2 SOR	41103.7900	1.00	41,103.79	
025	Y3-57188		Y5-67503							Purchase Order Total		41,103.79	
025	Y3-57188	10/23/20	Y5-67504	07/06/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	APRIL 2022 SOR MAT	24669.6000	1.00	24,669.60	
025	Y3-57188		Y5-67504							Purchase Order Total		24,669.60	
025	Y3-57188	10/23/20	Y5-67759	07/22/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JUNE 2022	25383.1600	1.00	25,383.16	
025	Y3-57188		Y5-67759							Purchase Order Total		25,383.16	
025	Y3-57188	10/23/20	Y5-68339	08/16/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JULY 2022	25236.9100	1.00	25,236.91	
025	Y3-57188		Y5-68339							Purchase Order Total		25,236.91	
025	Y3-57188	10/23/20	Y5-69099	09/27/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	AUGUST 2022	25088.9900	1.00	25,088.99	
025	Y3-57188		Y5-69099							Purchase Order Total		25,088.99	
025	Y3-57191	10/23/20	Y5-67508	07/06/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2022	67385.5300	1.00	67,385.53	
025	Y3-57191		Y5-67508							Purchase Order Total		67,385.53	
025	Y3-57191	10/23/20	Y5-68890	09/12/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2022	627.0000	1.00	627.00	
025	Y3-57191		Y5-68890							Purchase Order Total		627.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57191	10/23/20	Y5-68898	09/12/22	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2022	156610.9300	1.00	156,610.93	
025	Y3-57191		Y5-68898							Purchase Order Total		156,610.93	
025	Y3-57193	10/23/20	Y5-67580	07/07/22	544430	REGION II HUMAN SERVICES	952	06	MAY 2022	28346.2900	1.00	28,346.29	
025	Y3-57193		Y5-67580							Purchase Order Total		28,346.29	
025	Y3-57193	10/23/20	Y5-68654	08/29/22	544430	REGION II HUMAN SERVICES	952	06	JUNE 2022	50071.3100	1.00	50,071.31	
025	Y3-57193		Y5-68654							Purchase Order Total		50,071.31	
025	Y3-57193	10/23/20	Y5-68660	08/29/22	544430	REGION II HUMAN SERVICES	952	06	JULY 2022	23930.8700	1.00	23,930.87	
025	Y3-57193		Y5-68660							Purchase Order Total		23,930.87	
025	Y3-57193	10/23/20	Y5-69098	09/27/22	544430	REGION II HUMAN SERVICES	952	06	AUGUST 2022	21796.6700	1.00	21,796.67	
025	Y3-57193		Y5-69098							Purchase Order Total		21,796.67	
025	Y3-57283	10/27/20	Y5-67707	07/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	1/1/22-3/31/22	30656.3500	1.00	30,656.35	
025	Y3-57283		Y5-67707							Purchase Order Total		30,656.35	
025	Y3-57283	10/27/20	Y5-69117	09/28/22	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	005	6074.5800	1.00	6,074.58	
025	Y3-57283		Y5-69117							Purchase Order Total		6,074.58	
025	Y3-57290	10/27/20	Y5-68845	09/07/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3981	138397.8700	1.00	138,397.87	
025	Y3-57290	10/27/20	Y5-68845	09/07/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	47888	10154.6200	1.00	10,154.62	
025	Y3-57290		Y5-68845							Purchase Order Total		148,552.49	
025	Y3-57305	10/28/20	Y5-68851	09/07/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QUARTER#4	30333.3300	1.00	30,333.33	
025	Y3-57305		Y5-68851							Purchase Order Total		30,333.33	
025	Y3-57309	10/28/20	Y5-67499	07/06/22	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R487534	2624.2500	1.00	2,624.25	
025	Y3-57309		Y5-67499							Purchase Order Total		2,624.25	
025	Y3-57309	10/28/20	Y5-67895	07/27/22	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R487885	2710.7900	1.00	2,710.79	
025	Y3-57309		Y5-67895							Purchase Order Total		2,710.79	
025	Y3-57309	10/28/20	Y5-68433	08/18/22	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R488231	2556.6900	1.00	2,556.69	
025	Y3-57309		Y5-68433							Purchase Order Total		2,556.69	
025	Y3-57309	10/28/20	Y5-69094	09/27/22	552155	TEXAS A&M	918	38	R488565	4214.5300	1.00	4,214.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						TRANSPORTATION INSTI								
025	Y3-57309		Y5-69094							Purchase Order Total		4,214.53		
025	Y3-57338	10/28/20	Y5-67657	07/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	PAY FROM LINE 3	23838.7700	1.00	23,838.77		
025	Y3-57338	10/28/20	Y5-67657	07/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	PAY FROM LINE 6	23783.9900	1.00	23,783.99		
025	Y3-57338		Y5-67657							Purchase Order Total		47,622.76		
025	Y3-57338	10/28/20	Y5-67664	07/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE:137.22.0131	15534.5100	1.00	15,534.51		
025	Y3-57338	10/28/20	Y5-67664	07/18/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE:137.22.0131	13463.7600	1.00	13,463.76		
025	Y3-57338		Y5-67664							Purchase Order Total		28,998.27		
025	Y3-57338	10/28/20	Y5-68323	08/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0630	31421.9300	1.00	31,421.93		
025	Y3-57338	10/28/20	Y5-68323	08/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0630	35771.1600	1.00	35,771.16		
025	Y3-57338		Y5-68323							Purchase Order Total		67,193.09		
025	Y3-57338	10/28/20	Y5-69116	09/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0731	23729.4000	1.00	23,729.40		
025	Y3-57338	10/28/20	Y5-69116	09/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 137.22.0731	26999.2100	1.00	26,999.21		
025	Y3-57338		Y5-69116							Purchase Order Total		50,728.61		
025	Y3-57339	10/28/20	Y5-68920	09/14/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1430	10824.7700	1.00	10,824.77		
025	Y3-57339		Y5-68920							Purchase Order Total		10,824.77		
025	Y3-57341	10/29/20	Y5-67703	07/21/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.ARP.Q2.2022	7283.9800	1.00	7,283.98		
025	Y3-57341		Y5-67703							Purchase Order Total		7,283.98		
025	Y3-57341	10/29/20	Y5-67824	07/25/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD. Q3.22.ARP	2928.8100	1.00	2,928.81		
025	Y3-57341		Y5-67824							Purchase Order Total		2,928.81		
025	Y3-57393	11/03/20	Y5-68872	09/09/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	QUARTER 3	25105.2200	1.00	25,105.22		
025	Y3-57393	11/03/20	Y5-68872	09/09/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	336	21040.9500	1.00	21,040.95		
025	Y3-57393		Y5-68872							Purchase Order Total		46,146.17		
025	Y3-57394	11/03/20	Y5-68875	09/09/22	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	QUARTER 3	3561.8700	1.00	3,561.87		
025	Y3-57394	11/03/20	Y5-68875	09/09/22	594003	EAST CENTRAL	990	29	QUARTER 4	13839.6300	1.00	13,839.63		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DISTRICT HEALTH D								
025	Y3-57394		Y5-68875									Purchase Order Total	17,401.50	
025	Y3-57395	11/03/20	Y5-68848	09/07/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	276			20151.6500	1.00	20,151.65
025	Y3-57395		Y5-68848									Purchase Order Total	20,151.65	
025	Y3-57396	11/03/20	Y5-67827	07/25/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	05-01-2022			40917.3100	1.00	40,917.31
025	Y3-57396	11/03/20	Y5-67827	07/25/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	05-01-2022			6500.2300	1.00	6,500.23
025	Y3-57396	11/03/20	Y5-67827	07/25/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	05-01-2022			18233.2200	1.00	18,233.22
025	Y3-57396		Y5-67827									Purchase Order Total	65,650.76	
025	Y3-57396	11/03/20	Y5-68935	09/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-01-2022			53568.4700	1.00	53,568.47
025	Y3-57396	11/03/20	Y5-68935	09/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-01-2022			10159.3400	1.00	10,159.34
025	Y3-57396	11/03/20	Y5-68935	09/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-01-2022			70208.8500	1.00	70,208.85
025	Y3-57396		Y5-68935									Purchase Order Total	133,936.66	
025	Y3-57411	11/04/20	Y5-68386	08/17/22	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	6-2022			230476.0300	1.00	230,476.03
025	Y3-57411		Y5-68386									Purchase Order Total	230,476.03	
025	Y3-57487	11/05/20	Y5-69031	09/21/22	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G758			20462.9900	1.00	20,462.99
025	Y3-57487		Y5-69031									Purchase Order Total	20,462.99	
025	Y3-57521	11/05/20	Y5-68314	08/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 147.22.0630			58573.3200	1.00	58,573.32
025	Y3-57521	11/05/20	Y5-68314	08/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 147.22.0630			12042.4000	1.00	12,042.40
025	Y3-57521	11/05/20	Y5-68314	08/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 147.22.0630			64043.4100	1.00	64,043.41
025	Y3-57521		Y5-68314									Purchase Order Total	134,659.13	
025	Y3-57590	11/06/20	Y5-67704	07/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2022			43296.9500	1.00	43,296.95
025	Y3-57590		Y5-67704									Purchase Order Total	43,296.95	
025	Y3-57590	11/06/20	Y5-67752	07/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	SAPTBG AID 11/6/20 TO 9/20/21			3197.7000	1.00	3,197.70
025	Y3-57590		Y5-67752									Purchase Order Total	3,197.70	
025	Y3-57590	11/06/20	Y5-68375	08/17/22	512	UNIVERSITY OF	952	62	JUNE 2022			9052.5700	1.00	9,052.57

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-57590		Y5-68375							Purchase Order Total		9,052.57		
025	Y3-57590	11/06/20	Y5-68887	09/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2022, AUGUST 2022	11414.4900	1.00	11,414.49		
025	Y3-57590		Y5-68887							Purchase Order Total		11,414.49		
025	Y3-57676	11/12/20	Y5-67819	07/22/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	PAY FROM LINE 5	43522.5500	1.00	43,522.55		
025	Y3-57676		Y5-67819							Purchase Order Total		43,522.55		
025	Y3-57676	11/12/20	Y5-68396	08/17/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	4Q JULY-SEPT 22	9228.0300	1.00	9,228.03		
025	Y3-57676		Y5-68396							Purchase Order Total		9,228.03		
025	Y3-57782	11/17/20	Y5-68923	09/14/22	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER 3	29477.6600	1.00	29,477.66		
025	Y3-57782	11/17/20	Y5-68923	09/14/22	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER 4	7780.8600	1.00	7,780.86		
025	Y3-57782		Y5-68923							Purchase Order Total		37,258.52		
025	Y3-57799	11/18/20	Y5-68874	09/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER 3	28710.2300	1.00	28,710.23		
025	Y3-57799	11/18/20	Y5-68874	09/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER 4	10809.5300	1.00	10,809.53		
025	Y3-57799		Y5-68874							Purchase Order Total		39,519.76		
025	Y3-57800	11/18/20	Y5-68847	09/07/22	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	QUARTER 4FY22	74618.2600	1.00	74,618.26		
025	Y3-57800		Y5-68847							Purchase Order Total		74,618.26		
025	Y3-57802	11/19/20	Y5-67826	07/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 BRAAA IIIB FED	10499.0900	1.00	10,499.09		
025	Y3-57802	11/19/20	Y5-67826	07/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 BRAAA IIIB MAT	580.8300	1.00	580.83		
025	Y3-57802	11/19/20	Y5-67826	07/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 BRAAA IIIC2	16110.9600	1.00	16,110.96		
025	Y3-57802	11/19/20	Y5-67826	07/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 BRAAA IIIC2 MAT	1006.9300	1.00	1,006.93		
025	Y3-57802	11/19/20	Y5-67826	07/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 BRAAA IIIE FED	322.3100	1.00	322.31		
025	Y3-57802	11/19/20	Y5-67826	07/25/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 BRAAA HDC5	5250.6900	1.00	5,250.69		
025	Y3-57802		Y5-67826							Purchase Order Total		33,770.81		
025	Y3-57802	11/19/20	Y5-68281	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA IIIB	14669.5600	1.00	14,669.56		

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-68281	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA IIIB MAT	848.6300	1.00	848.63	
025	Y3-57802	11/19/20	Y5-68281	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA IIC2	54802.6900	1.00	54,802.69	
025	Y3-57802	11/19/20	Y5-68281	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA IIC2 MAT	3677.2100	1.00	3,677.21	
025	Y3-57802	11/19/20	Y5-68281	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA IIIE	6482.5800	1.00	6,482.58	
025	Y3-57802	11/19/20	Y5-68281	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA HDC5	8931.5600	1.00	8,931.56	
025	Y3-57802	11/19/20	Y5-68281	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA IIC2	17831.0800	1.00	17,831.08	
025	Y3-57802	11/19/20	Y5-68281	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA IIC2 MAT	862.4000	1.00	862.40	
025	Y3-57802	11/19/20	Y5-68281	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA IIIE	1829.5600	1.00	1,829.56	
025	Y3-57802		Y5-68281							Purchase Order Total		109,935.27	
025	Y3-57802	11/19/20	Y5-68357	08/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 BRAAA HDC5 REV	4039.2400	1.00	4,039.24	
025	Y3-57802		Y5-68357							Purchase Order Total		4,039.24	
025	Y3-57802	11/19/20	Y5-68939	09/15/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.22 BRAAA IIIB	17131.1900	1.00	17,131.19	
025	Y3-57802	11/19/20	Y5-68939	09/15/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.22 BRAAA IIIB MAT	1070.7100	1.00	1,070.71	
025	Y3-57802	11/19/20	Y5-68939	09/15/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.22 BRAAA IIIE-21	1148.8600	1.00	1,148.86	
025	Y3-57802	11/19/20	Y5-68939	09/15/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.22 BRAAA IIIE-22	4769.9900	1.00	4,769.99	
025	Y3-57802		Y5-68939							Purchase Order Total		24,120.75	
025	Y3-57802	11/19/20	Y5-68973	09/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.22 III-C1	43115.2100	1.00	43,115.21	
025	Y3-57802	11/19/20	Y5-68973	09/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.22 III-C1 MAT	2694.7100	1.00	2,694.71	
025	Y3-57802	11/19/20	Y5-68973	09/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 III-C1	6722.7000	1.00	6,722.70	
025	Y3-57802	11/19/20	Y5-68973	09/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.22 III-C1 MAT	2631.7000	1.00	2,631.70	
025	Y3-57802	11/19/20	Y5-68973	09/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 III-C1	58005.9800	1.00	58,005.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-68973	09/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 III-C1 MAT	3625.3700	1.00	3,625.37	
025	Y3-57802		Y5-68973							Purchase Order Total		116,795.67	
025	Y3-57802	11/19/20	Y5-68993	09/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	FFY22 MAC	70012.0000	1.00	70,012.00	
025	Y3-57802		Y5-68993							Purchase Order Total		70,012.00	
025	Y3-57802	11/19/20	Y5-69119	09/28/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.22 ARP III-B MAT	89.2500	1.00	89.25	
025	Y3-57802	11/19/20	Y5-69119	09/28/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.22 ARP III-B MAT	416.4900	1.00	416.49	
025	Y3-57802	11/19/20	Y5-69119	09/28/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.22 III-C1	73.0000	1.00	73.00	
025	Y3-57802		Y5-69119							Purchase Order Total		578.74	
025	Y3-57820	11/19/20	Y5-67874	07/26/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN IIIB FED	2885.2500	1.00	2,885.25	
025	Y3-57820	11/19/20	Y5-67874	07/26/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN IIIB MAT	180.3200	1.00	180.32	
025	Y3-57820	11/19/20	Y5-67874	07/26/22	508320	AGING OFFICE OF WESTERN NE	952	15	.22 AOWN IIIC1 FED	24159.1400	1.00	24,159.14	
025	Y3-57820	11/19/20	Y5-67874	07/26/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN IIIC1 MAT	1008.5000	1.00	1,008.50	
025	Y3-57820	11/19/20	Y5-67874	07/26/22	508320	AGING OFFICE OF WESTERN NE	952	15	.22 AOWN IIIC2 FED	43881.2700	1.00	43,881.27	
025	Y3-57820		Y5-67874							Purchase Order Total		72,114.48	
025	Y3-57820	11/19/20	Y5-67919	07/28/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIB FED	2704.2200	1.00	2,704.22	
025	Y3-57820	11/19/20	Y5-67919	07/28/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIB MATCH	169.0200	1.00	169.02	
025	Y3-57820	11/19/20	Y5-67919	07/28/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIC1 FED	15486.6900	1.00	15,486.69	
025	Y3-57820	11/19/20	Y5-67919	07/28/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIC1 FED	4873.5200	1.00	4,873.52	
025	Y3-57820	11/19/20	Y5-67919	07/28/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIC1 MAT	1272.5100	1.00	1,272.51	
025	Y3-57820		Y5-67919							Purchase Order Total		24,505.96	
025	Y3-57820	11/19/20	Y5-68991	09/16/22	508320	AGING OFFICE OF WESTERN NE	952	15	FFY22 MAC	79778.0000	1.00	79,778.00	
025	Y3-57820		Y5-68991							Purchase Order Total		79,778.00	
025	Y3-57820	11/19/20	Y5-69025	09/20/22	508320	AGING OFFICE OF	952	15	7.22 AOWN IIIB FED	48.1900	1.00	48.19	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WESTERN NE							
025	Y3-57820	11/19/20	Y5-69025	09/20/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN IIIB MAT	3.0200	1.00	3.02	
025	Y3-57820	11/19/20	Y5-69025	09/20/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN IIID	2607.0000	1.00	2,607.00	
025	Y3-57820		Y5-69025							Purchase Order Total		2,658.21	
025	Y3-57850	11/20/20	Y5-68392	08/17/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	DHHS ITQI CA	7958.0100	1.00	7,958.01	
025	Y3-57850		Y5-68392							Purchase Order Total		7,958.01	
025	Y3-57924	11/30/20	Y5-67887	07/27/22	3567279	ST MONICAS HOME	952	43	06-01-2022	43240.2000	1.00	43,240.20	
025	Y3-57924	11/30/20	Y5-67887	07/27/22	3567279	ST MONICAS HOME	952	43	06-01-2022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-67887							Purchase Order Total		46,516.20	
025	Y3-57924	11/30/20	Y5-68745	08/31/22	3567279	ST MONICAS HOME	952	43	07-01-2022	38967.6700	1.00	38,967.67	
025	Y3-57924	11/30/20	Y5-68745	08/31/22	3567279	ST MONICAS HOME	952	43	07-01-2022	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-68745							Purchase Order Total		42,243.67	
025	Y3-57926	11/30/20	Y5-68760	08/31/22	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	75844.3700	1.00	75,844.37	
025	Y3-57926		Y5-68760							Purchase Order Total		75,844.37	
025	Y3-58023	12/03/20	Y5-67631	07/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.0531	72959.4100	1.00	72,959.41	
025	Y3-58023		Y5-67631							Purchase Order Total		72,959.41	
025	Y3-58023	12/03/20	Y5-67974	07/28/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.0630	70525.9700	1.00	70,525.97	
025	Y3-58023		Y5-67974							Purchase Order Total		70,525.97	
025	Y3-58023	12/03/20	Y5-68807	09/02/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.22.0731	71056.8900	1.00	71,056.89	
025	Y3-58023		Y5-68807							Purchase Order Total		71,056.89	
025	Y3-58039	12/05/20	Y5-68427	08/18/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA IIIC1	45753.1100	1.00	45,753.11	
025	Y3-58039	12/05/20	Y5-68427	08/18/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA IIIC1 MA	401.1900	1.00	401.19	
025	Y3-58039	12/05/20	Y5-68427	08/18/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA IIIE	2908.7600	1.00	2,908.76	
025	Y3-58039	12/05/20	Y5-68427	08/18/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA IIIE MAT	181.8000	1.00	181.80	
025	Y3-58039	12/05/20	Y5-68427	08/18/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA IIIC1 MA	2419.2400	1.00	2,419.24	
025	Y3-58039	12/05/20	Y5-68427	08/18/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA VII	3559.0100	1.00	3,559.01	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039		Y5-68427							Purchase Order Total		55,223.11	
025	Y3-58039	12/05/20	Y5-68659	08/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	1.22 FY22 VII	3700.7800	1.00	3,700.78	
025	Y3-58039	12/05/20	Y5-68659	08/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.22 FY22 VII	3132.6500	1.00	3,132.65	
025	Y3-58039	12/05/20	Y5-68659	08/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	12.21 FY22 VII	4917.3900	1.00	4,917.39	
025	Y3-58039		Y5-68659							Purchase Order Total		11,750.82	
025	Y3-58039	12/05/20	Y5-68810	09/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIC1	8767.7900	1.00	8,767.79	
025	Y3-58039	12/05/20	Y5-68810	09/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIC2	744.7600	1.00	744.76	
025	Y3-58039	12/05/20	Y5-68810	09/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIC2 MA	2213.0400	1.00	2,213.04	
025	Y3-58039	12/05/20	Y5-68810	09/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIC1	18251.1800	1.00	18,251.18	
025	Y3-58039	12/05/20	Y5-68810	09/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIC1 MA	1688.6800	1.00	1,688.68	
025	Y3-58039	12/05/20	Y5-68810	09/02/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA IIIC2 MA	34663.8600	1.00	34,663.86	
025	Y3-58039		Y5-68810							Purchase Order Total		66,329.31	
025	Y3-58039	12/05/20	Y5-68988	09/16/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FFY22 MAC	129424.0000	1.00	129,424.00	
025	Y3-58039		Y5-68988							Purchase Order Total		129,424.00	
025	Y3-58039	12/05/20	Y5-69152	09/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.22 NENAAA IIIB	60271.9900	1.00	60,271.99	
025	Y3-58039	12/05/20	Y5-69152	09/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.22 NENAAA IIIB MAT	3694.3500	1.00	3,694.35	
025	Y3-58039	12/05/20	Y5-69152	09/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.22 NENAAA IIIE	18723.9400	1.00	18,723.94	
025	Y3-58039	12/05/20	Y5-69152	09/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.22 NENAAA IIIE MAT	1170.2400	1.00	1,170.24	
025	Y3-58039	12/05/20	Y5-69152	09/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.22 NENAAA VAC5	12168.3400	1.00	12,168.34	
025	Y3-58039	12/05/20	Y5-69152	09/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.22 NENAAA IIID	1586.4700	1.00	1,586.47	
025	Y3-58039	12/05/20	Y5-69152	09/29/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.22 NENAAA TITLEVII	3796.5500	1.00	3,796.55	
025	Y3-58039		Y5-69152							Purchase Order Total		101,411.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58040	12/05/20	Y5-67565	07/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	QTR 1 AND 2 MAC	61229.0000	1.00	61,229.00	
025	Y3-58040		Y5-67565							Purchase Order Total		61,229.00	
025	Y3-58040	12/05/20	Y5-67609	07/11/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05.22 III C2 HDC5 AP	17215.0000	1.00	17,215.00	
025	Y3-58040	12/05/20	Y5-67609	07/11/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05.22 III C1 AP	36038.5900	1.00	36,038.59	
025	Y3-58040	12/05/20	Y5-67609	07/11/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05.22 III C1 MAT AP	2252.4100	1.00	2,252.41	
025	Y3-58040		Y5-67609							Purchase Order Total		55,506.00	
025	Y3-58040	12/05/20	Y5-68992	09/16/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FFY22 MAC	87704.0000	1.00	87,704.00	
025	Y3-58040		Y5-68992							Purchase Order Total		87,704.00	
025	Y3-58040	12/05/20	Y5-68999	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIC2	26628.7100	1.00	26,628.71	
025	Y3-58040	12/05/20	Y5-68999	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIE	467.3000	1.00	467.30	
025	Y3-58040	12/05/20	Y5-68999	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA HDC5	63454.0000	1.00	63,454.00	
025	Y3-58040	12/05/20	Y5-68999	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIC1	54518.3000	1.00	54,518.30	
025	Y3-58040	12/05/20	Y5-68999	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIC1 MAT	3610.0700	1.00	3,610.07	
025	Y3-58040	12/05/20	Y5-68999	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIC2 MAT	1214.0500	1.00	1,214.05	
025	Y3-58040	12/05/20	Y5-68999	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIE MAT	893.2300	1.00	893.23	
025	Y3-58040		Y5-68999							Purchase Order Total		150,785.66	
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.21 III-B	1229.0000	1.00	1,229.00	
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.21 III-B MATCH	87.0000	1.00	87.00	
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.21 III-B	51963.4600	1.00	51,963.46	
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	12.21 III-B MAT	3237.5400	1.00	3,237.54	
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.22 III-B	39465.5400	1.00	39,465.54	
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	1.22 III-B MAT	2523.6900	1.00	2,523.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	3.22 III-C1	2041.0000	1.00	2,041.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	3.22 III-C1 MAT	146.0000	1.00	146.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	3.22 III-C1	4563.3700	1.00	4,563.37	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	3.22 III-C1 MATCH	2168.6300	1.00	2,168.63	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	12.21 III-E	19621.6500	1.00	19,621.65	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	12.21 III-E MAT	1226.3500	1.00	1,226.35	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	1.22 III-E	15315.7800	1.00	15,315.78	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	1.22 III-E MAT	957.2200	1.00	957.22	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	2.22 III-E	10692.7200	1.00	10,692.72	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69020	09/20/22	574277	LINCOLN CITY OF -	952	15	2.22 III-E MAT	668.2800	1.00	668.28	
						DHHS ONLY							
025	Y3-58040		Y5-69020							Purchase Order Total		155,907.23	
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF -	952	15	1.22 FY22 III-B	913.7700	1.00	913.77	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF -	952	15	2.22 FY22 III-B	33326.1100	1.00	33,326.11	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF -	952	15	2.22 FY22 III-B MAT	2082.8900	1.00	2,082.89	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF -	952	15	3.22 FY22 III-B	4086.5900	1.00	4,086.59	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF -	952	15	3.22 FY22 III-B MAT	255.4100	1.00	255.41	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF -	952	15	5.22 FY22 III-B	63583.0500	1.00	63,583.05	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF -	952	15	5.22 FY22 III-B	3973.9500	1.00	3,973.95	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF -	952	15	1.22 FY22 III-D	8415.0000	1.00	8,415.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF -	952	15	2.22 FY22 III-D	6439.0000	1.00	6,439.00	
						DHHS ONLY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.22 FY22 III-E	17298.6700	1.00	17,298.67	
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.22 FY22 III-E MAT	2162.3300	1.00	2,162.33	
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 FY22 III-E	9656.8900	1.00	9,656.89	
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.22 FY22 III-E MAT	1207.1100	1.00	1,207.11	
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.22 FY22 III-E	9509.3300	1.00	9,509.33	
025	Y3-58040	12/05/20	Y5-69059	09/26/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.22 FY22 III-E MAT	1188.6700	1.00	1,188.67	
025	Y3-58040		Y5-69059							Purchase Order Total		164,098.77	
025	Y3-58040	12/05/20	Y5-69123	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIIE MAT	683.1100	1.00	683.11	
025	Y3-58040	12/05/20	Y5-69123	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIIC1	7897.4100	1.00	7,897.41	
025	Y3-58040	12/05/20	Y5-69123	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIIC1 MAT	493.5900	1.00	493.59	
025	Y3-58040	12/05/20	Y5-69123	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIIC2	1346.8200	1.00	1,346.82	
025	Y3-58040	12/05/20	Y5-69123	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIIC2 MAT	84.1800	1.00	84.18	
025	Y3-58040	12/05/20	Y5-69123	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIIE MAT	987.1200	1.00	987.12	
025	Y3-58040	12/05/20	Y5-69123	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIIE MAT	11.7700	1.00	11.77	
025	Y3-58040		Y5-69123							Purchase Order Total		11,504.00	
025	Y3-58087	12/08/20	Y5-67894	07/27/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	JAN-22	2800.9100	1.00	2,800.91	
025	Y3-58087	12/08/20	Y5-67894	07/27/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	JAN-22	300.0000	1.00	300.00	
025	Y3-58087		Y5-67894							Purchase Order Total		3,100.91	
025	Y3-58087	12/08/20	Y5-68740	08/31/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	APR-22	2800.9100	1.00	2,800.91	
025	Y3-58087	12/08/20	Y5-68740	08/31/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	APR-22	25.0000	1.00	25.00	
025	Y3-58087		Y5-68740							Purchase Order Total		2,825.91	
025	Y3-58087	12/08/20	Y5-68741	08/31/22	552875	URBAN LEAGUE OF	952	90	JUN-22	2938.1900	1.00	2,938.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58087	12/08/20	Y5-68741	08/31/22	552875	NEBRASKA INC URBAN LEAGUE OF NEBRASKA INC	952	90	JUN-22	75.0000	1.00	75.00	
025	Y3-58087		Y5-68741							Purchase Order Total		3,013.19	
025	Y3-58087	12/08/20	Y5-68742	08/31/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	MAY-22	2885.3900	1.00	2,885.39	
025	Y3-58087	12/08/20	Y5-68742	08/31/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	MAY-22	150.0000	1.00	150.00	
025	Y3-58087		Y5-68742							Purchase Order Total		3,035.39	
025	Y3-58087	12/08/20	Y5-68743	08/31/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	MAR-22	2969.8700	1.00	2,969.87	
025	Y3-58087	12/08/20	Y5-68743	08/31/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	MAR-22	250.0000	1.00	250.00	
025	Y3-58087		Y5-68743							Purchase Order Total		3,219.87	
025	Y3-58087	12/08/20	Y5-69082	09/27/22	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	JUL22.2	2800.9100	1.00	2,800.91	
025	Y3-58087		Y5-69082							Purchase Order Total		2,800.91	
025	Y3-58095	12/08/20	Y5-67930	07/28/22	535311	METROPOLITAN COMMUNITY COLL -	952	90	19	18359.7600	1.00	18,359.76	
025	Y3-58095		Y5-67930							Purchase Order Total		18,359.76	
025	Y3-58095	12/08/20	Y5-67931	07/28/22	535311	METROPOLITAN COMMUNITY COLL -	952	90	20	14951.0700	1.00	14,951.07	
025	Y3-58095		Y5-67931							Purchase Order Total		14,951.07	
025	Y3-58095	12/08/20	Y5-67957	07/28/22	535311	METROPOLITAN COMMUNITY COLL -	952	90	13	15799.5500	1.00	15,799.55	
025	Y3-58095		Y5-67957							Purchase Order Total		15,799.55	
025	Y3-58095	12/08/20	Y5-67959	07/28/22	535311	METROPOLITAN COMMUNITY COLL -	952	90	19	11970.9400	1.00	11,970.94	
025	Y3-58095		Y5-67959							Purchase Order Total		11,970.94	
025	Y3-58095	12/08/20	Y5-67961	07/28/22	535311	METROPOLITAN COMMUNITY COLL -	952	90	18	10852.7900	1.00	10,852.79	
025	Y3-58095		Y5-67961							Purchase Order Total		10,852.79	
025	Y3-58095	12/08/20	Y5-67963	07/28/22	535311	METROPOLITAN COMMUNITY COLL -	952	90	17	15720.3100	1.00	15,720.31	
025	Y3-58095		Y5-67963							Purchase Order Total		15,720.31	
025	Y3-58095	12/08/20	Y5-68398	08/17/22	535311	METROPOLITAN COMMUNITY COLL -	952	90	14	18942.1600	1.00	18,942.16	
025	Y3-58095		Y5-68398							Purchase Order Total		18,942.16	
025	Y3-58095	12/08/20	Y5-68400	08/17/22	535311	METROPOLITAN	952	90	15	16437.8200	1.00	16,437.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY COLL -							
025	Y3-58095		Y5-68400							Purchase Order Total		16,437.82	
025	Y3-58095	12/08/20	Y5-68402	08/17/22	535311	METROPOLITAN	952	90	16	15517.5200	1.00	15,517.52	
						COMMUNITY COLL -							
025	Y3-58095		Y5-68402							Purchase Order Total		15,517.52	
025	Y3-58095	12/08/20	Y5-68479	08/18/22	535311	METROPOLITAN	952	90	21	17148.5100	1.00	17,148.51	
						COMMUNITY COLL -							
025	Y3-58095		Y5-68479							Purchase Order Total		17,148.51	
025	Y3-58095	12/08/20	Y5-69081	09/27/22	535311	METROPOLITAN	952	90	22	14286.0400	1.00	14,286.04	
						COMMUNITY COLL -							
025	Y3-58095		Y5-69081							Purchase Order Total		14,286.04	
025	Y3-58104	12/09/20	Y5-67611	07/11/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 III D SCNAAA	2215.6900	1.00	2,215.69	
025	Y3-58104	12/09/20	Y5-67611	07/11/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 III E SCNAAA	1642.6100	1.00	1,642.61	
025	Y3-58104	12/09/20	Y5-67611	07/11/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 HDC5 SCNAAA	35816.7900	1.00	35,816.79	
025	Y3-58104	12/09/20	Y5-67611	07/11/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 III B FED SCNA	3944.2700	1.00	3,944.27	
025	Y3-58104	12/09/20	Y5-67611	07/11/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 IIIB MAT SCNAA	239.0700	1.00	239.07	
025	Y3-58104	12/09/20	Y5-67611	07/11/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 III C2 SCNAAA	11080.7300	1.00	11,080.73	
025	Y3-58104	12/09/20	Y5-67611	07/11/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 IIIC2 MAT SCNA	393.2500	1.00	393.25	
025	Y3-58104		Y5-67611							Purchase Order Total		55,332.41	
025	Y3-58104	12/09/20	Y5-68175	08/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA IIID FED	2215.6900	1.00	2,215.69	
025	Y3-58104	12/09/20	Y5-68175	08/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA IIIE	6546.1900	1.00	6,546.19	
025	Y3-58104	12/09/20	Y5-68175	08/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA IIIE MAT	171.7100	1.00	171.71	
025	Y3-58104	12/09/20	Y5-68175	08/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA HDC5	29591.0000	1.00	29,591.00	
025	Y3-58104	12/09/20	Y5-68175	08/10/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA IIIC2	5967.2400	1.00	5,967.24	
025	Y3-58104		Y5-68175							Purchase Order Total		44,491.83	
025	Y3-58104	12/09/20	Y5-68943	09/15/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.22 SCNAAA IIIE	5292.0200	1.00	5,292.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-68943	09/15/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.22 SCNAAA IIIE MAT	330.7600	1.00	330.76	
025	Y3-58104	12/09/20	Y5-68943	09/15/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.22 SCNAAA IIIB	20181.4800	1.00	20,181.48	
025	Y3-58104	12/09/20	Y5-68943	09/15/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.22 SCNAAA IIIB MAT	999.4500	1.00	999.45	
025	Y3-58104		Y5-68943							Purchase Order Total		26,803.71	
025	Y3-58104	12/09/20	Y5-68987	09/16/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	FFY22 MAC	108503.0000	1.00	108,503.00	
025	Y3-58104		Y5-68987							Purchase Order Total		108,503.00	
025	Y3-58104	12/09/20	Y5-69061	09/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 FY22 C1	10793.8700	1.00	10,793.87	
025	Y3-58104	12/09/20	Y5-69061	09/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.22 FY22 C1 MAT	1985.6400	1.00	1,985.64	
025	Y3-58104		Y5-69061							Purchase Order Total		12,779.51	
025	Y3-58104	12/09/20	Y5-69062	09/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.22 FY22 C1	21226.4900	1.00	21,226.49	
025	Y3-58104	12/09/20	Y5-69062	09/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.22 FY22 C1 MAT	1318.8100	1.00	1,318.81	
025	Y3-58104	12/09/20	Y5-69062	09/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.22 FY22 C2	11209.0400	1.00	11,209.04	
025	Y3-58104	12/09/20	Y5-69062	09/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.22 FY22 C2 MAT	700.5700	1.00	700.57	
025	Y3-58104		Y5-69062							Purchase Order Total		34,454.91	
025	Y3-58108	12/09/20	Y5-67855	07/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192601	137090.2900	1.00	137,090.29	
025	Y3-58108	12/09/20	Y5-67855	07/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192602	304556.2400	1.00	304,556.24	
025	Y3-58108		Y5-67855							Purchase Order Total		441,646.53	
025	Y3-58108	12/09/20	Y5-67856	07/26/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90192600	108528.7900	1.00	108,528.79	
025	Y3-58108		Y5-67856							Purchase Order Total		108,528.79	
025	Y3-58129	12/11/20	Y5-67564	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	SUA FY22 MED ADMIN CLAIM	61797.0000	1.00	61,797.00	
025	Y3-58129		Y5-67564							Purchase Order Total		61,797.00	
025	Y3-58129	12/11/20	Y5-67577	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.22 FY21 III-C1	325.7000	1.00	325.70	
025	Y3-58129	12/11/20	Y5-67577	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.22 FY21 III-E	5867.4700	1.00	5,867.47	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129	12/11/20	Y5-67577	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.22 FY21 III-E MAT	366.7100	1.00	366.71	
025	Y3-58129		Y5-67577							Purchase Order Total		6,559.88	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIB	6696.9800	1.00	6,696.98	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIB MAT	36.3700	1.00	36.37	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIC1	23090.8700	1.00	23,090.87	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIC1 MA	1443.1800	1.00	1,443.18	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIC2	17865.0400	1.00	17,865.04	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIC2 MA	381.5000	1.00	381.50	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIID	81.0000	1.00	81.00	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIE	6545.8900	1.00	6,545.89	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIE MAT	409.1300	1.00	409.13	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 HDC5	4830.5300	1.00	4,830.53	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIB-22	8313.0100	1.00	8,313.01	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIB MAT	886.6600	1.00	886.66	
025	Y3-58129	12/11/20	Y5-68946	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA000 IIIC2 MA	735.0600	1.00	735.06	
025	Y3-58129		Y5-68946							Purchase Order Total		71,315.22	
025	Y3-58129	12/11/20	Y5-68985	09/16/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 MAC	74626.0000	1.00	74,626.00	
025	Y3-58129		Y5-68985							Purchase Order Total		74,626.00	
025	Y3-58130	12/11/20	Y5-67902	07/27/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.22 MAAA IIIB FED	14435.0500	1.00	14,435.05	
025	Y3-58130	12/11/20	Y5-67902	07/27/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.22 MAAA IIIB MATCH	902.1800	1.00	902.18	
025	Y3-58130		Y5-67902							Purchase Order Total		15,337.23	
025	Y3-58130	12/11/20	Y5-68188	08/10/22	535649	MIDLAND AREA AGENCY	952	15	6.22 MAAA IIIB FED	13578.2800	1.00	13,578.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-58130	12/11/20	Y5-68188	08/10/22	535649	MIDLAND AREA AGENCY	952	15	6.22 MAAA IIIB MAT	819.0900	1.00	819.09	
						ON AGING							
025	Y3-58130	12/11/20	Y5-68188	08/10/22	535649	MIDLAND AREA AGENCY	952	15	6.22 MAAA HDC5	43716.4200	1.00	43,716.42	
						ON AGING							
025	Y3-58130		Y5-68188							Purchase Order Total		58,113.79	
025	Y3-58130	12/11/20	Y5-68989	09/16/22	535649	MIDLAND AREA AGENCY	952	15	FFY22 MAC	71430.0000	1.00	71,430.00	
						ON AGING							
025	Y3-58130		Y5-68989							Purchase Order Total		71,430.00	
025	Y3-58130	12/11/20	Y5-69021	09/20/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA IIIB	17470.9700	1.00	17,470.97	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69021	09/20/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA IIIB MAT	1031.7100	1.00	1,031.71	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69021	09/20/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA IIIC1 MAT	1269.3600	1.00	1,269.36	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69021	09/20/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA IIIC2	643.0000	1.00	643.00	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69021	09/20/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA IIIC2 MAT	30.0000	1.00	30.00	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69021	09/20/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA HDC5	38226.5800	1.00	38,226.58	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69021	09/20/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA IIIC2	22518.3600	1.00	22,518.36	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69021	09/20/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA IIIC2 MAT	1417.5800	1.00	1,417.58	
						ON AGING							
025	Y3-58130		Y5-69021							Purchase Order Total		82,607.56	
025	Y3-58130	12/11/20	Y5-69165	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA IIIB	22830.1400	1.00	22,830.14	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69165	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA IIIB MAT	1414.5200	1.00	1,414.52	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69165	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA IIIC1	29961.1900	1.00	29,961.19	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69165	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA IIIC1 MAT	2024.4500	1.00	2,024.45	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69165	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA IIIC2	73696.2800	1.00	73,696.28	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69165	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA IIIC2 MAT	4606.0200	1.00	4,606.02	
						ON AGING							
025	Y3-58130	12/11/20	Y5-69165	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA TITLE VII	4166.8700	1.00	4,166.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-58130		Y5-69165							Purchase Order Total		138,699.47	
025	Y3-58131	12/11/20	Y5-67682	07/20/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA C1	90516.3300	1.00	90,516.33	
025	Y3-58131	12/11/20	Y5-67682	07/20/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA C1 MA	5657.2700	1.00	5,657.27	
025	Y3-58131	12/11/20	Y5-67682	07/20/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA VII	10000.0000	1.00	10,000.00	
025	Y3-58131		Y5-67682							Purchase Order Total		106,173.60	
025	Y3-58131	12/11/20	Y5-68423	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIB	50469.3400	1.00	50,469.34	
025	Y3-58131	12/11/20	Y5-68423	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIB MAT	4586.9800	1.00	4,586.98	
025	Y3-58131	12/11/20	Y5-68423	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC1	112914.1500	1.00	112,914.15	
025	Y3-58131	12/11/20	Y5-68423	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC1 MAT	286.0800	1.00	286.08	
025	Y3-58131	12/11/20	Y5-68423	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC2	59273.0500	1.00	59,273.05	
025	Y3-58131	12/11/20	Y5-68423	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC2 MAT	6906.2100	1.00	6,906.21	
025	Y3-58131	12/11/20	Y5-68423	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIE	65298.8500	1.00	65,298.85	
025	Y3-58131	12/11/20	Y5-68423	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA HDC5	28260.9000	1.00	28,260.90	
025	Y3-58131		Y5-68423							Purchase Order Total		327,995.56	
025	Y3-58131	12/11/20	Y5-68990	09/16/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	FFY22 MAC	219671.0000	1.00	219,671.00	
025	Y3-58131		Y5-68990							Purchase Order Total		219,671.00	
025	Y3-58134	12/11/20	Y5-67975	07/28/22	525882	HEAD START	952	25	ITQI-HS Q2 LINE 2	12374.2400	1.00	12,374.24	
025	Y3-58134		Y5-67975							Purchase Order Total		12,374.24	
025	Y3-58147	12/11/20	Y5-68304	08/15/22	532846	LINCOLN LITERACY COUNCIL	952	43	FY22Q3LLRSSSUPPLEMEN	35601.6900	1.00	35,601.69	
025	Y3-58147		Y5-68304							Purchase Order Total		35,601.69	
025	Y3-58147	12/11/20	Y5-68305	08/15/22	532846	LINCOLN LITERACY COUNCIL	952	43	FY22Q3LLRSS	37081.7200	1.00	37,081.72	
025	Y3-58147		Y5-68305							Purchase Order Total		37,081.72	
025	Y3-58293	12/22/20	Y5-67947	07/28/22	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY22Q3RSSREC	34201.6400	1.00	34,201.64	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58293		Y5-67947									34,201.64	
025	Y3-58295	12/22/20	Y5-68144	08/08/22	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22Q3OPRSRIG	41592.6600	1.00	41,592.66	
025	Y3-58295		Y5-68144									41,592.66	
025	Y3-58297	12/23/20	Y5-67981	07/28/22	2025654	MENTOR NEBRASKA	952	43	FY22Q3MENTORNEOMAHA	814.7800	1.00	814.78	
025	Y3-58297	12/23/20	Y5-67981	07/28/22	2025654	MENTOR NEBRASKA	952	43	FY22Q3MENTORNELINCO	10539.7300	1.00	10,539.73	
025	Y3-58297	12/23/20	Y5-67981	07/28/22	2025654	MENTOR NEBRASKA	952	43	L				
025	Y3-58297	12/23/20	Y5-67981	07/28/22	2025654	MENTOR NEBRASKA	952	43	FY22Q3MENTORNEGI	2754.2900	1.00	2,754.29	
025	Y3-58297	12/23/20	Y5-67981	07/28/22	2025654	MENTOR NEBRASKA	952	43	FY22Q3MENTORNEICRI	7935.5600	1.00	7,935.56	
025	Y3-58297		Y5-67981									22,044.36	
025	Y3-58298	12/23/20	Y5-68286	08/15/22	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22Q3LPSRSIG	12743.7100	1.00	12,743.71	
025	Y3-58298		Y5-68286									12,743.71	
025	Y3-58321	12/28/20	Y5-68446	08/18/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.22 FY21 NSIP	983.5000	1.00	983.50	
025	Y3-58321		Y5-68446									983.50	
025	Y3-58325	12/28/20	Y5-69160	09/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90200578	191032.0600	1.00	191,032.06	
025	Y3-58325		Y5-69160									191,032.06	
025	Y3-58328	12/28/20	Y5-68303	08/15/22	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22Q3ACCCSOR	9274.6700	1.00	9,274.67	
025	Y3-58328		Y5-68303									9,274.67	
025	Y3-58329	12/28/20	Y5-67570	07/07/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	ITQI BV Q2 LINE 2	10377.1400	1.00	10,377.14	
025	Y3-58329		Y5-67570									10,377.14	
025	Y3-58329	12/28/20	Y5-69104	09/27/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	ITQI BV Q3	13578.9100	1.00	13,578.91	
025	Y3-58329		Y5-69104									13,578.91	
025	Y3-58331	12/28/20	Y5-68543	08/19/22	527345	HOWARD COUNTY MEDICAL CENTER	918	75	2022-0728	4500.0000	1.00	4,500.00	
025	Y3-58331		Y5-68543									4,500.00	
025	Y3-58368	12/29/20	Y5-67575	07/07/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.22 FY21 NSIP	10161.2000	1.00	10,161.20	
025	Y3-58368		Y5-67575									10,161.20	
025	Y3-58371	12/30/20	Y5-67604	07/11/22	1356838	BRIDGE INC	952	43	06-01-2022	23621.2500	1.00	23,621.25	
025	Y3-58371	12/30/20	Y5-67604	07/11/22	1356838	BRIDGE INC	952	43	06-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-67604									36,733.09	
025	Y3-58371	12/30/20	Y5-68324	08/16/22	1356838	BRIDGE INC	952	43	07-01-2022	23682.6100	1.00	23,682.61	
025	Y3-58371	12/30/20	Y5-68324	08/16/22	1356838	BRIDGE INC	952	43	07-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-68324									36,794.45	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58371	12/30/20	Y5-68934	09/15/22	1356838	BRIDGE INC	952	43	08-01-2022	23717.3500	1.00	23,717.35	
025	Y3-58371	12/30/20	Y5-68934	09/15/22	1356838	BRIDGE INC	952	43	08-01-2022	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-68934							Purchase Order Total		36,829.19	
025	Y3-58376	12/31/20	Y5-68100	08/02/22	514805	CHARLES DREW HEALTH CENTER INC	952	43	FH Q2 APR-JUN22	18447.1000	1.00	18,447.10	
025	Y3-58376		Y5-68100							Purchase Order Total		18,447.10	
025	Y3-58377	12/31/20	Y5-67581	07/07/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2022-4-5 TANF	275341.9600	1.00	275,341.96	
025	Y3-58377		Y5-67581							Purchase Order Total		275,341.96	
025	Y3-58377	12/31/20	Y5-68328	08/16/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2022-06 TANF	84468.3300	1.00	84,468.33	
025	Y3-58377		Y5-68328							Purchase Order Total		84,468.33	
025	Y3-58377	12/31/20	Y5-68795	09/01/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2022-07TANF	112495.2500	1.00	112,495.25	
025	Y3-58377		Y5-68795							Purchase Order Total		112,495.25	
025	Y3-58445	01/07/21	Y5-68918	09/13/22	523965	CHI HEALTH GOOD SAMARITAN - PA	924	16	#1 MAR-JUN 22	2872.6500	1.00	2,872.65	
025	Y3-58445		Y5-68918							Purchase Order Total		2,872.65	
025	Y3-58471	01/08/21	Y5-67531	07/07/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2022 FFY22 AID	24744.8800	1.00	24,744.88	
025	Y3-58471		Y5-67531							Purchase Order Total		24,744.88	
025	Y3-58471	01/08/21	Y5-68694	08/30/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JULY 2022 FFY22 AID	25512.7000	1.00	25,512.70	
025	Y3-58471		Y5-68694							Purchase Order Total		25,512.70	
025	Y3-58471	01/08/21	Y5-68771	08/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2022 FFY22 AID	32631.3700	1.00	32,631.37	
025	Y3-58471		Y5-68771							Purchase Order Total		32,631.37	
025	Y3-58471	01/08/21	Y5-69076	09/27/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	AUG 22 FFY22 AID	8072.7200	1.00	8,072.72	
025	Y3-58471	01/08/21	Y5-69076	09/27/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	AUG 22 FFY21 DISC	5021.8800	1.00	5,021.88	
025	Y3-58471		Y5-69076							Purchase Order Total		13,094.60	
025	Y3-58472	01/08/21	Y5-68693	08/30/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JULY 2022 FFY22 AID	134909.0200	1.00	134,909.02	
025	Y3-58472	01/08/21	Y5-68693	08/30/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JULY 2022 FFY21 DISC	4111.1500	1.00	4,111.15	
025	Y3-58472		Y5-68693							Purchase Order Total		139,020.17	
025	Y3-58472	01/08/21	Y5-68770	08/31/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	MARCH AND APRIL 2022	3731.3700	1.00	3,731.37	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58472		Y5-68770							Purchase Order Total		3,731.37	
025	Y3-58472	01/08/21	Y5-68772	08/31/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	MAY 2022 FFY21 AID	80453.1500	1.00	80,453.15	
025	Y3-58472		Y5-68772							Purchase Order Total		80,453.15	
025	Y3-58472	01/08/21	Y5-68773	08/31/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JUNE 2022 FFY21 AID	13586.9900	1.00	13,586.99	
025	Y3-58472		Y5-68773							Purchase Order Total		13,586.99	
025	Y3-58472	01/08/21	Y5-69078	09/27/22	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	AUG 22 FFY22 AID	41034.8500	1.00	41,034.85	
025	Y3-58472		Y5-69078							Purchase Order Total		41,034.85	
025	Y3-58473	01/08/21	Y5-68958	09/16/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JULY 2022 FFY22 AID	22271.8900	1.00	22,271.89	
025	Y3-58473		Y5-68958							Purchase Order Total		22,271.89	
025	Y3-58473	01/08/21	Y5-68961	09/16/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JUNE 2022 FFY22 AID	13044.7000	1.00	13,044.70	
025	Y3-58473		Y5-68961							Purchase Order Total		13,044.70	
025	Y3-58473	01/08/21	Y5-68979	09/16/22	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	AUG 2022 FFY22 AID	23012.1800	1.00	23,012.18	
025	Y3-58473		Y5-68979							Purchase Order Total		23,012.18	
025	Y3-58474	01/08/21	Y5-67529	07/07/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2022 FFY22AID	43332.5600	1.00	43,332.56	
025	Y3-58474	01/08/21	Y5-67529	07/07/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2022 FFY21 DISC	1889.4100	1.00	1,889.41	
025	Y3-58474		Y5-67529							Purchase Order Total		45,221.97	
025	Y3-58474	01/08/21	Y5-67901	07/27/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2022 FFY22 AID	37448.4000	1.00	37,448.40	
025	Y3-58474	01/08/21	Y5-67901	07/27/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2022 FFY21 DISC	84.2300	1.00	84.23	
025	Y3-58474		Y5-67901							Purchase Order Total		37,532.63	
025	Y3-58474	01/08/21	Y5-68738	08/31/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CSBG AID 10/01/2021-09/30/2023	37598.8800	1.00	37,598.88	
025	Y3-58474	01/08/21	Y5-68738	08/31/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CSBG DSCRTNRY 10/1/21-9/30/22	3392.1600	1.00	3,392.16	
025	Y3-58474		Y5-68738							Purchase Order Total		40,991.04	
025	Y3-58474	01/08/21	Y5-69122	09/28/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUGUST 22 FFY22 AID	34161.2100	1.00	34,161.21	
025	Y3-58474	01/08/21	Y5-69122	09/28/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUGUST 22 FFY21 DISC	6971.5200	1.00	6,971.52	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58474		Y5-69122							Purchase Order Total		41,132.73	
025	Y3-58475	01/08/21	Y5-67495	07/06/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MAY 2022 FFY22 AID	33054.0500	1.00	33,054.05	
025	Y3-58475		Y5-67495							Purchase Order Total		33,054.05	
025	Y3-58475	01/08/21	Y5-67496	07/06/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	MAY 2022 FFY22 AID	60564.2400	1.00	60,564.24	
025	Y3-58475		Y5-67496							Purchase Order Total		60,564.24	
025	Y3-58475	01/08/21	Y5-68158	08/09/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JUNE 2022 FFY22 AID	3511.7200	1.00	3,511.72	
025	Y3-58475		Y5-68158							Purchase Order Total		3,511.72	
025	Y3-58475	01/08/21	Y5-68159	08/09/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JUNE 2022 FFY22 AID	35117.5900	1.00	35,117.59	
025	Y3-58475		Y5-68159							Purchase Order Total		35,117.59	
025	Y3-58475	01/08/21	Y5-68765	08/31/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JULY 2022 FFY22 AID	66341.3800	1.00	66,341.38	
025	Y3-58475		Y5-68765							Purchase Order Total		66,341.38	
025	Y3-58475	01/08/21	Y5-68774	08/31/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JULY 2022 FFY22 AID	38312.5500	1.00	38,312.55	
025	Y3-58475	01/08/21	Y5-68774	08/31/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JULY 2022 FFY21 DISC	8887.4000	1.00	8,887.40	
025	Y3-58475		Y5-68774							Purchase Order Total		47,199.95	
025	Y3-58475	01/08/21	Y5-68907	09/13/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	AUGUST 2022 FFY22AID	51563.3000	1.00	51,563.30	
025	Y3-58475		Y5-68907							Purchase Order Total		51,563.30	
025	Y3-58475	01/08/21	Y5-68982	09/16/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	AUGUST 22 FFY22 AID	64840.3300	1.00	64,840.33	
025	Y3-58475		Y5-68982							Purchase Order Total		64,840.33	
025	Y3-58476	01/08/21	Y5-67830	07/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2022 FFY22 AID	41181.9300	1.00	41,181.93	
025	Y3-58476	01/08/21	Y5-67830	07/25/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2022 FFY21 DISC	14759.0000	1.00	14,759.00	
025	Y3-58476		Y5-67830							Purchase Order Total		55,940.93	
025	Y3-58476	01/08/21	Y5-68776	08/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2022 FFY22 AID	62992.0200	1.00	62,992.02	
025	Y3-58476	01/08/21	Y5-68776	08/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2022 FFY21 DISC	120.0000	1.00	120.00	
025	Y3-58476		Y5-68776							Purchase Order Total		63,112.02	
025	Y3-58476	01/08/21	Y5-68957	09/16/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 22 FFY22 AID	44005.6200	1.00	44,005.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58476	01/08/21	Y5-68957	09/16/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 22 FFY22 DISC	3111.2600	1.00	3,111.26	
025	Y3-58476		Y5-68957							Purchase Order Total		47,116.88	
025	Y3-58477	01/08/21	Y5-67534	07/07/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2022 FFY22 AID	40869.6900	1.00	40,869.69	
025	Y3-58477		Y5-67534							Purchase Order Total		40,869.69	
025	Y3-58477	01/08/21	Y5-67890	07/27/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2022 FFY22 AID	26510.3500	1.00	26,510.35	
025	Y3-58477	01/08/21	Y5-67890	07/27/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2022 FFY21 DISC	2842.0000	1.00	2,842.00	
025	Y3-58477		Y5-67890							Purchase Order Total		29,352.35	
025	Y3-58477	01/08/21	Y5-68793	09/01/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2022 FFY22 AID	9541.3900	1.00	9,541.39	
025	Y3-58477	01/08/21	Y5-68793	09/01/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2022 FFY21 DISC	9684.4300	1.00	9,684.43	
025	Y3-58477		Y5-68793							Purchase Order Total		19,225.82	
025	Y3-58477	01/08/21	Y5-69075	09/27/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	AUG 22 FFY22 AID	20775.5700	1.00	20,775.57	
025	Y3-58477	01/08/21	Y5-69075	09/27/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	AUG 22 FFY21 DISC	4439.3900	1.00	4,439.39	
025	Y3-58477		Y5-69075							Purchase Order Total		25,214.96	
025	Y3-58478	01/08/21	Y5-67617	07/11/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 2022 FFY22 AID	12737.5900	1.00	12,737.59	
025	Y3-58478		Y5-67617							Purchase Order Total		12,737.59	
025	Y3-58478	01/08/21	Y5-68751	08/31/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2022 FFY22 AID	15549.5000	1.00	15,549.50	
025	Y3-58478	01/08/21	Y5-68751	08/31/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2022 FFY21 DISC	4262.4200	1.00	4,262.42	
025	Y3-58478		Y5-68751							Purchase Order Total		19,811.92	
025	Y3-58478	01/08/21	Y5-68769	08/31/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2022 FFY22 AID	23783.2200	1.00	23,783.22	
025	Y3-58478	01/08/21	Y5-68769	08/31/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2022 FFY21 DISC	639.5600	1.00	639.56	
025	Y3-58478		Y5-68769							Purchase Order Total		24,422.78	
025	Y3-58478	01/08/21	Y5-68980	09/16/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	AUG 2022 FFY22 AID	16981.7900	1.00	16,981.79	
025	Y3-58478	01/08/21	Y5-68980	09/16/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	AUG 2022 FFY21 DISC	1823.5800	1.00	1,823.58	
025	Y3-58478		Y5-68980							Purchase Order Total		18,805.37	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58480	01/08/21	Y5-67899	07/27/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2022 FFY22 AID	15301.8000	1.00	15,301.80	
025	Y3-58480	01/08/21	Y5-67899	07/27/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2022 FFY21 DISC	654.9600	1.00	654.96	
025	Y3-58480		Y5-67899							Purchase Order Total		15,956.76	
025	Y3-58480	01/08/21	Y5-68758	08/31/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2022 FFY22 AID	15465.0800	1.00	15,465.08	
025	Y3-58480	01/08/21	Y5-68758	08/31/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2022 FFY21 DISC	2669.3000	1.00	2,669.30	
025	Y3-58480		Y5-68758							Purchase Order Total		18,134.38	
025	Y3-58480	01/08/21	Y5-68955	09/16/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUGUST 22 FFY22 AID	19824.7000	1.00	19,824.70	
025	Y3-58480	01/08/21	Y5-68955	09/16/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUGUST 22 FFY21 DISC	4925.9800	1.00	4,925.98	
025	Y3-58480		Y5-68955							Purchase Order Total		24,750.68	
025	Y3-58648	01/20/21	Y5-68204	08/11/22	519287	DOVES PROGRAM - PAYMENTS	952	55	IDIS 6659523	21021.4200	1.00	21,021.42	
025	Y3-58648		Y5-68204							Purchase Order Total		21,021.42	
025	Y3-58653	01/20/21	Y5-68206	08/11/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6660738	12631.9300	1.00	12,631.93	
025	Y3-58653		Y5-68206							Purchase Order Total		12,631.93	
025	Y3-58655	01/20/21	Y5-68071	08/01/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6660762	36150.2500	1.00	36,150.25	
025	Y3-58655		Y5-68071							Purchase Order Total		36,150.25	
025	Y3-58656	01/20/21	Y5-68133	08/08/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	IDIS 6659492	2170.6600	1.00	2,170.66	
025	Y3-58656		Y5-68133							Purchase Order Total		2,170.66	
025	Y3-58659	01/20/21	Y5-68203	08/11/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	IDIS 6659511	46.3600	1.00	46.36	
025	Y3-58659		Y5-68203							Purchase Order Total		46.36	
025	Y3-58662	01/20/21	Y5-68415	08/17/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6657657	78931.3400	1.00	78,931.34	
025	Y3-58662		Y5-68415							Purchase Order Total		78,931.34	
025	Y3-58669	01/20/21	Y5-68156	08/08/22	516032	HOPE HARBOR INC	952	55	IDIS 6657554	31485.2700	1.00	31,485.27	
025	Y3-58669		Y5-68156							Purchase Order Total		31,485.27	
025	Y3-58685	01/22/21	Y5-67677	07/19/22	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90192254	133122.5900	1.00	133,122.59	
025	Y3-58685		Y5-67677							Purchase Order Total		133,122.59	
025	Y3-58685	01/22/21	Y5-68623	08/26/22	513	UNIVERSITY OF	948	74	120002411	35810.1300	1.00	35,810.13	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58685	01/22/21	Y5-68623	08/26/22	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	120002411	604.3100	1.00	604.31	
025	Y3-58685		Y5-68623							Purchase Order Total		36,414.44	
025	Y3-58685	01/22/21	Y5-68624	08/26/22	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	120002412	24107.8500	1.00	24,107.85	
025	Y3-58685		Y5-68624							Purchase Order Total		24,107.85	
025	Y3-58685	01/22/21	Y5-68625	08/26/22	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	120002413	15096.9900	1.00	15,096.99	
025	Y3-58685		Y5-68625							Purchase Order Total		15,096.99	
025	Y3-58685	01/22/21	Y5-68626	08/26/22	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	120002414	113532.6700	1.00	113,532.67	
025	Y3-58685		Y5-68626							Purchase Order Total		113,532.67	
025	Y3-58685	01/22/21	Y5-68627	08/26/22	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	120002410	120927.6100	1.00	120,927.61	
025	Y3-58685		Y5-68627							Purchase Order Total		120,927.61	
025	Y3-58685	01/22/21	Y5-68628	08/26/22	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	948	74	MHCP CONTRACTUAL (STATE)	604.3100	1.00	604.31	
025	Y3-58685		Y5-68628							Purchase Order Total		604.31	
025	Y3-58696	01/22/21	Y5-68416	08/17/22	532765	CONNECTION HOMELESS SHELTER IN	952	55	IDIS 6657566	25818.8200	1.00	25,818.82	
025	Y3-58696		Y5-68416							Purchase Order Total		25,818.82	
025	Y3-58697	01/22/21	Y5-67750	07/21/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6655650	27132.1200	1.00	27,132.12	
025	Y3-58697		Y5-67750							Purchase Order Total		27,132.12	
025	Y3-58698	01/22/21	Y5-68208	08/11/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	IDIS 6660819	109461.9700	1.00	109,461.97	
025	Y3-58698		Y5-68208							Purchase Order Total		109,461.97	
025	Y3-58699	01/22/21	Y5-67695	07/21/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6655662	58155.9700	1.00	58,155.97	
025	Y3-58699		Y5-67695							Purchase Order Total		58,155.97	
025	Y3-58700	01/22/21	Y5-68490	08/19/22	1293422	HOPE CRISIS CENTER	952	55	IDIS 6657764	4490.9300	1.00	4,490.93	
025	Y3-58700		Y5-68490							Purchase Order Total		4,490.93	
025	Y3-58701	01/22/21	Y5-68134	08/08/22	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6659538	54777.0000	1.00	54,777.00	
025	Y3-58701		Y5-68134							Purchase Order Total		54,777.00	
025	Y3-58702	01/22/21	Y5-68157	08/09/22	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	IDIS 6657601	7646.1600	1.00	7,646.16	
025	Y3-58702		Y5-68157							Purchase Order Total		7,646.16	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58704	01/22/21	Y5-68255	08/12/22	513859	CARE CORPS INC	952	55	IDIS 6661777	134783.6200	1.00	134,783.62	
025	Y3-58704		Y5-68255							Purchase Order Total		134,783.62	
025	Y3-58705	01/22/21	Y5-68135	08/08/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	IDIS 6659543	9540.9000	1.00	9,540.90	
025	Y3-58705		Y5-68135							Purchase Order Total		9,540.90	
025	Y3-58706	01/22/21	Y5-68218	08/11/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	IDIS 6661733	85720.5100	1.00	85,720.51	
025	Y3-58706		Y5-68218							Purchase Order Total		85,720.51	
025	Y3-58707	01/22/21	Y5-68488	08/19/22	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	IDIS 6657630	3466.0300	1.00	3,466.03	
025	Y3-58707		Y5-68488							Purchase Order Total		3,466.03	
025	Y3-58708	01/22/21	Y5-68219	08/11/22	521135	HEARTLAND FAMILY SERVICE	952	55	IDIS 6663610	23607.2400	1.00	23,607.24	
025	Y3-58708		Y5-68219							Purchase Order Total		23,607.24	
025	Y3-58710	01/22/21	Y5-68136	08/08/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	IDIS 6659556	38002.4800	1.00	38,002.48	
025	Y3-58710		Y5-68136							Purchase Order Total		38,002.48	
025	Y3-58944	02/08/21	Y5-68679	08/29/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	32	1415	486.0400	1.00	486.04	
025	Y3-58944		Y5-68679							Purchase Order Total		486.04	
025	Y3-58944	02/08/21	Y5-68756	08/31/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	32	1438	246.4500	1.00	246.45	
025	Y3-58944		Y5-68756							Purchase Order Total		246.45	
025	Y3-59006	02/10/21	Y5-68805	09/02/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	7/18/2022	5097.2300	1.00	5,097.23	
025	Y3-59006		Y5-68805							Purchase Order Total		5,097.23	
025	Y3-59007	02/10/21	Y5-68938	09/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	32	QUARTER 1	14365.5800	1.00	14,365.58	
025	Y3-59007		Y5-68938							Purchase Order Total		14,365.58	
025	Y3-59007	02/10/21	Y5-68968	09/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	32	2ND QUARTER	4238.1400	1.00	4,238.14	
025	Y3-59007		Y5-68968							Purchase Order Total		4,238.14	
025	Y3-59007	02/10/21	Y5-68969	09/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	32	3RD QUARTER	348.9500	1.00	348.95	
025	Y3-59007		Y5-68969							Purchase Order Total		348.95	
025	Y3-59010	02/10/21	Y5-67498	07/06/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	2ND QUARTER	4753.2000	1.00	4,753.20	
025	Y3-59010		Y5-67498							Purchase Order Total		4,753.20	
025	Y3-59010	02/10/21	Y5-68715	08/31/22	548570	SOUTHWEST NEBRASKA	948	32	DENFY22QT3	2754.9200	1.00	2,754.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PUBLIC HEAL								
025	Y3-59010		Y5-68715							Purchase Order Total		2,754.92		
025	Y3-59011	02/10/21	Y5-69171	09/29/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q3LFSRSSOMAHA	185399.0600	1.00	185,399.06		
025	Y3-59011	02/10/21	Y5-69171	09/29/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q3LFSLINCOLN	73851.6000	1.00	73,851.60		
025	Y3-59011	02/10/21	Y5-69171	09/29/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q3LFSRURAL	11629.0300	1.00	11,629.03		
025	Y3-59011		Y5-69171							Purchase Order Total		270,879.69		
025	Y3-59453	03/03/21	Y5-67671	07/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192213	5657.0600	1.00	5,657.06		
025	Y3-59453		Y5-67671							Purchase Order Total		5,657.06		
025	Y3-59624	03/12/21	Y5-68712	08/31/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.22.0331	106604.2300	1.00	106,604.23		
025	Y3-59624		Y5-68712							Purchase Order Total		106,604.23		
025	Y3-59624	03/12/21	Y5-68811	09/02/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	153.21.1231	122514.3300	1.00	122,514.33		
025	Y3-59624		Y5-68811							Purchase Order Total		122,514.33		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	MCM MARCH 2022	98130.4100	1.00	98,130.41		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	NMCM MARCH 2022	4360.6100	1.00	4,360.61		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	PSYCHSOC MARCH 2022	127.8200	1.00	127.82		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	EARLYINT MARCH 2022	4853.2700	1.00	4,853.27		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	CQM MARCH 2022	6167.3500	1.00	6,167.35		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	TRANSP0 MARCH 2022	4853.2700	1.00	4,853.27		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	HOUSING MARCH 2022	589.7500	1.00	589.75		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	EFA MARCH 2022	4767.4700	1.00	4,767.47		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	FBHMEAL MARCH 2022	3175.0000	1.00	3,175.00		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	LINGUISTIC MRCH 2022	439.5500	1.00	439.55		
025	Y3-59887	03/30/21	Y5-69168	09/29/22	537881	NEBRASKA AIDS PROJECT INC	958	56	ADMIN MARCH 2022	12967.5600	1.00	12,967.56		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-59887		Y5-69168							Purchase Order Total		140,432.06	
025	Y3-59890	03/31/21	Y5-68775	08/31/22	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	FFY22Q3LFSHP	23438.1700	1.00	23,438.17	
025	Y3-59890		Y5-68775							Purchase Order Total		23,438.17	
025	Y3-59891	03/31/21	Y5-69002	09/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	25	NHB REGION VI	24837.5400	1.00	24,837.54	
025	Y3-59891		Y5-69002							Purchase Order Total		24,837.54	
025	Y3-59892	03/31/21	Y5-68078	08/02/22	514344	CEDARS YOUTH SERVICES	952	25	NHB CEDARS Q4 LINE 1	15086.8000	1.00	15,086.80	
025	Y3-59892		Y5-68078							Purchase Order Total		15,086.80	
025	Y3-59900	03/31/21	Y5-68077	08/02/22	525882	HEAD START	952	25	NHB HEAD START LINE1	11925.8200	1.00	11,925.82	
025	Y3-59900		Y5-68077							Purchase Order Total		11,925.82	
025	Y3-60020	04/06/21	Y5-67709	07/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90190299	187662.0700	1.00	187,662.07	
025	Y3-60020		Y5-67709							Purchase Order Total		187,662.07	
025	Y3-60050	04/07/21	Y5-68072	08/01/22	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	FY22Q3KSN	12435.1300	1.00	12,435.13	
025	Y3-60050		Y5-68072							Purchase Order Total		12,435.13	
025	Y3-60091	04/09/21	Y5-67527	07/07/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G76	23818.6100	1.00	23,818.61	
025	Y3-60091		Y5-67527							Purchase Order Total		23,818.61	
025	Y3-60094	04/09/21	Y5-68048	08/01/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-17	2172.2000	1.00	2,172.20	
025	Y3-60094	04/09/21	Y5-68048	08/01/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-17	7983.1300	1.00	7,983.13	
025	Y3-60094		Y5-68048							Purchase Order Total		10,155.33	
025	Y3-60136	04/13/21	Y5-67593	07/08/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3962	21316.2400	1.00	21,316.24	
025	Y3-60136	04/13/21	Y5-67593	07/08/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	47731	670.0700	1.00	670.07	
025	Y3-60136		Y5-67593							Purchase Order Total		21,986.31	
025	Y3-60137	04/13/21	Y5-67875	07/26/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	0273	14220.6700	1.00	14,220.67	
025	Y3-60137		Y5-67875							Purchase Order Total		14,220.67	
025	Y3-60138	04/13/21	Y5-67690	07/20/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	3001	9825.5000	1.00	9,825.50	
025	Y3-60138		Y5-67690							Purchase Order Total		9,825.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60139	04/13/21	Y5-68098	08/02/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1436	8645.0300	1.00	8,645.03	
025	Y3-60139		Y5-68098							Purchase Order Total		8,645.03	
025	Y3-60140	04/13/21	Y5-68096	08/02/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2916	7940.1300	1.00	7,940.13	
025	Y3-60140		Y5-68096							Purchase Order Total		7,940.13	
025	Y3-60141	04/13/21	Y5-67511	07/06/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	266	1667.5900	1.00	1,667.59	
025	Y3-60141	04/13/21	Y5-67511	07/06/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	266	19033.5000	1.00	19,033.50	
025	Y3-60141		Y5-67511							Purchase Order Total		20,701.09	
025	Y3-60143	04/13/21	Y5-68391	08/17/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	OPST22-3	12741.9100	1.00	12,741.91	
025	Y3-60143		Y5-68391							Purchase Order Total		12,741.91	
025	Y3-60144	04/13/21	Y5-68097	08/02/22	543399	PUBLIC HEALTH SOLUTIONS	948	00	838	21629.4100	1.00	21,629.41	
025	Y3-60144		Y5-68097							Purchase Order Total		21,629.41	
025	Y3-60145	04/13/21	Y5-67526	07/07/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	149	6618.4900	1.00	6,618.49	
025	Y3-60145		Y5-67526							Purchase Order Total		6,618.49	
025	Y3-60146	04/13/21	Y5-68343	08/16/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	72722	13593.3800	1.00	13,593.38	
025	Y3-60146		Y5-68343							Purchase Order Total		13,593.38	
025	Y3-60148	04/13/21	Y5-68338	08/16/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	330	10817.9300	1.00	10,817.93	
025	Y3-60148		Y5-68338							Purchase Order Total		10,817.93	
025	Y3-60151	04/14/21	Y5-67882	07/26/22	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 6-22-2022	4500.0000	1.00	4,500.00	
025	Y3-60151		Y5-67882							Purchase Order Total		4,500.00	
025	Y3-60151	04/14/21	Y5-69051	09/26/22	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 9-2022	6200.0000	1.00	6,200.00	
025	Y3-60151		Y5-69051							Purchase Order Total		6,200.00	
025	Y3-60378	04/29/21	Y5-68889	09/12/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	1429	10338.8300	1.00	10,338.83	
025	Y3-60378		Y5-68889							Purchase Order Total		10,338.83	
025	Y3-60419	05/05/21	Y5-68691	08/30/22	543399	PUBLIC HEALTH SOLUTIONS	952	95	848	2823.0300	1.00	2,823.03	
025	Y3-60419		Y5-68691							Purchase Order Total		2,823.03	
025	Y3-60505	05/07/21	Y5-67976	07/28/22	512	UNIVERSITY OF	952	25	90192574 LINE 1	13775.0600	1.00	13,775.06	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	Y3-60505		Y5-67976							Purchase Order Total		13,775.06		
025	Y3-60506	05/07/21	Y5-67680	07/20/22	2481760	SUNRISE INSPIRATIONS PC	952	95	APR-JUNE 22	2500.0000	1.00	2,500.00		
025	Y3-60506		Y5-67680							Purchase Order Total		2,500.00		
025	Y3-60508	05/07/21	Y5-68734	08/31/22	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	GO NAP SACC	2164.1200	1.00	2,164.12		
025	Y3-60508		Y5-68734							Purchase Order Total		2,164.12		
025	Y3-60619	05/13/21	Y5-68873	09/09/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	2021-AR-34	10593.1600	1.00	10,593.16		
025	Y3-60619		Y5-68873							Purchase Order Total		10,593.16		
025	Y3-60645	05/14/21	Y5-69103	09/27/22	2683532	YOU GO GIRL	918	75	1004	6234.4000	1.00	6,234.40		
025	Y3-60645		Y5-69103							Purchase Order Total		6,234.40		
025	Y3-60680	05/17/21	Y5-68571	08/22/22	1293467	BOONE COUNTY HEALTH CENTER	948	42	53194	1000.0000	1.00	1,000.00		
025	Y3-60680		Y5-68571							Purchase Order Total		1,000.00		
025	Y3-60703	05/19/21	Y5-69001	09/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFE SIXPENGE	522238.2600	1.00	522,238.26		
025	Y3-60703	05/19/21	Y5-69001	09/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFE SIXPENGE	26111.9100	1.00	26,111.91		
025	Y3-60703	05/19/21	Y5-69001	09/19/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFE SIXPENGE	36883.8900	1.00	36,883.89		
025	Y3-60703		Y5-69001							Purchase Order Total		585,234.06		
025	Y3-60704	05/19/21	Y5-68004	07/29/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	4TH QUATER	8664.0600	1.00	8,664.06		
025	Y3-60704	05/19/21	Y5-68004	07/29/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	4TH QUATER	22362.1200	1.00	22,362.12		
025	Y3-60704	05/19/21	Y5-68004	07/29/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	4TH QUATER	3610.1900	1.00	3,610.19		
025	Y3-60704	05/19/21	Y5-68004	07/29/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	4TH QUATER	376.0200	1.00	376.02		
025	Y3-60704	05/19/21	Y5-68004	07/29/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	4TH QUATER	6500.0000	1.00	6,500.00		
025	Y3-60704	05/19/21	Y5-68004	07/29/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	4TH QUATER	1174.7900	1.00	1,174.79		
025	Y3-60704	05/19/21	Y5-68004	07/29/22	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	4TH QUATER	.9900	1.00	.99		
025	Y3-60704		Y5-68004							Purchase Order Total		42,688.17		
025	Y3-60894	05/28/21	Y5-67727	07/21/22	2594015	CENTER FOR OUTCOME	961	00	PERIOD 3	49958.4200	1.00	49,958.42		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ANALYSIS								
025	Y3-60894		Y5-67727							Purchase Order Total		49,958.42		
025	Y3-60894	05/28/21	Y5-67918	07/28/22	2594015	CENTER FOR OUTCOME ANALYSIS	961	00	PERIOD 4	12176.5800	1.00	12,176.58		
025	Y3-60894		Y5-67918							Purchase Order Total		12,176.58		
025	Y3-61078	06/09/21	Y5-67730	07/21/22	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	1/1/2022-3/31/2022	4721.2000	1.00	4,721.20		
025	Y3-61078		Y5-67730							Purchase Order Total		4,721.20		
025	Y3-61078	06/09/21	Y5-69105	09/28/22	4267263	LINCOLN COMMUNITY FOUNDATION	952	95	CHILD ABUSE PREVENTION COMM	14264.1500	1.00	14,264.15		
025	Y3-61078		Y5-69105							Purchase Order Total		14,264.15		
025	Y3-61079	06/09/21	Y5-68548	08/19/22	521131	FAMILY SERVICE ASSOCIATION	952	95	PCIT03312022	173.8300	1.00	173.83		
025	Y3-61079		Y5-68548							Purchase Order Total		173.83		
025	Y3-61079	06/09/21	Y5-68549	08/19/22	521131	FAMILY SERVICE ASSOCIATION	952	95	PCIT06302022	251.9500	1.00	251.95		
025	Y3-61079		Y5-68549							Purchase Order Total		251.95		
025	Y3-61080	06/09/21	Y5-67843	07/26/22	573664	AUBURN PUBLIC SCHOOLS	952	95	1/1/2022-3/31/2022	3839.0000	1.00	3,839.00		
025	Y3-61080		Y5-67843							Purchase Order Total		3,839.00		
025	Y3-61107	06/11/21	Y5-67844	07/26/22	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	Q3 HSATF	82766.5700	1.00	82,766.57		
025	Y3-61107		Y5-67844							Purchase Order Total		82,766.57		
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	25574.2900	1.00	25,574.29		
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	27848.2900	1.00	27,848.29		
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	34500.1900	1.00	34,500.19		
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	1289.7200	1.00	1,289.72		
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	4608.1200	1.00	4,608.12		
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	157796.0600	1.00	157,796.06		
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	106151.7300	1.00	106,151.73		
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	19310.1300	1.00	19,310.13		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	13015.5000	1.00	13,015.50	
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	7367.9700	1.00	7,367.97	
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	20601.2700	1.00	20,601.27	
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	535535.0500	1.00	535,535.05	
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	55808.9200	1.00	55,808.92	
025	Y3-61108	06/11/21	Y5-67754	07/21/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2022	48965.6200	1.00	48,965.62	
025	Y3-61108		Y5-67754							Purchase Order Total		1,058,372.86	
025	Y3-61109	06/11/21	Y5-67851	07/26/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	25	3RD QUARTER	19671.4100	1.00	19,671.41	
025	Y3-61109		Y5-67851							Purchase Order Total		19,671.41	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	54712.7000	1.00	54,712.70	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	142.4400	1.00	142.44	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	2204.9100	1.00	2,204.91	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	11282.3800	1.00	11,282.38	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	1438.8300	1.00	1,438.83	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	56249.8500	1.00	56,249.85	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	16458.0800	1.00	16,458.08	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	23357.1700	1.00	23,357.17	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	28919.5100	1.00	28,919.51	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	7481.3700	1.00	7,481.37	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	163925.4000	1.00	163,925.40	
025	Y3-61163	06/15/21	Y5-67822	07/22/22	544430	REGION II HUMAN SERVICES	952	62	JUNE 2022	38964.5500	1.00	38,964.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61163		Y5-67822							Purchase Order Total		405,137.19	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	429.4300	1.00	429.43	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	6824.7500	1.00	6,824.75	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	4607.0300	1.00	4,607.03	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	221.2200	1.00	221.22	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	13.3000	1.00	13.30	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	4597.6500	1.00	4,597.65	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	11961.1400	1.00	11,961.14	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	53373.7200	1.00	53,373.72	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	14303.8900	1.00	14,303.89	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	21653.6400	1.00	21,653.64	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	2564.3200	1.00	2,564.32	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	112636.0100	1.00	112,636.01	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	66849.0400	1.00	66,849.04	
025	Y3-61164	06/15/21	Y5-67673	07/19/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2022	10343.5400	1.00	10,343.54	
025	Y3-61164		Y5-67673							Purchase Order Total		309,519.82	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	711623.6600	1.00	711,623.66	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	126527.0800	1.00	126,527.08	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	17999.7900	1.00	17,999.79	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	5514.2000	1.00	5,514.20	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	28473.1600	1.00	28,473.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	1439.2800	1.00	1,439.28	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	1236.4000	1.00	1,236.40	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	3993.0600	1.00	3,993.06	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	3332.6700	1.00	3,332.67	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	315.6800	1.00	315.68	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	25510.8000	1.00	25,510.80	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	320325.8600	1.00	320,325.86	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	166257.9100	1.00	166,257.91	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	1879.0400	1.00	1,879.04	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	31461.0600	1.00	31,461.06	
025	Y3-61165	06/15/21	Y5-67672	07/19/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2022	53823.2600	1.00	53,823.26	
025	Y3-61165		Y5-67672							Purchase Order Total		1,496,834.35	
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2022	12137.5500	1.00	12,137.55	
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2022	34945.6900	1.00	34,945.69	
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2022	90987.1300	1.00	90,987.13	
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2022	11659.0900	1.00	11,659.09	
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2022	958.8000	1.00	958.80	
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2022	782624.9300	1.00	782,624.93	
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2022	255477.1600	1.00	255,477.16	
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2022	159550.1400	1.00	159,550.14	
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2022	33800.9200	1.00	33,800.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL	952	62	JUNE 2022	107945.4200	1.00	107,945.42	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL	952	62	JUNE 2022	171103.2800	1.00	171,103.28	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL	952	62	JUNE 2022	15340.0000	1.00	15,340.00	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL	952	62	JUNE 2022	69017.1800	1.00	69,017.18	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-67674	07/19/22	544439	REGION VI MENTAL	952	62	JUNE 2022	15989.3300	1.00	15,989.33	
						HEALTH & SUBS							
025	Y3-61185		Y5-67674							Purchase Order Total		1,761,536.62	
025	Y3-61186	06/17/21	Y5-68429	08/18/22	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 06/30/22	5387.0000	1.00	5,387.00	
025	Y3-61186		Y5-68429							Purchase Order Total		5,387.00	
025	Y3-61187	06/17/21	Y5-68430	08/18/22	514404	MEDIATION WEST	961	00	QTR ENDING 06/30/202	2400.0000	1.00	2,400.00	
025	Y3-61187		Y5-68430							Purchase Order Total		2,400.00	
025	Y3-61188	06/17/21	Y5-68434	08/18/22	534914	MEDIATION CENTER	961	00	QTR ENDING 06/30/22	3000.0000	1.00	3,000.00	
025	Y3-61188		Y5-68434							Purchase Order Total		3,000.00	
025	Y3-61205	06/21/21	Y5-67972	07/28/22	537876	DISABILITY RIGHTS NEBRASKA	918	38	07/18/2022	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-67972							Purchase Order Total		138,759.75	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	49253.8100	1.00	49,253.81	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	27999.1300	1.00	27,999.13	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	25513.9600	1.00	25,513.96	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	2256.7700	1.00	2,256.77	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	140442.3700	1.00	140,442.37	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	12307.9600	1.00	12,307.96	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	203600.4600	1.00	203,600.46	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	6528.0900	1.00	6,528.09	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	26363.1600	1.00	26,363.16	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	20559.2600	1.00	20,559.26	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	317280.1400	1.00	317,280.14	
025	Y3-61220	06/21/21	Y5-67755	07/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2022	5130.9000	1.00	5,130.90	
025	Y3-61220		Y5-67755							Purchase Order Total		837,236.01	
025	Y3-61220	06/21/21	Y5-68325	08/16/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	693.2500	1.00	693.25	
025	Y3-61220		Y5-68325							Purchase Order Total		693.25	
025	Y3-61222	06/21/21	Y5-68435	08/18/22	548508	RESOLUTION CENTER	961	00	QTR ENDING 06/30/22	2548.5900	1.00	2,548.59	
025	Y3-61222		Y5-68435							Purchase Order Total		2,548.59	
025	Y3-61223	06/21/21	Y5-68469	08/18/22	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 06/30/22	2400.0000	1.00	2,400.00	
025	Y3-61223		Y5-68469							Purchase Order Total		2,400.00	
025	Y3-61225	06/21/21	Y5-68431	08/18/22	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 06/30/22	9000.0000	1.00	9,000.00	
025	Y3-61225		Y5-68431							Purchase Order Total		9,000.00	
025	Y3-61241	06/24/21	Y5-68300	08/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.22.0630	24341.5500	1.00	24,341.55	
025	Y3-61241		Y5-68300							Purchase Order Total		24,341.55	
025	Y3-61242	06/24/21	Y5-67758	07/22/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-272	5111.9600	1.00	5,111.96	
025	Y3-61242		Y5-67758							Purchase Order Total		5,111.96	
025	Y3-61242	06/24/21	Y5-68307	08/15/22	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-334	27898.0200	1.00	27,898.02	
025	Y3-61242		Y5-68307							Purchase Order Total		27,898.02	
025	Y3-61248	06/25/21	Y5-68823	09/06/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	82622	264.4800	1.00	264.48	
025	Y3-61248		Y5-68823							Purchase Order Total		264.48	
025	Y3-61249	06/25/21	Y5-69164	09/29/22	2695360	NESP	948	42	P4	8287.7300	1.00	8,287.73	
025	Y3-61249	06/25/21	Y5-69164	09/29/22	2695360	NESP	948	42	P2A	336.0000	1.00	336.00	
025	Y3-61249		Y5-69164							Purchase Order Total		8,623.73	
025	Y3-61252	07/01/21	Y5-68020	07/29/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90200024	19056.7000	1.00	19,056.70	
025	Y3-61252	07/01/21	Y5-68020	07/29/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90200024	9514.0600	1.00	9,514.06	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61252		Y5-68020							Purchase Order Total		28,570.76	
025	Y3-61253	07/01/21	Y5-68666	08/29/22	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6663656	41696.2400	1.00	41,696.24	
025	Y3-61253	07/01/21	Y5-68666	08/29/22	541059	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q4	9562.4900	1.00	9,562.49	
025	Y3-61253		Y5-68666							Purchase Order Total		51,258.73	
025	Y3-61254	07/01/21	Y5-68197	08/11/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	999	00	HSATF Q4	2392.2700	1.00	2,392.27	
025	Y3-61254	07/01/21	Y5-68197	08/11/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	999	00	IDIS 6659583	15597.5700	1.00	15,597.57	
025	Y3-61254		Y5-68197							Purchase Order Total		17,989.84	
025	Y3-61255	07/01/21	Y5-67832	07/25/22	516032	HOPE HARBOR INC	999	00	HSATF Q4	12297.9700	1.00	12,297.97	
025	Y3-61255	07/01/21	Y5-67832	07/25/22	516032	HOPE HARBOR INC	999	00	IDIS 6657501	11151.2700	1.00	11,151.27	
025	Y3-61255		Y5-67832							Purchase Order Total		23,449.24	
025	Y3-61257	07/01/21	Y5-68247	08/12/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q4	32670.2400	1.00	32,670.24	
025	Y3-61257	07/01/21	Y5-68247	08/12/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6663669	5741.1000	1.00	5,741.10	
025	Y3-61257		Y5-68247							Purchase Order Total		38,411.34	
025	Y3-61258	07/01/21	Y5-68615	08/26/22	532715	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q3	456.7300	1.00	456.73	
025	Y3-61258	07/01/21	Y5-68615	08/26/22	532715	COMMUNITY ACTION PARTNERSHIP O	999	00	VOUCHER 6668248	7246.1100	1.00	7,246.11	
025	Y3-61258		Y5-68615							Purchase Order Total		7,702.84	
025	Y3-61259	07/01/21	Y5-69109	09/28/22	511986	BLUE VALLEY COMMUNITY ACTION I	999	00	Q4 HSATF	8444.9800	1.00	8,444.98	
025	Y3-61259	07/01/21	Y5-69109	09/28/22	511986	BLUE VALLEY COMMUNITY ACTION I	999	00	VOUCHER 6672147	6772.5000	1.00	6,772.50	
025	Y3-61259		Y5-69109							Purchase Order Total		15,217.48	
025	Y3-61260	07/01/21	Y5-68246	08/12/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	IDIS 6663800	12595.3700	1.00	12,595.37	
025	Y3-61260	07/01/21	Y5-68246	08/12/22	535548	COMMUNITY ACTION PARTNERSHIP O	999	00	HSATF Q4	7136.0000	1.00	7,136.00	
025	Y3-61260		Y5-68246							Purchase Order Total		19,731.37	
025	Y3-61261	07/01/21	Y5-68199	08/11/22	513859	CARE CORPS INC	999	00	HSATF Q4	33504.5300	1.00	33,504.53	
025	Y3-61261	07/01/21	Y5-68199	08/11/22	513859	CARE CORPS INC	999	00	IDIS 6659598	20915.8900	1.00	20,915.89	
025	Y3-61261		Y5-68199							Purchase Order Total		54,420.42	
025	Y3-61285	07/06/21	Y5-68273	08/12/22	538163	LEGAL AID OF NEBRASKA	952	55	551264	1379.6600	1.00	1,379.66	

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61285		Y5-68273							Purchase Order Total		1,379.66	
025	Y3-61289	07/06/21	Y5-67711	07/21/22	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI21-ECDHD PMT Q3	11459.3100	1.00	11,459.31	
025	Y3-61289		Y5-67711							Purchase Order Total		11,459.31	
025	Y3-61291	07/06/21	Y5-69130	09/28/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI21-ELVPHD PMT Q4	40631.9100	1.00	40,631.91	
025	Y3-61291	07/06/21	Y5-69130	09/28/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI21-ELVPHD PMT Q4	6458.7800	1.00	6,458.78	
025	Y3-61291		Y5-69130							Purchase Order Total		47,090.69	
025	Y3-61292	07/06/21	Y5-68619	08/26/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MHI21-FCHD PMT Q3	3441.9700	1.00	3,441.97	
025	Y3-61292		Y5-68619							Purchase Order Total		3,441.97	
025	Y3-61292	07/06/21	Y5-69026	09/20/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MHI21-FCHD PMT Q4	2412.4500	1.00	2,412.45	
025	Y3-61292		Y5-69026							Purchase Order Total		2,412.45	
025	Y3-61293	07/06/21	Y5-68534	08/19/22	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI21-LLCHD PMT Q3	167015.4800	1.00	167,015.48	
025	Y3-61293		Y5-68534							Purchase Order Total		167,015.48	
025	Y3-61293	07/06/21	Y5-68974	09/16/22	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI22-LLCHD	172602.0000	1.00	172,602.00	
025	Y3-61293	07/06/21	Y5-68974	09/16/22	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI22-LLCHD	229017.9800	1.00	229,017.98	
025	Y3-61293		Y5-68974							Purchase Order Total		401,619.98	
025	Y3-61296	07/06/21	Y5-68609	08/26/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI21-NNPHD PMT Q4	18389.9000	1.00	18,389.90	
025	Y3-61296		Y5-68609							Purchase Order Total		18,389.90	
025	Y3-61297	07/06/21	Y5-68622	08/26/22	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI21-PPHD PMT Q4	55085.3800	1.00	55,085.38	
025	Y3-61297		Y5-68622							Purchase Order Total		55,085.38	
025	Y3-61298	07/06/21	Y5-69019	09/20/22	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI21-PHS PMT Q4	25593.2800	1.00	25,593.28	
025	Y3-61298		Y5-69019							Purchase Order Total		25,593.28	
025	Y3-61299	07/06/21	Y5-68866	09/09/22	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	MHI21-SCDHD	54117.7200	1.00	54,117.72	
025	Y3-61299		Y5-68866							Purchase Order Total		54,117.72	
025	Y3-61300	07/06/21	Y5-68542	08/19/22	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI21-SHDHD Q4	7343.8100	1.00	7,343.81	
025	Y3-61300		Y5-68542							Purchase Order Total		7,343.81	
025	Y3-61301	07/06/21	Y5-68856	09/07/22	897036	SOUTHEAST DISTRICT	918	27	MHI21-SEDHD PMT	22362.0800	1.00	22,362.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPA			Q2-Q4				
025	Y3-61301		Y5-68856									Purchase Order Total	22,362.08
025	Y3-61303	07/06/21	Y5-68865	09/09/22	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI21	30467.3400	1.00	30,467.34	
025	Y3-61303		Y5-68865									Purchase Order Total	30,467.34
025	Y3-61304	07/06/21	Y5-68535	08/19/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	MHI21-2RPHD Q4	43864.0900	1.00	43,864.09	
025	Y3-61304		Y5-68535									Purchase Order Total	43,864.09
025	Y3-61305	07/06/21	Y5-69030	09/21/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI21-WCDHD PMT Q4	8804.5700	1.00	8,804.57	
025	Y3-61305	07/06/21	Y5-69030	09/21/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI21-WCDHD PMT Q4	15839.1600	1.00	15,839.16	
025	Y3-61305		Y5-69030									Purchase Order Total	24,643.73
025	Y3-61305	07/06/21	Y5-69174	09/29/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI21-WCDHD PMT Q4	4864.5700	1.00	4,864.57	
025	Y3-61305	07/06/21	Y5-69174	09/29/22	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI21-WCDHD PMT Q4	19779.1600	1.00	19,779.16	
025	Y3-61305		Y5-69174									Purchase Order Total	24,643.73
025	Y3-61308	07/07/21	Y5-67726	07/21/22	130	EDUCATION, DEPARTMENT OF	952	90	1303677	7681.5100	0.00		
025	Y3-61308	07/07/21	Y5-67726	07/21/22	130	EDUCATION, DEPARTMENT OF	952	90	1307883	1074.6100	0.00		
025	Y3-61308	07/07/21	Y5-67726	07/21/22	130	EDUCATION, DEPARTMENT OF	952	90	1312637	10.6700	0.00		
025	Y3-61308	07/07/21	Y5-67726	07/21/22	130	EDUCATION, DEPARTMENT OF	952	90	1317583	6545.0000	0.00		
025		07/07/21	Y5-67726	07/21/22	130	EDUCATION, DEPARTMENT OF	952	90	1303677	7681.5100	1.00	7,681.51	
025		07/07/21	Y5-67726	07/21/22	130	EDUCATION, DEPARTMENT OF	952	90	1307883	1074.6100	1.00	1,074.61	
025		07/07/21	Y5-67726	07/21/22	130	EDUCATION, DEPARTMENT OF	952	90	1312637	10.6700	1.00	10.67	
025		07/07/21	Y5-67726	07/21/22	130	EDUCATION, DEPARTMENT OF	952	90	1317583	6545.0000	1.00	6,545.00	
025			Y5-67726									Purchase Order Total	15,311.79
025	Y3-61308	07/07/21	Y5-68864	09/09/22	130	EDUCATION, DEPARTMENT OF	952	90	1333198	16886.0600	1.00	16,886.06	
025	Y3-61308		Y5-68864									Purchase Order Total	16,886.06
025	Y3-61309	07/07/21	Y5-68522	08/19/22	573642	ANNIE JEFFREY	958	58	21-22 SHIP	12836.0000	1.00	12,836.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEMORIAL COUNTY			SUB#61309				
025	Y3-61309		Y5-68522							Purchase Order Total		12,836.00	
025	Y3-61310	07/07/21	Y5-67845	07/26/22	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	21-22 SHIP SUB#61310	12836.0000	1.00	12,836.00	
025	Y3-61310		Y5-67845							Purchase Order Total		12,836.00	
025	Y3-61311	07/07/21	Y5-67865	07/26/22	2024437	AVERA CREIGHTON HOSPITAL	958	58	21-22 SHIP SUB#61311	12836.0000	1.00	12,836.00	
025	Y3-61311		Y5-67865							Purchase Order Total		12,836.00	
025	Y3-61312	07/07/21	Y5-68007	07/29/22	510151	AVERA ST ANTHONYS HOSPITAL	958	58	21-22 SHIP SUB#61312	12836.0000	1.00	12,836.00	
025	Y3-61312		Y5-68007							Purchase Order Total		12,836.00	
025	Y3-61313	07/07/21	Y5-68037	07/29/22	1922407	BEATRICE COMMUNITY HOSPITAL &	958	58	21-22 SHIP SUB#61313	12836.0000	1.00	12,836.00	
025	Y3-61313		Y5-68037							Purchase Order Total		12,836.00	
025	Y3-61314	07/07/21	Y5-67720	07/21/22	1293467	BOONE COUNTY HEALTH CENTER	958	58	21-22 SHIP SUB#61314	12836.0000	1.00	12,836.00	
025	Y3-61314		Y5-67720							Purchase Order Total		12,836.00	
025	Y3-61315	07/07/21	Y5-67721	07/21/22	512372	BOX BUTTE GENERAL HOSPITAL	958	58	21-22 SHIP SUB#61315	12836.0000	1.00	12,836.00	
025	Y3-61315		Y5-67721							Purchase Order Total		12,836.00	
025	Y3-61316	07/07/21	Y5-67836	07/25/22	512701	BRODSTONE MEMORIAL HOSPITAL	958	58	21-22 SHIP SUB#61316	12836.0000	1.00	12,836.00	
025	Y3-61316		Y5-67836							Purchase Order Total		12,836.00	
025	Y3-61317	07/07/21	Y5-68083	08/02/22	512786	BROWN COUNTY HOSPITAL	958	58	21-22 SHIP SUB#61317	12836.0000	1.00	12,836.00	
025	Y3-61317		Y5-68083							Purchase Order Total		12,836.00	
025	Y3-61318	07/07/21	Y5-67863	07/26/22	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	21-22 SHIP SUB#61318	12836.0000	1.00	12,836.00	
025	Y3-61318		Y5-67863							Purchase Order Total		12,836.00	
025	Y3-61319	07/07/21	Y5-67862	07/26/22	1293458	CALLAWAY DISTRICT HOSPITAL - P	958	58	21-22 SHIP SUB#61319	12836.0000	1.00	12,836.00	
025	Y3-61319		Y5-67862							Purchase Order Total		12,836.00	
025	Y3-61320	07/07/21	Y5-67864	07/26/22	514694	CHADRON COMMUNITY HOSPITAL COR	958	58	21-22 SHIP SUB#61320	12836.0000	1.00	12,836.00	
025	Y3-61320		Y5-67864							Purchase Order Total		12,836.00	
025	Y3-61321	07/07/21	Y5-68011	07/29/22	602745	CHASE COUNTY COMMUNITY HOSPITA	958	58	21-22 SHIP SUB#61321	12836.0000	1.00	12,836.00	
025	Y3-61321		Y5-68011							Purchase Order Total		12,836.00	
025	Y3-61322	07/07/21	Y5-69111	09/28/22	514933	CHERRY COUNTY	958	58	21-22 SHIP	12836.0000	1.00	12,836.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL			SUB#61322				
025	Y3-61322		Y5-69111									Purchase Order Total	12,836.00
025	Y3-61323	07/07/21	Y5-69125	09/28/22	1906366	CHI HEALTH - PLAINVIEW	958	58	21-22 SHIP SUB#61323	12836.0000	1.00	12,836.00	
025	Y3-61323		Y5-69125									Purchase Order Total	12,836.00
025	Y3-61324	07/07/21	Y5-69128	09/28/22	535063	CHI HEALTH SCHUYLER	958	58	21-22 SHIP SUB#61324	12836.0000	1.00	12,836.00	
025	Y3-61324		Y5-69128									Purchase Order Total	12,836.00
025	Y3-61325	07/07/21	Y5-68008	07/29/22	548905	CHI HEALTH ST MARYS	958	58	21-22 SHIP SUB#61325	12836.0000	1.00	12,836.00	
025	Y3-61325		Y5-68008									Purchase Order Total	12,836.00
025	Y3-61326	07/07/21	Y5-67866	07/26/22	1987304	COLUMBUS COMMUNITY HOSPITAL IN	958	58	21-22 SHIP SUB#61326	12836.0000	1.00	12,836.00	
025	Y3-61326		Y5-67866									Purchase Order Total	12,836.00
025	Y3-61327	07/07/21	Y5-68009	07/29/22	516136	COMMUNITY HOSPITAL	958	58	21-22 SHIP SUB#61327	12836.0000	1.00	12,836.00	
025	Y3-61327		Y5-68009									Purchase Order Total	12,836.00
025	Y3-61328	07/07/21	Y5-68227	08/12/22	521053	COMMUNITY MEDICAL CENTER INC	958	58	21-22 SHIP SUB#61328	12836.0000	1.00	12,836.00	
025	Y3-61328		Y5-68227									Purchase Order Total	12,836.00
025	Y3-61329	07/07/21	Y5-68040	07/29/22	1332239	COZAD COMMUNITY HOSPITAL	958	58	21-22 SHIP SUB#61329	12836.0000	1.00	12,836.00	
025	Y3-61329		Y5-68040									Purchase Order Total	12,836.00
025	Y3-61330	07/07/21	Y5-68080	08/02/22	512958	CRETE AREA MEDICAL CENTER	958	58	21-22 SHIP SUB#61330	12836.0000	1.00	12,836.00	
025	Y3-61330		Y5-68080									Purchase Order Total	12,836.00
025	Y3-61331	07/07/21	Y5-68081	08/02/22	519515	DUNDY COUNTY HOSPITAL	958	58	21-22 SHIP SUB#61331	12836.0000	1.00	12,836.00	
025	Y3-61331		Y5-68081									Purchase Order Total	12,836.00
025	Y3-61332	07/07/21	Y5-68229	08/12/22	521090	FILLMORE COUNTY HOSPITAL	958	58	21-22 SHIP SUB#61332	12836.0000	1.00	12,836.00	
025	Y3-61332		Y5-68229									Purchase Order Total	12,836.00
025	Y3-61338	07/08/21	Y5-68228	08/12/22	602980	FRANKLIN COUNTY MEMORIAL HOSPI	958	58	21-22 SHIP SUB#61338	12836.0000	1.00	12,836.00	
025	Y3-61338		Y5-68228									Purchase Order Total	12,836.00
025	Y3-61339	07/08/21	Y5-68236	08/12/22	548880	ST FRANCIS MEMORIAL HOSPITAL	958	58	21-22 SHIP SUB#61339	12836.0000	1.00	12,836.00	
025	Y3-61339		Y5-68236									Purchase Order Total	12,836.00
025	Y3-61340	07/08/21	Y5-68191	08/10/22	574059	GENOA COMMUNITY	958	58	21-22 SHIP	12836.0000	1.00	12,836.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL & PAR			SUB#61340				
025	Y3-61340		Y5-68191							Purchase Order Total		12,836.00	
025	Y3-61341	07/08/21	Y5-68231	08/12/22	524039	GORDON MEMORIAL HOSPITAL	958	58	21-22 SHIP SUB#61341	12836.0000	1.00	12,836.00	
025	Y3-61341		Y5-68231							Purchase Order Total		12,836.00	
025	Y3-61342	07/08/21	Y5-68523	08/19/22	524061	GOTHENBURG MEMORIAL HOSPITAL	958	58	21-22 SHIP SUB#61342	12836.0000	1.00	12,836.00	
025	Y3-61342		Y5-68523							Purchase Order Total		12,836.00	
025	Y3-61343	07/08/21	Y5-67722	07/21/22	603068	HARLAN COUNTY HEALTH SYSTEM	958	58	21-22 SHIP SUB#61343	12836.0000	1.00	12,836.00	
025	Y3-61343		Y5-67722							Purchase Order Total		12,836.00	
025	Y3-61344	07/08/21	Y5-68531	08/19/22	513859	CARE CORPS INC	952	55	Q4 HSATF	7650.1600	1.00	7,650.16	
025	Y3-61344		Y5-68531							Purchase Order Total		7,650.16	
025	Y3-61345	07/08/21	Y5-68014	07/29/22	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q4	12137.5200	1.00	12,137.52	
025	Y3-61345		Y5-68014							Purchase Order Total		12,137.52	
025	Y3-61346	07/08/21	Y5-68515	08/19/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSTAF Q4	1711.0900	1.00	1,711.09	
025	Y3-61346		Y5-68515							Purchase Order Total		1,711.09	
025	Y3-61347	07/08/21	Y5-68516	08/19/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q4	5176.8700	1.00	5,176.87	
025	Y3-61347		Y5-68516							Purchase Order Total		5,176.87	
025	Y3-61348	07/08/21	Y5-68252	08/12/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	SOAR HSATF Q4	9495.1100	1.00	9,495.11	
025	Y3-61348		Y5-68252							Purchase Order Total		9,495.11	
025	Y3-61349	07/08/21	Y5-68202	08/11/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q4	10000.0000	1.00	10,000.00	
025	Y3-61349		Y5-68202							Purchase Order Total		10,000.00	
025	Y3-61351	07/08/21	Y5-67848	07/26/22	526204	HENDERSON HEALTH CARE SERVICES	958	58	21-22 SHIP SUB#61351	12836.0000	1.00	12,836.00	
025	Y3-61351		Y5-67848							Purchase Order Total		12,836.00	
025	Y3-61352	07/08/21	Y5-67837	07/25/22	527345	HOWARD COUNTY MEDICAL CENTER	958	58	21-22 SHIP SUB#61352	12836.0000	1.00	12,836.00	
025	Y3-61352		Y5-67837							Purchase Order Total		12,836.00	
025	Y3-61353	07/08/21	Y5-68599	08/25/22	520992	JEFFERSON COUNTY HEALTH & LIFE	958	58	21-22 SHIP SUB#61353	12836.0000	1.00	12,836.00	
025	Y3-61353		Y5-68599							Purchase Order Total		12,836.00	
025	Y3-61354	07/08/21	Y5-68190	08/10/22	1351013	JENNIE M MELHAM MEMORIAL MED C	958	58	21-22 SHIP SUB#61354	12836.0000	1.00	12,836.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61354		Y5-68190							Purchase Order Total		12,836.00	
025	Y3-61355	07/08/21	Y5-68232	08/12/22	574193	JOHNSON COUNTY HOSPITAL	958	58	21-22 SHIP SUB#61355	12836.0000	1.00	12,836.00	
025	Y3-61355		Y5-68232							Purchase Order Total		12,836.00	
025	Y3-61356	07/08/21	Y5-67846	07/26/22	574208	KEARNEY COUNTY HEALTH SERVICES	958	58	21-22 SHIP SUB#61356	12836.0000	1.00	12,836.00	
025	Y3-61356		Y5-67846							Purchase Order Total		12,836.00	
025	Y3-61357	07/08/21	Y5-68010	07/29/22	530687	KIMBALL HEALTH SERVICES	958	58	21-22 SHIP SUB#61357	12836.0000	1.00	12,836.00	
025	Y3-61357		Y5-68010							Purchase Order Total		12,836.00	
025	Y3-61358	07/08/21	Y5-67847	07/26/22	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	21-22 SHIP SUB#61358	12836.0000	1.00	12,836.00	
025	Y3-61358		Y5-67847							Purchase Order Total		12,836.00	
025	Y3-61359	07/08/21	Y5-67698	07/21/22	535060	MEMORIAL HOSPITAL	958	58	21-22 SHIP SUB#61359	12836.0000	1.00	12,836.00	
025	Y3-61359		Y5-67698							Purchase Order Total		12,836.00	
025	Y3-61360	07/08/21	Y5-68038	07/29/22	2046256	MEMORIAL COMMUNITY HOSPITAL CO	958	58	21-22 SHIP SUB#61360	12836.0000	1.00	12,836.00	
025	Y3-61360		Y5-68038							Purchase Order Total		12,836.00	
025	Y3-61361	07/08/21	Y5-68087	08/02/22	535059	MEMORIAL HOSPITAL, SEWARD	958	58	21-22 SHIP SUB#61361	12836.0000	1.00	12,836.00	
025	Y3-61361		Y5-68087							Purchase Order Total		12,836.00	
025	Y3-61364	07/08/21	Y5-68496	08/19/22	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF Q4	6893.6700	1.00	6,893.67	
025	Y3-61364		Y5-68496							Purchase Order Total		6,893.67	
025	Y3-61365	07/08/21	Y5-68174	08/10/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q4	16132.7800	1.00	16,132.78	
025	Y3-61365		Y5-68174							Purchase Order Total		16,132.78	
025	Y3-61367	07/08/21	Y5-68253	08/12/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q4	13124.5100	1.00	13,124.51	
025	Y3-61367		Y5-68253							Purchase Order Total		13,124.51	
025	Y3-61368	07/08/21	Y5-68079	08/02/22	2431574	MERRICK MEDICAL CENTER	958	58	21-22 SHIP SUB#61368	12836.0000	1.00	12,836.00	
025	Y3-61368		Y5-68079							Purchase Order Total		12,836.00	
025	Y3-61369	07/08/21	Y5-67867	07/26/22	603422	MORRILL COUNTY COMMUNITY HOSPI	958	58	21-22 SHIP SUB#61369	12836.0000	1.00	12,836.00	
025	Y3-61369		Y5-67867							Purchase Order Total		12,836.00	
025	Y3-61370	07/08/21	Y5-68510	08/19/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q4	12731.9900	1.00	12,731.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61370		Y5-68510							Purchase Order Total		12,731.99	
025	Y3-61371	07/08/21	Y5-67693	07/21/22	538764	NEMAHA COUNTY HOSPITAL	958	58	21-22 SHIP SUB#61371	12836.0000	1.00	12,836.00	
025	Y3-61371		Y5-67693							Purchase Order Total		12,836.00	
025	Y3-61372	07/08/21	Y5-68233	08/12/22	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	21-22 SHIP SUB#61372	12836.0000	1.00	12,836.00	
025	Y3-61372		Y5-68233							Purchase Order Total		12,836.00	
025	Y3-61373	07/08/21	Y5-68200	08/11/22	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSTAF Q4	1133.6200	1.00	1,133.62	
025	Y3-61373		Y5-68200							Purchase Order Total		1,133.62	
025	Y3-61374	07/08/21	Y5-68234	08/12/22	540731	OSMOND GENERAL HOSPITAL	958	58	21-22 SHIP SUB#61374	12836.0000	1.00	12,836.00	
025	Y3-61374		Y5-68234							Purchase Order Total		12,836.00	
025	Y3-61375	07/08/21	Y5-68201	08/11/22	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF Q4	17131.2700	1.00	17,131.27	
025	Y3-61375		Y5-68201							Purchase Order Total		17,131.27	
025	Y3-61377	07/08/21	Y5-68521	08/19/22	541416	PAWNEE COUNTY MEMORIAL HOSPITA	958	58	21-22 SHIP SUB#61377	12836.0000	1.00	12,836.00	
025	Y3-61377		Y5-68521							Purchase Order Total		12,836.00	
025	Y3-61378	07/08/21	Y5-68512	08/19/22	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF Q4	19642.8800	1.00	19,642.88	
025	Y3-61378		Y5-68512							Purchase Order Total		19,642.88	
025	Y3-61379	07/08/21	Y5-68618	08/26/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSATF Q4	9941.7400	1.00	9,941.74	
025	Y3-61379		Y5-68618							Purchase Order Total		9,941.74	
025	Y3-61380	07/08/21	Y5-68513	08/19/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF Q4	9968.2500	1.00	9,968.25	
025	Y3-61380		Y5-68513							Purchase Order Total		9,968.25	
025	Y3-61381	07/08/21	Y5-68514	08/19/22	1293422	HOPE CRISIS CENTER	952	55	HSATF Q4	16527.0400	1.00	16,527.04	
025	Y3-61381		Y5-68514							Purchase Order Total		16,527.04	
025	Y3-61383	07/08/21	Y5-67719	07/21/22	517285	CRISIS CENTER FOR DA SA	952	55	HSATF Q4	6042.6700	1.00	6,042.67	
025	Y3-61383		Y5-67719							Purchase Order Total		6,042.67	
025	Y3-61384	07/08/21	Y5-68509	08/19/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q4	11867.4700	1.00	11,867.47	
025	Y3-61384		Y5-68509							Purchase Order Total		11,867.47	
025	Y3-61385	07/08/21	Y5-68668	08/29/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	Q4 HSATF	13339.7700	1.00	13,339.77	
025	Y3-61385		Y5-68668							Purchase Order Total		13,339.77	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61386	07/08/21	Y5-68013	07/29/22	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF Q4	5522.7200	1.00	5,522.72	
025	Y3-61386		Y5-68013							Purchase Order Total		5,522.72	
025	Y3-61387	07/08/21	Y5-68667	08/29/22	547686	SIENA FRANCIS HOUSE	952	55	Q4 HSATF	28153.2500	1.00	28,153.25	
025	Y3-61387		Y5-68667							Purchase Order Total		28,153.25	
025	Y3-61388	07/08/21	Y5-67833	07/25/22	549300	STEPHEN CENTER INC	952	55	HSTAF Q4	57413.4100	1.00	57,413.41	
025	Y3-61388		Y5-67833							Purchase Order Total		57,413.41	
025	Y3-61389	07/08/21	Y5-67694	07/21/22	546010	SALVATION ARMY - OMAHA	952	55	HSATF Q4	14253.8700	1.00	14,253.87	
025	Y3-61389		Y5-67694							Purchase Order Total		14,253.87	
025	Y3-61390	07/08/21	Y5-68517	08/19/22	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	Q4 HSATF	5750.1600	1.00	5,750.16	
025	Y3-61390		Y5-68517							Purchase Order Total		5,750.16	
025	Y3-61391	07/08/21	Y5-68617	08/26/22	521135	HEARTLAND FAMILY SERVICE	952	55	Q4 HSATF	121831.6300	1.00	121,831.63	
025	Y3-61391		Y5-68617							Purchase Order Total		121,831.63	
025	Y3-61392	07/08/21	Y5-68194	08/10/22	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q4	33581.6000	1.00	33,581.60	
025	Y3-61392		Y5-68194							Purchase Order Total		33,581.60	
025	Y3-61393	07/08/21	Y5-68689	08/30/22	1896200	TOGETHER INC OF METROPOLITAN O	952	55	Q4 HSATF	20751.9000	1.00	20,751.90	
025	Y3-61393		Y5-68689							Purchase Order Total		20,751.90	
025	Y3-61394	07/08/21	Y5-68518	08/19/22	556025	YOUTH EMERGENCY SERVICES INC	952	55	Q4 HSATF	9801.6600	1.00	9,801.66	
025	Y3-61394		Y5-68518							Purchase Order Total		9,801.66	
025	Y3-61395	07/09/21	Y5-68520	08/19/22	602247	PENDER COMMUNITY HOSPITAL	958	58	21-22 SHIP SUB#61395	12836.0000	1.00	12,836.00	
025	Y3-61395		Y5-68520							Purchase Order Total		12,836.00	
025	Y3-61396	07/09/21	Y5-68230	08/12/22	4266455	PERKINS COUNTY HEALTH SERVICES	958	58	21-22 SHIP SUB#61396	12836.0000	1.00	12,836.00	
025	Y3-61396		Y5-68230							Purchase Order Total		12,836.00	
025	Y3-61397	07/09/21	Y5-68012	07/29/22	542043	PHELPS MEMORIAL HEALTH CENTER	958	58	21-22 SHIP SUB#61397	12836.0000	1.00	12,836.00	
025	Y3-61397		Y5-68012							Purchase Order Total		12,836.00	
025	Y3-61398	07/09/21	Y5-67834	07/25/22	1421055	PROVIDENCE MEDICAL CENTER - PA	958	58	21-22 SHIP SUB#61398	12836.0000	1.00	12,836.00	
025	Y3-61398		Y5-67834							Purchase Order Total		12,836.00	
025	Y3-61399	07/09/21	Y5-69126	09/28/22	2175112	REGIONAL WEST GARDEN COUNTY	958	58	21-22 SHIP SUB#61399	12836.0000	1.00	12,836.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61399		Y5-69126							Purchase Order Total		12,836.00	
025	Y3-61400	07/09/21	Y5-68024	07/29/22	602378	ROCK COUNTY HOSPITAL	958	58	21-22 SHIP SUB#61400	12836.0000	1.00	12,836.00	
025	Y3-61400		Y5-68024							Purchase Order Total		12,836.00	
025	Y3-61401	07/09/21	Y5-68237	08/12/22	546282	SAUNDERS MEDICAL CENTER	958	58	21-22 SHIP SUB#61401	12836.0000	1.00	12,836.00	
025	Y3-61401		Y5-68237							Purchase Order Total		12,836.00	
025	Y3-61402	07/09/21	Y5-69127	09/28/22	535057	SIDNEY REGIONAL MEDICAL CENTER	958	58	21-22 SHIP SUB#61402	12836.0000	1.00	12,836.00	
025	Y3-61402		Y5-69127							Purchase Order Total		12,836.00	
025	Y3-61403	07/09/21	Y5-67835	07/25/22	790816	SYRACUSE AREA HEALTH	958	58	21-22 SHIP SUB#61403	12836.0000	1.00	12,836.00	
025	Y3-61403		Y5-67835							Purchase Order Total		12,836.00	
025	Y3-61404	07/09/21	Y5-67850	07/26/22	550898	THAYER COUNTY HEALTH SERVICES	958	58	SHIP AWARD	12836.0000	1.00	12,836.00	
025	Y3-61404		Y5-67850							Purchase Order Total		12,836.00	
025	Y3-61405	07/09/21	Y5-68039	07/29/22	513633	TRI VALLEY HEALTH SYSTEM	958	58	21-22 SHIP SUB#61405	12836.0000	1.00	12,836.00	
025	Y3-61405		Y5-68039							Purchase Order Total		12,836.00	
025	Y3-61406	07/09/21	Y5-67838	07/25/22	553170	VALLEY COUNTY HEALTH SYSTEM -	958	58	21-22 SHIP SUB#61406	12836.0000	1.00	12,836.00	
025	Y3-61406		Y5-67838							Purchase Order Total		12,836.00	
025	Y3-61407	07/09/21	Y5-68524	08/19/22	574813	WARREN MEMORIAL HOSPITAL	958	58	21-22 SHIP SUB#61407	12635.4300	1.00	12,635.43	
025	Y3-61407		Y5-68524							Purchase Order Total		12,635.43	
025	Y3-61408	07/09/21	Y5-68235	08/12/22	602630	WEBSTER COUNTY COMMUNITY HOSPI	958	58	21-22 SHIP SUB#61408	12836.0000	1.00	12,836.00	
025	Y3-61408		Y5-68235							Purchase Order Total		12,836.00	
025	Y3-61409	07/09/21	Y5-68082	08/02/22	554798	WEST HOLT MEMORIAL HOSPITAL	958	58	21-22 SHIP SUB#61409	12836.0000	1.00	12,836.00	
025	Y3-61409		Y5-68082							Purchase Order Total		12,836.00	
025	Y3-61410	07/09/21	Y5-68086	08/02/22	555966	YORK GENERAL HEALTHCARE SERVIC	958	58	21-22 SHIP SUB#61410	12836.0000	1.00	12,836.00	
025	Y3-61410		Y5-68086							Purchase Order Total		12,836.00	
025	Y3-61725	07/23/21	Y5-68198	08/11/22	543885	RAFT INC	999	00	IDIS 6659591	10342.2900	1.00	10,342.29	
025	Y3-61725		Y5-68198							Purchase Order Total		10,342.29	
025	Y3-61728	07/23/21	Y5-68241	08/12/22	532765	CONNECTION HOMELESS SHELTER IN	999	00	IDIS 6663616	27681.6400	1.00	27,681.64	
025	Y3-61728		Y5-68241							Purchase Order Total		27,681.64	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61850	07/28/21	Y5-67714	07/21/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS220531	91321.7500	1.00	91,321.75	
025	Y3-61850		Y5-67714							Purchase Order Total		91,321.75	
025	Y3-61850	07/28/21	Y5-68146	08/08/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS220630	67602.6100	1.00	67,602.61	
025	Y3-61850		Y5-68146							Purchase Order Total		67,602.61	
025	Y3-61850	07/28/21	Y5-68589	08/25/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS220731	89172.9700	1.00	89,172.97	
025	Y3-61850		Y5-68589							Purchase Order Total		89,172.97	
025	Y3-61850	07/28/21	Y5-69052	09/26/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS220831	123724.9400	1.00	123,724.94	
025	Y3-61850		Y5-69052							Purchase Order Total		123,724.94	
025	Y3-61864	07/29/21	Y5-68301	08/15/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	120002399	5940.8300	1.00	5,940.83	
025	Y3-61864		Y5-68301							Purchase Order Total		5,940.83	
025	Y3-61873	07/30/21	Y5-67878	07/26/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	1009	36782.4600	1.00	36,782.46	
025	Y3-61873		Y5-67878							Purchase Order Total		36,782.46	
025	Y3-61873	07/30/21	Y5-68588	08/25/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY23-1	58922.5700	1.00	58,922.57	
025	Y3-61873		Y5-68588							Purchase Order Total		58,922.57	
025	Y3-61873	07/30/21	Y5-68605	08/26/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	1010	52124.0400	1.00	52,124.04	
025	Y3-61873		Y5-68605							Purchase Order Total		52,124.04	
025	Y3-61873	07/30/21	Y5-69155	09/29/22	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY23-2	55617.3800	1.00	55,617.38	
025	Y3-61873		Y5-69155							Purchase Order Total		55,617.38	
025	Y3-61874	07/30/21	Y5-67665	07/18/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JUNE 2022	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-67665	07/18/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JUNE 2022	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-67665							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-68326	08/16/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JULY 2022	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-68326	08/16/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JULY 2022	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-68326							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-68966	09/16/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	AUGUST 2022	22291.6700	1.00	22,291.67	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61874	07/30/21	Y5-68966	09/16/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	AUGUST 2022	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-68966							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-68967	09/16/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MAY 2022	22291.6700	1.00	22,291.67	
025	Y3-61874	07/30/21	Y5-68967	09/16/22	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MAY 2022	44583.3300	1.00	44,583.33	
025	Y3-61874		Y5-68967							Purchase Order Total		66,875.00	
025	Y3-61883	07/30/21	Y5-68103	08/02/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY22-23-002	1305.6500	1.00	1,305.65	
025	Y3-61883		Y5-68103							Purchase Order Total		1,305.65	
025	Y3-61926	08/03/21	Y5-68632	08/26/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 CV-19 APR-JUN22	74332.3600	1.00	74,332.36	
025	Y3-61926	08/03/21	Y5-68632	08/26/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 CV-19 APR-JUN22	86515.7500	1.00	86,515.75	
025	Y3-61926	08/03/21	Y5-68632	08/26/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 CV-19 APR-JUN22	5749.4600	1.00	5,749.46	
025	Y3-61926	08/03/21	Y5-68632	08/26/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 CV-19 APR-JUN22	4517.4300	1.00	4,517.43	
025	Y3-61926		Y5-68632							Purchase Order Total		171,115.00	
025	Y3-61927	08/03/21	Y5-68757	08/31/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 CV-19 APR JUN 22	17145.7300	1.00	17,145.73	
025	Y3-61927	08/03/21	Y5-68757	08/31/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 CV-19 APR JUN 22	19955.9800	1.00	19,955.98	
025	Y3-61927	08/03/21	Y5-68757	08/31/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 CV-19 APR JUN 22	1326.1900	1.00	1,326.19	
025	Y3-61927	08/03/21	Y5-68757	08/31/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 CV-19 APR JUN 22	1042.0100	1.00	1,042.01	
025	Y3-61927		Y5-68757							Purchase Order Total		39,469.91	
025	Y3-61928	08/03/21	Y5-68789	09/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUN 22	29908.2200	1.00	29,908.22	
025	Y3-61928	08/03/21	Y5-68789	09/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUN 22	34810.3100	1.00	34,810.31	
025	Y3-61928	08/03/21	Y5-68789	09/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUN 22	2313.3500	1.00	2,313.35	
025	Y3-61928	08/03/21	Y5-68789	09/01/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUN 22	1817.6300	1.00	1,817.63	
025	Y3-61928		Y5-68789							Purchase Order Total		68,849.51	
025	Y3-61929	08/03/21	Y5-68790	09/01/22	539512	NORTHEAST NEBRASKA	952	85	Q4 CV-19 APR-JUN 22	9951.8500	1.00	9,951.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61929	08/03/21	Y5-68790	09/01/22	539512	PUBLIC HEAL NORTHEAST NEBRASKA	952	85	Q4 CV-19 APR-JUN 22	11583.0000	1.00	11,583.00	
025	Y3-61929	08/03/21	Y5-68790	09/01/22	539512	PUBLIC HEAL NORTHEAST NEBRASKA	952	85	Q4 CV-19 APR-JUN 22	769.7500	1.00	769.75	
025	Y3-61929	08/03/21	Y5-68790	09/01/22	539512	PUBLIC HEAL NORTHEAST NEBRASKA	952	85	Q4 CV-19 APR-JUN 22	604.8100	1.00	604.81	
025	Y3-61929		Y5-68790							Purchase Order Total		22,909.41	
025	Y3-61931	08/03/21	Y5-67857	07/26/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 CV-19 APR-JUN 22	6054.0900	1.00	6,054.09	
025	Y3-61931	08/03/21	Y5-67857	07/26/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 CV-19 APR-JUN 22	3757.7100	1.00	3,757.71	
025	Y3-61931	08/03/21	Y5-67857	07/26/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 CV-19 APR-JUN 22	626.2900	1.00	626.29	
025	Y3-61931		Y5-67857							Purchase Order Total		10,438.09	
025	Y3-61932	08/03/21	Y5-68755	08/31/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 22	51055.5000	1.00	51,055.50	
025	Y3-61932	08/03/21	Y5-68755	08/31/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 22	59423.7200	1.00	59,423.72	
025	Y3-61932	08/03/21	Y5-68755	08/31/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 22	3949.0500	1.00	3,949.05	
025	Y3-61932	08/03/21	Y5-68755	08/31/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 22	3102.8300	1.00	3,102.83	
025	Y3-61932		Y5-68755							Purchase Order Total		117,531.10	
025	Y3-61933	08/03/21	Y5-68779	08/31/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 CV-19 APR-JUN 22	61873.8900	1.00	61,873.89	
025	Y3-61933	08/03/21	Y5-68779	08/31/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 CV-19 APR-JUN 22	38404.4800	1.00	38,404.48	
025	Y3-61933	08/03/21	Y5-68779	08/31/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 CV-19 APR-JUN 22	6400.7500	1.00	6,400.75	
025	Y3-61933		Y5-68779							Purchase Order Total		106,679.12	
025	Y3-61935	08/03/21	Y5-67578	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.22 CASA III-B	37677.5800	1.00	37,677.58	
025	Y3-61935	08/03/21	Y5-67578	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.22 CASA C1	23054.6800	1.00	23,054.68	
025	Y3-61935	08/03/21	Y5-67578	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.22 CASA C2	21789.4700	1.00	21,789.47	
025	Y3-61935	08/03/21	Y5-67578	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.22 CASA E	401.2900	1.00	401.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61935	08/03/21	Y5-67578	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.22 CASA ONLY	50.2800	1.00	50.28	
025	Y3-61935		Y5-67578							Purchase Order Total		82,973.30	
025	Y3-61935	08/03/21	Y5-68631	08/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.22 WCNA AAA IIIB ST	8136.0200	1.00	8,136.02	
025	Y3-61935	08/03/21	Y5-68631	08/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.22 WCNA AAA IIIBCASA	33915.0000	1.00	33,915.00	
025	Y3-61935	08/03/21	Y5-68631	08/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.22 WCNA AAA IIIC1	22059.4900	1.00	22,059.49	
025	Y3-61935	08/03/21	Y5-68631	08/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.22 WCNA AAA IIIC2	21707.5300	1.00	21,707.53	
025	Y3-61935	08/03/21	Y5-68631	08/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.22 WCNA AAA IIIE	7387.7600	1.00	7,387.76	
025	Y3-61935	08/03/21	Y5-68631	08/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.22 WCNA AAA CASA ONL	2615.8000	1.00	2,615.80	
025	Y3-61935		Y5-68631							Purchase Order Total		95,821.60	
025	Y3-61935	08/03/21	Y5-68947	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA AAA IIIB	28051.2600	1.00	28,051.26	
025	Y3-61935	08/03/21	Y5-68947	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA AAA CASA CM	77.5700	1.00	77.57	
025	Y3-61935	08/03/21	Y5-68947	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA AAA CASA	4935.0000	1.00	4,935.00	
025	Y3-61935	08/03/21	Y5-68947	09/15/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNA AAA CARE MGT	15334.0700	1.00	15,334.07	
025	Y3-61935		Y5-68947							Purchase Order Total		48,397.90	
025	Y3-61936	08/03/21	Y5-68780	08/31/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 22	14196.8100	1.00	14,196.81	
025	Y3-61936	08/03/21	Y5-68780	08/31/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 22	16523.7300	1.00	16,523.73	
025	Y3-61936	08/03/21	Y5-68780	08/31/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 22	1098.1000	1.00	1,098.10	
025	Y3-61936	08/03/21	Y5-68780	08/31/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 22	862.7800	1.00	862.78	
025	Y3-61936		Y5-68780							Purchase Order Total		32,681.42	
025	Y3-61937	08/03/21	Y5-68748	08/31/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN 22	52567.2100	1.00	52,567.21	
025	Y3-61937	08/03/21	Y5-68748	08/31/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN 22	100997.3800	1.00	100,997.38	
025	Y3-61937	08/03/21	Y5-68748	08/31/22	574268	LINCOLN CITY OF -	952	85	Q4 CV-19 APR-JUN 22	9735.0900	1.00	9,735.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61937	08/03/21	Y5-68748	08/31/22	574268	HEALTH DEPAR LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN 22	66.9100	1.00	66.91	
025	Y3-61937		Y5-68748							Purchase Order Total		163,366.59	
025	Y3-61952	08/04/21	Y5-69024	09/20/22	508518	CHI HEALTH - MIDLANDS	952	85	Q4 CV-19 APR-JUN 22	918.1500	1.00	918.15	
025	Y3-61952	08/04/21	Y5-69024	09/20/22	508518	CHI HEALTH - MIDLANDS	952	85	Q4 CV-19 APR-JUN 22	569.8800	1.00	569.88	
025	Y3-61952	08/04/21	Y5-69024	09/20/22	508518	CHI HEALTH - MIDLANDS	952	85	Q4 CV-19 APR-JUN 22	94.9800	1.00	94.98	
025	Y3-61952		Y5-69024							Purchase Order Total		1,583.01	
025	Y3-61954	08/04/21	Y5-68766	08/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN22	30514.4600	1.00	30,514.46	
025	Y3-61954	08/04/21	Y5-68766	08/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN22	35515.9100	1.00	35,515.91	
025	Y3-61954	08/04/21	Y5-68766	08/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN22	2360.2300	1.00	2,360.23	
025	Y3-61954	08/04/21	Y5-68766	08/31/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN22	1854.4700	1.00	1,854.47	
025	Y3-61954		Y5-68766							Purchase Order Total		70,245.07	
025	Y3-61963	08/06/21	Y5-68727	08/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.22 FY22 CARE MGMT	28049.3000	1.00	28,049.30	
025	Y3-61963		Y5-68727							Purchase Order Total		28,049.30	
025	Y3-61963	08/06/21	Y5-68744	08/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA IIIB	68182.0900	1.00	68,182.09	
025	Y3-61963	08/06/21	Y5-68744	08/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA IIIC2	19163.2200	1.00	19,163.22	
025	Y3-61963	08/06/21	Y5-68744	08/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA IIIE	19300.0000	1.00	19,300.00	
025	Y3-61963	08/06/21	Y5-68744	08/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA IIIE	1345.1200	1.00	1,345.12	
025	Y3-61963	08/06/21	Y5-68744	08/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA CASA ONL	1779.0400	1.00	1,779.04	
025	Y3-61963	08/06/21	Y5-68744	08/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA ADRC	4332.9800	1.00	4,332.98	
025	Y3-61963	08/06/21	Y5-68744	08/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 NENAAA CARE MGT	28514.7000	1.00	28,514.70	
025	Y3-61963		Y5-68744							Purchase Order Total		142,617.15	
025	Y3-61963	08/06/21	Y5-68831	09/06/22	539491	NORTHEAST NEBRASKA	952	15	6.22 NENAAA IIIB	22699.0300	1.00	22,699.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-68831	09/06/22	539491	NORTHEAST NEBRASKA	952	15	6.22 NENAAA	871.0700	1.00	871.07	
						AREA AGENCY			IIIC2/II				
025	Y3-61963	08/06/21	Y5-68831	09/06/22	539491	NORTHEAST NEBRASKA	952	15	6.22 NENAAA	6522.2200	1.00	6,522.22	
						AREA AGENCY			IIIC2/II				
025	Y3-61963	08/06/21	Y5-68831	09/06/22	539491	NORTHEAST NEBRASKA	952	15	6.22 NENAAA	1640.9600	1.00	1,640.96	
						AREA AGENCY			VII/III				
025	Y3-61963	08/06/21	Y5-68831	09/06/22	539491	NORTHEAST NEBRASKA	952	15	6.22 NENAAA	9653.0400	1.00	9,653.04	
						AREA AGENCY			CASA/III				
025	Y3-61963	08/06/21	Y5-68831	09/06/22	539491	NORTHEAST NEBRASKA	952	15	6.22 NENAAA ADRC	7307.4200	1.00	7,307.42	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-68831	09/06/22	539491	NORTHEAST NEBRASKA	952	15	6.22 NENAAA CARE	9844.5500	1.00	9,844.55	
						AREA AGENCY			MGT				
025	Y3-61963		Y5-68831							Purchase Order Total		58,538.29	
025	Y3-61963	08/06/21	Y5-69153	09/29/22	539491	NORTHEAST NEBRASKA	952	15	8.22 NENAAA IIIB	7797.3500	1.00	7,797.35	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-69153	09/29/22	539491	NORTHEAST NEBRASKA	952	15	8.22 NENAAA IIIC1	31834.6100	1.00	31,834.61	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-69153	09/29/22	539491	NORTHEAST NEBRASKA	952	15	8.22 NENAAA IIIC2	38534.7900	1.00	38,534.79	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-69153	09/29/22	539491	NORTHEAST NEBRASKA	952	15	8.22 NENAAA ADRC	6605.1000	1.00	6,605.10	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-69153	09/29/22	539491	NORTHEAST NEBRASKA	952	15	8.22 NENAAA CARE	37181.2500	1.00	37,181.25	
						AREA AGENCY			MGT				
025	Y3-61963		Y5-69153							Purchase Order Total		121,953.10	
025	Y3-61964	08/06/21	Y5-67535	07/07/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MAY 2022 FFY21 DISC	13117.5600	1.00	13,117.56	
025	Y3-61964		Y5-67535							Purchase Order Total		13,117.56	
025	Y3-61964	08/06/21	Y5-68983	09/16/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JULY 2022 FFY21 DISC	12643.8500	1.00	12,643.85	
025	Y3-61964	08/06/21	Y5-68983	09/16/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JULY 2022 FFY22 DISC	5201.6700	1.00	5,201.67	
025	Y3-61964		Y5-68983							Purchase Order Total		17,845.52	
025	Y3-61964	08/06/21	Y5-68984	09/16/22	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JUNE 2022 FFY21 DISC	15682.2400	1.00	15,682.24	
025	Y3-61964		Y5-68984							Purchase Order Total		15,682.24	
025	Y3-61965	08/06/21	Y5-68258	08/12/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 BRAAA IIIC2 ST	253.8100	1.00	253.81	
025	Y3-61965	08/06/21	Y5-68258	08/12/22	511979	BLUE RIVERS AREA AG	952	15	5.22 BRAAA IIIE ST	520.8700	1.00	520.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-61965	08/06/21	Y5-68258	08/12/22	511979	BLUE RIVERS AREA AG	952	15	5.22 BRAAA ADRC	7553.5800	1.00	7,553.58	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68258	08/12/22	511979	BLUE RIVERS AREA AG	952	15	5.22 BRAAA CARE	15517.1300	1.00	15,517.13	
						ON AGING			MGMT				
025	Y3-61965		Y5-68258							Purchase Order Total		23,845.39	
025	Y3-61965	08/06/21	Y5-68722	08/31/22	511979	BLUE RIVERS AREA AG	952	15	3.22 BRAAA IIIC1	2256.6800	1.00	2,256.68	
						ON AGING			REV				
025	Y3-61965		Y5-68722							Purchase Order Total		2,256.68	
025	Y3-61965	08/06/21	Y5-68878	09/09/22	511979	BLUE RIVERS AREA AG	952	15	4.22 BRAAA IIIC1	595.3100	1.00	595.31	
						ON AGING			REV				
025	Y3-61965		Y5-68878							Purchase Order Total		595.31	
025	Y3-61965	08/06/21	Y5-68879	09/09/22	511979	BLUE RIVERS AREA AG	952	15	6.22 BRAAA IIIC1	53.0700	1.00	53.07	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68879	09/09/22	511979	BLUE RIVERS AREA AG	952	15	6.22 BRAAA IIIC2	781.0100	1.00	781.01	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68879	09/09/22	511979	BLUE RIVERS AREA AG	952	15	6.22 BRAAA IIIE	1621.7600	1.00	1,621.76	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68879	09/09/22	511979	BLUE RIVERS AREA AG	952	15	6.22 BRAAA ADRC	6290.1900	1.00	6,290.19	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68879	09/09/22	511979	BLUE RIVERS AREA AG	952	15	6.22 BRAAA CARE	12104.4700	1.00	12,104.47	
						ON AGING			MGMT				
025	Y3-61965		Y5-68879							Purchase Order Total		20,850.50	
025	Y3-61965	08/06/21	Y5-68940	09/15/22	511979	BLUE RIVERS AREA AG	952	15	7.22 BRAAA IIIB	3911.4900	1.00	3,911.49	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68940	09/15/22	511979	BLUE RIVERS AREA AG	952	15	7.22 BRAAA IIIC1	64332.3200	1.00	64,332.32	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68940	09/15/22	511979	BLUE RIVERS AREA AG	952	15	7.22 BRAAA IIIC2	81622.1000	1.00	81,622.10	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68940	09/15/22	511979	BLUE RIVERS AREA AG	952	15	7.22 BRAAA IIIE	985.3800	1.00	985.38	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68940	09/15/22	511979	BLUE RIVERS AREA AG	952	15	7.22 BRAAA CASA	6260.9500	1.00	6,260.95	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68940	09/15/22	511979	BLUE RIVERS AREA AG	952	15	7.22 BRAAA ADRC	10777.2500	1.00	10,777.25	
						ON AGING							
025	Y3-61965	08/06/21	Y5-68940	09/15/22	511979	BLUE RIVERS AREA AG	952	15	7.22 BRAAA CARE	15574.2100	1.00	15,574.21	
						ON AGING			MGMT				
025	Y3-61965		Y5-68940							Purchase Order Total		183,463.70	
025	Y3-61966	08/06/21	Y5-67547	07/07/22	535548	COMMUNITY ACTION	952	15	5/22 FY22 SEN VOL	4298.4300	1.00	4,298.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
025	Y3-61966		Y5-67547									Purchase Order Total	4,298.43	
025	Y3-61966	08/06/21	Y5-67951	07/28/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	6.22 CAP SENIOR VOL	8243.1500	1.00	8,243.15		
						PARTNERSHIP O								
025	Y3-61966		Y5-67951									Purchase Order Total	8,243.15	
025	Y3-61966	08/06/21	Y5-68809	09/02/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	7.22 CAPMN SENIOR VL	2158.9700	1.00	2,158.97		
						PARTNERSHIP O								
025	Y3-61966		Y5-68809									Purchase Order Total	2,158.97	
025	Y3-61966	08/06/21	Y5-68986	09/16/22	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	8.22 CAPMN SENIOR VO	918.7800	1.00	918.78		
						PARTNERSHIP O								
025	Y3-61966		Y5-68986									Purchase Order Total	918.78	
025	Y3-61967	08/06/21	Y5-67854	07/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 IIIB ST SCNAAA	25963.1000	1.00	25,963.10		
025	Y3-61967	08/06/21	Y5-67854	07/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 IIID ST SCNAAA	130.8200	1.00	130.82		
025	Y3-61967	08/06/21	Y5-67854	07/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 TITLE VII SCNA	5439.6600	1.00	5,439.66		
025	Y3-61967	08/06/21	Y5-67854	07/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 ADRC SCNAAA	10175.2800	1.00	10,175.28		
025	Y3-61967	08/06/21	Y5-67854	07/26/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	05.22 CARE MGMT SCNA	11989.1300	1.00	11,989.13		
						PARTNERSHIP O								
025	Y3-61967		Y5-67854									Purchase Order Total	53,697.99	
025	Y3-61967	08/06/21	Y5-68249	08/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA IIIB	37693.8700	1.00	37,693.87		
025	Y3-61967	08/06/21	Y5-68249	08/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA IIID	39.0400	1.00	39.04		
025	Y3-61967	08/06/21	Y5-68249	08/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA VII	5749.8900	1.00	5,749.89		
025	Y3-61967	08/06/21	Y5-68249	08/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA CASA CM	854.4700	1.00	854.47		
025	Y3-61967	08/06/21	Y5-68249	08/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA ADRC	13358.8800	1.00	13,358.88		
025	Y3-61967	08/06/21	Y5-68249	08/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA CARE MGT	18444.9700	1.00	18,444.97		
						PARTNERSHIP O								
025	Y3-61967		Y5-68249									Purchase Order Total	76,141.12	
025	Y3-61967	08/06/21	Y5-68276	08/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 REVISED VII CAS	334.8300	1.00	334.83		
						PARTNERSHIP O								
025	Y3-61967		Y5-68276									Purchase Order Total	334.83	
025	Y3-61967	08/06/21	Y5-68944	09/15/22	545781	SOUTH CENTRAL	952	15	7.22 SCNAAA IIIB	17727.2000	1.00	17,727.20		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61967	08/06/21	Y5-68944	09/15/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7.22 SCNAAA IIIC1	5662.1000	1.00	5,662.10	
025	Y3-61967	08/06/21	Y5-68944	09/15/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7.22 SCNAAA IIIC2	6149.5500	1.00	6,149.55	
025	Y3-61967	08/06/21	Y5-68944	09/15/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7.22 SCNAAA IIID	2240.4100	1.00	2,240.41	
025	Y3-61967	08/06/21	Y5-68944	09/15/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7.22 SCNAAA IIIE	1000.0000	1.00	1,000.00	
025	Y3-61967	08/06/21	Y5-68944	09/15/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7.22 SCNAAA VII	6985.0500	1.00	6,985.05	
025	Y3-61967	08/06/21	Y5-68944	09/15/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7.22 SCNAAA CASA	5033.6000	1.00	5,033.60	
025	Y3-61967	08/06/21	Y5-68944	09/15/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	7.22 SCNAAA ADRC	6856.3700	1.00	6,856.37	
025	Y3-61967	08/06/21	Y5-68944	09/15/22	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	22 SCNAAA CARE MGM	22679.1100	1.00	22,679.11	
025	Y3-61967		Y5-68944						Purchase Order Total			74,333.39	
025	Y3-61968	08/06/21	Y5-68005	07/29/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 22	21454.9000	1.00	21,454.90	
025	Y3-61968	08/06/21	Y5-68005	07/29/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 22	24971.4500	1.00	24,971.45	
025	Y3-61968	08/06/21	Y5-68005	07/29/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 22	1659.5000	1.00	1,659.50	
025	Y3-61968	08/06/21	Y5-68005	07/29/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q3 CV-19 JAN-MAR 22	1303.9000	1.00	1,303.90	
025	Y3-61968		Y5-68005						Purchase Order Total			49,389.75	
025	Y3-61968	08/06/21	Y5-68420	08/18/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 22	56650.4600	1.00	56,650.46	
025	Y3-61968	08/06/21	Y5-68420	08/18/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 22	65935.7100	1.00	65,935.71	
025	Y3-61968	08/06/21	Y5-68420	08/18/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 22	4381.7900	1.00	4,381.79	
025	Y3-61968	08/06/21	Y5-68420	08/18/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 22	3442.8400	1.00	3,442.84	
025	Y3-61968		Y5-68420						Purchase Order Total			130,410.80	
025	Y3-61969	08/06/21	Y5-68242	08/12/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.22 MAAA IIIC2 CASA	14690.9000	1.00	14,690.90	
025	Y3-61969	08/06/21	Y5-68242	08/12/22	535649	MIDLAND AREA AGENCY	952	15	6.22 MAAA IIIC1	24099.5200	1.00	24,099.52	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-61969	08/06/21	Y5-68242	08/12/22	535649	MIDLAND AREA AGENCY	952	15	6.22 MAAA IIIC2	941.9000	1.00	941.90	
						ON AGING							
025	Y3-61969	08/06/21	Y5-68242	08/12/22	535649	MIDLAND AREA AGENCY	952	15	6.22 MAAA ARDC	12617.6000	1.00	12,617.60	
						ON AGING							
025	Y3-61969	08/06/21	Y5-68242	08/12/22	535649	MIDLAND AREA AGENCY	952	15	6.22 MAAA CARE MGMT	18981.1200	1.00	18,981.12	
						ON AGING							
025	Y3-61969		Y5-68242							Purchase Order Total		71,331.04	
025	Y3-61969	08/06/21	Y5-68256	08/12/22	535649	MIDLAND AREA AGENCY	952	15	5.22 MAAA IIIB CASA	22818.1000	1.00	22,818.10	
						ON AGING							
025	Y3-61969	08/06/21	Y5-68256	08/12/22	535649	MIDLAND AREA AGENCY	952	15	5.22 MAAA IIIC1 ST	34638.9100	1.00	34,638.91	
						ON AGING							
025	Y3-61969	08/06/21	Y5-68256	08/12/22	535649	MIDLAND AREA AGENCY	952	15	5.22 MAAA IIIC2 ST	60844.7900	1.00	60,844.79	
						ON AGING							
025	Y3-61969	08/06/21	Y5-68256	08/12/22	535649	MIDLAND AREA AGENCY	952	15	5.22 MAAA ADRC	9288.7700	1.00	9,288.77	
						ON AGING							
025	Y3-61969	08/06/21	Y5-68256	08/12/22	535649	MIDLAND AREA AGENCY	952	15	5.22 MAAA CARE MGMT	22733.0000	1.00	22,733.00	
						ON AGING							
025	Y3-61969		Y5-68256							Purchase Order Total		150,323.57	
025	Y3-61969	08/06/21	Y5-68876	09/09/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA CASA	140.3400	1.00	140.34	
						ON AGING							
025	Y3-61969	08/06/21	Y5-68876	09/09/22	535649	MIDLAND AREA AGENCY	952	15	7.22 MAAA ADRC	7194.1900	1.00	7,194.19	
						ON AGING							
025	Y3-61969		Y5-68876							Purchase Order Total		7,334.53	
025	Y3-61969	08/06/21	Y5-69166	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA CASA	45.0000	1.00	45.00	
						ON AGING							
025	Y3-61969	08/06/21	Y5-69166	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA ADRC	6166.6800	1.00	6,166.68	
						ON AGING							
025	Y3-61969	08/06/21	Y5-69166	09/29/22	535649	MIDLAND AREA AGENCY	952	15	8.22 MAAA CARE MGMT	22227.3600	1.00	22,227.36	
						ON AGING							
025	Y3-61969		Y5-69166							Purchase Order Total		28,439.04	
025	Y3-61970	08/06/21	Y5-68036	07/29/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN IIIB CASA	7380.3200	1.00	7,380.32	
						AGING OFFICE OF WESTERN NE							
025	Y3-61970	08/06/21	Y5-68036	07/29/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN IIIC1 CASA	155.9700	1.00	155.97	
						AGING OFFICE OF WESTERN NE							
025	Y3-61970	08/06/21	Y5-68036	07/29/22	508320	AGING OFFICE OF WESTERN NE	952	15	22 AOWN IIIC2 CASA	103.3400	1.00	103.34	
						AGING OFFICE OF WESTERN NE							
025	Y3-61970	08/06/21	Y5-68036	07/29/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN SENIOR VOL	2083.0600	1.00	2,083.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61970	08/06/21	Y5-68036	07/29/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN ADRC	6827.8200	1.00	6,827.82	
025	Y3-61970	08/06/21	Y5-68036	07/29/22	508320	AGING OFFICE OF WESTERN NE	952	15	5.22 AOWN CARE MGMT	20097.3400	1.00	20,097.34	
025	Y3-61970		Y5-68036							Purchase Order Total		36,647.85	
025	Y3-61970	08/06/21	Y5-68196	08/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIB STATE	9609.5200	1.00	9,609.52	
025	Y3-61970	08/06/21	Y5-68196	08/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIC1 ST	112.0400	1.00	112.04	
025	Y3-61970	08/06/21	Y5-68196	08/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN IIIC2 ST	51771.2200	1.00	51,771.22	
025	Y3-61970	08/06/21	Y5-68196	08/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN VII ST	13343.0900	1.00	13,343.09	
025	Y3-61970	08/06/21	Y5-68196	08/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN ADRC	1612.3900	1.00	1,612.39	
025	Y3-61970	08/06/21	Y5-68196	08/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN CARE MGMT	3166.1000	1.00	3,166.10	
025	Y3-61970		Y5-68196							Purchase Order Total		79,614.36	
025	Y3-61970	08/06/21	Y5-68906	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN IIIB	11656.5600	1.00	11,656.56	
025	Y3-61970	08/06/21	Y5-68906	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN IIIC1	21703.3200	1.00	21,703.32	
025	Y3-61970	08/06/21	Y5-68906	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN IIIC2	42111.9700	1.00	42,111.97	
025	Y3-61970	08/06/21	Y5-68906	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN IIIE	3048.7700	1.00	3,048.77	
025	Y3-61970	08/06/21	Y5-68906	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN CASA CM	4583.1800	1.00	4,583.18	
025	Y3-61970	08/06/21	Y5-68906	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN CASA	499.0000	1.00	499.00	
025	Y3-61970	08/06/21	Y5-68906	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN ADRC	4396.3200	1.00	4,396.32	
025	Y3-61970	08/06/21	Y5-68906	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN CARE MGMT	16325.6700	1.00	16,325.67	
025	Y3-61970	08/06/21	Y5-68906	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN SENIOR VOL	2386.0900	1.00	2,386.09	
025	Y3-61970		Y5-68906							Purchase Order Total		106,710.88	
025	Y3-61970	08/06/21	Y5-69167	09/29/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN SENIOR VOL	2086.3400	1.00	2,086.34	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61970		Y5-69167							Purchase Order Total		2,086.34	
025	Y3-61971	08/06/21	Y5-67858	07/26/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN22	27093.2100	1.00	27,093.21	
025	Y3-61971	08/06/21	Y5-67858	07/26/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN22	31533.9000	1.00	31,533.90	
025	Y3-61971	08/06/21	Y5-67858	07/26/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN22	2095.6100	1.00	2,095.61	
025	Y3-61971	08/06/21	Y5-67858	07/26/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN22	1646.5500	1.00	1,646.55	
025	Y3-61971		Y5-67858							Purchase Order Total		62,369.27	
025	Y3-61972	08/06/21	Y5-68154	08/08/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 CV-19 JAN-MAR 22	33368.2700	1.00	33,368.27	
025	Y3-61972	08/06/21	Y5-68154	08/08/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 CV-19 JAN-MAR 22	38837.4600	1.00	38,837.46	
025	Y3-61972	08/06/21	Y5-68154	08/08/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 CV-19 JAN-MAR 22	2580.9700	1.00	2,580.97	
025	Y3-61972	08/06/21	Y5-68154	08/08/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q3 CV-19 JAN-MAR 22	2027.9100	1.00	2,027.91	
025	Y3-61972		Y5-68154							Purchase Order Total		76,814.61	
025	Y3-61972	08/06/21	Y5-68390	08/17/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 CV-19 APR-JUN 22	39594.4700	1.00	39,594.47	
025	Y3-61972	08/06/21	Y5-68390	08/17/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 CV-19 APR-JUN 22	46084.1600	1.00	46,084.16	
025	Y3-61972	08/06/21	Y5-68390	08/17/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 CV-19 APR-JUN 22	3062.5500	1.00	3,062.55	
025	Y3-61972	08/06/21	Y5-68390	08/17/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 CV-19 APR-JUN 22	2406.2900	1.00	2,406.29	
025	Y3-61972		Y5-68390							Purchase Order Total		91,147.47	
025	Y3-62021	08/10/21	Y5-68767	08/31/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 CV-19 APR-JUN22	65012.4700	1.00	65,012.47	
025	Y3-62021	08/10/21	Y5-68767	08/31/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 CV-19 APR-JUN22	75668.3400	1.00	75,668.34	
025	Y3-62021	08/10/21	Y5-68767	08/31/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 CV-19 APR-JUN22	5028.5900	1.00	5,028.59	
025	Y3-62021	08/10/21	Y5-68767	08/31/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 CV-19 APR-JUN22	3951.1300	1.00	3,951.13	
025	Y3-62021		Y5-68767							Purchase Order Total		149,660.53	
025	Y3-62022	08/10/21	Y5-68422	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIB STATE	94121.6000	1.00	94,121.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62022	08/10/21	Y5-68422	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC1 STAT	4206.0300	1.00	4,206.03	
025	Y3-62022	08/10/21	Y5-68422	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIC2 STAT	10424.2100	1.00	10,424.21	
025	Y3-62022	08/10/21	Y5-68422	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA IIIIE STATE	3651.1500	1.00	3,651.15	
025	Y3-62022	08/10/21	Y5-68422	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA CASA ONLY	10441.0800	1.00	10,441.08	
025	Y3-62022	08/10/21	Y5-68422	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA ADRC	8661.9100	1.00	8,661.91	
025	Y3-62022	08/10/21	Y5-68422	08/18/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA CARE MGMT	46163.5500	1.00	46,163.55	
025	Y3-62022		Y5-68422						Purchase Order Total			177,669.53	
025	Y3-62022	08/10/21	Y5-68503	08/19/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA IIIB	71542.2700	1.00	71,542.27	
025	Y3-62022	08/10/21	Y5-68503	08/19/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA C1 ST	3565.8800	1.00	3,565.88	
025	Y3-62022	08/10/21	Y5-68503	08/19/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA C2 ST	7417.0500	1.00	7,417.05	
025	Y3-62022	08/10/21	Y5-68503	08/19/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA E ST	11730.4500	1.00	11,730.45	
025	Y3-62022	08/10/21	Y5-68503	08/19/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA CASA	24743.4500	1.00	24,743.45	
025	Y3-62022	08/10/21	Y5-68503	08/19/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA ADRC	6480.2700	1.00	6,480.27	
025	Y3-62022	08/10/21	Y5-68503	08/19/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/22 FY21 ENOA CAREM	51436.5200	1.00	51,436.52	
025	Y3-62022		Y5-68503						Purchase Order Total			176,915.89	
025	Y3-62022	08/10/21	Y5-68945	09/15/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.22 ENOA IIIB	56330.2400	1.00	56,330.24	
025	Y3-62022	08/10/21	Y5-68945	09/15/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.22 ENOA IIIC1	38973.2800	1.00	38,973.28	
025	Y3-62022	08/10/21	Y5-68945	09/15/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.22 ENOA IIIC2	12977.5100	1.00	12,977.51	
025	Y3-62022	08/10/21	Y5-68945	09/15/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.22 ENOA IIIIE	15393.0900	1.00	15,393.09	
025	Y3-62022	08/10/21	Y5-68945	09/15/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.22 ENOA VII	5079.0000	1.00	5,079.00	
025	Y3-62022	08/10/21	Y5-68945	09/15/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.22 ENOA CASA	19322.1300	1.00	19,322.13	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62022	08/10/21	Y5-68945	09/15/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.22 ENOA ADRC	5304.9600	1.00	5,304.96	
025	Y3-62022	08/10/21	Y5-68945	09/15/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.22 ENOA CARE MGMT	38410.4000	1.00	38,410.40	
025	Y3-62022		Y5-68945							Purchase Order Total		191,790.61	
025	Y3-62023	08/10/21	Y5-68596	08/25/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05.22 IIIB CASA AP	84912.0000	1.00	84,912.00	
025	Y3-62023	08/10/21	Y5-68596	08/25/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05.22 III D AP	8667.0000	1.00	8,667.00	
025	Y3-62023	08/10/21	Y5-68596	08/25/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05.22 CASA ONLY CM	18951.0000	1.00	18,951.00	
025	Y3-62023	08/10/21	Y5-68596	08/25/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	05.22 CARE MGMT AP	22835.0000	1.00	22,835.00	
025	Y3-62023		Y5-68596							Purchase Order Total		135,365.00	
025	Y3-62023	08/10/21	Y5-68998	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIB CASA	72333.0000	1.00	72,333.00	
025	Y3-62023	08/10/21	Y5-68998	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIC1	282.8000	1.00	282.80	
025	Y3-62023	08/10/21	Y5-68998	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIIC2	25752.0000	1.00	25,752.00	
025	Y3-62023	08/10/21	Y5-68998	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA IIID	7044.0000	1.00	7,044.00	
025	Y3-62023	08/10/21	Y5-68998	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA CASA ONLY	20623.0000	1.00	20,623.00	
025	Y3-62023	08/10/21	Y5-68998	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA CASA ONLY	42339.0000	1.00	42,339.00	
025	Y3-62023	08/10/21	Y5-68998	09/19/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA ADRC	1602.0000	1.00	1,602.00	
025	Y3-62023		Y5-68998							Purchase Order Total		169,975.80	
025	Y3-62023	08/10/21	Y5-69124	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIIB	26895.0000	1.00	26,895.00	
025	Y3-62023	08/10/21	Y5-69124	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIID	1861.0000	1.00	1,861.00	
025	Y3-62023	08/10/21	Y5-69124	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP IIIE	4.0000	1.00	4.00	
025	Y3-62023	08/10/21	Y5-69124	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP ADRC	5147.0000	1.00	5,147.00	
025	Y3-62023	08/10/21	Y5-69124	09/28/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 AP CARE MGMT	35946.0000	1.00	35,946.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62023		Y5-69124							Purchase Order Total		69,853.00	
025	Y3-62025	08/10/21	Y5-68750	08/31/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q4 CV-19 APR-JUN 22	29711.3500	1.00	29,711.35	
025	Y3-62025	08/10/21	Y5-68750	08/31/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q4 CV-19 APR-JUN 22	18441.5300	1.00	18,441.53	
025	Y3-62025	08/10/21	Y5-68750	08/31/22	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q4 CV-19 APR-JUN 22	3073.5900	1.00	3,073.59	
025	Y3-62025		Y5-68750							Purchase Order Total		51,226.47	
025	Y3-62027	08/10/21	Y5-68295	08/15/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	062722	2578.0100	1.00	2,578.01	
025	Y3-62027		Y5-68295							Purchase Order Total		2,578.01	
025	Y3-62027	08/10/21	Y5-68587	08/25/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	072922	2484.5100	1.00	2,484.51	
025	Y3-62027		Y5-68587							Purchase Order Total		2,484.51	
025	Y3-62027	08/10/21	Y5-68650	08/29/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	82622	208.4800	1.00	208.48	
025	Y3-62027		Y5-68650							Purchase Order Total		208.48	
025	Y3-62028	08/10/21	Y5-68333	08/16/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1426	6908.7000	1.00	6,908.70	
025	Y3-62028	08/10/21	Y5-68333	08/16/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	FOURTH QUARTER	10805.9100	1.00	10,805.91	
025	Y3-62028		Y5-68333							Purchase Order Total		17,714.61	
025	Y3-62029	08/10/21	Y5-68777	08/31/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 22	9577.8200	1.00	9,577.82	
025	Y3-62029	08/10/21	Y5-68777	08/31/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 22	11147.6600	1.00	11,147.66	
025	Y3-62029	08/10/21	Y5-68777	08/31/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 22	740.8200	1.00	740.82	
025	Y3-62029	08/10/21	Y5-68777	08/31/22	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 22	582.0800	1.00	582.08	
025	Y3-62029		Y5-68777							Purchase Order Total		22,048.38	
025	Y3-62031	08/10/21	Y5-68170	08/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MAY.22 SGF	10955.1900	1.00	10,955.19	
025	Y3-62031	08/10/21	Y5-68170	08/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MAY.22 MIECHV	9461.1600	1.00	9,461.16	
025	Y3-62031	08/10/21	Y5-68170	08/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MAY.22 TANF	7931.5800	1.00	7,931.58	
025	Y3-62031	08/10/21	Y5-68170	08/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JUNE.22 SGF	11242.9200	1.00	11,242.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62031	08/10/21	Y5-68170	08/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JUNE.22 MIECHV	9743.9900	1.00	9,743.99	
025	Y3-62031	08/10/21	Y5-68170	08/09/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JUNE.22 TANF	8616.0900	1.00	8,616.09	
025	Y3-62031		Y5-68170							Purchase Order Total		57,950.93	
025	Y3-62031	08/10/21	Y5-69162	09/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JULY.22 SGF	210.6800	1.00	210.68	
025	Y3-62031	08/10/21	Y5-69162	09/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JULY.22 MIECHV	33450.6000	1.00	33,450.60	
025	Y3-62031	08/10/21	Y5-69162	09/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JULY.22 TANF	2382.2300	1.00	2,382.23	
025	Y3-62031	08/10/21	Y5-69162	09/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG.22 SGF	722.4600	1.00	722.46	
025	Y3-62031	08/10/21	Y5-69162	09/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG.22 MIECHV	32314.1200	1.00	32,314.12	
025	Y3-62031	08/10/21	Y5-69162	09/29/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG.22 TANF	3965.6600	1.00	3,965.66	
025	Y3-62031		Y5-69162							Purchase Order Total		73,045.75	
025	Y3-62125	08/17/21	Y5-68330	08/16/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-04	2368.7200	1.00	2,368.72	
025	Y3-62125		Y5-68330							Purchase Order Total		2,368.72	
025	Y3-62126	08/17/21	Y5-67616	07/11/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	5/22 FY22 SEN VOL	1579.2000	1.00	1,579.20	
025	Y3-62126		Y5-67616							Purchase Order Total		1,579.20	
025	Y3-62126	08/17/21	Y5-67950	07/28/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	6.22 SENCIT SEN VOL	1339.8000	1.00	1,339.80	
025	Y3-62126		Y5-67950							Purchase Order Total		1,339.80	
025	Y3-62126	08/17/21	Y5-68733	08/31/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	7.22 SENCIT SVP	859.0300	1.00	859.03	
025	Y3-62126		Y5-68733							Purchase Order Total		859.03	
025	Y3-62126	08/17/21	Y5-69073	09/27/22	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	8.22 SCI SENIOR VOL	1029.9000	1.00	1,029.90	
025	Y3-62126		Y5-69073							Purchase Order Total		1,029.90	
025	Y3-62127	08/17/21	Y5-68193	08/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	050322	4245.7300	1.00	4,245.73	
025	Y3-62127		Y5-68193							Purchase Order Total		4,245.73	
025	Y3-62128	08/17/21	Y5-67615	07/11/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	5.22 FY22 CASA	3525.3100	1.00	3,525.31	
025	Y3-62128		Y5-67615							Purchase Order Total		3,525.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62128	08/17/21	Y5-67948	07/28/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	6.22 NTN SENIOR VOL	1685.9500	1.00	1,685.95	
025	Y3-62128		Y5-67948							Purchase Order Total		1,685.95	
025	Y3-62128	08/17/21	Y5-68835	09/06/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	7.22 NTN SENIOR VOL	2298.7200	1.00	2,298.72	
025	Y3-62128		Y5-68835							Purchase Order Total		2,298.72	
025	Y3-62128	08/17/21	Y5-69054	09/26/22	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	8.22 NTN SENIOR VOL	1704.1600	1.00	1,704.16	
025	Y3-62128		Y5-69054							Purchase Order Total		1,704.16	
025	Y3-62133	08/17/21	Y5-68818	09/06/22	543399	PUBLIC HEALTH SOLUTIONS	924	19	837	32255.8700	1.00	32,255.87	
025	Y3-62133		Y5-68818							Purchase Order Total		32,255.87	
025	Y3-62136	08/17/21	Y5-68293	08/15/22	2025654	MENTOR NEBRASKA	952	90	MAY 2022	2486.8600	1.00	2,486.86	
025	Y3-62136		Y5-68293							Purchase Order Total		2,486.86	
025	Y3-62136	08/17/21	Y5-68349	08/16/22	2025654	MENTOR NEBRASKA	952	90	JUNE 2022	6434.4400	1.00	6,434.44	
025	Y3-62136		Y5-68349							Purchase Order Total		6,434.44	
025	Y3-62136	08/17/21	Y5-68827	09/06/22	2025654	MENTOR NEBRASKA	952	90	JULY 2022	11425.7400	1.00	11,425.74	
025	Y3-62136		Y5-68827							Purchase Order Total		11,425.74	
025	Y3-62136	08/17/21	Y5-69096	09/27/22	2025654	MENTOR NEBRASKA	952	90	AUGUST 2022	7692.6600	1.00	7,692.66	
025	Y3-62136		Y5-69096							Purchase Order Total		7,692.66	
025	Y3-62141	08/17/21	Y5-68762	08/31/22	2070702	ALEGENT CREIGHTON CLINIC - WES	948	42	MB4726	4500.0000	1.00	4,500.00	
025	Y3-62141	08/17/21	Y5-68762	08/31/22	2070702	ALEGENT CREIGHTON CLINIC - WES	948	42	MB4802	1700.0000	1.00	1,700.00	
025	Y3-62141		Y5-68762							Purchase Order Total		6,200.00	
025	Y3-62156	08/17/21	Y5-68861	09/09/22	513382	BUTLER COUNTY HEALTH CARE CENT	948	42	PERIOD: 4/1/22 - 6/29/22	1964.0200	1.00	1,964.02	
025	Y3-62156		Y5-68861							Purchase Order Total		1,964.02	
025	Y3-62157	08/17/21	Y5-67607	07/11/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.22 SGF	22071.0000	1.00	22,071.00	
025	Y3-62157	08/17/21	Y5-67607	07/11/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.22 MIECHV	22722.5800	1.00	22,722.58	
025	Y3-62157	08/17/21	Y5-67607	07/11/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.22 TANF	15788.1900	1.00	15,788.19	
025	Y3-62157	08/17/21	Y5-67607	07/11/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q2.22 FFPSA	6514.8800	1.00	6,514.88	
025	Y3-62157		Y5-67607							Purchase Order Total		67,096.65	
025	Y3-62157	08/17/21	Y5-68291	08/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.22 SGF	19812.0200	1.00	19,812.02	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62157	08/17/21	Y5-68291	08/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.22 MIECHV	24096.7300	1.00	24,096.73	
025	Y3-62157	08/17/21	Y5-68291	08/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.22 TANF	14172.2600	1.00	14,172.26	
025	Y3-62157	08/17/21	Y5-68291	08/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.22 FFPSA	5848.0900	1.00	5,848.09	
025	Y3-62157		Y5-68291							Purchase Order Total		63,929.10	
025	Y3-62271	08/23/21	Y5-68819	09/06/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI21-04	31126.9800	1.00	31,126.98	
025	Y3-62271		Y5-68819							Purchase Order Total		31,126.98	
025	Y3-62272	08/23/21	Y5-68972	09/16/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	6/16/22	18476.7300	1.00	18,476.73	
025	Y3-62272		Y5-68972							Purchase Order Total		18,476.73	
025	Y3-62273	08/23/21	Y5-68290	08/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q3.22 SGF	43720.4800	1.00	43,720.48	
025	Y3-62273	08/23/21	Y5-68290	08/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q3.22 MIECHV	40627.0300	1.00	40,627.03	
025	Y3-62273	08/23/21	Y5-68290	08/15/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q3.22 TANF	58420.5400	1.00	58,420.54	
025	Y3-62273		Y5-68290							Purchase Order Total		142,768.05	
025	Y3-62274	08/23/21	Y5-68792	09/01/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	CV-19 VACCINATION 58%	29510.1300	1.00	29,510.13	
025	Y3-62274	08/23/21	Y5-68792	09/01/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	CV-19 VACCINATION 36%	34346.9700	1.00	34,346.97	
025	Y3-62274	08/23/21	Y5-68792	09/01/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	AMD 1 6%	2282.5600	1.00	2,282.56	
025	Y3-62274	08/23/21	Y5-68792	09/01/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	CV-19 VACCINATION 6%	1793.4400	1.00	1,793.44	
025	Y3-62274		Y5-68792							Purchase Order Total		67,933.10	
025	Y3-62276	08/23/21	Y5-68813	09/02/22	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	150	29900.0600	1.00	29,900.06	
025	Y3-62276		Y5-68813							Purchase Order Total		29,900.06	
025	Y3-62277	08/23/21	Y5-68752	08/31/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 22	140066.4900	1.00	140,066.49	
025	Y3-62277	08/23/21	Y5-68752	08/31/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 22	184385.2000	1.00	184,385.20	
025	Y3-62277	08/23/21	Y5-68752	08/31/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 22	13875.4900	1.00	13,875.49	
025	Y3-62277	08/23/21	Y5-68752	08/31/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 22	6834.2000	1.00	6,834.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DISTRICT HEALTH D								
025	Y3-62277		Y5-68752							Purchase Order Total		345,161.38		
025	Y3-62278	08/23/21	Y5-68753	08/31/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 CV-19 APR-JUN 22	68699.0500	1.00	68,699.05		
025	Y3-62278	08/23/21	Y5-68753	08/31/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 CV-19 APR-JUN 22	79959.1100	1.00	79,959.11		
025	Y3-62278	08/23/21	Y5-68753	08/31/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 CV-19 APR-JUN 22	5313.7300	1.00	5,313.73		
025	Y3-62278	08/23/21	Y5-68753	08/31/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 CV-19 APR-JUN 22	4175.0800	1.00	4,175.08		
025	Y3-62278		Y5-68753							Purchase Order Total		158,146.97		
025	Y3-62279	08/23/21	Y5-68162	08/09/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q3.22 SGF	45675.7300	1.00	45,675.73		
025	Y3-62279	08/23/21	Y5-68162	08/09/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q3.22 MIECHV	49193.2700	1.00	49,193.27		
025	Y3-62279	08/23/21	Y5-68162	08/09/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q3.22 TANF	22237.1000	1.00	22,237.10		
025	Y3-62279	08/23/21	Y5-68162	08/09/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q3.22 MAGELLAN	57029.3600	1.00	57,029.36		
025	Y3-62279		Y5-68162							Purchase Order Total		174,135.46		
025	Y3-62430	08/27/21	Y5-67736	07/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	42	90192625	8580.8300	1.00	8,580.83		
025	Y3-62430		Y5-67736							Purchase Order Total		8,580.83		
025	Y3-62433	08/27/21	Y5-67485	07/06/22	869745	PARTNERSHIP 4 KIDS	952	90	MAY 2022	15800.0700	1.00	15,800.07		
025	Y3-62433		Y5-67485							Purchase Order Total		15,800.07		
025	Y3-62433	08/27/21	Y5-67952	07/28/22	869745	PARTNERSHIP 4 KIDS	952	90	JUNE 2022	12633.2800	1.00	12,633.28		
025	Y3-62433		Y5-67952							Purchase Order Total		12,633.28		
025	Y3-62433	08/27/21	Y5-68826	09/06/22	869745	PARTNERSHIP 4 KIDS	952	90	JULY 2022	1810.2400	1.00	1,810.24		
025	Y3-62433		Y5-68826							Purchase Order Total		1,810.24		
025	Y3-62434	08/27/21	Y5-68630	08/26/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 VFC APR-JUN 22	2267.4100	1.00	2,267.41		
025	Y3-62434	08/27/21	Y5-68630	08/26/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 VFC APR-JUN 22	554.6200	1.00	554.62		
025	Y3-62434	08/27/21	Y5-68630	08/26/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 VFC APR-JUN 22	2840.8800	1.00	2,840.88		
025	Y3-62434		Y5-68630							Purchase Order Total		5,662.91		
025	Y3-62437	08/27/21	Y5-68921	09/14/22	2683531	LEAD FOR AMERICA	952	90	MAY 2022	7290.4800	1.00	7,290.48		
025	Y3-62437	08/27/21	Y5-68921	09/14/22	2683531	LEAD FOR AMERICA	952	90	JUNE 2022	7290.4800	1.00	7,290.48		
025	Y3-62437	08/27/21	Y5-68921	09/14/22	2683531	LEAD FOR AMERICA	952	90	JULY 2022	10935.7100	1.00	10,935.71		

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62437		Y5-68921							Purchase Order Total		25,516.67	
025	Y3-62441	08/27/21	Y5-67912	07/27/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MAY 2022	4998.8900	1.00	4,998.89	
025	Y3-62441		Y5-67912							Purchase Order Total		4,998.89	
025	Y3-62441	08/27/21	Y5-67954	07/28/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JUNE 2022	2168.6100	1.00	2,168.61	
025	Y3-62441		Y5-67954							Purchase Order Total		2,168.61	
025	Y3-62441	08/27/21	Y5-68173	08/10/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MAY 2022	4998.8900	1.00	4,998.89	
025	Y3-62441		Y5-68173							Purchase Order Total		4,998.89	
025	Y3-62441	08/27/21	Y5-68664	08/29/22	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JULY 2022	2168.6100	1.00	2,168.61	
025	Y3-62441		Y5-68664							Purchase Order Total		2,168.61	
025	Y3-62444	08/30/21	Y5-68160	08/09/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.22 SGF	41088.3100	1.00	41,088.31	
025	Y3-62444	08/30/21	Y5-68160	08/09/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.22 MIECHV	21888.6600	1.00	21,888.66	
025	Y3-62444	08/30/21	Y5-68160	08/09/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.22 TANF	68572.9800	1.00	68,572.98	
025	Y3-62444	08/30/21	Y5-68160	08/09/22	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.22 FFPSA	13719.7000	1.00	13,719.70	
025	Y3-62444		Y5-68160							Purchase Order Total		145,269.65	
025	Y3-62453	08/30/21	Y5-67595	07/08/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	APRIL 2022	20099.3300	1.00	20,099.33	
025	Y3-62453	08/30/21	Y5-67595	07/08/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	MAY 2022	20685.0900	1.00	20,685.09	
025	Y3-62453		Y5-67595							Purchase Order Total		40,784.42	
025	Y3-62455	08/30/21	Y5-68778	08/31/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 CV-19 APR-JUN 22	54178.1900	1.00	54,178.19	
025	Y3-62455	08/30/21	Y5-68778	08/31/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 CV-19 APR-JUN 22	63058.2200	1.00	63,058.22	
025	Y3-62455	08/30/21	Y5-68778	08/31/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 CV-19 APR-JUN 22	4190.5800	1.00	4,190.58	
025	Y3-62455	08/30/21	Y5-68778	08/31/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 CV-19 APR-JUN 22	3292.6000	1.00	3,292.60	
025	Y3-62455		Y5-68778							Purchase Order Total		124,719.59	
025	Y3-62456	08/30/21	Y5-67939	07/28/22	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	3RD QUARTER	9757.0200	1.00	9,757.02	
025	Y3-62456	08/30/21	Y5-67939	07/28/22	538058	NE DOMESTIC VIOLENCE	952	95	3RD QUARTER	11443.1600	1.00	11,443.16	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEXUAL AS							
025	Y3-62456		Y5-67939							Purchase Order Total		21,200.18	
025	Y3-62457	08/30/21	Y5-68341	08/16/22	2416286	CONSERVATION NEBRASKA	952	90	APRIL 2022	25321.9700	1.00	25,321.97	
025	Y3-62457		Y5-68341							Purchase Order Total		25,321.97	
025	Y3-62457	08/30/21	Y5-68713	08/31/22	2416286	CONSERVATION NEBRASKA	952	90	MAY 2022	30384.0400	1.00	30,384.04	
025	Y3-62457	08/30/21	Y5-68713	08/31/22	2416286	CONSERVATION NEBRASKA	952	90	JUNE 2022	32610.0000	1.00	32,610.00	
025	Y3-62457		Y5-68713							Purchase Order Total		62,994.04	
025	Y3-62457	08/30/21	Y5-68828	09/06/22	2416286	CONSERVATION NEBRASKA	952	90	JULY 2022	26178.8300	1.00	26,178.83	
025	Y3-62457		Y5-68828							Purchase Order Total		26,178.83	
025	Y3-62457	08/30/21	Y5-69101	09/27/22	2416286	CONSERVATION NEBRASKA	952	90	AUGUST 2022	26738.8000	1.00	26,738.80	
025	Y3-62457		Y5-69101							Purchase Order Total		26,738.80	
025	Y3-62461	08/30/21	Y5-68568	08/22/22	574273	LINCOLN CITY OF - GENERAL FUND	952	43	7/27/2022	1064.1200	1.00	1,064.12	
025	Y3-62461		Y5-68568							Purchase Order Total		1,064.12	
025	Y3-62477	09/01/21	Y5-68332	08/16/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3101	6511.6800	1.00	6,511.68	
025	Y3-62477		Y5-68332							Purchase Order Total		6,511.68	
025	Y3-62505	09/02/21	Y5-68971	09/16/22	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00058-QTR4-YR22	10240.2400	1.00	10,240.24	
025	Y3-62505		Y5-68971							Purchase Order Total		10,240.24	
025	Y3-62506	09/02/21	Y5-68814	09/02/22	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	QUARTER 4	2259.7800	1.00	2,259.78	
025	Y3-62506		Y5-68814							Purchase Order Total		2,259.78	
025	Y3-62527	09/03/21	Y5-68161	08/09/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.22 SGF	9553.9900	1.00	9,553.99	
025	Y3-62527	09/03/21	Y5-68161	08/09/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.22 MIECHV	18078.2200	1.00	18,078.22	
025	Y3-62527	09/03/21	Y5-68161	08/09/22	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.22 TANF	171228.1800	1.00	171,228.18	
025	Y3-62527		Y5-68161							Purchase Order Total		198,860.39	
025	Y3-62528	09/03/21	Y5-68243	08/12/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 VFC APR-JUN 22	1581.1500	1.00	1,581.15	
025	Y3-62528	09/03/21	Y5-68243	08/12/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 VFC APR-JUN 22	167.3600	1.00	167.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62528	09/03/21	Y5-68243	08/12/22	511986	BLUE VALLEY	952	85	Q4 VFC APR-JUN 22	4770.5500	1.00	4,770.55	
						COMMUNITY ACTION I							
025	Y3-62528		Y5-68243							Purchase Order Total		6,519.06	
025	Y3-62528	09/03/21	Y5-68248	08/12/22	511986	BLUE VALLEY	952	85	Q3 VFC JAN-MAR 22	1986.6300	1.00	1,986.63	
						COMMUNITY ACTION I							
025	Y3-62528	09/03/21	Y5-68248	08/12/22	511986	BLUE VALLEY	952	85	Q3 VFC JAN-MAR 22	172.7500	1.00	172.75	
						COMMUNITY ACTION I							
025	Y3-62528	09/03/21	Y5-68248	08/12/22	511986	BLUE VALLEY	952	85	Q3 VFC JAN-MAR 22	6478.1300	1.00	6,478.13	
						COMMUNITY ACTION I							
025	Y3-62528		Y5-68248							Purchase Order Total		8,637.51	
025	Y3-62529	09/03/21	Y5-68329	08/16/22	524242	CENTRAL DISTRICT	924	19	G478	13554.5100	1.00	13,554.51	
						HEALTH DEPT -							
025	Y3-62529	09/03/21	Y5-68329	08/16/22	524242	CENTRAL DISTRICT	924	19	FOURTH QUARTER	4280.3700	1.00	4,280.37	
						HEALTH DEPT -							
025	Y3-62529		Y5-68329							Purchase Order Total		17,834.88	
025	Y3-62531	09/03/21	Y5-68245	08/12/22	535548	COMMUNITY ACTION	952	85	Q4 VFC APR-JUN 22	2154.2400	1.00	2,154.24	
						PARTNERSHIP O							
025	Y3-62531	09/03/21	Y5-68245	08/12/22	535548	COMMUNITY ACTION	952	85	Q4 VFC APR-JUN 22	1974.7200	1.00	1,974.72	
						PARTNERSHIP O							
025	Y3-62531	09/03/21	Y5-68245	08/12/22	535548	COMMUNITY ACTION	952	85	Q4 VFC APR-JUN 22	13823.0600	1.00	13,823.06	
						PARTNERSHIP O							
025	Y3-62531		Y5-68245							Purchase Order Total		17,952.02	
025	Y3-62532	09/03/21	Y5-68506	08/19/22	541058	COMMUNITY ACTION	952	85	Q4 VFC APR-JUN 22	1054.7600	1.00	1,054.76	
						PARTNERSHIP O							
025	Y3-62532	09/03/21	Y5-68506	08/19/22	541058	COMMUNITY ACTION	952	85	Q4 VFC APR-JUN 22	585.0900	1.00	585.09	
						PARTNERSHIP O							
025	Y3-62532	09/03/21	Y5-68506	08/19/22	541058	COMMUNITY ACTION	952	85	Q4 VFC APR-JUN 22	3071.0100	1.00	3,071.01	
						PARTNERSHIP O							
025	Y3-62532		Y5-68506							Purchase Order Total		4,710.86	
025	Y3-62534	09/03/21	Y5-67877	07/26/22	573784	CENTRAL NEBRASKA	952	85	Q4 VFC APR-JUN	1911.2800	1.00	1,911.28	
						COMMUNITY ACT							
025	Y3-62534	09/03/21	Y5-67877	07/26/22	573784	CENTRAL NEBRASKA	952	85	Q4 VFC APR-JUN	1423.1700	1.00	1,423.17	
						COMMUNITY ACT							
025	Y3-62534	09/03/21	Y5-67877	07/26/22	573784	CENTRAL NEBRASKA	952	85	Q4 VFC APR-JUN	9187.8100	1.00	9,187.81	
						COMMUNITY ACT							
025	Y3-62534		Y5-67877							Purchase Order Total		12,522.26	
025	Y3-62536	09/03/21	Y5-68334	08/16/22	853399	LOUP BASIN PUBLIC	924	19	268	1678.6500	1.00	1,678.65	
						HEALTH DEPAR							
025	Y3-62536	09/03/21	Y5-68334	08/16/22	853399	LOUP BASIN PUBLIC	924	19	FOURTH QUARTER	13581.7300	1.00	13,581.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-62536		Y5-68334							Purchase Order Total		15,260.38	
025	Y3-62537	09/03/21	Y5-67869	07/26/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN 22	2199.5100	1.00	2,199.51	
025	Y3-62537	09/03/21	Y5-67869	07/26/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN 22	1804.0400	1.00	1,804.04	
025	Y3-62537	09/03/21	Y5-67869	07/26/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN 22	14719.5500	1.00	14,719.55	
025	Y3-62537		Y5-67869							Purchase Order Total		18,723.10	
025	Y3-62539	09/07/21	Y5-69033	09/22/22	3922423	NORM WAITT SR YMCA	918	27	0189393	3965.0000	1.00	3,965.00	
025	Y3-62539		Y5-69033							Purchase Order Total		3,965.00	
025	Y3-62542	09/08/21	Y5-68954	09/15/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 22	440.7100	1.00	440.71	
025	Y3-62542	09/08/21	Y5-68954	09/15/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 22	306.3700	1.00	306.37	
025	Y3-62542	09/08/21	Y5-68954	09/15/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 22	1681.7300	1.00	1,681.73	
025	Y3-62542		Y5-68954							Purchase Order Total		2,428.81	
025	Y3-62543	09/08/21	Y5-68315	08/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 104.22.0630	577.1600	1.00	577.16	
025	Y3-62543	09/08/21	Y5-68315	08/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 104.22.0630	462.1200	1.00	462.12	
025	Y3-62543		Y5-68315							Purchase Order Total		1,039.28	
025	Y3-62544	09/08/21	Y5-68527	08/19/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 VFC APR-JUN22	848.2900	1.00	848.29	
025	Y3-62544	09/08/21	Y5-68527	08/19/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 VFC APR-JUN22	777.6000	1.00	777.60	
025	Y3-62544	09/08/21	Y5-68527	08/19/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 VFC APR-JUN22	5443.1700	1.00	5,443.17	
025	Y3-62544		Y5-68527							Purchase Order Total		7,069.06	
025	Y3-62546	09/09/21	Y5-67559	07/07/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MAY 2022	4923.6600	1.00	4,923.66	
025	Y3-62546	09/09/21	Y5-67559	07/07/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MAY 2022	3492.5800	1.00	3,492.58	
025	Y3-62546		Y5-67559							Purchase Order Total		8,416.24	
025	Y3-62546	09/09/21	Y5-67932	07/28/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JUNE 2022	8418.5300	1.00	8,418.53	
025	Y3-62546	09/09/21	Y5-67932	07/28/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JUNE 2022	3075.4300	1.00	3,075.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62546		Y5-67932							Purchase Order Total		11,493.96	
025	Y3-62546	09/09/21	Y5-68451	08/18/22	512630	BRIGHT HORIZONS	952	95	JULY 2022	5040.0900	1.00	5,040.09	
						RESOURCES FOR							
025	Y3-62546	09/09/21	Y5-68451	08/18/22	512630	BRIGHT HORIZONS	952	95	JULY 2022	3064.6300	1.00	3,064.63	
						RESOURCES FOR							
025	Y3-62546		Y5-68451							Purchase Order Total		8,104.72	
025	Y3-62547	09/09/21	Y5-67516	07/07/22	514418	CENTER FOR SEXUAL	952	95	MAY 2022	5148.1200	1.00	5,148.12	
						ASSAULT & DO							
025	Y3-62547	09/09/21	Y5-67516	07/07/22	514418	CENTER FOR SEXUAL	952	95	MAY 2022	2637.7700	1.00	2,637.77	
						ASSAULT & DO							
025	Y3-62547		Y5-67516							Purchase Order Total		7,785.89	
025	Y3-62547	09/09/21	Y5-68318	08/16/22	514418	CENTER FOR SEXUAL	952	95	JUNE 2022	7264.1400	1.00	7,264.14	
						ASSAULT & DO							
025	Y3-62547	09/09/21	Y5-68318	08/16/22	514418	CENTER FOR SEXUAL	952	95	JUNE 2022	9795.0800	1.00	9,795.08	
						ASSAULT & DO							
025	Y3-62547		Y5-68318							Purchase Order Total		17,059.22	
025	Y3-62547	09/09/21	Y5-68399	08/17/22	514418	CENTER FOR SEXUAL	952	95	JULY 2022	7005.3300	1.00	7,005.33	
						ASSAULT & DO							
025	Y3-62547	09/09/21	Y5-68399	08/17/22	514418	CENTER FOR SEXUAL	952	95	JULY 2022	3590.8600	1.00	3,590.86	
						ASSAULT & DO							
025	Y3-62547		Y5-68399							Purchase Order Total		10,596.19	
025	Y3-62547	09/09/21	Y5-69004	09/19/22	514418	CENTER FOR SEXUAL	952	95	AUGUST 2022	4989.9200	1.00	4,989.92	
						ASSAULT & DO							
025	Y3-62547	09/09/21	Y5-69004	09/19/22	514418	CENTER FOR SEXUAL	952	95	AUGUST 2022	2356.2800	1.00	2,356.28	
						ASSAULT & DO							
025	Y3-62547		Y5-69004							Purchase Order Total		7,346.20	
025	Y3-62548	09/09/21	Y5-67658	07/18/22	517289	WILLOW RISING	952	95	MAY 2022	5579.9700	1.00	5,579.97	
025	Y3-62548	09/09/21	Y5-67658	07/18/22	517289	WILLOW RISING	952	95	MAY 2022	3867.2100	1.00	3,867.21	
025	Y3-62548		Y5-67658							Purchase Order Total		9,447.18	
025	Y3-62551	09/09/21	Y5-67558	07/07/22	541189	PARENT CHILD CENTER	952	95	MAY 2022	4277.6000	1.00	4,277.60	
						- PAYMENTS							
025	Y3-62551	09/09/21	Y5-67558	07/07/22	541189	PARENT CHILD CENTER	952	95	MAY 2022	2170.5400	1.00	2,170.54	
						- PAYMENTS							
025	Y3-62551		Y5-67558							Purchase Order Total		6,448.14	
025	Y3-62551	09/09/21	Y5-67924	07/28/22	541189	PARENT CHILD CENTER	952	95	JUNE 2022	5681.3000	1.00	5,681.30	
						- PAYMENTS							
025	Y3-62551	09/09/21	Y5-67924	07/28/22	541189	PARENT CHILD CENTER	952	95	JUNE 2022	3243.5500	1.00	3,243.55	
						- PAYMENTS							
025	Y3-62551		Y5-67924							Purchase Order Total		8,924.85	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62551	09/09/21	Y5-68394	08/17/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2022	5199.2300	1.00	5,199.23	
025	Y3-62551	09/09/21	Y5-68394	08/17/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2022	1683.3900	1.00	1,683.39	
025	Y3-62551		Y5-68394							Purchase Order Total		6,882.62	
025	Y3-62551	09/09/21	Y5-69121	09/28/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUGUST 2022	7705.0700	1.00	7,705.07	
025	Y3-62551	09/09/21	Y5-69121	09/28/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUGUST 2022	686.9600	1.00	686.96	
025	Y3-62551		Y5-69121							Purchase Order Total		8,392.03	
025	Y3-62552	09/09/21	Y5-67553	07/07/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2022	3952.9700	1.00	3,952.97	
025	Y3-62552	09/09/21	Y5-67553	07/07/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2022	3294.0300	1.00	3,294.03	
025	Y3-62552		Y5-67553							Purchase Order Total		7,247.00	
025	Y3-62552	09/09/21	Y5-67925	07/28/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2022	6167.1400	1.00	6,167.14	
025	Y3-62552	09/09/21	Y5-67925	07/28/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2022	3474.0400	1.00	3,474.04	
025	Y3-62552		Y5-67925							Purchase Order Total		9,641.18	
025	Y3-62552	09/09/21	Y5-68397	08/17/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2022	4390.2600	1.00	4,390.26	
025	Y3-62552	09/09/21	Y5-68397	08/17/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2022	4063.7900	1.00	4,063.79	
025	Y3-62552		Y5-68397							Purchase Order Total		8,454.05	
025	Y3-62552	09/09/21	Y5-69042	09/26/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUGUST 2022	8904.9400	1.00	8,904.94	
025	Y3-62552	09/09/21	Y5-69042	09/26/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUGUST 2022	6087.0600	1.00	6,087.06	
025	Y3-62552		Y5-69042							Purchase Order Total		14,992.00	
025	Y3-62553	09/09/21	Y5-67904	07/27/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2022	7661.2500	1.00	7,661.25	
025	Y3-62553	09/09/21	Y5-67904	07/27/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2022	4535.2800	1.00	4,535.28	
025	Y3-62553		Y5-67904							Purchase Order Total		12,196.53	
025	Y3-62553	09/09/21	Y5-68393	08/17/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2022	8670.7700	1.00	8,670.77	
025	Y3-62553	09/09/21	Y5-68393	08/17/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2022	5132.9100	1.00	5,132.91	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62553		Y5-68393							Purchase Order Total		13,803.68	
025	Y3-62553	09/09/21	Y5-69067	09/27/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2022	10561.5700	1.00	10,561.57	
025	Y3-62553	09/09/21	Y5-69067	09/27/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2022	6252.2200	1.00	6,252.22	
025	Y3-62553		Y5-69067							Purchase Order Total		16,813.79	
025	Y3-62554	09/09/21	Y5-67929	07/28/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2022.	3400.7200	1.00	3,400.72	
025	Y3-62554	09/09/21	Y5-67929	07/28/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2022.	3045.6900	1.00	3,045.69	
025	Y3-62554		Y5-67929							Purchase Order Total		6,446.41	
025	Y3-62554	09/09/21	Y5-68403	08/17/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2022	6295.0200	1.00	6,295.02	
025	Y3-62554	09/09/21	Y5-68403	08/17/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2022	3196.0200	1.00	3,196.02	
025	Y3-62554		Y5-68403							Purchase Order Total		9,491.04	
025	Y3-62554	09/09/21	Y5-69065	09/27/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUGUST 2022	15620.4100	1.00	15,620.41	
025	Y3-62554	09/09/21	Y5-69065	09/27/22	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUGUST 2022	6662.0800	1.00	6,662.08	
025	Y3-62554		Y5-69065							Purchase Order Total		22,282.49	
025	Y3-62555	09/09/21	Y5-67550	07/07/22	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 2022	3466.2500	1.00	3,466.25	
025	Y3-62555	09/09/21	Y5-67550	07/07/22	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 2022	2626.6600	1.00	2,626.66	
025	Y3-62555		Y5-67550							Purchase Order Total		6,092.91	
025	Y3-62555	09/09/21	Y5-68319	08/16/22	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 2022	5180.7400	1.00	5,180.74	
025	Y3-62555	09/09/21	Y5-68319	08/16/22	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 2022	3361.9400	1.00	3,361.94	
025	Y3-62555		Y5-68319							Purchase Order Total		8,542.68	
025	Y3-62555	09/09/21	Y5-68603	08/26/22	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2022	2696.1600	1.00	2,696.16	
025	Y3-62555	09/09/21	Y5-68603	08/26/22	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2022	1850.0400	1.00	1,850.04	
025	Y3-62555		Y5-68603							Purchase Order Total		4,546.20	
025	Y3-62556	09/09/21	Y5-67662	07/18/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2022	6758.1400	1.00	6,758.14	
025	Y3-62556	09/09/21	Y5-67662	07/18/22	521136	HEARTLAND FAMILY	952	95	APRIL 2022	8508.5200	1.00	8,508.52	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE - DAP								
025	Y3-62556		Y5-67662							Purchase Order Total		15,266.66		
025	Y3-62556	09/09/21	Y5-68457	08/18/22	521136	HEARTLAND FAMILY	952	95	MAY 2022	6135.1300	1.00	6,135.13		
						SERVICE - DAP								
025	Y3-62556	09/09/21	Y5-68457	08/18/22	521136	HEARTLAND FAMILY	952	95	MAY 2022	7880.1300	1.00	7,880.13		
						SERVICE - DAP								
025	Y3-62556		Y5-68457							Purchase Order Total		14,015.26		
025	Y3-62557	09/09/21	Y5-67663	07/18/22	521136	HEARTLAND FAMILY	952	95	APRIL 2022	12473.6900	1.00	12,473.69		
						SERVICE - DAP								
025	Y3-62557	09/09/21	Y5-67663	07/18/22	521136	HEARTLAND FAMILY	952	95	APRIL 2022	5759.6200	1.00	5,759.62		
						SERVICE - DAP								
025	Y3-62557		Y5-67663							Purchase Order Total		18,233.31		
025	Y3-62558	09/09/21	Y5-67524	07/07/22	1293422	HOPE CRISIS CENTER	952	95	MAY 2022	10458.0200	1.00	10,458.02		
025	Y3-62558	09/09/21	Y5-67524	07/07/22	1293422	HOPE CRISIS CENTER	952	95	MAY 2022	6191.0000	1.00	6,191.00		
						SERVICE - DAP								
025	Y3-62558		Y5-67524							Purchase Order Total		16,649.02		
025	Y3-62558	09/09/21	Y5-67936	07/28/22	1293422	HOPE CRISIS CENTER	952	95	JUNE 2022	7988.0300	1.00	7,988.03		
025	Y3-62558	09/09/21	Y5-67936	07/28/22	1293422	HOPE CRISIS CENTER	952	95	JUNE 2022	4728.2400	1.00	4,728.24		
						SERVICE - DAP								
025	Y3-62558		Y5-67936							Purchase Order Total		12,716.27		
025	Y3-62558	09/09/21	Y5-68453	08/18/22	1293422	HOPE CRISIS CENTER	952	95	JULY 2022	6537.3600	1.00	6,537.36		
025	Y3-62558	09/09/21	Y5-68453	08/18/22	1293422	HOPE CRISIS CENTER	952	95	JULY 2022	3870.5500	1.00	3,870.55		
						SERVICE - DAP								
025	Y3-62558		Y5-68453							Purchase Order Total		10,407.91		
025	Y3-62559	09/09/21	Y5-67554	07/07/22	543247	PROJECT RESPONSE INC	952	95	MAY 2022	4399.7000	1.00	4,399.70		
025	Y3-62559	09/09/21	Y5-67554	07/07/22	543247	PROJECT RESPONSE INC	952	95	MAY 2022	1993.6400	1.00	1,993.64		
						SERVICE - DAP								
025	Y3-62559		Y5-67554							Purchase Order Total		6,393.34		
025	Y3-62559	09/09/21	Y5-68316	08/16/22	543247	PROJECT RESPONSE INC	952	95	JUNE 2022	4341.4400	1.00	4,341.44		
025	Y3-62559	09/09/21	Y5-68316	08/16/22	543247	PROJECT RESPONSE INC	952	95	JUNE 2022	1605.7800	1.00	1,605.78		
						SERVICE - DAP								
025	Y3-62559		Y5-68316							Purchase Order Total		5,947.22		
025	Y3-62559	09/09/21	Y5-68460	08/18/22	543247	PROJECT RESPONSE INC	952	95	JULY 2022	3560.0500	1.00	3,560.05		
025	Y3-62559	09/09/21	Y5-68460	08/18/22	543247	PROJECT RESPONSE INC	952	95	JULY 2022	2516.4900	1.00	2,516.49		
						SERVICE - DAP								
025	Y3-62559		Y5-68460							Purchase Order Total		6,076.54		
025	Y3-62560	09/09/21	Y5-67889	07/27/22	1350678	RAPE DOMESTIC ABUSE	952	95	MAY 2022	8124.1900	1.00	8,124.19		
						PROGRAM -								
025	Y3-62560	09/09/21	Y5-67889	07/27/22	1350678	RAPE DOMESTIC ABUSE	952	95	MAY 2022	3357.8000	1.00	3,357.80		
						PROGRAM -								
025	Y3-62560		Y5-67889							Purchase Order Total		11,481.99		
025	Y3-62560	09/09/21	Y5-68317	08/16/22	1350678	RAPE DOMESTIC ABUSE	952	95	JUNE 2022	6805.5900	1.00	6,805.59		
						PROGRAM -								
025	Y3-62560	09/09/21	Y5-68317	08/16/22	1350678	RAPE DOMESTIC ABUSE	952	95	JUNE 2022	3527.9800	1.00	3,527.98		
						PROGRAM -								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62560		Y5-68317							Purchase Order Total		10,333.57	
025	Y3-62560	09/09/21	Y5-68452	08/18/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2022	5613.0200	1.00	5,613.02	
025	Y3-62560	09/09/21	Y5-68452	08/18/22	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2022	3356.5800	1.00	3,356.58	
025	Y3-62560		Y5-68452							Purchase Order Total		8,969.60	
025	Y3-62561	09/09/21	Y5-67973	07/28/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	JUNE 2022	3338.3900	1.00	3,338.39	
025	Y3-62561	09/09/21	Y5-67973	07/28/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	JUNE 2022	1908.9000	1.00	1,908.90	
025	Y3-62561		Y5-67973							Purchase Order Total		5,247.29	
025	Y3-62561	09/09/21	Y5-68456	08/18/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY 2022	5103.4800	1.00	5,103.48	
025	Y3-62561	09/09/21	Y5-68456	08/18/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY 2022	2955.6300	1.00	2,955.63	
025	Y3-62561		Y5-68456							Purchase Order Total		8,059.11	
025	Y3-62562	09/09/21	Y5-67521	07/07/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2022	5449.8100	1.00	5,449.81	
025	Y3-62562	09/09/21	Y5-67521	07/07/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	APRIL 2022	3545.9600	1.00	3,545.96	
025	Y3-62562		Y5-67521							Purchase Order Total		8,995.77	
025	Y3-62562	09/09/21	Y5-67522	07/07/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MAY 2022	6147.6400	1.00	6,147.64	
025	Y3-62562	09/09/21	Y5-67522	07/07/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MAY 2022	3522.9200	1.00	3,522.92	
025	Y3-62562		Y5-67522							Purchase Order Total		9,670.56	
025	Y3-62562	09/09/21	Y5-68378	08/17/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 2022	6686.4200	1.00	6,686.42	
025	Y3-62562	09/09/21	Y5-68378	08/17/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 2022	3739.9200	1.00	3,739.92	
025	Y3-62562		Y5-68378							Purchase Order Total		10,426.34	
025	Y3-62562	09/09/21	Y5-68910	09/13/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JULY 2022	5737.0100	1.00	5,737.01	
025	Y3-62562	09/09/21	Y5-68910	09/13/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JULY 2022	3536.1000	1.00	3,536.10	
025	Y3-62562		Y5-68910							Purchase Order Total		9,273.11	
025	Y3-62563	09/09/21	Y5-67619	07/11/22	517285	CRISIS CENTER FOR DA SA	952	95	MAY 2022	5549.8200	1.00	5,549.82	
025	Y3-62563	09/09/21	Y5-67619	07/11/22	517285	CRISIS CENTER FOR DA SA	952	95	MAY 2022	3670.9400	1.00	3,670.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SA							
025	Y3-62563		Y5-67619							Purchase Order Total		9,220.76	
025	Y3-62563	09/09/21	Y5-67849	07/26/22	517285	CRISIS CENTER FOR DA	952	95	JUNE 2022	4881.4500	1.00	4,881.45	
						SA							
025	Y3-62563	09/09/21	Y5-67849	07/26/22	517285	CRISIS CENTER FOR DA	952	95	JUNE 2022	3670.9400	1.00	3,670.94	
						SA							
025	Y3-62563		Y5-67849							Purchase Order Total		8,552.39	
025	Y3-62563	09/09/21	Y5-68407	08/17/22	517285	CRISIS CENTER FOR DA	952	95	JULY 2022	10724.3700	1.00	10,724.37	
						SA							
025	Y3-62563	09/09/21	Y5-68407	08/17/22	517285	CRISIS CENTER FOR DA	952	95	JULY 2022	4787.4100	1.00	4,787.41	
						SA							
025	Y3-62563		Y5-68407							Purchase Order Total		15,511.78	
025	Y3-62564	09/09/21	Y5-67935	07/28/22	519287	DOVES PROGRAM -	952	95	STATE FUNDS	3396.2100	1.00	3,396.21	
						PAYMENTS							
025	Y3-62564	09/09/21	Y5-67935	07/28/22	519287	DOVES PROGRAM -	952	95	FEDERAL FUNDS	6180.2000	1.00	6,180.20	
						PAYMENTS							
025	Y3-62564		Y5-67935							Purchase Order Total		9,576.41	
025	Y3-62564	09/09/21	Y5-67938	07/28/22	519287	DOVES PROGRAM -	952	95	JUNE 2022	3396.2100	1.00	3,396.21	
						PAYMENTS							
025	Y3-62564	09/09/21	Y5-67938	07/28/22	519287	DOVES PROGRAM -	952	95	JUNE 2022	6180.2000	1.00	6,180.20	
						PAYMENTS							
025	Y3-62564		Y5-67938							Purchase Order Total		9,576.41	
025	Y3-62564	09/09/21	Y5-69070	09/27/22	519287	DOVES PROGRAM -	952	95	AUGUST 2022	17968.9900	1.00	17,968.99	
						PAYMENTS							
025	Y3-62564	09/09/21	Y5-69070	09/27/22	519287	DOVES PROGRAM -	952	95	AUGUST 2022	5705.5600	1.00	5,705.56	
						PAYMENTS							
025	Y3-62564		Y5-69070							Purchase Order Total		23,674.55	
025	Y3-62565	09/09/21	Y5-67514	07/07/22	545870	SPOUSE SEXUAL ABUSE	952	95	MAY 2022	5840.1900	1.00	5,840.19	
						FAMILY EDU							
025	Y3-62565	09/09/21	Y5-67514	07/07/22	545870	SPOUSE SEXUAL ABUSE	952	95	MAY 2022	4027.7800	1.00	4,027.78	
						FAMILY EDU							
025	Y3-62565		Y5-67514							Purchase Order Total		9,867.97	
025	Y3-62565	09/09/21	Y5-67942	07/28/22	545870	SPOUSE SEXUAL ABUSE	952	95	JUNE 2022	9352.5000	1.00	9,352.50	
						FAMILY EDU							
025	Y3-62565	09/09/21	Y5-67942	07/28/22	545870	SPOUSE SEXUAL ABUSE	952	95	JUNE 2022	3828.5900	1.00	3,828.59	
						FAMILY EDU							
025	Y3-62565		Y5-67942							Purchase Order Total		13,181.09	
025	Y3-62565	09/09/21	Y5-68412	08/17/22	545870	SPOUSE SEXUAL ABUSE	952	95	JULY 2022	6618.8100	1.00	6,618.81	
						FAMILY EDU							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62565	09/09/21	Y5-68412	08/17/22	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JULY 2022	4286.5600	1.00	4,286.56	
025	Y3-62565		Y5-68412							Purchase Order Total		10,905.37	
025	Y3-62566	09/09/21	Y5-67551	07/07/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2022	7786.5800	1.00	7,786.58	
025	Y3-62566	09/09/21	Y5-67551	07/07/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2022	4447.5200	1.00	4,447.52	
025	Y3-62566		Y5-67551							Purchase Order Total		12,234.10	
025	Y3-62566	09/09/21	Y5-67927	07/28/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 2022	8574.4300	1.00	8,574.43	
025	Y3-62566	09/09/21	Y5-67927	07/28/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 2022	4979.7800	1.00	4,979.78	
025	Y3-62566		Y5-67927							Purchase Order Total		13,554.21	
025	Y3-62566	09/09/21	Y5-68418	08/18/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2022	11196.4900	1.00	11,196.49	
025	Y3-62566	09/09/21	Y5-68418	08/18/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2022	7570.7700	1.00	7,570.77	
025	Y3-62566		Y5-68418							Purchase Order Total		18,767.26	
025	Y3-62566	09/09/21	Y5-69068	09/27/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	INVOICE: HHS 2022-08	9277.5700	1.00	9,277.57	
025	Y3-62566	09/09/21	Y5-69068	09/27/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	INVOICE: HHS 2022-08	4644.0700	1.00	4,644.07	
025	Y3-62566		Y5-69068							Purchase Order Total		13,921.64	
025	Y3-62567	09/09/21	Y5-67519	07/07/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2022	5730.6300	1.00	5,730.63	
025	Y3-62567	09/09/21	Y5-67519	07/07/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2022	3013.2800	1.00	3,013.28	
025	Y3-62567		Y5-67519							Purchase Order Total		8,743.91	
025	Y3-62567	09/09/21	Y5-67940	07/28/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2022	6615.5900	1.00	6,615.59	
025	Y3-62567	09/09/21	Y5-67940	07/28/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2022	2995.9200	1.00	2,995.92	
025	Y3-62567		Y5-67940							Purchase Order Total		9,611.51	
025	Y3-62567	09/09/21	Y5-68419	08/18/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2022	5922.5400	1.00	5,922.54	
025	Y3-62567	09/09/21	Y5-68419	08/18/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2022	3055.1600	1.00	3,055.16	
025	Y3-62567		Y5-68419							Purchase Order Total		8,977.70	
025	Y3-62569	09/09/21	Y5-67692	07/21/22	573933	DOUGLAS COUNTY -	952	85	Q4 VFC APR-JUN22	1800.5100	1.00	1,800.51	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-62569	09/09/21	Y5-67692	07/21/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN22	852.8700	1.00	852.87	
025	Y3-62569	09/09/21	Y5-67692	07/21/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN22	6822.9800	1.00	6,822.98	
025	Y3-62569		Y5-67692							Purchase Order Total		9,476.36	
025	Y3-62569	09/09/21	Y5-68633	08/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN 22	4120.2500	1.00	4,120.25	
025	Y3-62569	09/09/21	Y5-68633	08/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN 22	961.3900	1.00	961.39	
025	Y3-62569	09/09/21	Y5-68633	08/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN 22	1785.4400	1.00	1,785.44	
025	Y3-62569	09/09/21	Y5-68633	08/26/22	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN 22	6867.0900	1.00	6,867.09	
025	Y3-62569		Y5-68633							Purchase Order Total		13,734.17	
025	Y3-62570	09/09/21	Y5-68858	09/07/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 VFC APR-JUN 22	1800.5100	1.00	1,800.51	
025	Y3-62570	09/09/21	Y5-68858	09/07/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 VFC APR-JUN 22	852.8700	1.00	852.87	
025	Y3-62570	09/09/21	Y5-68858	09/07/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 VFC APR-JUN 22	6822.9800	1.00	6,822.98	
025	Y3-62570		Y5-68858							Purchase Order Total		9,476.36	
025	Y3-62571	09/09/21	Y5-68508	08/19/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 VFC APR-JUN 22	62.5000	1.00	62.50	
025	Y3-62571	09/09/21	Y5-68508	08/19/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 VFC APR-JUN 22	176.2900	1.00	176.29	
025	Y3-62571	09/09/21	Y5-68508	08/19/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 VFC APR-JUN 22	223.0300	1.00	223.03	
025	Y3-62571		Y5-68508							Purchase Order Total		461.82	
025	Y3-62579	09/11/21	Y5-68447	08/18/22	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	SUB#62579 COVID-ARP	205244.2200	1.00	205,244.22	
025	Y3-62579		Y5-68447							Purchase Order Total		205,244.22	
025	Y3-62580	09/11/21	Y5-68462	08/18/22	2024437	AVERA CREIGHTON HOSPITAL	958	58	SUB#62580 COVID-ARP	16140.0000	1.00	16,140.00	
025	Y3-62580		Y5-68462							Purchase Order Total		16,140.00	
025	Y3-62581	09/11/21	Y5-68822	09/06/22	510151	AVERA ST ANTHONYS HOSPITAL	958	58	SUB#62581 COVID-ARP	177886.4700	1.00	177,886.47	
025	Y3-62581		Y5-68822							Purchase Order Total		177,886.47	
025	Y3-62583	09/11/21	Y5-68821	09/06/22	513382	BUTLER COUNTY HEALTH	958	58	SUB#62583 COVID-ARP	17645.0000	1.00	17,645.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE CENT							
025	Y3-62583		Y5-68821									Purchase Order Total	17,645.00
025	Y3-62584	09/11/21	Y5-68663	08/29/22	1293458	CALLAWAY DISTRICT HOSPITAL - P	958	58	SUB#62584 COVID-ARP	88666.8000	1.00	88,666.80	
025	Y3-62584		Y5-68663									Purchase Order Total	88,666.80
025	Y3-62588	09/11/21	Y5-68382	08/17/22	1332239	COZAD COMMUNITY HOSPITAL	958	58	SUB#62588 COVID-ARP	20541.6600	1.00	20,541.66	
025	Y3-62588		Y5-68382									Purchase Order Total	20,541.66
025	Y3-62589	09/11/21	Y5-68477	08/18/22	512958	CRETE AREA MEDICAL CENTER	958	58	SUB#62589 COVID-ARP	169169.1100	1.00	169,169.11	
025	Y3-62589		Y5-68477									Purchase Order Total	169,169.11
025	Y3-62592	09/11/21	Y5-68383	08/17/22	574059	GENOA COMMUNITY HOSPITAL & PAR	958	58	SUB#62592 COVID-ARP	26816.0000	1.00	26,816.00	
025	Y3-62592		Y5-68383									Purchase Order Total	26,816.00
025	Y3-62595	09/11/21	Y5-68475	08/18/22	527345	HOWARD COUNTY MEDICAL CENTER	958	58	SUB#62595 COVID-ARP	31343.1800	1.00	31,343.18	
025	Y3-62595		Y5-68475									Purchase Order Total	31,343.18
025	Y3-62597	09/11/21	Y5-68481	08/19/22	574193	JOHNSON COUNTY HOSPITAL	958	58	SUB#62597 COVID-ARP	258376.0000	1.00	258,376.00	
025	Y3-62597		Y5-68481									Purchase Order Total	258,376.00
025	Y3-62600	09/11/21	Y5-68421	08/18/22	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	SUB#62600 COVID-ARP	146969.9700	1.00	146,969.97	
025	Y3-62600		Y5-68421									Purchase Order Total	146,969.97
025	Y3-62602	09/11/21	Y5-68474	08/18/22	535059	MEMORIAL HOSPITAL, SEWARD	958	58	SUB#62602 COVID-ARP	5723.4300	1.00	5,723.43	
025	Y3-62602		Y5-68474									Purchase Order Total	5,723.43
025	Y3-62603	09/11/21	Y5-68669	08/29/22	2431574	MERRICK MEDICAL CENTER	958	58	SUB#62603 COVID-ARP	48564.4300	1.00	48,564.43	
025	Y3-62603		Y5-68669									Purchase Order Total	48,564.43
025	Y3-62604	09/11/21	Y5-68310	08/15/22	603422	MORRILL COUNTY COMMUNITY HOSPI	958	58	SUB#62604 COVID-ARP	19255.1100	1.00	19,255.11	
025	Y3-62604		Y5-68310									Purchase Order Total	19,255.11
025	Y3-62605	09/11/21	Y5-68461	08/18/22	540003	OGALLALA COMMUNITY HOSPITAL	958	58	SUB#62605 COVID-ARP	28879.7700	1.00	28,879.77	
025	Y3-62605		Y5-68461									Purchase Order Total	28,879.77
025	Y3-62606	09/11/21	Y5-68432	08/18/22	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	SUB#62606 COVID-ARP	9074.1100	1.00	9,074.11	
025	Y3-62606		Y5-68432									Purchase Order Total	9,074.11
025	Y3-62607	09/11/21	Y5-68507	08/19/22	540731	OSMOND GENERAL	958	58	SUB#62607 COVID-ARP	91920.6400	1.00	91,920.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	Y3-62607		Y5-68507							Purchase Order Total		91,920.64	
025	Y3-62614	09/14/21	Y5-69038	09/26/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	329	12044.0300	1.00	12,044.03	
025	Y3-62614		Y5-69038							Purchase Order Total		12,044.03	
025	Y3-62618	09/14/21	Y5-68018	07/29/22	521093	FAMILY HEALTH SERVICES INC	948	00	Q2 APR 22-JUNE 22	30840.0000	1.00	30,840.00	
025	Y3-62618		Y5-68018							Purchase Order Total		30,840.00	
025	Y3-62619	09/14/21	Y5-68948	09/15/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90200072	84786.9900	1.00	84,786.99	
025	Y3-62619	09/14/21	Y5-68948	09/15/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90200072	31359.5600	1.00	31,359.56	
025	Y3-62619		Y5-68948							Purchase Order Total		116,146.55	
025	Y3-62619	09/14/21	Y5-68970	09/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90200073	19558.4400	1.00	19,558.44	
025	Y3-62619	09/14/21	Y5-68970	09/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	FOURTH QUARTER	7233.9400	1.00	7,233.94	
025	Y3-62619		Y5-68970							Purchase Order Total		26,792.38	
025	Y3-62621	09/14/21	Y5-68331	08/16/22	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0264	8375.6900	1.00	8,375.69	
025	Y3-62621		Y5-68331							Purchase Order Total		8,375.69	
025	Y3-62625	09/14/21	Y5-67718	07/21/22	896474	MIDTOWN HEALTH CENTER INC	948	00	INV340 10/31/21	2057.5000	1.00	2,057.50	
025	Y3-62625	09/14/21	Y5-67718	07/21/22	896474	MIDTOWN HEALTH CENTER INC	948	00	INV419 11/30/21	1750.0000	1.00	1,750.00	
025	Y3-62625	09/14/21	Y5-67718	07/21/22	896474	MIDTOWN HEALTH CENTER INC	948	00	INV503 12/31/21	1845.0000	1.00	1,845.00	
025	Y3-62625		Y5-67718							Purchase Order Total		5,652.50	
025	Y3-62625	09/14/21	Y5-68881	09/09/22	896474	MIDTOWN HEALTH CENTER INC	948	00	INV821	1965.0000	1.00	1,965.00	
025	Y3-62625	09/14/21	Y5-68881	09/09/22	896474	MIDTOWN HEALTH CENTER INC	948	00	INV888	2200.0000	1.00	2,200.00	
025	Y3-62625	09/14/21	Y5-68881	09/09/22	896474	MIDTOWN HEALTH CENTER INC	948	00	INV942	2875.0000	1.00	2,875.00	
025	Y3-62625		Y5-68881							Purchase Order Total		7,040.00	
025	Y3-62627	09/14/21	Y5-67563	07/07/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2022	44868.4500	1.00	44,868.45	
025	Y3-62627		Y5-67563							Purchase Order Total		44,868.45	
025	Y3-62627	09/14/21	Y5-69045	09/26/22	512	UNIVERSITY OF	952	06	AMERICAN RESCUE	60583.9300	1.00	60,583.93	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			PLAN				
025	Y3-62627		Y5-69045									Purchase Order Total	60,583.93
025	Y3-62630	09/14/21	Y5-68017	07/29/22	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	Q2 APR 22-JUNE 22	14178.0000	1.00	14,178.00	
025	Y3-62630		Y5-68017									Purchase Order Total	14,178.00
025	Y3-62631	09/14/21	Y5-68041	07/29/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 VFC APR-JUN22	2123.9000	1.00	2,123.90	
025	Y3-62631	09/14/21	Y5-68041	07/29/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 VFC APR-JUN22	455.1200	1.00	455.12	
025	Y3-62631	09/14/21	Y5-68041	07/29/22	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 VFC APR-JUN22	2477.8900	1.00	2,477.89	
025	Y3-62631		Y5-68041									Purchase Order Total	5,056.91
025	Y3-62674	09/16/21	Y5-68309	08/15/22	602378	ROCK COUNTY HOSPITAL	958	58	SUB#62674 COVID-ARP	10806.0600	1.00	10,806.06	
025	Y3-62674		Y5-68309									Purchase Order Total	10,806.06
025	Y3-62675	09/16/21	Y5-68929	09/15/22	546282	SAUNDERS MEDICAL CENTER	958	58	SUB#62675 COVID-ARP	9480.6800	1.00	9,480.68	
025	Y3-62675		Y5-68929									Purchase Order Total	9,480.68
025	Y3-62677	09/16/21	Y5-68308	08/15/22	554798	WEST HOLT MEMORIAL HOSPITAL	958	58	SUB#62677 COVID-ARP	51328.5700	1.00	51,328.57	
025	Y3-62677		Y5-68308									Purchase Order Total	51,328.57
025	Y3-62678	09/16/21	Y5-68841	09/07/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 CV-19 APR-JUN 22	64749.5900	1.00	64,749.59	
025	Y3-62678	09/16/21	Y5-68841	09/07/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 CV-19 APR-JUN 22	79006.4600	1.00	79,006.46	
025	Y3-62678	09/16/21	Y5-68841	09/07/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 CV-19 APR-JUN 22	5527.1400	1.00	5,527.14	
025	Y3-62678	09/16/21	Y5-68841	09/07/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 CV-19 APR-JUN 22	3648.7800	1.00	3,648.78	
025	Y3-62678		Y5-68841									Purchase Order Total	152,931.97
025	Y3-62687	09/16/21	Y5-68857	09/07/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 22	2909.7500	1.00	2,909.75	
025	Y3-62687	09/16/21	Y5-68857	09/07/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 22	2720.2700	1.00	2,720.27	
025	Y3-62687	09/16/21	Y5-68857	09/07/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 22	14172.4100	1.00	14,172.41	
025	Y3-62687		Y5-68857									Purchase Order Total	19,802.43
025	Y3-62718	09/17/21	Y5-68545	08/19/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 VFC APR-JUN22	809.4500	1.00	809.45	
025	Y3-62718	09/17/21	Y5-68545	08/19/22	514693	WESTERN COMMUNITY	952	85	Q4 VFC APR-JUN22	1156.3400	1.00	1,156.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62718	09/17/21	Y5-68545	08/19/22	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	Q4 VFC APR-JUN22	3815.9600	1.00	3,815.96	
025	Y3-62718		Y5-68545			HEALTH RESOU				Purchase Order Total		5,781.75	
025	Y3-62720	09/20/21	Y5-67852	07/26/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 VFC APR-JUN 22	2562.5100	1.00	2,562.51	
025	Y3-62720	09/20/21	Y5-67852	07/26/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 VFC APR-JUN 22	1234.7100	1.00	1,234.71	
025	Y3-62720	09/20/21	Y5-67852	07/26/22	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 VFC APR-JUN 22	9015.3500	1.00	9,015.35	
025	Y3-62720		Y5-67852							Purchase Order Total		12,812.57	
025	Y3-62721	09/20/21	Y5-69046	09/26/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 CV-19 APR-JUN 22	52034.6400	1.00	52,034.64	
025	Y3-62721	09/20/21	Y5-69046	09/26/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 CV-19 APR-JUN 22	60563.3400	1.00	60,563.34	
025	Y3-62721	09/20/21	Y5-69046	09/26/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 CV-19 APR-JUN 22	4024.7800	1.00	4,024.78	
025	Y3-62721	09/20/21	Y5-69046	09/26/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 CV-19 APR-JUN 22	3162.3200	1.00	3,162.32	
025	Y3-62721		Y5-69046							Purchase Order Total		119,785.08	
025	Y3-62723	09/20/21	Y5-68950	09/15/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19	17126.9000	1.00	17,126.90	
025	Y3-62723	09/20/21	Y5-68950	09/15/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19	19934.0800	1.00	19,934.08	
025	Y3-62723	09/20/21	Y5-68950	09/15/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19	1040.8600	1.00	1,040.86	
025	Y3-62723	09/20/21	Y5-68950	09/15/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 CV-19	1324.7300	1.00	1,324.73	
025	Y3-62723		Y5-68950							Purchase Order Total		39,426.57	
025	Y3-62723	09/20/21	Y5-69022	09/20/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 22	73152.9100	1.00	73,152.91	
025	Y3-62723	09/20/21	Y5-69022	09/20/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 22	85142.9800	1.00	85,142.98	
025	Y3-62723	09/20/21	Y5-69022	09/20/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 22	5658.2400	1.00	5,658.24	
025	Y3-62723	09/20/21	Y5-69022	09/20/22	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 22	4445.7600	1.00	4,445.76	
025	Y3-62723		Y5-69022							Purchase Order Total		168,399.89	
025	Y3-62742	09/21/21	Y5-67828	07/25/22	1744089	BRAIN INJURY	924	16	7132022	2414.5200	1.00	2,414.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62742	09/21/21	Y5-67828	07/25/22	1744089	ALLIANCE OF NEBRA BRAIN INJURY	924	16	7132022	8935.9600	1.00	8,935.96	
						ALLIANCE OF NEBRA							
025	Y3-62742		Y5-67828							Purchase Order Total		11,350.48	
025	Y3-62742	09/21/21	Y5-68692	08/30/22	1744089	BRAIN INJURY	924	16	8822	4175.9400	1.00	4,175.94	
						ALLIANCE OF NEBRA							
025	Y3-62742	09/21/21	Y5-68692	08/30/22	1744089	BRAIN INJURY	924	16	8822	2084.2700	1.00	2,084.27	
						ALLIANCE OF NEBRA							
025	Y3-62742		Y5-68692							Purchase Order Total		6,260.21	
025	Y3-62750	09/21/21	Y5-68525	08/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 VFC APR-JUN 22	143.4900	1.00	143.49	
025	Y3-62750	09/21/21	Y5-68525	08/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 VFC APR-JUN 22	173.3400	1.00	173.34	
025	Y3-62750		Y5-68525							Purchase Order Total		316.83	
025	Y3-62774	09/21/21	Y5-68225	08/12/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN 22	1131.6500	1.00	1,131.65	
025	Y3-62774	09/21/21	Y5-68225	08/12/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN 22	2297.5900	1.00	2,297.59	
025	Y3-62774		Y5-68225							Purchase Order Total		3,429.24	
025	Y3-62775	09/21/21	Y5-68519	08/19/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 VFC APR-JUN 22	1282.4600	1.00	1,282.46	
025	Y3-62775	09/21/21	Y5-68519	08/19/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 VFC APR-JUN 22	488.5500	1.00	488.55	
025	Y3-62775	09/21/21	Y5-68519	08/19/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 VFC APR-JUN 22	4335.9200	1.00	4,335.92	
025	Y3-62775		Y5-68519							Purchase Order Total		6,106.93	
025	Y3-62799	09/22/21	Y5-68528	08/19/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 VFC APR-JUN22	2312.7800	1.00	2,312.78	
025	Y3-62799	09/22/21	Y5-68528	08/19/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 VFC APR-JUN22	572.2200	1.00	572.22	
025	Y3-62799	09/22/21	Y5-68528	08/19/22	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 VFC APR-JUN22	10906.1700	1.00	10,906.17	
025	Y3-62799		Y5-68528							Purchase Order Total		13,791.17	
025	Y3-62800	09/22/21	Y5-68530	08/19/22	544447	REGIONAL WEST MEDICAL CENTER	985	85	Q4 VFC APR-JUN22	1312.8000	1.00	1,312.80	
025	Y3-62800	09/22/21	Y5-68530	08/19/22	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 VFC APR-JUN22	749.0000	1.00	749.00	
025	Y3-62800	09/22/21	Y5-68530	08/19/22	544447	REGIONAL WEST MEDICAL CENTER	985	85	Q4 VFC APR-JUN22	5660.5800	1.00	5,660.58	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62800		Y5-68530							Purchase Order Total		7,722.38	
025	Y3-63026	09/27/21	Y5-67876	07/26/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 CV-19 JAN-MAR 22	49639.4800	1.00	49,639.48	
025	Y3-63026	09/27/21	Y5-67876	07/26/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 CV-19 JAN-MAR 22	57775.6000	1.00	57,775.60	
025	Y3-63026	09/27/21	Y5-67876	07/26/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 CV-19 JAN-MAR 22	3839.5100	1.00	3,839.51	
025	Y3-63026	09/27/21	Y5-67876	07/26/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 CV-19 JAN-MAR 22	3016.7600	1.00	3,016.76	
025	Y3-63026		Y5-67876							Purchase Order Total		114,271.35	
025	Y3-63026	09/27/21	Y5-68440	08/18/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 CV-19 APR-JUN 22	36941.8300	1.00	36,941.83	
025	Y3-63026	09/27/21	Y5-68440	08/18/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 CV-19 APR-JUN 22	47566.4400	1.00	47,566.44	
025	Y3-63026	09/27/21	Y5-68440	08/18/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 CV-19 APR-JUN 22	3508.0500	1.00	3,508.05	
025	Y3-63026	09/27/21	Y5-68440	08/18/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 CV-19 APR-JUN 22	1886.0900	1.00	1,886.09	
025	Y3-63026		Y5-68440							Purchase Order Total		89,902.41	
025	Y3-63039	09/27/21	Y5-67953	07/28/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	MAY 2022	16874.3600	1.00	16,874.36	
025	Y3-63039		Y5-67953							Purchase Order Total		16,874.36	
025	Y3-63039	09/27/21	Y5-68356	08/16/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	JUNE 2022	11665.1800	1.00	11,665.18	
025	Y3-63039		Y5-68356							Purchase Order Total		11,665.18	
025	Y3-63039	09/27/21	Y5-69118	09/28/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	JULY 2022	6280.4600	1.00	6,280.46	
025	Y3-63039	09/27/21	Y5-69118	09/28/22	1896200	TOGETHER INC OF METROPOLITAN O	952	90	AUGUST 2022	6882.5400	1.00	6,882.54	
025	Y3-63039		Y5-69118							Purchase Order Total		13,163.00	
025	Y3-63042	09/27/21	Y5-68781	08/31/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 22	41736.6100	1.00	41,736.61	
025	Y3-63042	09/27/21	Y5-68781	08/31/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 22	55566.0200	1.00	55,566.02	
025	Y3-63042	09/27/21	Y5-68781	08/31/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 22	4223.3500	1.00	4,223.35	
025	Y3-63042	09/27/21	Y5-68781	08/31/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 22	1987.4600	1.00	1,987.46	
025	Y3-63042		Y5-68781							Purchase Order Total		103,513.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63043	09/27/21	Y5-68759	08/31/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN22	64062.8100	1.00	64,062.81	
025	Y3-63043	09/27/21	Y5-68759	08/31/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN22	95880.7200	1.00	95,880.72	
025	Y3-63043	09/27/21	Y5-68759	08/31/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN22	7990.5600	1.00	7,990.56	
025	Y3-63043	09/27/21	Y5-68759	08/31/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN22	2218.6000	1.00	2,218.60	
025	Y3-63043		Y5-68759							Purchase Order Total		170,152.69	
025	Y3-63044	09/27/21	Y5-68854	09/07/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 VFC APR-JUN 22	1347.5000	1.00	1,347.50	
025	Y3-63044	09/27/21	Y5-68854	09/07/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 VFC APR-JUN 22	207.3100	1.00	207.31	
025	Y3-63044	09/27/21	Y5-68854	09/07/22	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 VFC APR-JUN 22	3627.9000	1.00	3,627.90	
025	Y3-63044		Y5-68854							Purchase Order Total		5,182.71	
025	Y3-63064	09/29/21	Y5-68335	08/16/22	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV0934	49598.5300	1.00	49,598.53	
025	Y3-63064	09/29/21	Y5-68335	08/16/22	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	FOURTH QUARTER	21256.5200	1.00	21,256.52	
025	Y3-63064		Y5-68335							Purchase Order Total		70,855.05	
025	Y3-63117	10/04/21	Y5-68927	09/14/22	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	SUBA#63117 FINAL PYM	5960.0500	1.00	5,960.05	
025	Y3-63117		Y5-68927							Purchase Order Total		5,960.05	
025	Y3-63152	10/06/21	Y5-68322	08/16/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	120002400	89424.9500	1.00	89,424.95	
025	Y3-63152		Y5-68322							Purchase Order Total		89,424.95	
025	Y3-63184	10/07/21	Y5-67560	07/07/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MAY 2022 - ARP	63.6600	1.00	63.66	
025	Y3-63184		Y5-67560							Purchase Order Total		63.66	
025	Y3-63184	10/07/21	Y5-67933	07/28/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JUNE 22	530.7500	1.00	530.75	
025	Y3-63184		Y5-67933							Purchase Order Total		530.75	
025	Y3-63184	10/07/21	Y5-68450	08/18/22	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JULY 22 ARP	85.5000	1.00	85.50	
025	Y3-63184		Y5-68450							Purchase Order Total		85.50	
025	Y3-63185	10/07/21	Y5-67517	07/07/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 2022 ARP	631.7500	1.00	631.75	
025	Y3-63185		Y5-67517							Purchase Order Total		631.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63185	10/07/21	Y5-68298	08/15/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2022	631.7500	1.00	631.75	
025	Y3-63185		Y5-68298							Purchase Order Total		631.75	
025	Y3-63185	10/07/21	Y5-68401	08/17/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 22-ARP	631.7500	1.00	631.75	
025	Y3-63185		Y5-68401							Purchase Order Total		631.75	
025	Y3-63185	10/07/21	Y5-69040	09/26/22	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUG 22 - ARP	631.7500	1.00	631.75	
025	Y3-63185		Y5-69040							Purchase Order Total		631.75	
025	Y3-63186	10/07/21	Y5-67659	07/18/22	517289	WILLOW RISING	952	95	MAY 2022	694.7400	1.00	694.74	
025	Y3-63186		Y5-67659							Purchase Order Total		694.74	
025	Y3-63186	10/07/21	Y5-67660	07/18/22	517289	WILLOW RISING	952	95	APRIL 2022	1675.2600	1.00	1,675.26	
025	Y3-63186		Y5-67660							Purchase Order Total		1,675.26	
025	Y3-63187	10/07/21	Y5-67561	07/07/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2022 - ARP	1536.8500	1.00	1,536.85	
025	Y3-63187		Y5-67561							Purchase Order Total		1,536.85	
025	Y3-63187	10/07/21	Y5-67934	07/28/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 22	766.4500	1.00	766.45	
025	Y3-63187		Y5-67934							Purchase Order Total		766.45	
025	Y3-63187	10/07/21	Y5-68395	08/17/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2022	1256.1400	1.00	1,256.14	
025	Y3-63187		Y5-68395							Purchase Order Total		1,256.14	
025	Y3-63187	10/07/21	Y5-69071	09/27/22	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUGUST 22 ARP	525.4000	1.00	525.40	
025	Y3-63187		Y5-69071							Purchase Order Total		525.40	
025	Y3-63188	10/07/21	Y5-69064	09/27/22	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MARCH-AUG 22 ARP	1523.6100	1.00	1,523.61	
025	Y3-63188		Y5-69064							Purchase Order Total		1,523.61	
025	Y3-63189	10/07/21	Y5-67926	07/28/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 22	755.5200	1.00	755.52	
025	Y3-63189		Y5-67926							Purchase Order Total		755.52	
025	Y3-63189	10/07/21	Y5-68302	08/15/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2022	755.5200	1.00	755.52	
025	Y3-63189		Y5-68302							Purchase Order Total		755.52	
025	Y3-63189	10/07/21	Y5-68912	09/13/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUG 2022 - ARP	1131.0500	1.00	1,131.05	
025	Y3-63189		Y5-68912							Purchase Order Total		1,131.05	
025	Y3-63194	10/07/21	Y5-67661	07/18/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2022	525.0300	1.00	525.03	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63194		Y5-67661							Purchase Order Total		525.03	
025	Y3-63194	10/07/21	Y5-68458	08/18/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 22 ARP	323.8700	1.00	323.87	
025	Y3-63194		Y5-68458							Purchase Order Total		323.87	
025	Y3-63197	10/07/21	Y5-67634	07/15/22	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2022	725.1600	1.00	725.16	
025	Y3-63197		Y5-67634							Purchase Order Total		725.16	
025	Y3-63202	10/07/21	Y5-67525	07/07/22	1293422	HOPE CRISIS CENTER	952	95	MAY 2022 ARP	335.4900	1.00	335.49	
025	Y3-63202		Y5-67525							Purchase Order Total		335.49	
025	Y3-63202	10/07/21	Y5-67937	07/28/22	1293422	HOPE CRISIS CENTER	952	95	JUNE 2022	333.7000	1.00	333.70	
025	Y3-63202		Y5-67937							Purchase Order Total		333.70	
025	Y3-63202	10/07/21	Y5-68454	08/18/22	1293422	HOPE CRISIS CENTER	952	95	JULY 22 ARP	302.7700	1.00	302.77	
025	Y3-63202		Y5-68454							Purchase Order Total		302.77	
025	Y3-63205	10/07/21	Y5-67562	07/07/22	543247	PROJECT RESPONSE INC	952	95	MAY 2022 - ARP	328.9000	1.00	328.90	
025	Y3-63205		Y5-67562							Purchase Order Total		328.90	
025	Y3-63205	10/07/21	Y5-68297	08/15/22	543247	PROJECT RESPONSE INC	952	95	JUNE 22	944.6900	1.00	944.69	
025	Y3-63205		Y5-68297							Purchase Order Total		944.69	
025	Y3-63205	10/07/21	Y5-68459	08/18/22	543247	PROJECT RESPONSE INC	952	95	JULY 22	624.6700	1.00	624.67	
025	Y3-63205		Y5-68459							Purchase Order Total		624.67	
025	Y3-63215	10/07/21	Y5-67905	07/27/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	JUNE 2022	303.9800	1.00	303.98	
025	Y3-63215		Y5-67905							Purchase Order Total		303.98	
025	Y3-63215	10/07/21	Y5-68455	08/18/22	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY 22 ARP	2714.9100	1.00	2,714.91	
025	Y3-63215		Y5-68455							Purchase Order Total		2,714.91	
025	Y3-63217	10/07/21	Y5-68321	08/16/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 22	315.2900	1.00	315.29	
025	Y3-63217		Y5-68321							Purchase Order Total		315.29	
025	Y3-63217	10/07/21	Y5-68911	09/13/22	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JULY 2022 - ARP	852.8500	1.00	852.85	
025	Y3-63217		Y5-68911							Purchase Order Total		852.85	
025	Y3-63223	10/07/21	Y5-67943	07/28/22	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JUNE 2022	3063.1300	1.00	3,063.13	
025	Y3-63223		Y5-67943							Purchase Order Total		3,063.13	
025	Y3-63223	10/07/21	Y5-68410	08/17/22	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JULY22 ARP	84.5000	1.00	84.50	
025	Y3-63223		Y5-68410							Purchase Order Total		84.50	
025	Y3-63226	10/07/21	Y5-67552	07/07/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 22 ARP	2388.6000	1.00	2,388.60	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63226		Y5-67552							Purchase Order Total		2,388.60	
025	Y3-63226	10/07/21	Y5-67928	07/28/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 22	2240.5000	1.00	2,240.50	
025	Y3-63226		Y5-67928							Purchase Order Total		2,240.50	
025	Y3-63226	10/07/21	Y5-68417	08/18/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 22 ARP	3205.2500	1.00	3,205.25	
025	Y3-63226		Y5-68417							Purchase Order Total		3,205.25	
025	Y3-63226	10/07/21	Y5-69069	09/27/22	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP 22-08	2352.0200	1.00	2,352.02	
025	Y3-63226		Y5-69069							Purchase Order Total		2,352.02	
025	Y3-63227	10/07/21	Y5-67618	07/11/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2022 - ARP	7200.0000	1.00	7,200.00	
025	Y3-63227		Y5-67618							Purchase Order Total		7,200.00	
025	Y3-63227	10/07/21	Y5-67941	07/28/22	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2022	4100.0000	1.00	4,100.00	
025	Y3-63227		Y5-67941							Purchase Order Total		4,100.00	
025	Y3-63340	10/20/21	Y5-68859	09/07/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 CV-19 APR-JUN 22	5745.5100	1.00	5,745.51	
025	Y3-63340	10/20/21	Y5-68859	09/07/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 CV-19 APR-JUN 22	3566.1800	1.00	3,566.18	
025	Y3-63340	10/20/21	Y5-68859	09/07/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 CV-19 APR-JUN 22	594.3600	1.00	594.36	
025	Y3-63340		Y5-68859							Purchase Order Total		9,906.05	
025	Y3-63403	10/25/21	Y5-67486	07/06/22	2038309	COLLEGE POSSIBLE	952	90	MAY 2022	21134.1200	1.00	21,134.12	
025	Y3-63403		Y5-67486							Purchase Order Total		21,134.12	
025	Y3-63403	10/25/21	Y5-67691	07/20/22	2038309	COLLEGE POSSIBLE	952	90	JUNE 2022	8694.7100	1.00	8,694.71	
025	Y3-63403		Y5-67691							Purchase Order Total		8,694.71	
025	Y3-63452	10/26/21	Y5-68541	08/19/22	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	06302022	7230.8900	1.00	7,230.89	
025	Y3-63452		Y5-68541							Purchase Order Total		7,230.89	
025	Y3-63508	10/28/21	Y5-68843	09/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 22	57079.1900	1.00	57,079.19	
025	Y3-63508	10/28/21	Y5-68843	09/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 22	94134.6900	1.00	94,134.69	
025	Y3-63508	10/28/21	Y5-68843	09/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 22	8359.1600	1.00	8,359.16	
025	Y3-63508	10/28/21	Y5-68843	09/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 22	1292.8000	1.00	1,292.80	
025	Y3-63508		Y5-68843							Purchase Order Total		160,865.84	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63509	10/29/21	Y5-67701	07/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192573	81007.9600	1.00	81,007.96	
025	Y3-63509	10/29/21	Y5-67701	07/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192573	63910.0300	1.00	63,910.03	
025	Y3-63509	10/29/21	Y5-67701	07/21/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192573	71999.4300	1.00	71,999.43	
025	Y3-63509		Y5-67701							Purchase Order Total		216,917.42	
025	Y3-63509	10/29/21	Y5-68467	08/18/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90200054	116125.3100	1.00	116,125.31	
025	Y3-63509		Y5-68467							Purchase Order Total		116,125.31	
025	Y3-63509	10/29/21	Y5-68922	09/14/22	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90200262	7296.9500	1.00	7,296.95	
025	Y3-63509		Y5-68922							Purchase Order Total		7,296.95	
025	Y3-63536	11/02/21	Y5-68855	09/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 VFC APR-JUN 22	1384.6600	1.00	1,384.66	
025	Y3-63536	11/02/21	Y5-68855	09/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 VFC APR-JUN 22	553.8600	1.00	553.86	
025	Y3-63536	11/02/21	Y5-68855	09/07/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 VFC APR-JUN 22	2677.0000	1.00	2,677.00	
025	Y3-63536		Y5-68855							Purchase Order Total		4,615.52	
025	Y3-63542	11/02/21	Y5-68143	08/08/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	FEBRUARY 2022	6351.7100	1.00	6,351.71	
025	Y3-63542		Y5-68143							Purchase Order Total		6,351.71	
025	Y3-63542	11/02/21	Y5-68825	09/06/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	MARCH 2022	8070.1700	1.00	8,070.17	
025	Y3-63542	11/02/21	Y5-68825	09/06/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	APRIL 2022	5666.4000	1.00	5,666.40	
025	Y3-63542		Y5-68825							Purchase Order Total		13,736.57	
025	Y3-63542	11/02/21	Y5-68933	09/15/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	MAY 2022	7263.9100	1.00	7,263.91	
025	Y3-63542	11/02/21	Y5-68933	09/15/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JUNE 2022	2906.3700	1.00	2,906.37	
025	Y3-63542		Y5-68933							Purchase Order Total		10,170.28	
025	Y3-63542	11/02/21	Y5-69170	09/29/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JULY 2022	4573.2600	1.00	4,573.26	
025	Y3-63542	11/02/21	Y5-69170	09/29/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	AUGUST 2022	2135.0800	1.00	2,135.08	
025	Y3-63542		Y5-69170							Purchase Order Total		6,708.34	
025	Y3-63547	11/02/21	Y5-69003	09/19/22	508518	CHI HEALTH -	952	85	Q4 VFC APR-JUN 22	1445.0100	1.00	1,445.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDLANDS							
025	Y3-63547	11/02/21	Y5-69003	09/19/22	508518	CHI HEALTH - MIDLANDS	952	85	Q4 VFC APR-JUN 22	778.0800	1.00	778.08	
025	Y3-63547	11/02/21	Y5-69003	09/19/22	508518	CHI HEALTH - MIDLANDS	952	85	Q4 VFC APR-JUN 22	555.7700	1.00	555.77	
025	Y3-63547		Y5-69003							Purchase Order Total		2,778.86	
025	Y3-63548	11/02/21	Y5-67706	07/21/22	519	UNIVERSITY OF NEBRASKA - CENTR	952	77	90192694	669593.3300	1.00	669,593.33	
025	Y3-63548		Y5-67706							Purchase Order Total		669,593.33	
025	Y3-63563	11/03/21	Y5-68880	09/09/22	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#012310 SUB#63563-Y3	22500.0000	1.00	22,500.00	
025	Y3-63563		Y5-68880							Purchase Order Total		22,500.00	
025	Y3-63584	11/04/21	Y5-69023	09/20/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q4 VFC APR-JUN 22	1726.4900	1.00	1,726.49	
025	Y3-63584	11/04/21	Y5-69023	09/20/22	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q4 VFC APR-JUN 22	2990.6900	1.00	2,990.69	
025	Y3-63584		Y5-69023							Purchase Order Total		4,717.18	
025	Y3-63585	11/04/21	Y5-68085	08/02/22	2256971	HALL COUNTY COMMUNITY COLLABOR	952	95	2ND QTR 2022	1318.5200	1.00	1,318.52	
025	Y3-63585		Y5-68085							Purchase Order Total		1,318.52	
025	Y3-63601	11/05/21	Y5-68168	08/09/22	1305592	PEOPLES FAMILY HEALTH SERVICES	952	00	ARH 22 Q1 PAYMENT	2588.9600	1.00	2,588.96	
025	Y3-63601		Y5-68168							Purchase Order Total		2,588.96	
025	Y3-63614	11/05/21	Y5-68166	08/09/22	555604	CHOICE FAMILY HEALTH CARE - GR	952	00	ARH 22 Q1 PAYMENT	6097.7200	1.00	6,097.72	
025	Y3-63614		Y5-68166							Purchase Order Total		6,097.72	
025	Y3-63616	11/05/21	Y5-67699	07/21/22	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	1/1/22 - 3/31/22	9459.1500	1.00	9,459.15	
025	Y3-63616		Y5-67699							Purchase Order Total		9,459.15	
025	Y3-63616	11/05/21	Y5-68466	08/18/22	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	FOURTH QUARTER (APRIL 1, 2022-	10436.1200	1.00	10,436.12	
025	Y3-63616		Y5-68466							Purchase Order Total		10,436.12	
025	Y3-63640	11/08/21	Y5-68583	08/24/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	ARH 22 Q1 PAYMENT	4087.4300	1.00	4,087.43	
025	Y3-63640		Y5-68583							Purchase Order Total		4,087.43	
025	Y3-63646	11/08/21	Y5-68287	08/15/22	521091	FAMILY HEALTH SERVICES INC - W	952	00	ARH 22 Q1 PAYMENT	23537.1300	1.00	23,537.13	
025	Y3-63646		Y5-68287							Purchase Order Total		23,537.13	
025	Y3-63647	11/08/21	Y5-68169	08/09/22	896347	THREE RIVERS PUBLIC	952	00	ARH 22 Q1 PAYMENT	20706.5000	1.00	20,706.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEP							
025	Y3-63647		Y5-68169							Purchase Order Total		20,706.50	
025	Y3-63648	11/08/21	Y5-67839	07/25/22	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	958	58	INV #2144-SUBW#63648	19498.9000	1.00	19,498.90	
025	Y3-63648		Y5-67839							Purchase Order Total		19,498.90	
025	Y3-63662	11/09/21	Y5-68167	08/09/22	896474	MIDTOWN HEALTH CENTER INC	952	00	ARH 22 Q1 PAYMENT	1887.9300	1.00	1,887.93	
025	Y3-63662		Y5-68167							Purchase Order Total		1,887.93	
025	Y3-63707	11/15/21	Y5-68226	08/12/22	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	JAN-MAR 22	1205.0000	1.00	1,205.00	
025	Y3-63707		Y5-68226							Purchase Order Total		1,205.00	
025	Y3-63747	11/16/21	Y5-68001	07/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 2022, INVOICE:90191971	12198.2100	1.00	12,198.21	
025	Y3-63747	11/16/21	Y5-68001	07/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 2022, INVOICE:90191971	4066.0700	1.00	4,066.07	
025	Y3-63747	11/16/21	Y5-68001	07/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 2022, INVOICE:90191971	6970.4100	1.00	6,970.41	
025	Y3-63747	11/16/21	Y5-68001	07/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 2022, INVOICE:90191971	6970.4000	1.00	6,970.40	
025	Y3-63747	11/16/21	Y5-68001	07/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	MARCH 2022, INVOICE:90191971	57345.9000	1.00	57,345.90	
025	Y3-63747		Y5-68001							Purchase Order Total		87,550.99	
025	Y3-63747	11/16/21	Y5-68270	08/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192288	23198.9800	1.00	23,198.98	
025	Y3-63747	11/16/21	Y5-68270	08/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192288	7732.9900	1.00	7,732.99	
025	Y3-63747	11/16/21	Y5-68270	08/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192288	299.3400	1.00	299.34	
025	Y3-63747	11/16/21	Y5-68270	08/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192288	299.3400	1.00	299.34	
025	Y3-63747	11/16/21	Y5-68270	08/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192288	59074.6700	1.00	59,074.67	
025	Y3-63747		Y5-68270							Purchase Order Total		90,605.32	
025	Y3-63747	11/16/21	Y5-68271	08/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192646	26316.4100	1.00	26,316.41	
025	Y3-63747	11/16/21	Y5-68271	08/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192646	8772.1300	1.00	8,772.13	
025	Y3-63747	11/16/21	Y5-68271	08/12/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192646	65164.4200	1.00	65,164.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63747		Y5-68271							Purchase Order Total		100,252.96	
025	Y3-63747	11/16/21	Y5-68404	08/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192900	27734.0400	1.00	27,734.04	
025	Y3-63747	11/16/21	Y5-68404	08/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192900	9244.6800	1.00	9,244.68	
025	Y3-63747	11/16/21	Y5-68404	08/17/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90192900	68373.7600	1.00	68,373.76	
025	Y3-63747		Y5-68404							Purchase Order Total		105,352.48	
025	Y3-63747	11/16/21	Y5-68806	09/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90200360	70704.1900	1.00	70,704.19	
025	Y3-63747	11/16/21	Y5-68806	09/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90200360	23568.0600	1.00	23,568.06	
025	Y3-63747	11/16/21	Y5-68806	09/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90200360	587.3700	1.00	587.37	
025	Y3-63747	11/16/21	Y5-68806	09/02/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	INVOICE: 90200360	587.3600	1.00	587.36	
025	Y3-63747		Y5-68806							Purchase Order Total		95,446.98	
025	Y3-63766	11/16/21	Y5-68884	09/09/22	581253	YWCA GRAND ISLAND	952	43	3	297.1400	1.00	297.14	
025	Y3-63766		Y5-68884							Purchase Order Total		297.14	
025	Y3-63766	11/16/21	Y5-68885	09/09/22	581253	YWCA GRAND ISLAND	952	43	SNAP EMPLOYMENT & TRAINING	145.6700	1.00	145.67	
025	Y3-63766		Y5-68885							Purchase Order Total		145.67	
025	Y3-63766	11/16/21	Y5-68886	09/09/22	581253	YWCA GRAND ISLAND	952	43	SNAP EMPLOYMENT & TRAINING	204.0800	1.00	204.08	
025	Y3-63766		Y5-68886							Purchase Order Total		204.08	
025	Y3-63778	11/17/21	Y5-68347	08/16/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	JAN-MAR 2022	3611.0700	1.00	3,611.07	
025	Y3-63778		Y5-68347							Purchase Order Total		3,611.07	
025	Y3-63778	11/17/21	Y5-68470	08/18/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	APRIL-JUNE 2022	2448.8300	1.00	2,448.83	
025	Y3-63778		Y5-68470							Purchase Order Total		2,448.83	
025	Y3-63778	11/17/21	Y5-68688	08/30/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	OCT-DEC 2021	3937.3100	1.00	3,937.31	
025	Y3-63778		Y5-68688							Purchase Order Total		3,937.31	
025	Y3-63778	11/17/21	Y5-68697	08/30/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	JULY-SEPTEMBER 2021	2195.8800	1.00	2,195.88	
025	Y3-63778		Y5-68697							Purchase Order Total		2,195.88	
025	Y3-63836	11/22/21	Y5-67555	07/07/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	CSFP MAY 2022	3039.6700	1.00	3,039.67	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63836		Y5-67555							Purchase Order Total		3,039.67	
025	Y3-63836	11/22/21	Y5-68566	08/22/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	CSFP JUNE 2022	5296.4900	1.00	5,296.49	
025	Y3-63836		Y5-68566							Purchase Order Total		5,296.49	
025	Y3-63836	11/22/21	Y5-68714	08/31/22	511986	BLUE VALLEY COMMUNITY ACTION I	952	84	CSFP JULY 2022	5608.4300	1.00	5,608.43	
025	Y3-63836		Y5-68714							Purchase Order Total		5,608.43	
025	Y3-63837	11/22/21	Y5-68732	08/31/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3926	22257.7600	1.00	22,257.76	
025	Y3-63837	11/22/21	Y5-68732	08/31/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	47301	1532.6400	1.00	1,532.64	
025	Y3-63837	11/22/21	Y5-68732	08/31/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	3979	51667.4400	1.00	51,667.44	
025	Y3-63837	11/22/21	Y5-68732	08/31/22	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	47889	94.2900	1.00	94.29	
025	Y3-63837		Y5-68732							Purchase Order Total		75,552.13	
025	Y3-63850	11/22/21	Y5-67702	07/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR	30271.2800	1.00	30,271.28	
025	Y3-63850	11/22/21	Y5-67702	07/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR	35232.8600	1.00	35,232.86	
025	Y3-63850	11/22/21	Y5-67702	07/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR	2341.4200	1.00	2,341.42	
025	Y3-63850	11/22/21	Y5-67702	07/21/22	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q3 CV-19 JAN-MAR	1839.6900	1.00	1,839.69	
025	Y3-63850		Y5-67702							Purchase Order Total		69,685.25	
025	Y3-63851	11/22/21	Y5-67697	07/21/22	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	1/1/22 - 3/31/22	10838.1300	1.00	10,838.13	
025	Y3-63851		Y5-67697							Purchase Order Total		10,838.13	
025	Y3-63851	11/22/21	Y5-68842	09/07/22	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER #4	21792.1200	1.00	21,792.12	
025	Y3-63851		Y5-68842							Purchase Order Total		21,792.12	
025	Y3-63890	11/29/21	Y5-67590	07/08/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	04/08/2022	11466.0700	1.00	11,466.07	
025	Y3-63890		Y5-67590							Purchase Order Total		11,466.07	
025	Y3-63893	11/29/21	Y5-67713	07/21/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN CV19	909.7600	1.00	909.76	
025	Y3-63893	11/29/21	Y5-67713	07/21/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT CV19	9097.6200	1.00	9,097.62	
025	Y3-63893		Y5-67713							Purchase Order Total		10,007.38	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63893	11/29/21	Y5-68533	08/19/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN FY21	3975.6900	1.00	3,975.69	
025	Y3-63893	11/29/21	Y5-68533	08/19/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY20	11255.4400	1.00	11,255.44	
025	Y3-63893	11/29/21	Y5-68533	08/19/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP SS FY21	1386.7400	1.00	1,386.74	
025	Y3-63893	11/29/21	Y5-68533	08/19/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ST RENT FY20	18765.2800	1.00	18,765.28	
025	Y3-63893	11/29/21	Y5-68533	08/19/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY20	1734.2800	1.00	1,734.28	
025	Y3-63893	11/29/21	Y5-68533	08/19/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PERM HSING FY21	4187.4200	1.00	4,187.42	
025	Y3-63893	11/29/21	Y5-68533	08/19/22	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LT RENT FY21	19632.3800	1.00	19,632.38	
025	Y3-63893		Y5-68533							Purchase Order Total		60,937.23	
025	Y3-63893	11/29/21	Y5-68724	08/31/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ADMIN CV	535.2400	1.00	535.24	
025	Y3-63893	11/29/21	Y5-68724	08/31/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS CV	887.8800	1.00	887.88	
025	Y3-63893	11/29/21	Y5-68724	08/31/22	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT CV	4474.5300	1.00	4,474.53	
025	Y3-63893		Y5-68724							Purchase Order Total		5,897.65	
025	Y3-63894	11/29/21	Y5-67623	07/12/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP FEB 2022	6170.0100	1.00	6,170.01	
025	Y3-63894	11/29/21	Y5-67623	07/12/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP FEB 2022	5896.2500	1.00	5,896.25	
025	Y3-63894	11/29/21	Y5-67623	07/12/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP APRIL 2022	7187.1000	1.00	7,187.10	
025	Y3-63894		Y5-67623							Purchase Order Total		19,253.36	
025	Y3-63894	11/29/21	Y5-67626	07/12/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP MAY 2022	6702.7800	1.00	6,702.78	
025	Y3-63894		Y5-67626							Purchase Order Total		6,702.78	
025	Y3-63894	11/29/21	Y5-68095	08/02/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JUNE 2022	8652.6900	1.00	8,652.69	
025	Y3-63894		Y5-68095							Purchase Order Total		8,652.69	
025	Y3-63894	11/29/21	Y5-68556	08/22/22	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	JULY 2022	4187.0100	1.00	4,187.01	
025	Y3-63894		Y5-68556							Purchase Order Total		4,187.01	
025	Y3-63896	11/29/21	Y5-68283	08/15/22	1216193	CHILDRENS HOSPITAL	952	00	1ST QUATER	10941.8700	1.00	10,941.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& MEDCL CN							
025	Y3-63896		Y5-68283							Purchase Order Total		10,941.87	
025	Y3-63900	11/30/21	Y5-69110	09/28/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JAN-MARCH 2022	6238.3400	1.00	6,238.34	
025	Y3-63900		Y5-69110							Purchase Order Total		6,238.34	
025	Y3-63900	11/30/21	Y5-69112	09/28/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APR-JUN 2022	16862.4900	1.00	16,862.49	
025	Y3-63900		Y5-69112							Purchase Order Total		16,862.49	
025	Y3-63901	11/30/21	Y5-67620	07/11/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP APRIL 2022	858.8500	1.00	858.85	
025	Y3-63901	11/30/21	Y5-67620	07/11/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP MAY 2022	706.9800	1.00	706.98	
025	Y3-63901		Y5-67620							Purchase Order Total		1,565.83	
025	Y3-63901	11/30/21	Y5-68564	08/22/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	CSFP JUNE 2022	3986.2800	1.00	3,986.28	
025	Y3-63901		Y5-68564							Purchase Order Total		3,986.28	
025	Y3-63901	11/30/21	Y5-69043	09/26/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	84	FEDERAL FUNDS FY22 CSFP	4339.7600	1.00	4,339.76	
025	Y3-63901		Y5-69043							Purchase Order Total		4,339.76	
025	Y3-63940	12/01/21	Y5-67622	07/12/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	CSFP MARCH 2022	3023.5500	1.00	3,023.55	
025	Y3-63940	12/01/21	Y5-67622	07/12/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	CSFP APRIL 2022	996.0200	1.00	996.02	
025	Y3-63940		Y5-67622							Purchase Order Total		4,019.57	
025	Y3-63940	12/01/21	Y5-67627	07/12/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	CSFP MAY 2022	2168.3600	1.00	2,168.36	
025	Y3-63940		Y5-67627							Purchase Order Total		2,168.36	
025	Y3-63940	12/01/21	Y5-67655	07/18/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	CSFP JUNE 2022	2048.7300	1.00	2,048.73	
025	Y3-63940		Y5-67655							Purchase Order Total		2,048.73	
025	Y3-63940	12/01/21	Y5-68570	08/22/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	JULY 2022	2402.7500	1.00	2,402.75	
025	Y3-63940		Y5-68570							Purchase Order Total		2,402.75	
025	Y3-63940	12/01/21	Y5-69050	09/26/22	1922510	FOOD BANK OF LINCOLN INC - PAY	952	84	FEDERAL FUNDS FY22 CSFP	3576.0300	1.00	3,576.03	
025	Y3-63940		Y5-69050							Purchase Order Total		3,576.03	
025	Y3-63941	12/02/21	Y5-67717	07/21/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	APRIL 2022 WIC SERVICES	105782.5500	1.00	105,782.55	
025	Y3-63941	12/02/21	Y5-67717	07/21/22	574268	LINCOLN CITY OF -	948	00	APRIL 2022 WIC	5341.0900	1.00	5,341.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR			SERVICES				
025	Y3-63941		Y5-67717							Purchase Order Total		111,123.64	
025	Y3-63941	12/02/21	Y5-67723	07/21/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	DECEMBER 2021 WIC BFPC SERVICE	6139.9900	1.00	6,139.99	
025	Y3-63941		Y5-67723							Purchase Order Total		6,139.99	
025	Y3-63941	12/02/21	Y5-68373	08/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MAY 2022	106285.3600	1.00	106,285.36	
025	Y3-63941	12/02/21	Y5-68373	08/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MAY 2022	6167.7400	1.00	6,167.74	
025	Y3-63941		Y5-68373							Purchase Order Total		112,453.10	
025	Y3-63941	12/02/21	Y5-68374	08/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JUNE 2022	81975.3200	1.00	81,975.32	
025	Y3-63941	12/02/21	Y5-68374	08/17/22	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JUNE 2022	5285.5800	1.00	5,285.58	
025	Y3-63941		Y5-68374							Purchase Order Total		87,260.90	
025	Y3-63942	12/02/21	Y5-67670	07/18/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	CSFP JUNE 2022	7559.6000	1.00	7,559.60	
025	Y3-63942		Y5-67670							Purchase Order Total		7,559.60	
025	Y3-63942	12/02/21	Y5-68554	08/22/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	JULY 2022	7930.7600	1.00	7,930.76	
025	Y3-63942		Y5-68554							Purchase Order Total		7,930.76	
025	Y3-63942	12/02/21	Y5-69049	09/26/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	84	AUGUST 2022	8065.7800	1.00	8,065.78	
025	Y3-63942		Y5-69049							Purchase Order Total		8,065.78	
025	Y3-63943	12/02/21	Y5-67715	07/21/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	MAR. WIC NSA	16781.5900	1.00	16,781.59	
025	Y3-63943	12/02/21	Y5-67715	07/21/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	APR. WIC NSA	22105.9800	1.00	22,105.98	
025	Y3-63943	12/02/21	Y5-67715	07/21/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	MAY. WIC NSA	19087.5200	1.00	19,087.52	
025	Y3-63943		Y5-67715							Purchase Order Total		57,975.09	
025	Y3-63943	12/02/21	Y5-68371	08/17/22	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	JUNE 2022	25503.2100	1.00	25,503.21	
025	Y3-63943		Y5-68371							Purchase Order Total		25,503.21	
025	Y3-63945	12/02/21	Y5-67917	07/28/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	26930.0500	1.00	26,930.05	
025	Y3-63945	12/02/21	Y5-67917	07/28/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	3342.6300	1.00	3,342.63	
025	Y3-63945		Y5-67917							Purchase Order Total		30,272.68	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63945	12/02/21	Y5-68362	08/17/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	17366.8000	1.00	17,366.80	
025	Y3-63945	12/02/21	Y5-68362	08/17/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	1596.5400	1.00	1,596.54	
025	Y3-63945		Y5-68362							Purchase Order Total		18,963.34	
025	Y3-63945	12/02/21	Y5-68379	08/17/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JUNE 2022	17158.0400	1.00	17,158.04	
025	Y3-63945	12/02/21	Y5-68379	08/17/22	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JUNE 2022	1544.5500	1.00	1,544.55	
025	Y3-63945		Y5-68379							Purchase Order Total		18,702.59	
025	Y3-63946	12/02/21	Y5-67669	07/18/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	CSFP JUNE 2022	353.6800	1.00	353.68	
025	Y3-63946		Y5-67669							Purchase Order Total		353.68	
025	Y3-63946	12/02/21	Y5-68555	08/22/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	JULY 2022	854.2500	1.00	854.25	
025	Y3-63946		Y5-68555							Purchase Order Total		854.25	
025	Y3-63946	12/02/21	Y5-69048	09/26/22	548500	SOUTHEAST NE COMM ACTION PARTN	952	84	AUGUST 2022	1654.3200	1.00	1,654.32	
025	Y3-63946		Y5-69048							Purchase Order Total		1,654.32	
025	Y3-64029	12/07/21	Y5-67724	07/21/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	APRIL 2022 WIC SERVICES	27464.9700	1.00	27,464.97	
025	Y3-64029	12/07/21	Y5-67724	07/21/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	APRIL 2022 WIC SERVICES	1347.0400	1.00	1,347.04	
025	Y3-64029		Y5-67724							Purchase Order Total		28,812.01	
025	Y3-64029	12/07/21	Y5-68377	08/17/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JUNE 2022	37855.2600	1.00	37,855.26	
025	Y3-64029	12/07/21	Y5-68377	08/17/22	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JUNE 2022	1285.9300	1.00	1,285.93	
025	Y3-64029		Y5-68377							Purchase Order Total		39,141.19	
025	Y3-64030	12/07/21	Y5-67883	07/26/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2022 WIC SERVICES	73087.5000	1.00	73,087.50	
025	Y3-64030	12/07/21	Y5-67883	07/26/22	535548	COMMUNITY ACTION PARTNERSHIP O			APRIL 2022 WIC SERVICES	7038.6300	1.00	7,038.63	
025	Y3-64030		Y5-67883							Purchase Order Total		80,126.13	
025	Y3-64030	12/07/21	Y5-68365	08/17/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	JANUARY 2022	42.7400	1.00	42.74	
025	Y3-64030		Y5-68365							Purchase Order Total		42.74	
025	Y3-64030	12/07/21	Y5-68366	08/17/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	MAY 2022	61720.3700	1.00	61,720.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64030	12/07/21	Y5-68366	08/17/22	535548	COMMUNITY ACTION PARTNERSHIP O			MAY 2022	5830.5100	1.00	5,830.51	
025	Y3-64030		Y5-68366							Purchase Order Total		67,550.88	
025	Y3-64030	12/07/21	Y5-68367	08/17/22	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	JUNE 2022	68720.4300	1.00	68,720.43	
025	Y3-64030	12/07/21	Y5-68367	08/17/22	535548	COMMUNITY ACTION PARTNERSHIP O			JUNE 2022	5681.9100	1.00	5,681.91	
025	Y3-64030		Y5-68367							Purchase Order Total		74,402.34	
025	Y3-64033	12/07/21	Y5-68269	08/12/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APRIL 2022 WIC SERVICES	66832.6700	1.00	66,832.67	
025	Y3-64033	12/07/21	Y5-68269	08/12/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APRIL 2022 WIC SERVICES	5694.4300	1.00	5,694.43	
025	Y3-64033		Y5-68269							Purchase Order Total		72,527.10	
025	Y3-64033	12/07/21	Y5-68363	08/17/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	52000.2500	1.00	52,000.25	
025	Y3-64033	12/07/21	Y5-68363	08/17/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	5333.7500	1.00	5,333.75	
025	Y3-64033		Y5-68363							Purchase Order Total		57,334.00	
025	Y3-64033	12/07/21	Y5-68364	08/17/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	52732.9100	1.00	52,732.91	
025	Y3-64033	12/07/21	Y5-68364	08/17/22	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	6087.8800	1.00	6,087.88	
025	Y3-64033		Y5-68364							Purchase Order Total		58,820.79	
025	Y3-64058	12/09/21	Y5-68205	08/11/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	071322	4483.4700	1.00	4,483.47	
025	Y3-64058		Y5-68205							Purchase Order Total		4,483.47	
025	Y3-64074	12/09/21	Y5-67630	07/14/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	MAR. WIC NSA	23523.9500	1.00	23,523.95	
025	Y3-64074	12/09/21	Y5-67630	07/14/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	APR. WIC NSA	22513.4000	1.00	22,513.40	
025	Y3-64074		Y5-67630							Purchase Order Total		46,037.35	
025	Y3-64074	12/09/21	Y5-68380	08/17/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	MAY WIC NSA	22961.0500	1.00	22,961.05	
025	Y3-64074	12/09/21	Y5-68380	08/17/22	521091	FAMILY HEALTH SERVICES INC - W	948	00	JUN. WIC NSA	32822.1900	1.00	32,822.19	
025	Y3-64074		Y5-68380							Purchase Order Total		55,783.24	
025	Y3-64090	12/10/21	Y5-68376	08/17/22	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	APR. WIC NSA	7458.9900	1.00	7,458.99	
025	Y3-64090	12/10/21	Y5-68376	08/17/22	514693	WESTERN COMMUNITY	948	00	MAY WIC NSA	9573.7000	1.00	9,573.70	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64090	12/10/21	Y5-68376	08/17/22	514693	HEALTH RESOU WESTERN COMMUNITY	948	00	JUN WIC NSA	11346.4600	1.00	11,346.46	
025	Y3-64090		Y5-68376			HEALTH RESOU				Purchase Order Total		28,379.15	
025	Y3-64210	12/15/21	Y5-68285	08/15/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	160	2503.7700	1.00	2,503.77	
025	Y3-64210		Y5-68285							Purchase Order Total		2,503.77	
025	Y3-64331	12/17/21	Y5-67624	07/12/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1418	42712.9800	1.00	42,712.98	
025	Y3-64331		Y5-67624							Purchase Order Total		42,712.98	
025	Y3-64331	12/17/21	Y5-68574	08/23/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1443	13722.1900	1.00	13,722.19	
025	Y3-64331		Y5-68574							Purchase Order Total		13,722.19	
025	Y3-64333	12/17/21	Y5-67881	07/26/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	APRIL 2022 WIC SERVICES	43997.3500	1.00	43,997.35	
025	Y3-64333	12/17/21	Y5-67881	07/26/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	APRIL 2022 WIC SERVICES	1487.1900	1.00	1,487.19	
025	Y3-64333	12/17/21	Y5-67881	07/26/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	APRIL 2022 WIC SERVICES	2270.5000	1.00	2,270.50	
025	Y3-64333		Y5-67881							Purchase Order Total		47,755.04	
025	Y3-64333	12/17/21	Y5-68372	08/17/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2022	42507.0500	1.00	42,507.05	
025	Y3-64333	12/17/21	Y5-68372	08/17/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2022	2159.8000	1.00	2,159.80	
025	Y3-64333	12/17/21	Y5-68372	08/17/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	JUNE 2022	2392.3800	1.00	2,392.38	
025	Y3-64333		Y5-68372							Purchase Order Total		47,059.23	
025	Y3-64333	12/17/21	Y5-68381	08/17/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	MAY 2022	49710.3700	1.00	49,710.37	
025	Y3-64333	12/17/21	Y5-68381	08/17/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	MAY 2022	3242.7200	1.00	3,242.72	
025	Y3-64333	12/17/21	Y5-68381	08/17/22	2012738	FAMILY SERVICE ASSOCIATION	948	00	MAY 2022	2337.9600	1.00	2,337.96	
025	Y3-64333		Y5-68381							Purchase Order Total		55,291.05	
025	Y3-64334	12/17/21	Y5-68368	08/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2022	18078.1100	1.00	18,078.11	
025	Y3-64334	12/17/21	Y5-68368	08/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2022	564.9500	1.00	564.95	
025	Y3-64334		Y5-68368							Purchase Order Total		18,643.06	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64334	12/17/21	Y5-68369	08/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MAY 2022	20913.6700	1.00	20,913.67	
025	Y3-64334	12/17/21	Y5-68369	08/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MAY 2022	414.9700	1.00	414.97	
025	Y3-64334		Y5-68369							Purchase Order Total		21,328.64	
025	Y3-64334	12/17/21	Y5-68370	08/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JUNE 2022	19156.5700	1.00	19,156.57	
025	Y3-64334	12/17/21	Y5-68370	08/17/22	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JUNE 2022	464.3000	1.00	464.30	
025	Y3-64334		Y5-68370							Purchase Order Total		19,620.87	
025	Y3-64344	12/17/21	Y5-67760	07/22/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	060222	2200.0000	1.00	2,200.00	
025	Y3-64344		Y5-67760							Purchase Order Total		2,200.00	
025	Y3-64345	12/17/21	Y5-67956	07/28/22	574277	LINCOLN CITY OF - DHHS ONLY	924	16	071422	5013.5800	1.00	5,013.58	
025	Y3-64345		Y5-67956							Purchase Order Total		5,013.58	
025	Y3-64413	12/21/21	Y5-68153	08/08/22	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER 3	27245.4700	1.00	27,245.47	
025	Y3-64413		Y5-68153							Purchase Order Total		27,245.47	
025	Y3-64413	12/21/21	Y5-68468	08/18/22	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER #4	38551.7500	1.00	38,551.75	
025	Y3-64413		Y5-68468							Purchase Order Total		38,551.75	
025	Y3-64414	12/22/21	Y5-68336	08/16/22	2584166	WELLBEING PARTNERS	952	00	Q1	17062.7400	1.00	17,062.74	
025	Y3-64414		Y5-68336							Purchase Order Total		17,062.74	
025	Y3-64415	12/22/21	Y5-68924	09/14/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	HCCFY22QT3	22128.3000	1.00	22,128.30	
025	Y3-64415	12/22/21	Y5-68924	09/14/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	FY22QT4NPHC	15610.8200	1.00	15,610.82	
025	Y3-64415		Y5-68924							Purchase Order Total		37,739.12	
025	Y3-64420	12/23/21	Y5-68926	09/14/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	322	29525.0300	1.00	29,525.03	
025	Y3-64420	12/23/21	Y5-68926	09/14/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	337	58953.5300	1.00	58,953.53	
025	Y3-64420		Y5-68926							Purchase Order Total		88,478.56	
025	Y3-64421	12/23/21	Y5-68015	07/29/22	524242	CENTRAL DISTRICT HEALTH DEPT -	961	45	G755	2997.0000	1.00	2,997.00	
025	Y3-64421		Y5-68015							Purchase Order Total		2,997.00	
025	Y3-64422	12/23/21	Y5-67749	07/21/22	548457	SOUTH HEARTLAND DISTRICT HEALT	961	45	151	1537.4200	1.00	1,537.42	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64422		Y5-67749							Purchase Order Total		1,537.42	
025	Y3-64424	12/23/21	Y5-68089	08/02/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	961	45	1441	2353.6000	1.00	2,353.60	
025	Y3-64424		Y5-68089							Purchase Order Total		2,353.60	
025	Y3-64425	12/23/21	Y5-68023	07/29/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	961	45	100-03	343.1600	1.00	343.16	
025	Y3-64425		Y5-68023							Purchase Order Total		343.16	
025	Y3-64426	12/23/21	Y5-68337	08/16/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	00	Q1	9050.7400	1.00	9,050.74	
025	Y3-64426		Y5-68337							Purchase Order Total		9,050.74	
025	Y3-64446	12/28/21	Y5-67731	07/21/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	APRIL 2022 WIC SERVICES	86884.6600	1.00	86,884.66	
025	Y3-64446		Y5-67731							Purchase Order Total		86,884.66	
025	Y3-64446	12/28/21	Y5-68629	08/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	MAY WIC NSA	84290.9800	1.00	84,290.98	
025	Y3-64446	12/28/21	Y5-68629	08/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	JUN. WIC NSA	105734.1600	1.00	105,734.16	
025	Y3-64446		Y5-68629							Purchase Order Total		190,025.14	
025	Y3-64447	12/28/21	Y5-68436	08/18/22	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	2940	95120.5600	1.00	95,120.56	
025	Y3-64447		Y5-68436							Purchase Order Total		95,120.56	
025	Y3-64450	12/28/21	Y5-68182	08/10/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD22-02	1185.6700	1.00	1,185.67	
025	Y3-64450		Y5-68182							Purchase Order Total		1,185.67	
025	Y3-64451	12/28/21	Y5-68179	08/10/22	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	4/1/22-6/30/22	9000.0000	1.00	9,000.00	
025	Y3-64451		Y5-68179							Purchase Order Total		9,000.00	
025	Y3-64452	12/28/21	Y5-68763	08/31/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1439	6040.6500	1.00	6,040.65	
025	Y3-64452		Y5-68763							Purchase Order Total		6,040.65	
025	Y3-64466	12/28/21	Y5-68572	08/22/22	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	21-02	2066.5000	1.00	2,066.50	
025	Y3-64466		Y5-68572							Purchase Order Total		2,066.50	
025	Y3-64480	12/29/21	Y5-68284	08/15/22	543399	PUBLIC HEALTH SOLUTIONS	952	00	851	16441.5200	1.00	16,441.52	
025	Y3-64480		Y5-68284							Purchase Order Total		16,441.52	
025	Y3-64483	12/29/21	Y5-68224	08/12/22	896347	THREE RIVERS PUBLIC HEALTH DEP	961	45	072222	855.5100	1.00	855.51	
025	Y3-64483		Y5-68224							Purchase Order Total		855.51	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64484	12/29/21	Y5-69107	09/28/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	JAN 1 22-MAR 31 22	23709.0500	1.00	23,709.05	
025	Y3-64484		Y5-69107							Purchase Order Total		23,709.05	
025	Y3-64484	12/29/21	Y5-69108	09/28/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	338	24845.7000	1.00	24,845.70	
025	Y3-64484		Y5-69108							Purchase Order Total		24,845.70	
025	Y3-64486	12/29/21	Y5-68183	08/10/22	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	157	4505.1000	1.00	4,505.10	
025	Y3-64486		Y5-68183							Purchase Order Total		4,505.10	
025	Y3-64487	12/29/21	Y5-68563	08/22/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	342	2936.1600	1.00	2,936.16	
025	Y3-64487		Y5-68563							Purchase Order Total		2,936.16	
025	Y3-64488	12/29/21	Y5-68344	08/16/22	508518	CHI HEALTH - MIDLANDS	924	00	1001	65268.0700	1.00	65,268.07	
025	Y3-64488		Y5-68344							Purchase Order Total		65,268.07	
025	Y3-64490	12/29/21	Y5-67955	07/28/22	932165	SCOTTS BLUFF COUNTY - HEALTH D	924	16	071322	5515.1700	1.00	5,515.17	
025	Y3-64490		Y5-67955							Purchase Order Total		5,515.17	
025	Y3-64491	12/29/21	Y5-68562	08/22/22	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	QUARTER 3	2672.8000	1.00	2,672.80	
025	Y3-64491		Y5-68562							Purchase Order Total		2,672.80	
025	Y3-64492	12/29/21	Y5-69037	09/26/22	2584343	WELLBEING INITIATIVE INC	924	16	INV-0096	77420.4000	1.00	77,420.40	
025	Y3-64492		Y5-69037							Purchase Order Total		77,420.40	
025	Y3-64493	12/29/21	Y5-67914	07/28/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	FEDERAL FUNDS 10/15/21-3/31/22	19069.0400	1.00	19,069.04	
025	Y3-64493		Y5-67914							Purchase Order Total		19,069.04	
025	Y3-64493	12/29/21	Y5-68099	08/02/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	SERVICES 4/1/22 TO 3/31/23	344.3200	1.00	344.32	
025	Y3-64493		Y5-68099							Purchase Order Total		344.32	
025	Y3-64494	12/29/21	Y5-67916	07/28/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	00	324	15644.8400	1.00	15,644.84	
025	Y3-64494		Y5-67916							Purchase Order Total		15,644.84	
025	Y3-64495	12/29/21	Y5-67885	07/27/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	84	CSFP MAY 2022	3397.4900	1.00	3,397.49	
025	Y3-64495	12/29/21	Y5-67885	07/27/22	514693	WESTERN COMMUNITY HEALTH RESOU	952	84	CSFP JUNE 2022	1038.1200	1.00	1,038.12	
025	Y3-64495		Y5-67885							Purchase Order Total		4,435.61	
025	Y3-64496	12/29/21	Y5-68186	08/10/22	2545011	WINNEBAGO	924	19	2022-1	14188.1100	1.00	14,188.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPREHENSIVE HEALTH								
025	Y3-64496		Y5-68186									Purchase Order Total	14,188.11	
025	Y3-64498	12/29/21	Y5-68716	08/31/22	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	162			3756.0500	1.00	3,756.05
025	Y3-64498		Y5-68716									Purchase Order Total	3,756.05	
025	Y3-64499	12/29/21	Y5-68665	08/29/22	897033	TWO RIVERS PUBLIC HEALTH DEPT	961	45	331			2350.9700	1.00	2,350.97
025	Y3-64499		Y5-68665									Purchase Order Total	2,350.97	
025	Y3-64500	12/29/21	Y5-68062	08/01/22	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	1-TFHC-0630-2022			24540.8600	1.00	24,540.86
025	Y3-64500		Y5-68062									Purchase Order Total	24,540.86	
025	Y3-64501	12/29/21	Y5-68387	08/17/22	1984212	NEBRASKA CANCER COALITION	948	42	622022			3359.2000	1.00	3,359.20
025	Y3-64501		Y5-68387									Purchase Order Total	3,359.20	
025	Y3-64502	12/29/21	Y5-68180	08/10/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	270			2554.7300	1.00	2,554.73
025	Y3-64502		Y5-68180									Purchase Order Total	2,554.73	
025	Y3-64503	12/30/21	Y5-68016	07/29/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	MID YEAR 22			2320.0400	1.00	2,320.04
025	Y3-64503		Y5-68016									Purchase Order Total	2,320.04	
025	Y3-64504	12/30/21	Y5-68084	08/02/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	73	WC 22-02			215.0300	1.00	215.03
025	Y3-64504	12/30/21	Y5-68084	08/02/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	73	WC 22-02			2001.5200	1.00	2,001.52
025	Y3-64504		Y5-68084									Purchase Order Total	2,216.55	
025	Y3-64505	12/30/21	Y5-67716	07/21/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	45	062322			3000.0000	1.00	3,000.00
025	Y3-64505		Y5-67716									Purchase Order Total	3,000.00	
025	Y3-64508	01/03/22	Y5-68345	08/16/22	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	2021-02			18458.4400	1.00	18,458.44
025	Y3-64508		Y5-68345									Purchase Order Total	18,458.44	
025	Y3-64511	01/03/22	Y5-68597	08/25/22	7838719		952	85	JUNE 22 CV-19			981.8400	1.00	981.84
025	Y3-64511	01/03/22	Y5-68597	08/25/22	7838719		952	85	JUNE 22 CV-19			1902.3200	1.00	1,902.32
025	Y3-64511	01/03/22	Y5-68597	08/25/22	7838719		952	85	JUNE 22 CV-19			184.0900	1.00	184.09
025	Y3-64511		Y5-68597									Purchase Order Total	3,068.25	
025	Y3-64511	01/03/22	Y5-68598	08/25/22	7838719		952	85	MAY 22 CV-19 CB			1086.8200	1.00	1,086.82
025	Y3-64511	01/03/22	Y5-68598	08/25/22	7838719		952	85	MAY 22 CV-19 CB			2105.7200	1.00	2,105.72
025	Y3-64511	01/03/22	Y5-68598	08/25/22	7838719		952	85	MAY 22 CV-19 CB			203.7800	1.00	203.78
025	Y3-64511		Y5-68598									Purchase Order Total	3,396.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64515	01/03/22	Y5-68327	08/16/22	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	07282022	12158.6900	1.00	12,158.69	
025	Y3-64515		Y5-68327							Purchase Order Total		12,158.69	
025	Y3-64522	01/03/22	Y5-67625	07/12/22	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	JANUARY-MARCH 2022	3281.4200	1.00	3,281.42	
025	Y3-64522		Y5-67625							Purchase Order Total		3,281.42	
025	Y3-64529	01/03/22	Y5-68838	09/07/22	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	TFN-FY22-2	166720.7100	1.00	166,720.71	
025	Y3-64529		Y5-68838							Purchase Order Total		166,720.71	
025	Y3-64534	01/03/22	Y5-68437	08/18/22	544431	REGION III BEHAVIORAL HEALTH S	924	00	FY22-4TH QTR	16258.2100	1.00	16,258.21	
025	Y3-64534		Y5-68437							Purchase Order Total		16,258.21	
025	Y3-64593	01/05/22	Y5-68177	08/10/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3108	679.8800	1.00	679.88	
025	Y3-64593		Y5-68177							Purchase Order Total		679.88	
025	Y3-64595	01/05/22	Y5-68829	09/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90200196	22989.1600	1.00	22,989.16	
025	Y3-64595	01/05/22	Y5-68829	09/06/22	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90200361	9704.8400	1.00	9,704.84	
025	Y3-64595		Y5-68829							Purchase Order Total		32,694.00	
025	Y3-64596	01/06/22	Y5-67512	07/06/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MARCH 2022 NSA DIRECT COST	148335.3900	1.00	148,335.39	
025	Y3-64596	01/06/22	Y5-67512	07/06/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MARCH 2022 10% SALARY IDC	9380.4400	1.00	9,380.44	
025	Y3-64596		Y5-67512							Purchase Order Total		157,715.83	
025	Y3-64596	01/06/22	Y5-67612	07/11/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DIRECT COSTS	388897.7100	1.00	388,897.71	
025	Y3-64596	01/06/22	Y5-67612	07/11/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	10% SALARY IDC	13946.7800	1.00	13,946.78	
025	Y3-64596	01/06/22	Y5-67612	07/11/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NOV. WIC BFPC	2215.8800	1.00	2,215.88	
025	Y3-64596	01/06/22	Y5-67612	07/11/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	DEC. WIC BFPC	2890.6300	1.00	2,890.63	
025	Y3-64596	01/06/22	Y5-67612	07/11/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JAN. WIC BFPC	2136.6100	1.00	2,136.61	
025	Y3-64596	01/06/22	Y5-67612	07/11/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	FEB. WIC BFPC	2782.2200	1.00	2,782.22	
025	Y3-64596		Y5-67612							Purchase Order Total		412,869.83	
025	Y3-64596	01/06/22	Y5-68358	08/16/22	573933	DOUGLAS COUNTY -	948	00	NSA DIRECT COSTS	139653.3300	1.00	139,653.33	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-64596	01/06/22	Y5-68358	08/16/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	10% SALARY IDC	9368.3200	1.00	9,368.32	
025	Y3-64596	01/06/22	Y5-68358	08/16/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MARCH BFPC	2512.1500	1.00	2,512.15	
025	Y3-64596	01/06/22	Y5-68358	08/16/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	APR. BFPC	2302.4600	1.00	2,302.46	
025	Y3-64596		Y5-68358							Purchase Order Total		153,836.26	
025	Y3-64596	01/06/22	Y5-68361	08/17/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DIRECT COSTS	146281.0700	1.00	146,281.07	
025	Y3-64596	01/06/22	Y5-68361	08/17/22	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	10% SALARY IDC	9365.4800	1.00	9,365.48	
025	Y3-64596		Y5-68361							Purchase Order Total		155,646.55	
025	Y3-64601	01/06/22	Y5-67621	07/11/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.22 FY22 NSIP	15159.9000	1.00	15,159.90	
025	Y3-64601		Y5-67621							Purchase Order Total		15,159.90	
025	Y3-64601	01/06/22	Y5-68730	08/31/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.22 NENAAA NSIP	13137.6000	1.00	13,137.60	
025	Y3-64601		Y5-68730							Purchase Order Total		13,137.60	
025	Y3-64601	01/06/22	Y5-68801	09/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.22 NENAAA NSIP	14513.1000	1.00	14,513.10	
025	Y3-64601		Y5-68801							Purchase Order Total		14,513.10	
025	Y3-64601	01/06/22	Y5-69114	09/28/22	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.22 NENAAA NSIP	15180.9000	1.00	15,180.90	
025	Y3-64601		Y5-69114							Purchase Order Total		15,180.90	
025	Y3-64602	01/06/22	Y5-68746	08/31/22	7838719		952	85	JUNE 22 CV-19	2900.0800	1.00	2,900.08	
025	Y3-64602	01/06/22	Y5-68746	08/31/22	7838719		952	85	JUNE 22 CV-19	5618.9100	1.00	5,618.91	
025	Y3-64602	01/06/22	Y5-68746	08/31/22	7838719		952	85	JUNE 22 CV-19	543.7600	1.00	543.76	
025	Y3-64602		Y5-68746							Purchase Order Total		9,062.75	
025	Y3-64602	01/06/22	Y5-68768	08/31/22	7838719		952	85	MAY 22 CB CV-19	210.5000	1.00	210.50	
025	Y3-64602	01/06/22	Y5-68768	08/31/22	7838719		952	85	MAY 22 CB CV-19	407.8400	1.00	407.84	
025	Y3-64602	01/06/22	Y5-68768	08/31/22	7838719		952	85	MAY 22 CB CV-19	39.4700	1.00	39.47	
025	Y3-64602		Y5-68768							Purchase Order Total		657.81	
025	Y3-64603	01/06/22	Y5-68491	08/19/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.22 ENOA NSIP	13158.6000	1.00	13,158.60	
025	Y3-64603		Y5-68491							Purchase Order Total		13,158.60	
025	Y3-64603	01/06/22	Y5-68812	09/02/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.22 FY22 NSIP	12052.6000	1.00	12,052.60	
025	Y3-64603		Y5-68812							Purchase Order Total		12,052.60	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64603	01/06/22	Y5-69091	09/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8.22 ENOA NSIP	13559.7000	1.00	13,559.70	
025	Y3-64603		Y5-69091							Purchase Order Total		13,559.70	
025	Y3-64607	01/06/22	Y5-67712	07/21/22	7838397		952	85	MAY 22 CB CV-19	4409.2700	1.00	4,409.27	
025	Y3-64607	01/06/22	Y5-67712	07/21/22	7838397		952	85	MAY 22 CB CV-19	8542.9700	1.00	8,542.97	
025	Y3-64607	01/06/22	Y5-67712	07/21/22	7838397		952	85	MAY 22 CB CV-19	826.7400	1.00	826.74	
025	Y3-64607		Y5-67712							Purchase Order Total		13,778.98	
025	Y3-64607	01/06/22	Y5-68784	09/01/22	7838397		952	85	JUNE 22 CV-19	1049.5600	1.00	1,049.56	
025	Y3-64607	01/06/22	Y5-68784	09/01/22	7838397		952	85	JUNE 22 CV-19	2033.5200	1.00	2,033.52	
025	Y3-64607	01/06/22	Y5-68784	09/01/22	7838397		952	85	JUNE 22 CV-19	196.7900	1.00	196.79	
025	Y3-64607		Y5-68784							Purchase Order Total		3,279.87	
025	Y3-64607	01/06/22	Y5-68903	09/13/22	7838397		952	85	JULY 22 CV-19	518.7800	1.00	518.78	
025	Y3-64607	01/06/22	Y5-68903	09/13/22	7838397		952	85	JULY 22 CV-19	1005.1200	1.00	1,005.12	
025	Y3-64607	01/06/22	Y5-68903	09/13/22	7838397		952	85	JULY 22 CV-19	97.2800	1.00	97.28	
025	Y3-64607	01/06/22	Y5-68903	09/13/22	7838397		952	85	JULY 22 CV-19	299.6800	1.00	299.68	
025	Y3-64607	01/06/22	Y5-68903	09/13/22	7838397		952	85	JULY 22 CV-19	580.6400	1.00	580.64	
025	Y3-64607	01/06/22	Y5-68903	09/13/22	7838397		952	85	JULY 22 CV-19	56.1900	1.00	56.19	
025	Y3-64607		Y5-68903							Purchase Order Total		2,557.69	
025	Y3-64609	01/06/22	Y5-68220	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	4TH QUARTER	125.6500	1.00	125.65	
025	Y3-64609	01/06/22	Y5-68220	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	4TH QUARTER	223.3700	1.00	223.37	
025	Y3-64609	01/06/22	Y5-68220	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	4TH QUARTER	5235.2800	1.00	5,235.28	
025	Y3-64609	01/06/22	Y5-68220	08/12/22	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	4TH QUARTER	3978.8200	1.00	3,978.82	
025	Y3-64609		Y5-68220							Purchase Order Total		9,563.12	
025	Y3-64610	01/07/22	Y5-68635	08/26/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.22 MAAA NSIP	10014.2000	1.00	10,014.20	
025	Y3-64610		Y5-68635							Purchase Order Total		10,014.20	
025	Y3-64610	01/07/22	Y5-68636	08/26/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.22 MAAA NSIP	10651.2000	1.00	10,651.20	
025	Y3-64610		Y5-68636							Purchase Order Total		10,651.20	
025	Y3-64610	01/07/22	Y5-68637	08/26/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.22 MAAA NSIP	10831.8000	1.00	10,831.80	
025	Y3-64610		Y5-68637							Purchase Order Total		10,831.80	
025	Y3-64610	01/07/22	Y5-68640	08/26/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.22 MAAA NSIP	10344.6000	1.00	10,344.60	
025	Y3-64610		Y5-68640							Purchase Order Total		10,344.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64610	01/07/22	Y5-69057	09/26/22	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.22 MAAA NSIP	12035.8000	1.00	12,035.80	
025	Y3-64610		Y5-69057							Purchase Order Total		12,035.80	
025	Y3-64660	01/11/22	Y5-68445	08/18/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.22 FY22 NSIP	8173.9000	1.00	8,173.90	
025	Y3-64660		Y5-68445							Purchase Order Total		8,173.90	
025	Y3-64660	01/11/22	Y5-68480	08/18/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.22 SCNAAA NSIP	7996.1000	1.00	7,996.10	
025	Y3-64660		Y5-68480							Purchase Order Total		7,996.10	
025	Y3-64660	01/11/22	Y5-68489	08/19/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.22 SCNAAA NSIP REQ	8624.7000	1.00	8,624.70	
025	Y3-64660		Y5-68489							Purchase Order Total		8,624.70	
025	Y3-64660	01/11/22	Y5-68996	09/19/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.22 SCNAAA NSIP	9507.4000	1.00	9,507.40	
025	Y3-64660		Y5-68996							Purchase Order Total		9,507.40	
025	Y3-64664	01/14/22	Y5-67573	07/07/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.22 FY22 NSIP	11748.8000	1.00	11,748.80	
025	Y3-64664		Y5-67573							Purchase Order Total		11,748.80	
025	Y3-64664	01/14/22	Y5-68244	08/12/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.22 WCNAAA NSIP	11998.0000	1.00	11,998.00	
025	Y3-64664		Y5-68244							Purchase Order Total		11,998.00	
025	Y3-64664	01/14/22	Y5-68913	09/13/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.22 WCNAAA NSIP	10827.6000	1.00	10,827.60	
025	Y3-64664		Y5-68913							Purchase Order Total		10,827.60	
025	Y3-64664	01/14/22	Y5-69058	09/26/22	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.22 WCNAAA NSIP	12602.8000	1.00	12,602.80	
025	Y3-64664		Y5-69058							Purchase Order Total		12,602.80	
025	Y3-64666	01/14/22	Y5-68723	08/31/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.22 LAAA/AP NSIP	10571.4000	1.00	10,571.40	
025	Y3-64666		Y5-68723							Purchase Order Total		10,571.40	
025	Y3-64666	01/14/22	Y5-68932	09/15/22	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.22 LAAA/AP NSIP	10026.8000	1.00	10,026.80	
025	Y3-64666		Y5-68932							Purchase Order Total		10,026.80	
025	Y3-64668	01/19/22	Y5-68695	08/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90192866	67210.8500	1.00	67,210.85	
025	Y3-64668		Y5-68695							Purchase Order Total		67,210.85	
025	Y3-64836	01/24/22	Y5-67574	07/07/22	508320	AGING OFFICE OF WESTERN NE	952	15	5/22 FY22 NSIP	7306.6000	1.00	7,306.60	
025	Y3-64836		Y5-67574							Purchase Order Total		7,306.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64836	01/24/22	Y5-68210	08/11/22	508320	AGING OFFICE OF WESTERN NE	952	15	6.22 AOWN NSIP	7351.4000	1.00	7,351.40	
025	Y3-64836		Y5-68210							Purchase Order Total		7,351.40	
025	Y3-64836	01/24/22	Y5-68917	09/13/22	508320	AGING OFFICE OF WESTERN NE	952	15	7.22 AOWN NSIP	6990.2000	1.00	6,990.20	
025	Y3-64836		Y5-68917							Purchase Order Total		6,990.20	
025	Y3-64844	01/24/22	Y5-68731	08/31/22	2214892	NEBRASKA MEDICINE	990	20	QUARTER 1	99175.6600	1.00	99,175.66	
025	Y3-64844	01/24/22	Y5-68731	08/31/22	2214892	NEBRASKA MEDICINE	990	20	QUARTER 2	83938.8700	1.00	83,938.87	
025	Y3-64844	01/24/22	Y5-68731	08/31/22	2214892	NEBRASKA MEDICINE	990	20	QUARTER 3	100695.5300	1.00	100,695.53	
025	Y3-64844	01/24/22	Y5-68731	08/31/22	2214892	NEBRASKA MEDICINE	990	20	QUARTER 4	183909.8000	1.00	183,909.80	
025	Y3-64844		Y5-68731							Purchase Order Total		467,719.86	
025	Y3-64850	01/24/22	Y5-68685	08/29/22	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	LLCHDFY22Q2	7494.4000	1.00	7,494.40	
025	Y3-64850		Y5-68685							Purchase Order Total		7,494.40	
025	Y3-64898	01/25/22	Y5-68877	09/09/22	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G782	1000.0000	1.00	1,000.00	
025	Y3-64898		Y5-68877							Purchase Order Total		1,000.00	
025	Y3-65003	01/31/22	Y5-68360	08/16/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.22 BRAAA NSIP	9004.8000	1.00	9,004.80	
025	Y3-65003		Y5-68360							Purchase Order Total		9,004.80	
025	Y3-65003	01/31/22	Y5-68388	08/17/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.22 BRAAA NSIP	8176.7000	1.00	8,176.70	
025	Y3-65003		Y5-68388							Purchase Order Total		8,176.70	
025	Y3-65003	01/31/22	Y5-68652	08/29/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.22 BRAAA NSIP	7836.5000	1.00	7,836.50	
025	Y3-65003		Y5-68652							Purchase Order Total		7,836.50	
025	Y3-65003	01/31/22	Y5-69055	09/26/22	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.22 BRAAA NSIP	9384.2000	1.00	9,384.20	
025	Y3-65003		Y5-69055							Purchase Order Total		9,384.20	
025	Y3-65217	02/07/22	Y5-68844	09/07/22	2214892	NEBRASKA MEDICINE	990	29	QUARTER#4	43312.7600	1.00	43,312.76	
025	Y3-65217		Y5-68844							Purchase Order Total		43,312.76	
025	Y3-65234	02/09/22	Y5-68761	08/31/22	538193	NEBRASKA METHODIST COLLEGE	918	38	81622	2840.0000	1.00	2,840.00	
025	Y3-65234		Y5-68761							Purchase Order Total		2,840.00	
025	Y3-65236	02/09/22	Y5-69163	09/29/22	548905	CHI HEALTH ST MARYS	948	42	65236-Y3 002	6200.0000	1.00	6,200.00	
025	Y3-65236		Y5-69163							Purchase Order Total		6,200.00	
025	Y3-65244	02/09/22	Y5-68538	08/19/22	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	165	13019.0500	1.00	13,019.05	
025	Y3-65244		Y5-68538							Purchase Order Total		13,019.05	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-65245	02/09/22	Y5-67633	07/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 1, 2022 THROUGH MAY 31, 20	33112.6800	1.00	33,112.68	
025	Y3-65245	02/09/22	Y5-67633	07/14/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 1, 2022 THROUGH MAY 31, 20	33112.6800	1.00	33,112.68	
025	Y3-65245		Y5-67633							Purchase Order Total		66,225.36	
025	Y3-65245	02/09/22	Y5-68320	08/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 154.22.0630	1800.1400	1.00	1,800.14	
025	Y3-65245	02/09/22	Y5-68320	08/16/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 154.22.0630	1800.1400	1.00	1,800.14	
025	Y3-65245		Y5-68320							Purchase Order Total		3,600.28	
025	Y3-65245	02/09/22	Y5-68930	09/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 154.22.0731	7570.8100	1.00	7,570.81	
025	Y3-65245	02/09/22	Y5-68930	09/15/22	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	INVOICE: 154.22.0731	7570.8100	1.00	7,570.81	
025	Y3-65245		Y5-68930							Purchase Order Total		15,141.62	
025	Y3-65246	02/09/22	Y5-68558	08/22/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-16	271.9000	1.00	271.90	
025	Y3-65246		Y5-68558							Purchase Order Total		271.90	
025	Y3-65247	02/09/22	Y5-67540	07/07/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1395	1094.6000	1.00	1,094.60	
025	Y3-65247	02/09/22	Y5-67540	07/07/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1404	487.8800	1.00	487.88	
025	Y3-65247		Y5-67540							Purchase Order Total		1,582.48	
025	Y3-65247	02/09/22	Y5-68178	08/10/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1427	1479.0900	1.00	1,479.09	
025	Y3-65247		Y5-68178							Purchase Order Total		1,479.09	
025	Y3-65248	02/09/22	Y5-68181	08/10/22	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY22-23-004	277.2000	1.00	277.20	
025	Y3-65248		Y5-68181							Purchase Order Total		277.20	
025	Y3-65329	02/11/22	Y5-67725	07/21/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	84	CSFP NOV 2021	3954.8700	1.00	3,954.87	
025	Y3-65329	02/11/22	Y5-67725	07/21/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	84	CSFP DEC 2021	3876.9900	1.00	3,876.99	
025	Y3-65329	02/11/22	Y5-67725	07/21/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	84	CSFP JAN 2022	2006.5300	1.00	2,006.53	
025	Y3-65329	02/11/22	Y5-67725	07/21/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	84	CSFP FEB 2022	4006.1100	1.00	4,006.11	
025	Y3-65329	02/11/22	Y5-67725	07/21/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	84	CSFP REVISED MARCH	3430.0600	1.00	3,430.06	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-65329		Y5-67725							Purchase Order Total		17,274.56	
025	Y3-65329	02/11/22	Y5-67817	07/22/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	84	CSFP MAY 2022	10032.0000	1.00	10,032.00	
025	Y3-65329		Y5-67817							Purchase Order Total		10,032.00	
025	Y3-65329	02/11/22	Y5-67964	07/28/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	84	CSFP JUNE 2022	14346.5000	1.00	14,346.50	
025	Y3-65329		Y5-67964							Purchase Order Total		14,346.50	
025	Y3-65329	02/11/22	Y5-68553	08/22/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	84	FEDERAL FUNDS FY22	19826.6900	1.00	19,826.69	
025	Y3-65329		Y5-68553							Purchase Order Total		19,826.69	
025	Y3-65329	02/11/22	Y5-69041	09/26/22	524471	ENCAP - EASTERN NEBRASKA COMMU	952	84	FEDERAL FUNDS FY22	11644.0800	1.00	11,644.08	
025	Y3-65329		Y5-69041							Purchase Order Total		11,644.08	
025	Y3-65330	02/11/22	Y5-68655	08/29/22	518860	FIRESPRING	952	95	ORD-000016522	1980.0000	1.00	1,980.00	
025	Y3-65330		Y5-68655							Purchase Order Total		1,980.00	
025	Y3-65331	02/14/22	Y5-68222	08/12/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	3119	3000.0000	1.00	3,000.00	
025	Y3-65331		Y5-68222							Purchase Order Total		3,000.00	
025	Y3-65332	02/14/22	Y5-68221	08/12/22	594003	EAST CENTRAL DISTRICT HEALTH D	961	45	10269	2795.5000	1.00	2,795.50	
025	Y3-65332		Y5-68221							Purchase Order Total		2,795.50	
025	Y3-65333	02/15/22	Y5-68536	08/19/22	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	063022	1000.0000	1.00	1,000.00	
025	Y3-65333		Y5-68536							Purchase Order Total		1,000.00	
025	Y3-65534	02/24/22	Y5-68184	08/10/22	543399	PUBLIC HEALTH SOLUTIONS	924	19	850	1921.8300	1.00	1,921.83	
025	Y3-65534		Y5-68184							Purchase Order Total		1,921.83	
025	Y3-65536	02/24/22	Y5-68560	08/22/22	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	10288	4565.5500	1.00	4,565.55	
025	Y3-65536		Y5-68560							Purchase Order Total		4,565.55	
025	Y3-65564	02/24/22	Y5-68559	08/22/22	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	3970	4260.1300	1.00	4,260.13	
025	Y3-65564	02/24/22	Y5-68559	08/22/22	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	47810	316.4400	1.00	316.44	
025	Y3-65564		Y5-68559							Purchase Order Total		4,576.57	
025	Y3-65642	03/04/22	Y5-68288	08/15/22	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 21 MAD JUNE	1181.6400	1.00	1,181.64	
025	Y3-65642		Y5-68288							Purchase Order Total		1,181.64	
025	Y3-65647	03/04/22	Y5-68526	08/19/22	574264	LINCOLN PUBLIC	952	43	FY22Q3LP5AFGHANRSIG	12539.5200	1.00	12,539.52	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SCHOOLS								
025	Y3-65647		Y5-68526									Purchase Order Total	12,539.52	
025	Y3-65748	03/14/22	Y5-67594	07/08/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	QT1FY22	1335.5700	1.00	1,335.57		
025	Y3-65748	03/14/22	Y5-67594	07/08/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	QT2FY22	5697.9100	1.00	5,697.91		
025	Y3-65748		Y5-67594									Purchase Order Total	7,033.48	
025	Y3-65756	03/15/22	Y5-67556	07/07/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 MAD MAY 2	710.4900	1.00	710.49		
025	Y3-65756		Y5-67556									Purchase Order Total	710.49	
025	Y3-65756	03/15/22	Y5-68165	08/09/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 MAD JUNE	2160.6600	1.00	2,160.66		
025	Y3-65756		Y5-68165									Purchase Order Total	2,160.66	
025	Y3-65756	03/15/22	Y5-68464	08/18/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 MAD JULY	1582.7300	1.00	1,582.73		
025	Y3-65756		Y5-68464									Purchase Order Total	1,582.73	
025	Y3-65756	03/15/22	Y5-68936	09/15/22	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 21 MAD AUG 2	1454.9800	1.00	1,454.98		
025	Y3-65756		Y5-68936									Purchase Order Total	1,454.98	
025	Y3-65766	03/15/22	Y5-69095	09/27/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-2079	671.8600	1.00	671.86		
025	Y3-65766		Y5-69095									Purchase Order Total	671.86	
025	Y3-65766	03/15/22	Y5-69159	09/29/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0822	671.8600	1.00	671.86		
025	Y3-65766		Y5-69159									Purchase Order Total	671.86	
025	Y3-65767	03/15/22	Y5-68145	08/08/22	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22Q3OPSAFGHANRSIG	10439.7100	1.00	10,439.71		
025	Y3-65767		Y5-68145									Purchase Order Total	10,439.71	
025	Y3-65960	03/29/22	Y5-67960	07/28/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY22Q3ICRIAFGHANHP	35182.3100	1.00	35,182.31		
025	Y3-65960		Y5-67960									Purchase Order Total	35,182.31	
025	Y3-65963	03/29/22	Y5-68684	08/29/22	521093	FAMILY HEALTH SERVICES INC	918	38	FHSIFY22Q2	4000.0000	1.00	4,000.00		
025	Y3-65963		Y5-68684									Purchase Order Total	4,000.00	
025	Y3-65966	03/30/22	Y5-67683	07/20/22	2637755	BETHANY CHRISTIAN SERVICES	952	43	AFGHAN HEALTH PROMOTION	32359.2400	1.00	32,359.24		
025	Y3-65966		Y5-67683									Purchase Order Total	32,359.24	
025	Y3-65966	03/30/22	Y5-67684	07/20/22	2637755	BETHANY CHRISTIAN SERVICES	952	43	BCSFY22Q3AFGHANHP	32359.2400	1.00	32,359.24		
025	Y3-65966		Y5-67684									Purchase Order Total	32,359.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-65994	03/31/22	Y5-68661	08/29/22	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY22Q3ACCCAFGHANRSS	98911.4600	1.00	98,911.46	
025	Y3-65994		Y5-68661							Purchase Order Total		98,911.46	
025	Y3-65995	03/31/22	Y5-67946	07/28/22	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY22Q3AFGHANRSS	46470.7700	1.00	46,470.77	
025	Y3-65995		Y5-67946							Purchase Order Total		46,470.77	
025	Y3-65996	03/31/22	Y5-67592	07/08/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSQ2AFGHANRSSOMAHA	7838.0800	1.00	7,838.08	
025	Y3-65996	03/31/22	Y5-67592	07/08/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSQ2AFGHANRSSLINCO	9602.3000	1.00	9,602.30	
025	Y3-65996	03/31/22	Y5-67592	07/08/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSQ2AFGHANRSSRURAL	3369.2500	1.00	3,369.25	
025	Y3-65996		Y5-67592							Purchase Order Total		20,809.63	
025	Y3-65996	03/31/22	Y5-68882	09/09/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q3ARSSOMAHA	47291.9700	1.00	47,291.97	
025	Y3-65996	03/31/22	Y5-68882	09/09/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q3ARSSLINCOLN	32508.4700	1.00	32,508.47	
025	Y3-65996	03/31/22	Y5-68882	09/09/22	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY22Q3ARSSRURAL	2324.0100	1.00	2,324.01	
025	Y3-65996		Y5-68882							Purchase Order Total		82,124.45	
025	Y3-66001	03/31/22	Y5-67949	07/28/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY22Q3ICRIAFGHANRSS	74842.7700	1.00	74,842.77	
025	Y3-66001		Y5-67949							Purchase Order Total		74,842.77	
025	Y3-66003	03/31/22	Y5-67687	07/20/22	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	CLIAAFGHANRSSQ3FY22	32848.2300	1.00	32,848.23	
025	Y3-66003		Y5-67687							Purchase Order Total		32,848.23	
025	Y3-66065	04/05/22	Y5-67548	07/07/22	1426772	NEBRASKA HANDS & VOICES	952	85	H AND V 06 14 2022	3059.5200	1.00	3,059.52	
025	Y3-66065		Y5-67548							Purchase Order Total		3,059.52	
025	Y3-66065	04/05/22	Y5-68282	08/15/22	1426772	NEBRASKA HANDS & VOICES	952	85	7/29/2022	3677.0000	1.00	3,677.00	
025	Y3-66065		Y5-68282							Purchase Order Total		3,677.00	
025	Y3-66065	04/05/22	Y5-68484	08/19/22	1426772	NEBRASKA HANDS & VOICES	952	85	8/18/2022	3858.0400	1.00	3,858.04	
025	Y3-66065		Y5-68484							Purchase Order Total		3,858.04	
025	Y3-66111	04/07/22	Y5-68171	08/09/22	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	CFHCFY22Q2	7419.9300	1.00	7,419.93	
025	Y3-66111		Y5-68171							Purchase Order Total		7,419.93	
025	Y3-66113	04/07/22	Y5-68696	08/30/22	573933	DOUGLAS COUNTY -	918	38	DCHDFY22Q1	9354.0500	1.00	9,354.05	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-66113		Y5-68696							Purchase Order Total		9,354.05	
025	Y3-66113	04/07/22	Y5-68834	09/06/22	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	DCHDFY22Q2	14194.9000	1.00	14,194.90	
025	Y3-66113		Y5-68834							Purchase Order Total		14,194.90	
025	Y3-66114	04/07/22	Y5-68837	09/07/22	537881	NEBRASKA AIDS PROJECT INC	961	83	NAPFY22Q2	37261.1600	1.00	37,261.16	
025	Y3-66114		Y5-68837							Purchase Order Total		37,261.16	
025	Y3-66117	04/11/22	Y5-67756	07/21/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MAY 2022	102824.1900	1.00	102,824.19	
025	Y3-66117	04/11/22	Y5-67756	07/21/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MAY 2022	5356.0500	1.00	5,356.05	
025	Y3-66117	04/11/22	Y5-67756	07/21/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MAY 2022	4953.0900	1.00	4,953.09	
025	Y3-66117	04/11/22	Y5-67756	07/21/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MAY 2022	8949.2700	1.00	8,949.27	
025	Y3-66117	04/11/22	Y5-67756	07/21/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MAY 2022	1689.0000	1.00	1,689.00	
025	Y3-66117	04/11/22	Y5-67756	07/21/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MAY 2022	2062.2700	1.00	2,062.27	
025	Y3-66117	04/11/22	Y5-67756	07/21/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MAY 2022	4675.0000	1.00	4,675.00	
025	Y3-66117	04/11/22	Y5-67756	07/21/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MAY 2022	13050.8900	1.00	13,050.89	
025	Y3-66117		Y5-67756							Purchase Order Total		143,559.76	
025	Y3-66117	04/11/22	Y5-68141	08/08/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MCM JUNE 2022	115559.4200	1.00	115,559.42	
025	Y3-66117	04/11/22	Y5-68141	08/08/22	537881	NEBRASKA AIDS PROJECT INC	948	42	EARLYINT JUNE 2022	4538.8700	1.00	4,538.87	
025	Y3-66117	04/11/22	Y5-68141	08/08/22	537881	NEBRASKA AIDS PROJECT INC	948	42	CQM JUNE 2022	5845.8300	1.00	5,845.83	
025	Y3-66117	04/11/22	Y5-68141	08/08/22	537881	NEBRASKA AIDS PROJECT INC	948	42	TRANSP0 JUNE 2022	7940.0700	1.00	7,940.07	
025	Y3-66117	04/11/22	Y5-68141	08/08/22	537881	NEBRASKA AIDS PROJECT INC	948	42	HOUSING JUNE 2022	1778.0000	1.00	1,778.00	
025	Y3-66117	04/11/22	Y5-68141	08/08/22	537881	NEBRASKA AIDS PROJECT INC	948	42	SUBOUTPT JUNE 2022	400.0000	1.00	400.00	
025	Y3-66117	04/11/22	Y5-68141	08/08/22	537881	NEBRASKA AIDS PROJECT INC	948	42	EFA JUNE 2022	780.3000	1.00	780.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66117	04/11/22	Y5-68141	08/08/22	537881	NEBRASKA AIDS PROJECT INC	948	42	FBHMEAL JUNE 2022	4775.0000	1.00	4,775.00	
025	Y3-66117	04/11/22	Y5-68141	08/08/22	537881	NEBRASKA AIDS PROJECT INC	948	42	ADMIN JUNE 2022	14161.7500	1.00	14,161.75	
025	Y3-66117		Y5-68141							Purchase Order Total		155,779.24	
025	Y3-66117	04/11/22	Y5-68441	08/18/22	537881	NEBRASKA AIDS PROJECT INC	948	42	MCM JULY 2022	121464.6000	1.00	121,464.60	
025	Y3-66117	04/11/22	Y5-68441	08/18/22	537881	NEBRASKA AIDS PROJECT INC	948	42	EARLYINT JULY 2022	6582.8100	1.00	6,582.81	
025	Y3-66117	04/11/22	Y5-68441	08/18/22	537881	NEBRASKA AIDS PROJECT INC	948	42	CQM JULY 2022	7390.0800	1.00	7,390.08	
025	Y3-66117	04/11/22	Y5-68441	08/18/22	537881	NEBRASKA AIDS PROJECT INC	948	42	TRANSP0 JULY 2022	8394.8700	1.00	8,394.87	
025	Y3-66117	04/11/22	Y5-68441	08/18/22	537881	NEBRASKA AIDS PROJECT INC	948	42	HOUSING JULY 2022	897.0000	1.00	897.00	
025	Y3-66117	04/11/22	Y5-68441	08/18/22	537881	NEBRASKA AIDS PROJECT INC	948	42	EFA JULY 2022	2068.6600	1.00	2,068.66	
025	Y3-66117	04/11/22	Y5-68441	08/18/22	537881	NEBRASKA AIDS PROJECT INC	948	42	FBHMEAL JULY 2022	5100.0000	1.00	5,100.00	
025	Y3-66117	04/11/22	Y5-68441	08/18/22	537881	NEBRASKA AIDS PROJECT INC	948	42	ADMIN JULY 2022	15189.8000	1.00	15,189.80	
025	Y3-66117		Y5-68441							Purchase Order Total		167,087.82	
025	Y3-66194	04/14/22	Y5-68019	07/29/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	400-13	1205.0700	1.00	1,205.07	
025	Y3-66194	04/14/22	Y5-68019	07/29/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	400-14	1183.8000	1.00	1,183.80	
025	Y3-66194		Y5-68019							Purchase Order Total		2,388.87	
025	Y3-66194	04/14/22	Y5-68351	08/16/22	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	400-15	635.3600	1.00	635.36	
025	Y3-66194		Y5-68351							Purchase Order Total		635.36	
025	Y3-66222	04/15/22	Y5-68501	08/19/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEAD 21-01	1247.4700	1.00	1,247.47	
025	Y3-66222	04/15/22	Y5-68501	08/19/22	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEAD 21-02	3853.1600	1.00	3,853.16	
025	Y3-66222		Y5-68501							Purchase Order Total		5,100.63	
025	Y3-66224	04/15/22	Y5-68499	08/19/22	897038	SARPY CASS DEPT OF HEALTH & WE	952	15	Q1Y1SC	1025.4100	1.00	1,025.41	
025	Y3-66224	04/15/22	Y5-68499	08/19/22	897038	SARPY CASS DEPT OF HEALTH & WE	952	15	Q2Y1SC	872.5600	1.00	872.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66224	04/15/22	Y5-68499	08/19/22	897038	SARPY CASS DEPT OF HEALTH & WE	952	15	Q3Y1SC	557.6600	1.00	557.66	
025	Y3-66224		Y5-68499							Purchase Order Total		2,455.63	
025	Y3-66225	04/15/22	Y5-68610	08/26/22	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	JAN-MAR22	556.8300	1.00	556.83	
025	Y3-66225		Y5-68610							Purchase Order Total		556.83	
025	Y3-66293	04/21/22	Y5-68611	08/26/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-102	100.1300	1.00	100.13	
025	Y3-66293	04/21/22	Y5-68611	08/26/22	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-103	36.6600	1.00	36.66	
025	Y3-66293		Y5-68611							Purchase Order Total		136.79	
025	Y3-66299	04/21/22	Y5-68613	08/26/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	71922	2622.0400	1.00	2,622.04	
025	Y3-66299		Y5-68613							Purchase Order Total		2,622.04	
025	Y3-66299	04/21/22	Y5-68658	08/29/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	12822	3245.6700	1.00	3,245.67	
025	Y3-66299	04/21/22	Y5-68658	08/29/22	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	42122	1661.5700	1.00	1,661.57	
025	Y3-66299		Y5-68658							Purchase Order Total		4,907.24	
025	Y3-66359	04/25/22	Y5-68977	09/16/22	1927767	NOAH - NORTH OMAHA AREA HEALTH	918	38	JAN FEB MAR 22	16059.4400	1.00	16,059.44	
025	Y3-66359	04/25/22	Y5-68977	09/16/22	1927767	NOAH - NORTH OMAHA AREA HEALTH	918	38	APR MAY JUNE 22	13912.1300	1.00	13,912.13	
025	Y3-66359		Y5-68977							Purchase Order Total		29,971.57	
025	Y3-66360	04/25/22	Y5-67859	07/26/22	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	WCHRFY22Q1	671.0300	1.00	671.03	
025	Y3-66360		Y5-67859							Purchase Order Total		671.03	
025	Y3-66360	04/25/22	Y5-67861	07/26/22	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	WCHRFY22Q1	671.0300	1.00	671.03	
025	Y3-66360		Y5-67861							Purchase Order Total		671.03	
025	Y3-66360	04/25/22	Y5-68463	08/18/22	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	WCHRFY22Q2	536.9700	1.00	536.97	
025	Y3-66360		Y5-68463							Purchase Order Total		536.97	
025	Y3-66785	05/19/22	Y5-68348	08/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90192894 MAY 2022	1669.6400	1.00	1,669.64	
025	Y3-66785	05/19/22	Y5-68348	08/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90192894 JUNE 2022	1810.2900	1.00	1,810.29	
025	Y3-66785	05/19/22	Y5-68348	08/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90192894 JUNE 2022	347.9900	1.00	347.99	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66785		Y5-68348							Purchase Order Total		3,827.92	
025	Y3-66962	05/24/22	Y5-68612	08/26/22	543399	PUBLIC HEALTH SOLUTIONS	952	15	808	1911.8100	1.00	1,911.81	
025	Y3-66962	05/24/22	Y5-68612	08/26/22	543399	PUBLIC HEALTH SOLUTIONS	952	15	841	948.2500	1.00	948.25	
025	Y3-66962	05/24/22	Y5-68612	08/26/22	543399	PUBLIC HEALTH SOLUTIONS	952	15	847	1594.8500	1.00	1,594.85	
025	Y3-66962		Y5-68612							Purchase Order Total		4,454.91	
025	Y3-67045	05/26/22	Y5-68804	09/02/22	1293467	BOONE COUNTY HEALTH CENTER	924	19	67045-Y3	100000.0000	1.00	100,000.00	
025	Y3-67045		Y5-68804							Purchase Order Total		100,000.00	
025	Y3-67045	05/26/22	Y5-69072	09/27/22	1293467	BOONE COUNTY HEALTH CENTER	924	19	FEDERAL: COVID-19 HEALTH DISPA	50000.0000	1.00	50,000.00	
025	Y3-67045		Y5-69072							Purchase Order Total		50,000.00	
025	Y3-67062	05/26/22	Y5-68342	08/16/22	602980	FRANKLIN COUNTY MEMORIAL HOSPI	924	19	67062-Y3	197635.2500	1.00	197,635.25	
025	Y3-67062		Y5-68342							Purchase Order Total		197,635.25	
025	Y3-67069	05/26/22	Y5-68794	09/01/22	526204	HENDERSON HEALTH CARE SERVICES	924	19	67069-Y3	150000.0000	1.00	150,000.00	
025	Y3-67069		Y5-68794							Purchase Order Total		150,000.00	
025	Y3-67070	05/26/22	Y5-68471	08/18/22	527345	HOWARD COUNTY MEDICAL CENTER	924	19	1001	165283.5100	1.00	165,283.51	
025	Y3-67070		Y5-68471							Purchase Order Total		165,283.51	
025	Y3-67071	05/26/22	Y5-69005	09/19/22	529073	JEFFERSON COMMUNITY HEALTH CEN	924	19	67071-Y3	200000.0000	1.00	200,000.00	
025	Y3-67071		Y5-69005							Purchase Order Total		200,000.00	
025	Y3-67082	05/27/22	Y5-68754	08/31/22	574193	JOHNSON COUNTY HOSPITAL	924	19	67082-Y3	200000.0000	1.00	200,000.00	
025	Y3-67082		Y5-68754							Purchase Order Total		200,000.00	
025	Y3-67086	05/27/22	Y5-68504	08/19/22	535059	MEMORIAL HOSPITAL, SEWARD	924	19	67086-Y3	250000.0000	1.00	250,000.00	
025	Y3-67086		Y5-68504							Purchase Order Total		250,000.00	
025	Y3-67088	05/27/22	Y5-68942	09/15/22	603422	MORRILL COUNTY COMMUNITY HOSPI	914	19	9/12/22	200000.0000	1.00	200,000.00	
025	Y3-67088		Y5-68942							Purchase Order Total		200,000.00	
025	Y3-67093	05/27/22	Y5-68187	08/10/22	1421055	PROVIDENCE MEDICAL CENTER - PA	924	19	67093-Y3	16032.2000	1.00	16,032.20	
025	Y3-67093		Y5-68187							Purchase Order Total		16,032.20	
025	Y3-67093	05/27/22	Y5-69161	09/29/22	1421055	PROVIDENCE MEDICAL	924	19	FEDERAL: COVID-19	29349.3000	1.00	29,349.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER - PA			HEALTH DISPA				
025	Y3-67093		Y5-69161							Purchase Order Total		29,349.30	
025	Y3-67107	05/31/22	Y5-68139	08/08/22	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY22Q3ICRIREMHI	19173.4000	1.00	19,173.40	
025	Y3-67107		Y5-68139							Purchase Order Total		19,173.40	
025	Y3-67109	05/31/22	Y5-68796	09/01/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2022	54657.4100	1.00	54,657.41	
025	Y3-67109	05/31/22	Y5-68796	09/01/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2022	9553.1700	1.00	9,553.17	
025	Y3-67109		Y5-68796							Purchase Order Total		64,210.58	
025	Y3-67109	05/31/22	Y5-68978	09/16/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUGUST 2022	56791.4300	1.00	56,791.43	
025	Y3-67109	05/31/22	Y5-68978	09/16/22	3810849	PROJECT HARMONY - PAYMENTS	952	95	AUGUST 2022	14935.2900	1.00	14,935.29	
025	Y3-67109		Y5-68978							Purchase Order Total		71,726.72	
025	Y3-67130	06/01/22	Y5-68148	08/08/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	DHHS-NECC LINE 1	48342.7000	1.00	48,342.70	
025	Y3-67130		Y5-68148							Purchase Order Total		48,342.70	
025	Y3-67130	06/01/22	Y5-68718	08/31/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	CCDFCRRSA NECC	23250.0500	1.00	23,250.05	
025	Y3-67130	06/01/22	Y5-68718	08/31/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	CCDFCRRSA NECC	1162.5000	1.00	1,162.50	
025	Y3-67130		Y5-68718							Purchase Order Total		24,412.55	
025	Y3-67130	06/01/22	Y5-68749	08/31/22	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	CCDFCRRSA NECC	71281.8900	1.00	71,281.89	
025	Y3-67130		Y5-68749							Purchase Order Total		71,281.89	
025	Y3-67139	06/01/22	Y5-68739	08/31/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	990	29	MIDYEAR PAYMENT.	4612.8100	1.00	4,612.81	
025	Y3-67139	06/01/22	Y5-68739	08/31/22	538243	NEBRASKA PHARMACISTS ASSOCIATI	990	29	MIDYEAR PAYMENT.	1706.1100	1.00	1,706.11	
025	Y3-67139		Y5-68739							Purchase Order Total		6,318.92	
025	Y3-67140	06/01/22	Y5-69106	09/28/22	3442025	PARTNERSHIP FOR A HEALTHY LINC	990	23	MIDYEAR PAYMENT	19919.3600	1.00	19,919.36	
025	Y3-67140		Y5-69106							Purchase Order Total		19,919.36	
025	Y3-67142	06/01/22	Y5-68840	09/07/22	2009465	VOLUNTEERS OF AMERICA - WESTER	990	29	MIDYEAR PAYMENT	14207.9800	1.00	14,207.98	
025	Y3-67142		Y5-68840							Purchase Order Total		14,207.98	
025	Y3-67143	06/01/22	Y5-68783	08/31/22	2368489	INTERNATIONAL COUNCIL FOR REFU	990	29	MIDYEAR PAYMENT.	6723.7400	1.00	6,723.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67143	06/01/22	Y5-68783	08/31/22	2368489	INTERNATIONAL COUNCIL FOR REFU	990	29	MIDYEAR PAYMENT.	3948.8700	1.00	3,948.87	
025	Y3-67143		Y5-68783							Purchase Order Total		10,672.61	
025	Y3-67147	06/02/22	Y5-68764	08/31/22	2164922	KAREN SOCIETY OF NEBRASKA INC	990	29	MID-YEAR PAYMENT.	2284.2000	1.00	2,284.20	
025	Y3-67147	06/02/22	Y5-68764	08/31/22	2164922	KAREN SOCIETY OF NEBRASKA INC	990	29	MID-YEAR PAYMENT.	15286.5800	1.00	15,286.58	
025	Y3-67147		Y5-68764							Purchase Order Total		17,570.78	
025	Y3-67151	06/02/22	Y5-68891	09/12/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	MIDYEAR PAYMENT.	146.2500	1.00	146.25	
025	Y3-67151	06/02/22	Y5-68891	09/12/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	MIDYEAR PAYMENT.	228.7500	1.00	228.75	
025	Y3-67151		Y5-68891							Purchase Order Total		375.00	
025	Y3-67179	06/03/22	Y5-68511	08/19/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G765	795.9400	1.00	795.94	
025	Y3-67179	06/03/22	Y5-68511	08/19/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G766	1043.8100	1.00	1,043.81	
025	Y3-67179	06/03/22	Y5-68511	08/19/22	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G767	1309.7700	1.00	1,309.77	
025	Y3-67179		Y5-68511							Purchase Order Total		3,149.52	
025	Y3-67195	06/06/22	Y5-68498	08/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3112	1508.2100	1.00	1,508.21	
025	Y3-67195	06/06/22	Y5-68498	08/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3113	519.7200	1.00	519.72	
025	Y3-67195	06/06/22	Y5-68498	08/19/22	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3114	669.7700	1.00	669.77	
025	Y3-67195		Y5-68498							Purchase Order Total		2,697.70	
025	Y3-67197	06/06/22	Y5-68497	08/19/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	39	2785.3000	1.00	2,785.30	
025	Y3-67197	06/06/22	Y5-68497	08/19/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	40	2124.1100	1.00	2,124.11	
025	Y3-67197	06/06/22	Y5-68497	08/19/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	41	1888.8900	1.00	1,888.89	
025	Y3-67197		Y5-68497							Purchase Order Total		6,798.30	
025	Y3-67198	06/06/22	Y5-68931	09/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	101Q1	372.2900	1.00	372.29	
025	Y3-67198	06/06/22	Y5-68931	09/15/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	101Q2	510.4300	1.00	510.43	
025	Y3-67198	06/06/22	Y5-68931	09/15/22	897036	SOUTHEAST DISTRICT	952	15	101Q3	1558.7500	1.00	1,558.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPA							
025	Y3-67198		Y5-68931							Purchase Order Total		2,441.47	
025	Y3-67199	06/06/22	Y5-68620	08/26/22	554771	WEST CENTRAL DISTRICT HEALTH D	952	15	20220722	638.7300	1.00	638.73	
025	Y3-67199		Y5-68620							Purchase Order Total		638.73	
025	Y3-67203	06/06/22	Y5-68725	08/31/22	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2022	24377.8300	1.00	24,377.83	
025	Y3-67203		Y5-68725							Purchase Order Total		24,377.83	
025	Y3-67204	06/06/22	Y5-68641	08/26/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2022	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-68641							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-69093	09/27/22	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUG 22	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-69093							Purchase Order Total		24,707.00	
025	Y3-67208	06/06/22	Y5-68642	08/26/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	STATE JULY 22	33765.0200	1.00	33,765.02	
025	Y3-67208	06/06/22	Y5-68642	08/26/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK JULY 22	3815.4900	1.00	3,815.49	
025	Y3-67208	06/06/22	Y5-68642	08/26/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN JULY 22	3998.0400	1.00	3,998.04	
025	Y3-67208		Y5-68642							Purchase Order Total		41,578.55	
025	Y3-67208	06/06/22	Y5-69129	09/28/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	STATE	32896.9400	1.00	32,896.94	
025	Y3-67208	06/06/22	Y5-69129	09/28/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	YORK	3634.7600	1.00	3,634.76	
025	Y3-67208	06/06/22	Y5-69129	09/28/22	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUBURN	4783.8900	1.00	4,783.89	
025	Y3-67208		Y5-69129							Purchase Order Total		41,315.59	
025	Y3-67247	06/07/22	Y5-68925	09/14/22	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	29	QUARTER #2	23006.1600	1.00	23,006.16	
025	Y3-67247	06/07/22	Y5-68925	09/14/22	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	29	QUARTER #3	36045.0000	1.00	36,045.00	
025	Y3-67247	06/07/22	Y5-68925	09/14/22	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	29	QUARTER #4	26370.1100	1.00	26,370.11	
025	Y3-67247		Y5-68925							Purchase Order Total		85,421.27	
025	Y3-67281	06/08/22	Y5-68897	09/12/22	512701	BRODSTONE MEMORIAL HOSPITAL	924	19	67281 Y3 COVID 19	91759.5500	1.00	91,759.55	
025	Y3-67281		Y5-68897							Purchase Order Total		91,759.55	
025	Y3-67283	06/08/22	Y5-68892	09/12/22	514694	CHADRON COMMUNITY	924	19	67283 Y3 - COVID 19	12623.4000	1.00	12,623.40	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HOSPITAL COR								
025	Y3-67283		Y5-68892									Purchase Order Total	12,623.40	
025	Y3-67284	06/08/22	Y5-68505	08/19/22	790816	SYRACUSE AREA HEALTH	924	19	67284 Y3		200000.0000	1.00	200,000.00	
025	Y3-67284		Y5-68505									Purchase Order Total	200,000.00	
025	Y3-67287	06/08/22	Y5-69036	09/23/22	548880	ST FRANCIS MEMORIAL HOSPITAL	924	19	67287 Y3 8/18/22		8810.0000	1.00	8,810.00	
025	Y3-67287		Y5-69036									Purchase Order Total	8,810.00	
025	Y3-67354	06/13/22	Y5-68782	08/31/22	2368624	TWO RIVERS PUBLIC HEALTH DEPT	990	29	MIDYEAR PAYMENT.		16875.1600	1.00	16,875.16	
025	Y3-67354		Y5-68782									Purchase Order Total	16,875.16	
025	Y3-67448	06/23/22	Y5-67576	07/07/22	574193	JOHNSON COUNTY HOSPITAL	924	25	67448-Y3		200.0000	1.00	200.00	
025	Y3-67448		Y5-67576									Purchase Order Total	200.00	
025	Y3-67451	06/23/22	Y5-68413	08/17/22	1856594	ST ANTHONYS HOSPITAL FOUNDATIO	924	25	67451-Y3		400.0000	1.00	400.00	
025	Y3-67451		Y5-68413									Purchase Order Total	400.00	
025	Y3-67480	07/05/22	Y5-69053	09/26/22	2143118	LASTING HOPE RECOVERY CENTER	952	62	JULY 2022 SERVICES		457112.0000	1.00	457,112.00	
025	Y3-67480		Y5-69053									Purchase Order Total	457,112.00	
025	Y3-67481	07/05/22	Y5-67676	07/19/22	2731293	GIFTED MINDS LEARNING CENTER L	952	25	SUBAWARD GMLC		497.8800	1.00	497.88	
025	Y3-67481		Y5-67676									Purchase Order Total	497.88	
025	Y3-67482	07/05/22	Y5-67653	07/18/22	3263125	LEARNING LANE CHILD CARE	952	25	SUBAWARD LLCC LINE 1		5000.0000	1.00	5,000.00	
025	Y3-67482		Y5-67653									Purchase Order Total	5,000.00	
025	Y3-67483	07/06/22	Y5-68185	08/10/22	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	10/1/21-6/30/22		5208.8000	1.00	5,208.80	
025	Y3-67483		Y5-68185									Purchase Order Total	5,208.80	
025	Y3-67520	07/07/22	Y5-68893	09/12/22	2011498	VALLEY MEDICAL CLINIC	924	19	67520-Y3 COVID 19		34123.9900	1.00	34,123.99	
025	Y3-67520		Y5-68893									Purchase Order Total	34,123.99	
025	Y3-67571	07/07/22	Y5-68595	08/25/22	542133	NEBRASKA CITY MEDICAL CLINIC	948	42	1815 HDSP AID FY22		4500.0000	1.00	4,500.00	
025	Y3-67571		Y5-68595									Purchase Order Total	4,500.00	
025	Y3-67583	07/08/22	Y5-68894	09/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JULY 2022		1650.6400	1.00	1,650.64	
025	Y3-67583	07/08/22	Y5-68894	09/12/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JULY 2022		1650.6400	1.00	1,650.64	
025	Y3-67583		Y5-68894									Purchase Order Total	3,301.28	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67583	07/08/22	Y5-69086	09/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	AUG 22	1708.2500	1.00	1,708.25	
025	Y3-67583	07/08/22	Y5-69086	09/27/22	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	AUG 22	1708.2500	1.00	1,708.25	
025	Y3-67583		Y5-69086							Purchase Order Total		3,416.50	
025	Y3-67584	07/08/22	Y5-68797	09/01/22	508320	AGING OFFICE OF WESTERN NE	924	20	JULY 2022	565.1300	1.00	565.13	
025	Y3-67584	07/08/22	Y5-68797	09/01/22	508320	AGING OFFICE OF WESTERN NE	924	20	JULY 2022	565.1400	1.00	565.14	
025	Y3-67584		Y5-68797							Purchase Order Total		1,130.27	
025	Y3-67584	07/08/22	Y5-69089	09/27/22	508320	AGING OFFICE OF WESTERN NE	924	20	FY 22 - STATE NFLOC	1681.9800	1.00	1,681.98	
025	Y3-67584	07/08/22	Y5-69089	09/27/22	508320	AGING OFFICE OF WESTERN NE	924	20	FY 23 - FEDERAL NFLOC	1681.9800	1.00	1,681.98	
025	Y3-67584		Y5-69089							Purchase Order Total		3,363.96	
025	Y3-67585	07/08/22	Y5-68896	09/12/22	511979	BLUE RIVERS AREA AG ON AGING	924	20	JULY 2022	978.4400	1.00	978.44	
025	Y3-67585	07/08/22	Y5-68896	09/12/22	511979	BLUE RIVERS AREA AG ON AGING	924	20	JULY 2022	978.4400	1.00	978.44	
025	Y3-67585		Y5-68896							Purchase Order Total		1,956.88	
025	Y3-67585	07/08/22	Y5-69085	09/27/22	511979	BLUE RIVERS AREA AG ON AGING	924	20	AUG 22	744.2000	1.00	744.20	
025	Y3-67585	07/08/22	Y5-69085	09/27/22	511979	BLUE RIVERS AREA AG ON AGING	924	20	AUG 22	744.2100	1.00	744.21	
025	Y3-67585		Y5-69085							Purchase Order Total		1,488.41	
025	Y3-67586	07/08/22	Y5-68798	09/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JULY 22	4586.6200	1.00	4,586.62	
025	Y3-67586	07/08/22	Y5-68798	09/01/22	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JULY 22	4586.6200	1.00	4,586.62	
025	Y3-67586		Y5-68798							Purchase Order Total		9,173.24	
025	Y3-67586	07/08/22	Y5-69084	09/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	AUGUST 22	7545.0000	1.00	7,545.00	
025	Y3-67586	07/08/22	Y5-69084	09/27/22	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	AUGUST 22	7545.0100	1.00	7,545.01	
025	Y3-67586		Y5-69084							Purchase Order Total		15,090.01	
025	Y3-67587	07/08/22	Y5-68895	09/12/22	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JULY 2022	1141.0600	1.00	1,141.06	
025	Y3-67587	07/08/22	Y5-68895	09/12/22	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JULY 2022	1141.0600	1.00	1,141.06	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67587		Y5-68895							Purchase Order Total		2,282.12	
025	Y3-67587	07/08/22	Y5-69154	09/29/22	574277	LINCOLN CITY OF - DHHS ONLY	924	20	AUG 22	2001.6000	1.00	2,001.60	
025	Y3-67587	07/08/22	Y5-69154	09/29/22	574277	LINCOLN CITY OF - DHHS ONLY	924	20	AUG 22	2001.6000	1.00	2,001.60	
025	Y3-67587		Y5-69154							Purchase Order Total		4,003.20	
025	Y3-67588	07/08/22	Y5-68799	09/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JULY 2022	5284.5600	1.00	5,284.56	
025	Y3-67588	07/08/22	Y5-68799	09/01/22	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JULY 2022	5284.5700	1.00	5,284.57	
025	Y3-67588		Y5-68799							Purchase Order Total		10,569.13	
025	Y3-67588	07/08/22	Y5-69088	09/27/22	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	AUG 22	5053.1100	1.00	5,053.11	
025	Y3-67588	07/08/22	Y5-69088	09/27/22	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	AUG 22	5053.1100	1.00	5,053.11	
025	Y3-67588		Y5-69088							Purchase Order Total		10,106.22	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	72359.5500	1.00	72,359.55	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	14079.5400	1.00	14,079.54	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	10201.9600	1.00	10,201.96	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	59790.1500	1.00	59,790.15	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	8530.3400	1.00	8,530.34	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	1058.8600	1.00	1,058.86	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	18999.3700	1.00	18,999.37	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	35459.7000	1.00	35,459.70	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	2913.0900	1.00	2,913.09	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	2922.0000	1.00	2,922.00	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	4303.4000	1.00	4,303.40	
025	Y3-67628	07/12/22	Y5-68289	08/15/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2022	4772.2400	1.00	4,772.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-67628		Y5-68289							Purchase Order Total		235,390.20	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	70509.2900	1.00	70,509.29	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	60268.2400	1.00	60,268.24	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	1712.3400	1.00	1,712.34	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	4798.0400	1.00	4,798.04	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	5209.8500	1.00	5,209.85	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	10144.0700	1.00	10,144.07	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	447.4500	1.00	447.45	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	3420.2900	1.00	3,420.29	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	31317.3600	1.00	31,317.36	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	251.3800	1.00	251.38	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	4195.0400	1.00	4,195.04	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	24625.5000	1.00	24,625.50	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	2922.0000	1.00	2,922.00	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	7530.9500	1.00	7,530.95	
025	Y3-67628	07/12/22	Y5-69028	09/21/22	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2022	46545.4300	1.00	46,545.43	
025	Y3-67628		Y5-69028							Purchase Order Total		273,897.23	
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2022	323622.4100	1.00	323,622.41	
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2022	131644.4400	1.00	131,644.44	
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2022	37375.2400	1.00	37,375.24	
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2022	89081.4400	1.00	89,081.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS -	952	62	JULY 2022	11201.0900	1.00	11,201.09		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS -	952	62	JULY 2022	67126.4700	1.00	67,126.47		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS -	952	62	JULY 2022	31251.7800	1.00	31,251.78		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS -	952	62	JULY 2022	8139.8400	1.00	8,139.84		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS -	952	62	JULY 2022	168239.3600	1.00	168,239.36		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS -	952	62	JULY 2022	50085.9300	1.00	50,085.93		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS -	952	62	JULY 2022	4166.6700	1.00	4,166.67		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS -	952	62	JULY 2022	180587.5200	1.00	180,587.52		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-68411	08/17/22	544434	REGION V SYSTEMS -	952	62	JULY 2022	41040.5000	1.00	41,040.50		
						PAYMENTS								
025	Y3-67635		Y5-68411							Purchase Order Total		1,143,562.69		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	321461.0100	1.00	321,461.01		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	137289.5100	1.00	137,289.51		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	1920.6400	1.00	1,920.64		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	34180.3600	1.00	34,180.36		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	1479.6200	1.00	1,479.62		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	69924.4300	1.00	69,924.43		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	3259.2100	1.00	3,259.21		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	76078.8500	1.00	76,078.85		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	9068.4000	1.00	9,068.40		
						PAYMENTS								
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS -	952	62	AUGUST 2022	416.6700	1.00	416.67		
						PAYMENTS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2022	44540.7200	1.00	44,540.72	
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2022	59716.4900	1.00	59,716.49	
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2022	56115.4300	1.00	56,115.43	
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2022	178804.0500	1.00	178,804.05	
025	Y3-67635	07/15/22	Y5-69015	09/20/22	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2022	60343.3500	1.00	60,343.35	
025	Y3-67635		Y5-69015							Purchase Order Total		1,054,598.74	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	160971.0600	1.00	160,971.06	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	4940.5400	1.00	4,940.54	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	3943.1900	1.00	3,943.19	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	52447.5000	1.00	52,447.50	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	721.2000	1.00	721.20	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	7841.6400	1.00	7,841.64	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	22603.0700	1.00	22,603.07	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	1381.4000	1.00	1,381.40	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	6203.4100	1.00	6,203.41	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	71369.8100	1.00	71,369.81	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	24557.7500	1.00	24,557.75	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	33351.3500	1.00	33,351.35	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	134765.3100	1.00	134,765.31	
025	Y3-67636	07/15/22	Y5-68294	08/15/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2022	40313.5000	1.00	40,313.50	
025	Y3-67636		Y5-68294							Purchase Order Total		565,410.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	193983.1700	1.00	193,983.17	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	9031.1000	1.00	9,031.10	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	14054.6300	1.00	14,054.63	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	12125.9800	1.00	12,125.98	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	21317.9700	1.00	21,317.97	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	3116.8500	1.00	3,116.85	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	1906.2400	1.00	1,906.24	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	4602.5300	1.00	4,602.53	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	95417.1600	1.00	95,417.16	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	63442.2500	1.00	63,442.25	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	2334.5000	1.00	2,334.50	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	52477.5000	1.00	52,477.50	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	7530.9500	1.00	7,530.95	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	132384.0100	1.00	132,384.01	
025	Y3-67636	07/15/22	Y5-69029	09/21/22	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2022	3939.0000	1.00	3,939.00	
025	Y3-67636		Y5-69029							Purchase Order Total		617,663.84	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	85849.8800	1.00	85,849.88	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	1659.8000	1.00	1,659.80	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	3068.4900	1.00	3,068.49	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	66083.8500	1.00	66,083.85	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	9017.5000	1.00	9,017.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	13976.4100	1.00	13,976.41	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	23024.1500	1.00	23,024.15	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	13405.0600	1.00	13,405.06	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	10000.0000	1.00	10,000.00	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	9453.2100	1.00	9,453.21	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	129.5200	1.00	129.52	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	14614.7500	1.00	14,614.75	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	76982.6200	1.00	76,982.62	
025	Y3-67639	07/15/22	Y5-68405	08/17/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	14376.0800	1.00	14,376.08	
025	Y3-67639		Y5-68405							Purchase Order Total		341,641.32	
025	Y3-67639	07/15/22	Y5-68495	08/19/22	544430	REGION II HUMAN SERVICES	952	62	JULY 2022	14614.7500	1.00	14,614.75	
025	Y3-67639		Y5-68495							Purchase Order Total		14,614.75	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	164517.6500	1.00	164,517.65	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	24610.7100	1.00	24,610.71	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	3962.5600	1.00	3,962.56	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	33916.1500	1.00	33,916.15	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	11019.9600	1.00	11,019.96	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	16185.8100	1.00	16,185.81	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	32722.2700	1.00	32,722.27	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	5000.0000	1.00	5,000.00	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	37.4300	1.00	37.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	16513.3900	1.00	16,513.39	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	7327.9200	1.00	7,327.92	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	24297.4000	1.00	24,297.40	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	17782.4000	1.00	17,782.40	
025	Y3-67639	07/15/22	Y5-69017	09/20/22	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2022	22790.5000	1.00	22,790.50	
025	Y3-67639		Y5-69017							Purchase Order Total		380,684.15	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	297262.7300	1.00	297,262.73	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	31376.9800	1.00	31,376.98	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	1460.1600	1.00	1,460.16	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	38632.3700	1.00	38,632.37	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	80000.0000	1.00	80,000.00	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	7544.8700	1.00	7,544.87	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	18685.7600	1.00	18,685.76	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	17158.9700	1.00	17,158.97	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	1257.9600	1.00	1,257.96	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	5586.9800	1.00	5,586.98	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	241.8400	1.00	241.84	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	129110.2900	1.00	129,110.29	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	72186.3600	1.00	72,186.36	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	26436.0500	1.00	26,436.05	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	13986.0500	1.00	13,986.05	
025	Y3-67640	07/15/22	Y5-68292	08/15/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2022	41449.8500	1.00	41,449.85	
025	Y3-67640		Y5-68292							Purchase Order Total		782,377.22	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	352214.4900	1.00	352,214.49	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	72325.5400	1.00	72,325.54	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	9755.7600	1.00	9,755.76	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	5262.6300	1.00	5,262.63	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	21550.6000	1.00	21,550.60	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	31491.7000	1.00	31,491.70	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	553.3000-	1.00	553.30-	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	1356.7400	1.00	1,356.74	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	388.8700	1.00	388.87	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	1767.3000-	1.00	1,767.30-	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	138322.7900	1.00	138,322.79	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	39731.2800	1.00	39,731.28	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	7544.8700	1.00	7,544.87	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	72186.3600	1.00	72,186.36	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	26050.8700	1.00	26,050.87	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	2151.7000	1.00	2,151.70	
025	Y3-67640	07/15/22	Y5-69016	09/20/22	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2022	34440.9800	1.00	34,440.98	
025	Y3-67640		Y5-69016							Purchase Order Total		812,454.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	391068.1900	1.00	391,068.19	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	97007.5400	1.00	97,007.54	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	50703.6200	1.00	50,703.62	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	104135.5700	1.00	104,135.57	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	16567.2000	1.00	16,567.20	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	36384.1800	1.00	36,384.18	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	96594.0700	1.00	96,594.07	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	8164.7000	1.00	8,164.70	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	67035.0700	1.00	67,035.07	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	132000.0000	1.00	132,000.00	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	8737.3000	1.00	8,737.30	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	2790.4000	1.00	2,790.40	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	105882.7800	1.00	105,882.78	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	46678.4400	1.00	46,678.44	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	355783.7100	1.00	355,783.71	
025	Y3-67641	07/15/22	Y5-68408	08/17/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	51358.2300	1.00	51,358.23	
025	Y3-67641		Y5-68408							Purchase Order Total		1,570,891.00	
025	Y3-67641	07/15/22	Y5-68494	08/19/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2022	46678.4400	1.00	46,678.44	
025	Y3-67641		Y5-68494							Purchase Order Total		46,678.44	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	456642.9100	1.00	456,642.91	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	210265.0100	1.00	210,265.01	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	43296.3800	1.00	43,296.38	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	28640.7000	1.00	28,640.70	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	91927.9600	1.00	91,927.96	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	7800.6100	1.00	7,800.61	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	2623.8200	1.00	2,623.82	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	4817.3500	1.00	4,817.35	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	75410.7900	1.00	75,410.79	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	19955.2700	1.00	19,955.27	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	11602.8600	1.00	11,602.86	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	99693.3300-	1.00	99,693.33-	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	13562.8400	1.00	13,562.84	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	357048.0600	1.00	357,048.06	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	46678.4400	1.00	46,678.44	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	363122.5400	1.00	363,122.54	
025	Y3-67641	07/15/22	Y5-69014	09/20/22	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2022	20227.6300	1.00	20,227.63	
025	Y3-67641		Y5-69014							Purchase Order Total		1,653,929.84	
025	Y3-67643	07/18/22	Y5-68544	08/19/22	619094	WAUSA MEDICAL CLINIC	948	42	WMC1	4500.0000	1.00	4,500.00	
025	Y3-67643		Y5-68544							Purchase Order Total		4,500.00	
025	Y3-67644	07/18/22	Y5-68140	08/08/22	540731	OSMOND GENERAL HOSPITAL	948	42	RFP1	4500.0000	1.00	4,500.00	
025	Y3-67644		Y5-68140							Purchase Order Total		4,500.00	
025	Y3-67652	07/18/22	Y5-68904	09/13/22	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	JULY 22 CV-19	2187.6800	1.00	2,187.68	
025	Y3-67652	07/18/22	Y5-68904	09/13/22	2761698	TOGETHER WE ACHIEVE	952	85	JULY 22 CV-19	4238.6300	1.00	4,238.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67652	07/18/22	Y5-68904	09/13/22	2761698	MIRACLES I TOGETHER WE ACHIEVE	952	85	JULY 22 CV-19	410.1900	1.00	410.19	
025	Y3-67652		Y5-68904			MIRACLES I				Purchase Order Total		6,836.50	
025	Y3-67652	07/18/22	Y5-68905	09/13/22	2761698	TOGETHER WE ACHIEVE	952	85	AUG 22 CV-19	2187.6800	1.00	2,187.68	
025	Y3-67652	07/18/22	Y5-68905	09/13/22	2761698	MIRACLES I TOGETHER WE ACHIEVE	952	85	AUG 22 CV-19	4238.6300	1.00	4,238.63	
025	Y3-67652	07/18/22	Y5-68905	09/13/22	2761698	MIRACLES I TOGETHER WE ACHIEVE	952	85	AUG 22 CV-19	410.1900	1.00	410.19	
025	Y3-67652		Y5-68905			MIRACLES I				Purchase Order Total		6,836.50	
025	Y3-67679	07/19/22	Y5-68352	08/16/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1446	145.0600	1.00	145.06	
025	Y3-67679	07/19/22	Y5-68352	08/16/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1447	337.1400	1.00	337.14	
025	Y3-67679	07/19/22	Y5-68352	08/16/22	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1448	662.1200	1.00	662.12	
025	Y3-67679		Y5-68352							Purchase Order Total		1,144.32	
025	Y3-67829	07/25/22	Y5-68209	08/11/22	3263086	LITTLE EAGLES LEARNING CENTER	952	55	DHHS LINE 1	5000.0000	1.00	5,000.00	
025	Y3-67829		Y5-68209							Purchase Order Total		5,000.00	
025	Y3-67958	07/28/22	Y5-68787	09/01/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	JULY 22	2119.8200	1.00	2,119.82	
025	Y3-67958	07/28/22	Y5-68787	09/01/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	JULY 22	2119.8300	1.00	2,119.83	
025	Y3-67958		Y5-68787							Purchase Order Total		4,239.65	
025	Y3-67958	07/28/22	Y5-69044	09/26/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	AUG 22	1354.1500	1.00	1,354.15	
025	Y3-67958	07/28/22	Y5-69044	09/26/22	535649	MIDLAND AREA AGENCY ON AGING	924	20	AUG 22	1354.1500	1.00	1,354.15	
025	Y3-67958		Y5-69044							Purchase Order Total		2,708.30	
025	Y3-67962	07/28/22	Y5-68908	09/13/22	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JULY 2022	2318.7500	1.00	2,318.75	
025	Y3-67962	07/28/22	Y5-68908	09/13/22	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JULY 2022	2318.7600	1.00	2,318.76	
025	Y3-67962		Y5-68908							Purchase Order Total		4,637.51	
025	Y3-67962	07/28/22	Y5-69087	09/27/22	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	AUG 22	1843.9100	1.00	1,843.91	
025	Y3-67962	07/28/22	Y5-69087	09/27/22	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	AUG 22	1843.9200	1.00	1,843.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA AG								
025	Y3-67962		Y5-69087									Purchase Order Total	3,687.83	
025	Y3-67979	07/28/22	Y5-68862	09/09/22	594003	EAST CENTRAL DISTRICT HEALTH D	918	38	8162022EC	1173.4300	1.00	1,173.43		
025	Y3-67979		Y5-68862									Purchase Order Total	1,173.43	
025	Y3-67986	07/28/22	Y5-68863	09/09/22	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	8162022LB	2783.7600	1.00	2,783.76		
025	Y3-67986		Y5-68863									Purchase Order Total	2,783.76	
025	Y3-67990	07/28/22	Y5-68830	09/06/22	543399	PUBLIC HEALTH SOLUTIONS	918	38	8122022PHS	1548.0000	1.00	1,548.00		
025	Y3-67990	07/28/22	Y5-68830	09/06/22	543399	PUBLIC HEALTH SOLUTIONS	918	38	8122022PHS	519.8100	1.00	519.81		
025	Y3-67990		Y5-68830									Purchase Order Total	2,067.81	
025	Y3-67990	07/28/22	Y5-69173	09/29/22	543399	PUBLIC HEALTH SOLUTIONS	918	38	8122022PHS	1548.0000	1.00	1,548.00		
025	Y3-67990	07/28/22	Y5-69173	09/29/22	543399	PUBLIC HEALTH SOLUTIONS	918	38	8122022PHS	520.8100	1.00	520.81		
025	Y3-67990		Y5-69173									Purchase Order Total	2,068.81	
025	Y3-67999	07/29/22	Y5-68683	08/29/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	01	138	523.9900	1.00	523.99		
025	Y3-67999	07/29/22	Y5-68683	08/29/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	01	139	1310.7500	1.00	1,310.75		
025	Y3-67999	07/29/22	Y5-68683	08/29/22	548457	SOUTH HEARTLAND DISTRICT HEALT	952	01	163	744.1200	1.00	744.12		
025	Y3-67999		Y5-68683									Purchase Order Total	2,578.86	
025	Y3-68473	08/18/22	Y5-69039	09/26/22	2757829	MOUNT ZION BAPTIST CHURCH	948	42	INV 1	4462.3600	1.00	4,462.36		
025	Y3-68473	08/18/22	Y5-69039	09/26/22	2757829	MOUNT ZION BAPTIST CHURCH	948	42	INV 1	1387.8800	1.00	1,387.88		
025	Y3-68473		Y5-69039									Purchase Order Total	5,850.24	
025	Y3-68492	08/19/22	Y5-68726	08/31/22	2368913	COLES DAYCARE	952	25	COLE'S DAYCARE	500.0000	1.00	500.00		
025	Y3-68492		Y5-68726									Purchase Order Total	500.00	
025	Y3-68493	08/19/22	Y5-68791	09/01/22	7857172		952	25	KAYS CHILDCARE	1439.4200	1.00	1,439.42		
025	Y3-68493		Y5-68791									Purchase Order Total	1,439.42	
025	Y3-68644	08/26/22	Y5-68788	09/01/22	3190485	JAYS CLUB LLC	952	25	CC GRANTS	10000.0000	1.00	10,000.00		
025	Y3-68644		Y5-68788									Purchase Order Total	10,000.00	
025	Y3-68647	08/26/22	Y5-68786	09/01/22	535187	MERRICK COUNTY CHILD DEVELOPME	952	25	CC GRANTS	10000.0000	1.00	10,000.00		
025	Y3-68647		Y5-68786									Purchase Order Total	10,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68836	09/06/22	Y5-69080	09/27/22	2758586	TINY TOWN CHILDCARE	952	25	CHILD CARE GRANTS	4999.5800	1.00	4,999.58	
025	Y3-68836		Y5-69080							Purchase Order Total		4,999.58	
025			4,858			Purchase Orders				Agency Total		134,323,072.64	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1164620	07/06/22	536582	MONROE TRUCK EQUIPMENT INC - P	055	37	HEADLITE 12V W/HWD 2PER KIT	49.0000	499.00	24,451.00	
027			OP-1164620	07/06/22	536582	MONROE TRUCK EQUIPMENT INC - P	055	37	SHIPPING & HANDLING	1.0000	200.91	200.91	
027			OP-1164620	07/06/22	536582	MONROE TRUCK EQUIPMENT INC - P	055	37	SHIPPING & HANDLING	1.0000	212.04	212.04	
027			OP-1164620						Purchase Order Total			24,863.95	
027			OP-1165379	07/08/22	1872715	SHUR TITE PRODUCTS			DELINEATOR, CONCRETE BARRIER	375.0000	10.67	4,001.25	
027			OP-1165379						Purchase Order Total			4,001.25	
027			OP-1165689	07/11/22	2022807	911 CUSTOM LLC	055	57	R1LPPS 12V AMBER/BLUE MINIBAR	40.0000	225.00	9,000.00	
027			OP-1165689	07/11/22	2022807	911 CUSTOM LLC	055	57	R1LPPCB 12V LED BLUE MINIBAR	30.0000	219.00	6,570.00	
027			OP-1165689						Purchase Order Total			15,570.00	
027			OP-1165692	07/11/22	2022807	911 CUSTOM LLC	055	57	SINGLE HEAD AMBER LED 12V	60.0000	86.73	5,203.80	
027			OP-1165692	07/11/22	2022807	911 CUSTOM LLC	055	57	SINGLE HEAD BLUE LED 12V	40.0000	86.73	3,469.20	
027			OP-1165692	07/11/22	2022807	911 CUSTOM LLC	055	57	SIGNAL HEAD AMBER LED RUBBER	60.0000	129.22	7,753.20	
027			OP-1165692	07/11/22	2022807	911 CUSTOM LLC	055	57	SIGNLE HEAD BLUE LED RUBBER MT	30.0000	129.22	3,876.60	
027			OP-1165692						Purchase Order Total			20,302.80	
027			OP-1166823	07/14/22	513005	BUCKEYE SHAPEFORM	465	18	1STC 201-0300 SAMPLE CAN 3-OZ	720.0000	1.25	900.00	
027			OP-1166823	07/14/22	513005	BUCKEYE SHAPEFORM	465	18	FOB	1.0000	69.95	69.95	
027			OP-1166823						Purchase Order Total			969.95	
027			OP-1166845	07/14/22	502005	GILSON CO INC	495	20	AUTOMATIC MECHANICAL COMPACTOR	1.0000	8,136.00	8,136.00	
027			OP-1166845						Purchase Order Total			8,136.00	
027			OP-1168788	07/25/22	513005	BUCKEYE SHAPEFORM	020	83	1-OZ DEEP STYLE OINTMENT CAN	2.0000	504.00	1,008.00	
027			OP-1168788	07/25/22	513005	BUCKEYE SHAPEFORM	020	83	FOB	1.0000	55.92	55.92	
027			OP-1168788						Purchase Order Total			1,063.92	
027			OP-1169465	07/27/22	535920	MIDWEST MACHINERY & SUPPLY CO	550	12	J CABLE MOUNT W I/NUT 300/BOX	1200.0000	1.01	1,212.00	
027			OP-1169465						Purchase Order Total			1,212.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1169878	07/29/22	1987180	AOI CORPORATION	425	94	PCS85B/USB MIMALIST SURFACE	1.0000	267.81	267.81	
027			OP-1169878	07/29/22	1987180	AOI CORPORATION	425	94	FOB DESTINATION	1.0000	24.24	24.24	
027			OP-1169878						Purchase Order Total			292.05	
027			OP-1169981	07/29/22	506199	ART FX SCREENPRINTING			HIVIZ ORANGE MESH BACK CAP	540.0000	8.65	4,671.00	
027			OP-1169981						Purchase Order Total			4,671.00	
027			OP-1170000	07/29/22	547065	SEILER INSTRUMENT & MFG CO INC			AEROPOINT 2.0 10 PACK	1.0000	7,200.00	7,200.00	
027			OP-1170000						Purchase Order Total			7,200.00	
027			OP-1170065	08/01/22	500521	GENERAL TRAFFIC CONTROLS INC -	550	88	LED 12-INCH INSERT RED BALL	10.0000	65.00	650.00	
027			OP-1170065						Purchase Order Total			650.00	
027			OP-1170067	08/01/22	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	1WAY3SECT. TS12BPRLYGLNM1	6.0000	655.00	3,930.00	
027			OP-1170067						Purchase Order Total			3,930.00	
027			OP-1170070	08/01/22	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	BLACK POLY 3-SECT HEAD 12" RYG	6.0000	655.00	3,930.00	
027			OP-1170070						Purchase Order Total			3,930.00	
027			OP-1170071	08/01/22	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	LED 12" GREEN BALL INSERT	10.0000	65.00	650.00	
027			OP-1170071						Purchase Order Total			650.00	
027			OP-1171190	08/04/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	315	80	7.5 KG PAIL GROUT AS-475	50.0000	166.50	8,325.00	
027			OP-1171190	08/04/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	315	80	BPO PWDR CATALYST 33GM VIAL	100.0000	0.00		
027			OP-1171190	08/04/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	315	80	GROUT AS-475 7.5 KG PAIL	40.0000	166.50	6,660.00	
027			OP-1171190	08/04/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	315	80	BPO PWDR CATALYST 33GM VIAL	80.0000	0.00		
027			OP-1171190	08/04/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	315	80	7.5 KG PAIL GROUT AS-475	50.0000	166.50	8,325.00	
027			OP-1171190	08/04/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	315	80	BPO PWDR CATALYST 33GM VIAL	100.0000	0.00		
027			OP-1171190						Purchase Order Total			23,310.00	
027			OP-1171217	08/04/22	1157128	APEX UNIVERSAL INC - PURCHASIN			PAVEMENT MARKER	40000.0000	.46	18,400.00	
027			OP-1171217						Purchase Order Total			18,400.00	
027			OP-1171249	08/04/22	500990	BLACKBURN	305	50	WHITE 4"X5"-36"WIRE	40.0000	11.54	461.60	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1171249	08/04/22	500990	MANUFACTURING CO BLACKBURN	305	50	W/LOGO FOB	1.0000	45.52	45.52	
027			OP-1171249			MANUFACTURING CO							
027			OP-1171887	08/09/22	500990	BLACKBURN	305	50	FLAG MARKER W/NDOT	40.0000	11.54	461.60	
027			OP-1171887	08/09/22	500990	MANUFACTURING CO BLACKBURN	305	50	LOGO FOB	1.0000	45.52	45.52	
027			OP-1171887			MANUFACTURING CO							
027			OP-1172057	08/09/22	501869	3M COMPANY - PURCHASING			3930 WHITE HI PRISMATIC 1.5X50	30.0000	16.35	490.50	
027			OP-1172057										
027			OP-1173318	08/16/22	544496	REIMERS KAUFMAN	750	70	UMIX CONCRETE MIX	336.0000	4.29	1,441.44	
027			OP-1173318	08/16/22	544496	CONCRETE - PUR REIMERS KAUFMAN	750	70	PALLET DEPOSIT	6.0000	28.00	168.00	
027			OP-1173318	08/16/22	544496	CONCRETE - PUR REIMERS KAUFMAN	750	70	FUEL CHARGE	1.0000	13.50	13.50	
027			OP-1173318	08/16/22	544496	CONCRETE - PUR REIMERS KAUFMAN	750	70	DROP CHARGE	1.0000	90.00	90.00	
027			OP-1173318			CONCRETE - PUR							
027			OP-1173526	08/17/22	500003	ROCAL INC - PURCHASE	285	78	ALUMINUM CLIP POST	1000.0000	2.90	2,900.00	
027			OP-1173526	08/17/22	500003	ORDERS ROCAL INC - PURCHASE	285	78	ASSY FOB DESTINATION	1.0000	216.04	216.04	
027			OP-1173526			ORDERS							
027			OP-1173549	08/17/22	506442	DICKE SAFETY	801	69	FLAGGING SYMBOL 48"	20.0000	132.01	2,640.20	
027			OP-1173549	08/17/22	506442	PRODUCTS - PURCHA DICKE SAFETY	801	69	WITH FOB	1.0000	160.00	160.00	
027			OP-1173549			PRODUCTS - PURCHA							
027			OP-1173617	08/17/22	500521	GENERAL TRAFFIC	550	91	DETECTOR TYPE	12.0000	101.00	1,212.00	
027			OP-1173617			CONTROLS INC -			179/22 DSP222				
027			OP-1175713	08/25/22	501869	3M COMPANY - PURCHASING			YELLOW DELINEATOR TAPE	20.0000	88.17	1,763.40	
027			OP-1175713										
027			OP-1175805	08/26/22	516336	CONCRETE INDUSTRIES			REBAR SURVEY STAKE	1.0000	300.00	300.00	
027						INC - ALL							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1175805	08/26/22	516336	CONCRETE INDUSTRIES INC - ALL			SHIPPING	1.0000	150.00	150.00	
027			OP-1175805							Purchase Order Total		450.00	
027			OP-1176399	08/30/22	500695	ELAN PUBLISHING CO INC	305	48	CROSS SECT. ORANGE FIELD BOOK	144.0000	6.80	979.20	
027			OP-1176399	08/30/22	500695	ELAN PUBLISHING CO INC	305	48	CROSS SECT. ORANGE FIELD BOOK	80.0000	7.00	560.00	
027			OP-1176399	08/30/22	500695	ELAN PUBLISHING CO INC	305	48	E64-ORDER CORRECTION	144.0000	4.90	705.60	
027			OP-1176399							Purchase Order Total		2,244.80	
027			OP-1177030	09/01/22	501574	UNITED ROTARY BRUSH CORP	913	00	ITEM#01-100320PW28 10"X32"	50.0000	260.38	13,019.00	
027			OP-1177030	09/01/22	501574	UNITED ROTARY BRUSH CORP	913	00	FOB DESTINATION	1.0000	650.95	650.95	
027			OP-1177030							Purchase Order Total		13,669.95	
027			OP-1177827	09/07/22	500695	ELAN PUBLISHING CO INC	305	18	E60 10X10 ORANGE ENGINEER BOOK	144.0000	4.90	705.60	
027			OP-1177827							Purchase Order Total		705.60	
027			OP-1178251	09/08/22	500521	GENERAL TRAFFIC CONTROLS INC -	550	81	M32253TB W/TSL-PED-16-SPC-V1	2.0000	275.00	550.00	
027			OP-1178251	09/08/22	500521	GENERAL TRAFFIC CONTROLS INC -	550	81	LED 16"X18" INSERT FULL HAND/	2.0000	0.00		
027			OP-1178251							Purchase Order Total		550.00	
027			OP-1178664	09/09/22	506442	DICKE SAFETY PRODUCTS - PURCHA	998	92	SIGN SURVEY CREW W/PLASTIC	4.0000	132.01	528.04	
027			OP-1178664	09/09/22	506442	DICKE SAFETY PRODUCTS - PURCHA	998	92	FOB DESTINATION	1.0000	51.79	51.79	
027			OP-1178664							Purchase Order Total		579.83	
027			OP-1178679	09/09/22	506442	DICKE SAFETY PRODUCTS - PURCHA	998	92	SIGN: BE PREPARED TO STOP 48"	30.0000	132.01	3,960.30	
027			OP-1178679	09/09/22	506442	DICKE SAFETY PRODUCTS - PURCHA	998	92	SIGN: ONE LANE ROAD AHEAD 48"	20.0000	132.01	2,640.20	
027			OP-1178679							Purchase Order Total		6,600.50	
027			OP-1178685	09/09/22	501869	3M COMPANY - PURCHASING			WHITE 2 WAY MARKER BOX OF 100	5.0000	136.80	684.00	
027			OP-1178685							Purchase Order Total		684.00	
027			OP-1179106	09/13/22	500521	GENERAL TRAFFIC CONTROLS INC -			CAP FOR 4 1/2" OD PED POLE	4.0000	17.50	70.00	
027			OP-1179106	09/13/22	500521	GENERAL TRAFFIC			LONG ASSEMBLY W/	10.0000	16.15	161.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTROLS INC -			WASHER & NUT				
027			OP-1179106									Purchase Order Total	231.50
027			OP-1182013	09/26/22	502355	ULINE - PURCHASE ORDERS			SAFETY FENCE POST HEAVY-DUTY	1000.0000	16.00	16,000.00	
027			OP-1182013									Purchase Order Total	16,000.00
027			OP-1182634	09/29/22	501869	3M COMPANY - PURCHASING			3431 YELLOW EG PRISMATIC	16.0000	44.98	719.68	
027			OP-1182634									Purchase Order Total	719.68
027			O9-1179493	09/14/22	1827956	INTECONNEX - PAYMENTS	204		WINDOW 10 UPGRADE	1.0000	233.87	233.87	
027			O9-1179493	09/14/22	1827956	INTECONNEX - PAYMENTS	204		NDOT CAMERA SERVER UPGRADE	1.0000	570.00	570.00	
027			O9-1179493									Purchase Order Total	803.87
027			O9-1182701	09/29/22	3283634	TLH TRUCKING LLC	495	20	HIGH MAST TOWER FREIGHT	1.0000	7,000.00	7,000.00	
027			O9-1182701	09/29/22	3283634	TLH TRUCKING LLC	495	20	FREIGHT EXPENSE	1.0000	2,000.00	2,000.00	
027			O9-1182701	09/29/22	3283634	TLH TRUCKING LLC	495	20	MACHINERY FREIGHT	1.0000	5,000.00	5,000.00	
027			O9-1182701									Purchase Order Total	14,000.00
027			ZO-1166166	07/12/22	546200	SAPP BROS PETROLEUM INC -WEST	405	18	800.2 GL AVGAS FOR RESALE-SCB	800.2000	5.60	4,481.12	
027			ZO-1166166									Purchase Order Total	4,481.12
027			ZO-1167091	07/15/22	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	873 GL AVGAS FOR RESALE-FMZ	873.0000	6.59	5,753.07	
027			ZO-1167091									Purchase Order Total	5,753.07
027			ZO-1167093	07/15/22	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	427 GL AVGAS FOR RESALE-HARVRD	427.0000	6.59	2,813.93	
027			ZO-1167093									Purchase Order Total	2,813.93
027			ZO-1179431	09/13/22	3283695	FOD CONTROL CORPORATION	765	77	RUNWAY SWEEPER	1.0000	3,695.00	3,695.00	
027			ZO-1179431									Purchase Order Total	3,695.00
027			Z4-124604	07/01/22	544747	RHOMAR INDUSTRIES INC	913	00	202207RPS	45.0000	49.53	2,228.63	SW
027			Z4-124604									Purchase Order Total	2,228.63
027			Z4-124605	07/01/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202207RPS	18.0000	5.25	94.50	SW
027			Z4-124605	07/01/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202207RPS	18.0000	8.50	153.00	SW
027			Z4-124605	07/01/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202207RPS	18.0000	132.25	2,380.50	SW
027			Z4-124605	07/01/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202207RPS	18.0000	132.25	2,380.50	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124605							Purchase Order Total		2,628.00	
027			Z4-124606	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	913	00	202207RPS	11.0000	170.25	1,872.75	SW
027			Z4-124606							Purchase Order Total		1,872.75	
027			Z4-124607	07/01/22	502206	WISE HEAVY EQUIPMENT	405	00	202207RPS	1.0000	41.00	41.00	SW
027			Z4-124607	07/01/22	502206	WISE HEAVY EQUIPMENT	405	00	202207RPS	1.0000	220.20	220.20	SW
027			Z4-124607	07/01/22	502206	WISE HEAVY EQUIPMENT	405	00	202207RPS	1.0000	2,695.79	2,695.79	SW
027			Z4-124607							Purchase Order Total		2,956.99	
027			Z4-124608	07/01/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202207RPS	2.0000	3,429.16	6,858.32	SW
027			Z4-124608							Purchase Order Total		6,858.32	
027			Z4-124609	07/01/22	544747	RHOMAR INDUSTRIES INC	405	00	202207RPS	55.0000	50.03	2,751.55	SW
027			Z4-124609							Purchase Order Total		2,751.55	
027			Z4-124610	07/01/22	501159	DINKEL IMPLEMENT, NORFOLK PO'S	405	00	202207RPS	6.0000	1,605.22	9,631.30	SW
027			Z4-124610							Purchase Order Total		9,631.30	
027			Z4-124611	07/01/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202207RPS	27.1400	74.10	2,011.07	SW
027			Z4-124611							Purchase Order Total		2,011.07	
027			Z4-124612	07/01/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202207RPS	5.0000	470.10	2,350.50	SW
027			Z4-124612							Purchase Order Total		2,350.50	
027			Z4-124613	07/01/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202207RPS	1.0000	825.00	825.00	SW
027			Z4-124613	07/01/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202207RPS	100.0000	13.00	1,300.00	SW
027			Z4-124613	07/01/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202207RPS	100.0000	12.00	1,200.00	SW
027			Z4-124613							Purchase Order Total		3,325.00	
027			Z4-124614	07/01/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202207RPS	30.0000	81.00	2,429.98	SW
027			Z4-124614							Purchase Order Total		2,429.98	
027			Z4-124615	07/01/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202207RPS	37.0000	65.51	2,423.69	SW
027			Z4-124615							Purchase Order Total		2,423.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124616	07/01/22	1895658	ROADBUILDERS	405	00		53.0000	45.33	2,402.69	SW
						MACHINERY-PURCHAS			202207RPS				
			Z4-124616									2,402.69	
027			Z4-124617	07/01/22	1895658	ROADBUILDERS	405	00		9.0000	316.26	2,846.33	SW
						MACHINERY-PURCHAS			202207RPS				
			Z4-124617									2,846.33	
027			Z4-124618	07/01/22	500095	CORNHUSKER INTL	405	00		3.0000	870.24	2,610.71	SW
						TRUCKS INC - P			202207RPS				
			Z4-124618									2,610.71	
027			Z4-124619	07/01/22	714235	VIKING CIVES MIDWEST	405	00		10.0000	246.79	2,467.88	SW
						INC			202207RPS				
			Z4-124619									2,467.88	
027			Z4-124620	07/05/22	500557	BATTLE CREEK FARMERS	405	00		110.0000	32.79	3,606.90	SW
						PRIDE - P			202207RPS				
			Z4-124620									3,606.90	
027			Z4-124621	07/05/22	500557	BATTLE CREEK FARMERS	405	00		165.0000	14.44	2,382.60	SW
						PRIDE - P			202207RPS				
027			Z4-124621	07/05/22	500557	BATTLE CREEK FARMERS	405	00		390.0000	8.96	3,495.69	SW
						PRIDE - P			202207RPS				
027			Z4-124621	07/05/22	500557	BATTLE CREEK FARMERS	405	00		1.0000	.01	.01	SW
						PRIDE - P			202207RPS				
			Z4-124621									5,878.30	
027			Z4-124622	07/05/22	544747	RHOMAR INDUSTRIES	405	00		55.0000	50.03	2,751.55	SW
						INC			202207RPS				
			Z4-124622									2,751.55	
027			Z4-124623	07/06/22	539127	AKRS EQUIPMENT	405	00		2.0000	1,074.00	2,147.99	SW
						SOLUTIONS INC -			202207RPS				
			Z4-124623									2,147.99	
027			Z4-124624	07/06/22	1584193	DAKTRONICS INC -	725	00		6.0000	539.17	3,235.00	SW
						PURCHASING			202207RPS				
			Z4-124624									3,235.00	
027			Z4-124625	07/06/22	535008	MEISINGER OIL CO INC	405	00		100.0000	13.99	1,399.00	SW
						- PURCHAS			202207RPS				
027			Z4-124625	07/06/22	535008	MEISINGER OIL CO INC	405	00		255.0000	13.23	3,374.64	SW
						- PURCHAS			202207RPS				
027			Z4-124625	07/06/22	535008	MEISINGER OIL CO INC	405	00		1.0000	.01	.01	SW
						- PURCHAS			202207RPS				
027			Z4-124625	07/06/22	535008	MEISINGER OIL CO INC	405	00		55.0000	2.94	161.50	SW
						- PURCHAS			202207RPS				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124625							Purchase Order Total		4,935.15	
027			Z4-124626	07/07/22	548447	SOUTH CENTRAL DIESEL INC	405	00	202207RPS	1.0000	2,494.48	2,494.48	SW
027			Z4-124626							Purchase Order Total		2,494.48	
027			Z4-124627	07/08/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	202207RPS	4.0000	899.95	3,599.80	SW
027			Z4-124627							Purchase Order Total		3,599.80	
027			Z4-124628	07/11/22	504467	SPELTS LUMBER CO	913	00	202207RPS	311.0000	13.44	4,180.46	SW
027			Z4-124628	07/11/22	504467	SPELTS LUMBER CO	913	00	202207RPS	1.0000	.01	.01	SW
027			Z4-124628							Purchase Order Total		4,180.47	
027			Z4-124629	07/12/22	504786	RAWHIDE CHEMOIL INC	405	00	202207RPS	2000.0000	4.96	9,920.00	SW
027			Z4-124629							Purchase Order Total		9,920.00	
027			Z4-124630	07/12/22	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	202207RPS	1247.0000	4.96	6,183.87	SW
027			Z4-124630							Purchase Order Total		6,183.87	
027			Z4-124631	07/12/22	501208	DAYKIN LUMBER COMPANY	913	00	202207RPS	2.0000	24.00	48.00	SW
027			Z4-124631	07/12/22	501208	DAYKIN LUMBER COMPANY	913	00	202207RPS	16.0000	183.40	2,934.40	SW
027			Z4-124631							Purchase Order Total		2,982.40	
027			Z4-124632	07/12/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202207RPS	5.0000	508.21	2,541.04	SW
027			Z4-124632							Purchase Order Total		2,541.04	
027			Z4-124633	07/12/22	501792	BINDER BROS INC	913	00	202207RPS	25.5000	168.04	4,285.13	SW
027			Z4-124633							Purchase Order Total		4,285.13	
027			Z4-124634	07/12/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202207RPS	700.0000	4.86	3,402.00	SW
027			Z4-124634							Purchase Order Total		3,402.00	
027			Z4-124635	07/12/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202207RPS	1190.0000	4.86	5,783.40	SW
027			Z4-124635							Purchase Order Total		5,783.40	
027			Z4-124636	07/12/22	554841	WESTCO - PURCHASING	405	00	202207RPS	700.0000	4.98	3,482.50	SW
027			Z4-124636							Purchase Order Total		3,482.50	
027			Z4-124637	07/12/22	554841	WESTCO - PURCHASING	405	00		700.0000	4.98	3,482.50	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124637						202207RPS				
027			Z4-124637						Purchase Order Total			3,482.50	
027			Z4-124638	07/12/22	554841	WESTCO - PURCHASING	405	00		1300.0000	5.18	6,732.70	SW
									202207RPS				
027			Z4-124638						Purchase Order Total			6,732.70	
027			Z4-124639	07/12/22	3433368	KUSKIE OIL CO	405	00		1200.0000	4.34	5,209.20	SW
									202207RPS				
027			Z4-124639						Purchase Order Total			5,209.20	
027			Z4-124640	07/13/22	507198	MERZ FARM EQUIPMENT INC - PURC	405	00		1.0000	4,995.00	4,995.00	SW
									202207RPS				
027			Z4-124640						Purchase Order Total			4,995.00	
027			Z4-124641	07/13/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		125.0000	56.01	7,001.33	SW
									202207RPS				
027			Z4-124641						Purchase Order Total			7,001.33	
027			Z4-124642	07/13/22	554841	WESTCO - PURCHASING	405	00		1197.0000	5.11	6,110.69	SW
									202207RPS				
027			Z4-124642						Purchase Order Total			6,110.69	
027			Z4-124643	07/13/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1787.0000	4.80	8,577.60	SW
									202207RPS				
027			Z4-124643						Purchase Order Total			8,577.60	
027			Z4-124644	07/13/22	526428	HI LINE COOPERATIVE INC	405	00		1303.6000	4.81	6,270.32	SW
									202207RPS				
027			Z4-124644	07/13/22	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01-	.01-	SW
									202207RPS				
027			Z4-124644						Purchase Order Total			6,270.31	
027			Z4-124645	07/14/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1030.1000	4.86	5,006.29	SW
									202207RPS				
027			Z4-124645	07/14/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01-	.01-	SW
									202207RPS				
027			Z4-124645						Purchase Order Total			5,006.28	
027			Z4-124646	07/14/22	2029482	LONG ISLAND REDI MIX LLC	913	00		18.0000	115.89	2,086.00	SW
									202207RPS				
027			Z4-124646						Purchase Order Total			2,086.00	
027			Z4-124647	07/14/22	1644823	TITAN MACHINERY INC - LINCOLN	405	00		1.0000	97.00-	97.00-	SW
									202207RPS				
027			Z4-124647	07/14/22	1644823	TITAN MACHINERY INC - LINCOLN	405	00		1.0000	9,360.00	9,360.00	SW
									202207RPS				
027			Z4-124647						Purchase Order Total			9,263.00	
027			Z4-124648	07/14/22	535120	MENTZER OIL COMPANY	405	00		1000.0000	4.95	4,950.00	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			202207RPS				
027			Z4-124648						Purchase Order Total			4,950.00	
027			Z4-124649	07/14/22	546199	SAPP BROS INC - ALL	405	00		1150.0000	5.03	5,779.90	SW
						PAYMENTS			202207RPS				
027			Z4-124649						Purchase Order Total			5,779.90	
027			Z4-124650	07/14/22	546199	SAPP BROS INC - ALL	405	00		1200.0000	3.06	3,672.00	SW
						PAYMENTS			202207RPS				
027			Z4-124650						Purchase Order Total			3,672.00	
027			Z4-124651	07/14/22	538181	NMC INC - ALL	405	00		6.0000	805.53	4,833.16	SW
						PAYMENTS			202207RPS				
027			Z4-124651						Purchase Order Total			4,833.16	
027			Z4-124652	07/15/22	544747	RHOMAR INDUSTRIES INC	405	00		55.0000	50.02	2,751.04	SW
									202207RPS				
027			Z4-124652						Purchase Order Total			2,751.04	
027			Z4-124653	07/15/22	2070438	TITAN MACHINERY INC - FREMONT	405	00		1.0000	1,017.67	1,017.67	SW
									202207RPS				
027			Z4-124653						Purchase Order Total			1,017.67	
027			Z4-124654	07/15/22	2070438	TITAN MACHINERY INC - FREMONT	405	00		22.0000	78.74	1,732.20	SW
									202207RPS				
027			Z4-124654						Purchase Order Total			1,732.20	
027			Z4-124655	07/15/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		1052.0000	4.65	4,889.70	SW
									202207RPS				
027			Z4-124655						Purchase Order Total			4,889.70	
027			Z4-124656	07/15/22	513010	BUCKLES SERVICE	405	00		1808.4000	4.88	8,824.99	SW
									202207RPS				
027			Z4-124656						Purchase Order Total			8,824.99	
027			Z4-124657	07/15/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1593.9000	4.97	7,921.68	SW
									202207RPS				
027			Z4-124657						Purchase Order Total			7,921.68	
027			Z4-124658	07/15/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1500.0000	4.72	7,072.50	SW
									202207RPS				
027			Z4-124658						Purchase Order Total			7,072.50	
027			Z4-124659	07/15/22	513010	BUCKLES SERVICE	405	00		1453.6000	4.88	7,093.57	SW
									202207RPS				
027			Z4-124659						Purchase Order Total			7,093.57	
027			Z4-124660	07/15/22	3433368	KUSKIE OIL CO	405	00		1000.0000	5.09	5,086.00	SW
									202207RPS				
027			Z4-124660						Purchase Order Total			5,086.00	
027			Z4-124661	07/18/22	3433368	KUSKIE OIL CO	405	00		1000.0000	5.09	5,086.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124661						202207RPS				
027			Z4-124662	07/18/22	535120	MENTZER OIL COMPANY	405	00		Purchase Order Total		5,086.00	
027			Z4-124662			- PAYMENTS			202207RPS	1000.0000	5.16	5,160.00	SW
027			Z4-124662							Purchase Order Total		5,160.00	
027			Z4-124663	07/18/22	528167	INLAND TRUCK PARTS & SERVICE -	405	00		39.0000	66.40	2,589.64	SW
027			Z4-124663						202207RPS	Purchase Order Total		2,589.64	
027			Z4-124664	07/18/22	526288	HERBERT FEED & GRAIN CO	405	00		1800.0000	4.85	8,730.00	SW
027			Z4-124664						202207RPS	Purchase Order Total		8,730.00	
027			Z4-124665	07/18/22	538457	NEAL OIL & AUTO CENTER INC	405	00		1400.0000	5.14	7,190.40	SW
027			Z4-124665						202207RPS	Purchase Order Total		7,190.40	
027			Z4-124666	07/18/22	538457	NEAL OIL & AUTO CENTER INC	405	00		1500.0000	5.14	7,704.00	SW
027			Z4-124666						202207RPS	Purchase Order Total		7,704.00	
027			Z4-124667	07/18/22	535120	MENTZER OIL COMPANY	405	00		1000.0000	5.16	5,160.00	SW
027			Z4-124667			- PAYMENTS			202207RPS	Purchase Order Total		5,160.00	
027			Z4-124668	07/18/22	535120	MENTZER OIL COMPANY	405	00		1000.0000	5.13	5,130.00	SW
027			Z4-124668			- PAYMENTS			202207RPS	Purchase Order Total		5,130.00	
027			Z4-124669	07/18/22	535120	MENTZER OIL COMPANY	405	00		1500.0000	5.13	7,695.00	SW
027			Z4-124669			- PAYMENTS			202207RPS	Purchase Order Total		7,695.00	
027			Z4-124670	07/18/22	535120	MENTZER OIL COMPANY	405	00		1500.0000	4.33	6,495.00	SW
027			Z4-124670			- PAYMENTS			202207RPS	Purchase Order Total		6,495.00	
027			Z4-124671	07/19/22	507620	3M COMPANY - ALL PAYMENTS	913	00		24.0000	291.36	6,992.56	SW
027			Z4-124671						202207RPS	Purchase Order Total		6,992.56	
027			Z4-124672	07/19/22	1584193	DAKTRONICS INC - PURCHASING	725	00		6.0000	539.17	3,235.00	SW
027			Z4-124672						202207RPS	Purchase Order Total		3,235.00	
027			Z4-124673	07/19/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		1500.2000	4.93	7,395.99	SW
027			Z4-124673						202207RPS	Purchase Order Total		7,395.99	
027			Z4-124674	07/19/22	1994022	HARMS OIL COMPANY	405	00		2005.0000	4.04	8,099.20	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124674	07/19/22	1994022	HARMS OIL COMPANY	405	00	202207RPS	1.0000	.01	.01	SW
027			Z4-124674						202207RPS				
			Z4-124675	07/19/22	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		8,099.21	
027			Z4-124675							1311.5000	4.73	6,203.40	SW
			Z4-124675	07/19/22	1994022	HARMS OIL COMPANY	405	00	202207RPS	1.0000	.01-	.01-	SW
027			Z4-124675						202207RPS				
			Z4-124676	07/19/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		6,203.39	
027			Z4-124676							1100.0000	4.98	5,478.00	SW
			Z4-124676						202207RPS			5,478.00	
027			Z4-124677	07/19/22	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		5,478.00	
027			Z4-124677							1999.0000	4.09	8,184.51	SW
			Z4-124677	07/19/22	1994022	HARMS OIL COMPANY	405	00	202207RPS	1.0000	.01-	.01-	SW
027			Z4-124677						202207RPS				
			Z4-124678	07/19/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		Purchase Order Total		8,184.50	
027			Z4-124678							1000.3000	4.98	4,978.49	SW
			Z4-124678	07/19/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202207RPS	1.0000	.01	.01	SW
027			Z4-124678						202207RPS				
			Z4-124679	07/19/22	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00		Purchase Order Total		4,978.50	
027			Z4-124679							1995.6000	3.90	7,776.85	SW
			Z4-124680	07/19/22	549367	STETSON BUILDING PRODUCTS IN -	913	00	202207RPS			7,776.85	
027			Z4-124680							271.0000	18.35	4,971.87	SW
			Z4-124681	07/19/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202207RPS			4,971.87	
027			Z4-124681							1700.0000	4.84	8,219.50	SW
			Z4-124682	07/19/22	541062	AMPRIDE - PO'S	405	00	202207RPS			8,219.50	
027			Z4-124682							1030.0000	4.92	5,067.60	SW
			Z4-124683	07/19/22	529296	JIMS TRUCK STOP & PROPANE	405	00	202207RPS			5,067.60	
027			Z4-124683							1302.7000	4.68	6,096.64	SW
			Z4-124684	07/19/22	541062	AMPRIDE - PO'S	405	00	202207RPS			6,096.64	
027			Z4-124684							1797.0000	4.08	7,331.76	SW
									202207RPS				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124684							Purchase Order Total		7,331.76	
027			Z4-124685	07/19/22	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202207RPS	64.0000	104.53	6,689.90	SW
027			Z4-124685							Purchase Order Total		6,689.90	
027			Z4-124686	07/19/22	3433368	KUSKIE OIL CO	405	00	202207RPS	1100.0000	3.87	4,261.40	SW
027			Z4-124686							Purchase Order Total		4,261.40	
027			Z4-124687	07/20/22	528172	INLAND TRUCK PARTS CO - NORTH	405	00	202207RPS	17.0000	127.10	2,160.68	SW
027			Z4-124687							Purchase Order Total		2,160.68	
027			Z4-124688	07/20/22	2037160	KWIK BOND POLYMERS LLC	913	00	202207RPS	1.0000	5,802.32	5,802.32	SW
027			Z4-124688							Purchase Order Total		5,802.32	
027			Z4-124689	07/20/22	502992	NORTHERN TRUCK EQUIPMENT CORP	405	00	202207RPS	1.0000	2,198.70	2,198.70	SW
027			Z4-124689							Purchase Order Total		2,198.70	
027			Z4-124690	07/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202207RPS	500.0000	4.23	2,115.00	SW
027			Z4-124690							Purchase Order Total		2,115.00	
027			Z4-124691	07/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202207RPS	1601.0000	3.64	5,827.64	SW
027			Z4-124691							Purchase Order Total		5,827.64	
027			Z4-124692	07/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202207RPS	1300.1000	4.70	6,109.17	SW
027			Z4-124692							Purchase Order Total		6,109.17	
027			Z4-124693	07/21/22	552030	TROTTER SERVICE, BROKEN BOW	405	00	202207RPS	1600.0000	4.78	7,654.40	SW
027			Z4-124693							Purchase Order Total		7,654.40	
027			Z4-124694	07/21/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202207RPS	2050.0000	4.87	9,975.30	SW
027			Z4-124694							Purchase Order Total		9,975.30	
027			Z4-124695	07/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202207RPS	1015.2000	4.00	4,059.78	SW
027			Z4-124695							Purchase Order Total		4,059.78	
027			Z4-124696	07/21/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202207RPS	1150.0000	4.80	5,514.25	SW
027			Z4-124696							Purchase Order Total		5,514.25	
027			Z4-124697	07/21/22	1994022	HARMS OIL COMPANY	405	00	202207RPS	843.6000	4.66	3,931.18	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124697	07/21/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.01-	.01-	SW
									202207RPS				
			Z4-124697						Purchase Order Total			3,931.17	
027			Z4-124698	07/21/22	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		1200.4000	4.45	5,341.78	SW
									202207RPS				
			Z4-124698						Purchase Order Total			5,341.78	
027			Z4-124699	07/21/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		950.2000	4.31	4,091.56	SW
									202207RPS				
			Z4-124699						Purchase Order Total			4,091.56	
027			Z4-124700	07/21/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		2200.0000	4.46	9,801.00	SW
									202207RPS				
			Z4-124700						Purchase Order Total			9,801.00	
027			Z4-124701	07/21/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1700.0000	4.23	7,182.50	SW
									202207RPS				
			Z4-124701						Purchase Order Total			7,182.50	
027			Z4-124702	07/21/22	526288	HERBERT FEED & GRAIN CO	405	00		1700.0000	4.65	7,905.00	SW
									202207RPS				
			Z4-124702						Purchase Order Total			7,905.00	
027			Z4-124703	07/21/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1615.0000	4.88	7,874.74	SW
									202207RPS				
			Z4-124703						Purchase Order Total			7,874.74	
027			Z4-124704	07/21/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		7.0000	323.20	2,262.40	SW
									202207RPS				
			Z4-124704						Purchase Order Total			2,262.40	
027			Z4-124705	07/22/22	2029688	MID COUNTRY MACHINERY - FORT D	405	00		5.0000	522.69	2,613.45	SW
									202207RPS				
			Z4-124705						Purchase Order Total			2,613.45	
027			Z4-124706	07/22/22	500520	MID AMERICAN SIGNAL INC - PURC	725	00		2.0000	3,203.55	6,407.09	SW
									202207RPS				
			Z4-124706						Purchase Order Total			6,407.09	
027			Z4-124707	07/22/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1700.0000	4.88	8,296.00	SW
									202207RPS				
			Z4-124707						Purchase Order Total			8,296.00	
027			Z4-124708	07/22/22	554841	WESTCO - PURCHASING	405	00		700.0000	4.73	3,307.50	SW
									202207RPS				
			Z4-124708						Purchase Order Total			3,307.50	
027			Z4-124709	07/22/22	554841	WESTCO - PURCHASING	405	00		500.0000	4.73	2,362.50	SW
									202207RPS				
			Z4-124709						Purchase Order Total			2,362.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124710	07/22/22	3433368	KUSKIE OIL CO	405	00		1101.0000	4.66	5,130.66	SW
									202207RPS				
			Z4-124710						Purchase Order Total			5,130.66	
027			Z4-124711	07/22/22	3433368	KUSKIE OIL CO	405	00		1600.0000	4.12	6,592.00	SW
									202207RPS				
			Z4-124711						Purchase Order Total			6,592.00	
027			Z4-124712	07/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.0000	4.49	6,735.00	SW
									202207RPS				
			Z4-124712						Purchase Order Total			6,735.00	
027			Z4-124713	07/22/22	526428	HI LINE COOPERATIVE INC	405	00		1410.2000	4.71	6,642.04	SW
									202207RPS				
			Z4-124713						Purchase Order Total			6,642.04	
027			Z4-124714	07/22/22	2012733	TRAFFIC CONTROL CORPORATION	913	00		2.0000	1,052.00	2,104.00	SW
									202207RPS				
			Z4-124714						Purchase Order Total			2,104.00	
027			Z4-124715	07/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1000.0000	4.33	4,329.00	SW
									202207RPS				
			Z4-124715						Purchase Order Total			4,329.00	
027			Z4-124716	07/22/22	554841	WESTCO - PURCHASING	405	00		1600.0000	4.74	7,582.40	SW
									202207RPS				
			Z4-124716						Purchase Order Total			7,582.40	
027			Z4-124718	07/25/22	552030	TROTTER SERVICE, BROKEN BOW	405	00		1000.0000	4.78	4,784.00	SW
									202207RPS				
			Z4-124718						Purchase Order Total			4,784.00	
027			Z4-124719	07/25/22	552030	TROTTER SERVICE, BROKEN BOW	405	00		500.0000	4.78	2,392.00	SW
									202207RPS				
			Z4-124719						Purchase Order Total			2,392.00	
027			Z4-124720	07/25/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00		12.0000	269.57	3,234.88	SW
									202207RPS				
			Z4-124720						Purchase Order Total			3,234.88	
027			Z4-124721	07/25/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00		2.0000	1,623.31	3,246.61	SW
									202207RPS				
			Z4-124721						Purchase Order Total			3,246.61	
027			Z4-124722	07/25/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		857.6000	4.97	4,262.27	SW
									202207RPS				
			Z4-124722						Purchase Order Total			4,262.27	
027			Z4-124723	07/25/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2000.0000	4.74	9,480.00	SW
									202207RPS				
			Z4-124723						Purchase Order Total			9,480.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124724	07/25/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202207RPS	1150.5000	4.91	5,644.35	SW
027			Z4-124724						Purchase Order Total			5,644.35	
027			Z4-124725	07/25/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202207RPS	30.3200	74.10	2,246.71	SW
027			Z4-124725						Purchase Order Total			2,246.71	
027			Z4-124726	07/26/22	1994022	HARMS OIL COMPANY	405	00	202207RPS	1398.0000	3.16	4,415.86	SW
027			Z4-124726						Purchase Order Total			4,415.86	
027			Z4-124727	07/26/22	3433368	KUSKIE OIL CO	405	00	202207RPS	1100.0000	3.65	4,015.00	SW
027			Z4-124727						Purchase Order Total			4,015.00	
027			Z4-124728	07/26/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202207RPS	993.5000	4.60	4,571.09	SW
027			Z4-124728						Purchase Order Total			4,571.09	
027			Z4-124729	07/26/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202207RPS	2000.0000	4.69	9,388.00	SW
027			Z4-124729						Purchase Order Total			9,388.00	
027			Z4-124730	07/26/22	554841	WESTCO - PURCHASING	405	00	202207RPS	1397.0000	4.62	6,454.14	SW
027			Z4-124730						Purchase Order Total			6,454.14	
027			Z4-124731	07/26/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202207RPS	940.0000	4.40	4,136.00	SW
027			Z4-124731						Purchase Order Total			4,136.00	
027			Z4-124732	07/26/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202207RPS	2000.0000	4.40	8,800.00	SW
027			Z4-124732						Purchase Order Total			8,800.00	
027			Z4-124733	07/26/22	526428	HI LINE COOPERATIVE INC	405	00	202207RPS	1410.8000	4.33	6,108.76	SW
027			Z4-124733	07/26/22	526428	HI LINE COOPERATIVE INC	405	00	202207RPS	1.0000	.01	.01	SW
027			Z4-124733						Purchase Order Total			6,108.77	
027			Z4-124734	07/26/22	526428	HI LINE COOPERATIVE INC	405	00	202207RPS	1050.0000	4.74	4,977.00	SW
027			Z4-124734						Purchase Order Total			4,977.00	
027			Z4-124735	07/26/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202207RPS	1100.0000	4.56	5,016.00	SW
027			Z4-124735						Purchase Order Total			5,016.00	
027			Z4-124736	07/26/22	535120	MENTZER OIL COMPANY	405	00		1200.0000	4.56	5,472.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			202207RPS				
027			Z4-124736						Purchase Order Total			5,472.00	
027			Z4-124737	07/26/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202207RPS	1000.0000	4.69	4,690.00	SW
027			Z4-124737						Purchase Order Total			4,690.00	
027			Z4-124738	07/26/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202207RPS	1250.0000	4.56	5,700.00	SW
027			Z4-124738						Purchase Order Total			5,700.00	
027			Z4-124739	07/26/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202207RPS	1450.0000	3.60	5,220.00	SW
027			Z4-124739						Purchase Order Total			5,220.00	
027			Z4-124740	07/26/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202207RPS	1000.0000	4.56	4,560.00	SW
027			Z4-124740						Purchase Order Total			4,560.00	
027			Z4-124741	07/26/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202207RPS	1150.0000	4.16	4,782.85	SW
027			Z4-124741						Purchase Order Total			4,782.85	
027			Z4-124742	07/26/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202207RPS	1366.0000	3.30	4,506.43	SW
027			Z4-124742						Purchase Order Total			4,506.43	
027			Z4-124743	07/27/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202207RPS	1001.5000	4.01	4,016.32	SW
027			Z4-124743						Purchase Order Total			4,016.32	
027			Z4-124744	07/27/22	554841	WESTCO - PURCHASING	405	00	202207RPS	1923.0000	4.49	8,632.35	SW
027			Z4-124744						Purchase Order Total			8,632.35	
027			Z4-124745	07/27/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202207RPS	1600.0000	5.04	8,061.76	SW
027			Z4-124745						Purchase Order Total			8,061.76	
027			Z4-124746	07/27/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202207RPS	972.0000	4.66	4,527.58	SW
027			Z4-124746						Purchase Order Total			4,527.58	
027			Z4-124747	07/27/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202207RPS	1200.0000	5.04	6,046.32	SW
027			Z4-124747						Purchase Order Total			6,046.32	
027			Z4-124748	07/27/22	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202207RPS	1.0000	4,249.78	4,249.78	SW
027			Z4-124748						Purchase Order Total			4,249.78	
027			Z4-124749	07/27/22	526288	HERBERT FEED & GRAIN	405	00		1820.0000	4.54	8,262.80	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO			202207RPS				
027			Z4-124749						Purchase Order Total			8,262.80	
027			Z4-124750	07/27/22	512289	BOSELMAN ENERGY INC	405	00		1000.0000	4.84	4,839.00	SW
						- ALL PAY			202207RPS				
027			Z4-124750						Purchase Order Total			4,839.00	
027			Z4-124751	07/27/22	512289	BOSELMAN ENERGY INC	405	00		1100.0000	4.84	5,322.90	SW
						- ALL PAY			202207RPS				
027			Z4-124751						Purchase Order Total			5,322.90	
027			Z4-124752	07/27/22	512289	BOSELMAN ENERGY INC	405	00		1000.0000	4.94	4,939.00	SW
						- ALL PAY			202207RPS				
027			Z4-124752						Purchase Order Total			4,939.00	
027			Z4-124753	07/27/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1500.0000	5.15	7,725.00	SW
									202207RPS				
027			Z4-124753						Purchase Order Total			7,725.00	
027			Z4-124754	07/27/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1400.0000	4.52	6,326.60	SW
									202207RPS				
027			Z4-124754						Purchase Order Total			6,326.60	
027			Z4-124755	07/27/22	512289	BOSELMAN ENERGY INC	405	00		1000.0000	5.02	5,019.00	SW
						- ALL PAY			202207RPS				
027			Z4-124755						Purchase Order Total			5,019.00	
027			Z4-124756	07/27/22	526428	HI LINE COOPERATIVE INC	405	00		1000.0000	5.01	5,014.00	SW
									202207RPS				
027			Z4-124756						Purchase Order Total			5,014.00	
027			Z4-124757	07/27/22	526428	HI LINE COOPERATIVE INC	405	00		500.0000	5.01	2,507.00	SW
									202207RPS				
027			Z4-124757						Purchase Order Total			2,507.00	
027			Z4-124758	07/27/22	3433368	KUSKIE OIL CO	405	00		1500.0000	4.51	6,760.50	SW
									202207RPS				
027			Z4-124758						Purchase Order Total			6,760.50	
027			Z4-124759	07/27/22	512289	BOSELMAN ENERGY INC	405	00		1100.0000	5.02	5,520.90	SW
						- ALL PAY			202207RPS				
027			Z4-124759						Purchase Order Total			5,520.90	
027			Z4-124760	07/27/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1000.0000	4.86	4,860.00	SW
									202207RPS				
027			Z4-124760						Purchase Order Total			4,860.00	
027			Z4-124761	07/28/22	503807	TITAN MACHINERY INC	405	00		1.0000	2,220.00	2,220.00	SW
						- LEXINGTO			202207RPS				
027			Z4-124761						Purchase Order Total			2,220.00	
027			Z4-124762	07/28/22	2012733	TRAFFIC CONTROL	913	00		1.0000	6,200.00	6,200.00	SW



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			202207RPS				
027			Z4-124762						Purchase Order Total			6,200.00	
027			Z4-124763	07/28/22	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202207RPS	1.0000	3,477.41	3,477.41	SW
027			Z4-124763						Purchase Order Total			3,477.41	
027			Z4-124764	08/01/22	543461	PYRAMID TARP & REPAIR LLC	913	00	202208RPS	5.0000	1,575.00	7,875.00	SW
027			Z4-124764						Purchase Order Total			7,875.00	
027			Z4-124765	08/01/22	2635712	SBP ACQUISITION LLC	913	00	202208RPS	292.0000	18.34	5,354.17	SW
027			Z4-124765	08/01/22	2635712	SBP ACQUISITION LLC	913	00	202208RPS	1.0000	.01-	.01-	SW
027			Z4-124765						Purchase Order Total			5,354.16	
027			Z4-124766	08/01/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202208RPS	4.0000	536.97	2,147.89	SW
027			Z4-124766						Purchase Order Total			2,147.89	
027			Z4-124767	08/01/22	510021	AULICK INDUSTRIES	405	00	202208RPS	8.0000	650.00	5,200.00	SW
027			Z4-124767						Purchase Order Total			5,200.00	
027			Z4-124768	08/01/22	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202208RPS	6.0000	342.04	2,052.25	SW
027			Z4-124768						Purchase Order Total			2,052.25	
027			Z4-124769	08/01/22	516801	CORNHUSKER INTL TRUCK	405	00	202208RPS	1.0000	2,689.47	2,689.47	SW
027			Z4-124769						Purchase Order Total			2,689.47	
027			Z4-124770	08/01/22	500020	MARTIN MARIETTA MATERIALS INC	913	00	202208RPS	97.4800	25.60	2,495.49	SW
027			Z4-124770						Purchase Order Total			2,495.49	
027			Z4-124771	08/01/22	530090	KAYTON INTERNATIONAL - PARTS&R	405	00	202208RPS	6.0000	598.85	3,593.11	SW
027			Z4-124771						Purchase Order Total			3,593.11	
027			Z4-124772	08/02/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202208RPS	2094.1000	3.76	7,873.82	SW
027			Z4-124772						Purchase Order Total			7,873.82	
027			Z4-124773	08/02/22	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	202208RPS	1500.9000	4.73	7,103.61	SW
027			Z4-124773	08/02/22	516582	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	202208RPS	1.0000	.01-	.01-	SW
027			Z4-124773						Purchase Order Total			7,103.60	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124774	08/02/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202208RPS	880.0000	4.04	3,555.20	SW
027			Z4-124774						Purchase Order Total			3,555.20	
027			Z4-124775	08/02/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202208RPS	1731.9000	5.03	8,711.46	SW
027			Z4-124775						Purchase Order Total			8,711.46	
027			Z4-124776	08/02/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202208RPS	900.0000	4.48	4,032.00	SW
027			Z4-124776						Purchase Order Total			4,032.00	
027			Z4-124777	08/02/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202208RPS	1045.2000	4.48	4,682.50	SW
027			Z4-124777						Purchase Order Total			4,682.50	
027			Z4-124778	08/02/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202208RPS	1140.0000	4.75	5,415.00	SW
027			Z4-124778						Purchase Order Total			5,415.00	
027			Z4-124779	08/02/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202208RPS	2200.0000	4.45	9,790.00	SW
027			Z4-124779						Purchase Order Total			9,790.00	
027			Z4-124780	08/02/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202208RPS	1060.7000	4.49	4,759.04	SW
027			Z4-124780	08/02/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202208RPS	1.0000	.04-	.04-	SW
027			Z4-124780						Purchase Order Total			4,759.00	
027			Z4-124781	08/02/22	631116	BAUER BUILT, LINCOLN	863	00	202208RPS	2.0000	1,718.00	3,436.00	SW
027			Z4-124781						Purchase Order Total			3,436.00	
027			Z4-124782	08/02/22	500519	BROWN TRAFFIC PRODUCTS INC - P	913	00	202208RPS	4.0000	775.00	3,100.00	SW
027			Z4-124782						Purchase Order Total			3,100.00	
027			Z4-124783	08/02/22	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202208RPS	20.0000	183.83	3,676.57	SW
027			Z4-124783						Purchase Order Total			3,676.57	
027			Z4-124784	08/02/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202208RPS	1225.0000	4.26	5,212.38	SW
027			Z4-124784						Purchase Order Total			5,212.38	
027			Z4-124785	08/02/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202208RPS	550.0000	4.27	2,348.50	SW
027			Z4-124785						Purchase Order Total			2,348.50	
027			Z4-124786	08/02/22	538457	NEAL OIL & AUTO	405	00		1500.0000	4.23	6,340.50	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC			202208RPS				
027			Z4-124786						Purchase Order Total			6,340.50	
027			Z4-124787	08/02/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202208RPS	2000.0000	4.13	8,250.00	SW
027			Z4-124787						Purchase Order Total			8,250.00	
027			Z4-124788	08/02/22	3433368	KUSKIE OIL CO	405	00	202208RPS	1001.0000	4.34	4,347.34	SW
027			Z4-124788						Purchase Order Total			4,347.34	
027			Z4-124789	08/02/22	3433368	KUSKIE OIL CO	405	00	202208RPS	1500.0000	3.40	5,094.00	SW
027			Z4-124789						Purchase Order Total			5,094.00	
027			Z4-124790	08/03/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202208RPS	1200.0000	4.86	5,832.00	SW
027			Z4-124790						Purchase Order Total			5,832.00	
027			Z4-124791	08/03/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202208RPS	700.0000	4.75	3,325.00	SW
027			Z4-124791						Purchase Order Total			3,325.00	
027			Z4-124792	08/03/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202208RPS	983.0000	4.02	3,947.73	SW
027			Z4-124792						Purchase Order Total			3,947.73	
027			Z4-124793	08/03/22	1994022	HARMS OIL COMPANY	405	00	202208RPS	1478.0000	3.07	4,531.84	SW
027			Z4-124793						Purchase Order Total			4,531.84	
027			Z4-124794	08/03/22	3433368	KUSKIE OIL CO	405	00	202208RPS	1400.0000	3.32	4,641.00	SW
027			Z4-124794						Purchase Order Total			4,641.00	
027			Z4-124795	08/03/22	502206	WISE HEAVY EQUIPMENT	405	00	202208RPS	1.0000	3,847.25	3,847.25	SW
027			Z4-124795						Purchase Order Total			3,847.25	
027			Z4-124796	08/03/22	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202208RPS	16.0000	176.58	2,825.20	SW
027			Z4-124796						Purchase Order Total			2,825.20	
027			Z4-124797	08/03/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202208RPS	215.0000	1.76	378.89	SW
027			Z4-124797	08/03/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202208RPS	1.0000	.01	.01	SW
027			Z4-124797	08/03/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202208RPS	150.0000	2.74	410.76	SW
027			Z4-124797	08/03/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202208RPS	150.0000	9.04	1,356.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO-GUARDRAIL SYS			202208RPS				
027			Z4-124797						Purchase Order Total			2,145.66	
027			Z4-124798	08/03/22	3218212	WESTLINKS LLC	913	00		1829.8400	1.50	2,744.76	SW
									202208RPS				
027			Z4-124798						Purchase Order Total			2,744.76	
027			Z4-124799	08/03/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1202.6000	3.01	3,619.83	SW
									202208RPS				
027			Z4-124799	08/03/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.02-	.02-	SW
									202208RPS				
027			Z4-124799						Purchase Order Total			3,619.81	
027			Z4-124800	08/03/22	1259622	PEETZ FARMERS COOP CO INC	405	00		900.3000	3.88	3,489.56	SW
									202208RPS				
027			Z4-124800						Purchase Order Total			3,489.56	
027			Z4-124801	08/03/22	554841	WESTCO - PURCHASING	405	00		700.0000	4.33	3,027.50	SW
									202208RPS				
027			Z4-124801						Purchase Order Total			3,027.50	
027			Z4-124802	08/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1990.3000	4.27	8,504.55	SW
									202208RPS				
027			Z4-124802						Purchase Order Total			8,504.55	
027			Z4-124803	08/03/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1500.5000	4.27	6,411.64	SW
									202208RPS				
027			Z4-124803						Purchase Order Total			6,411.64	
027			Z4-124804	08/03/22	1259622	PEETZ FARMERS COOP CO INC	405	00		800.7000	3.88	3,103.51	SW
									202208RPS				
027			Z4-124804						Purchase Order Total			3,103.51	
027			Z4-124805	08/03/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		120.0000	30.34	3,641.00	SW
									202208RPS				
027			Z4-124805						Purchase Order Total			3,641.00	
027			Z4-124806	08/03/22	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		20.0000	131.00	2,620.00	SW
									202208RPS				
027			Z4-124806						Purchase Order Total			2,620.00	
027			Z4-124807	08/03/22	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		1.0000	2,725.25	2,725.25	SW
									202208RPS				
027			Z4-124807						Purchase Order Total			2,725.25	
027			Z4-124808	08/03/22	538181	NMC INC - ALL PAYMENTS	913	00		1.0000	6,973.05	6,973.05	SW
									202208RPS				
027			Z4-124808						Purchase Order Total			6,973.05	
027			Z4-124809	08/04/22	2747587	ASAP PLUMBING	913	00		1.0000	5,656.96	5,656.96	SW
									202208RPS				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124809							Purchase Order Total		5,656.96	
027			Z4-124810	08/04/22	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202208RPS	1.0000	1,125.00-	1,125.00-	SW
027			Z4-124810	08/04/22	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202208RPS	1.0000	4,595.22	4,595.22	SW
027			Z4-124810							Purchase Order Total		3,470.22	
027			Z4-124811	08/05/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202208RPS	13.9900	66.00	923.34	SW
027			Z4-124811	08/05/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202208RPS	50.8900	66.00	3,358.74	SW
027			Z4-124811							Purchase Order Total		4,282.08	
027			Z4-124812	08/05/22	507620	3M COMPANY - ALL PAYMENTS	913	00	202208RPS	12.0000	282.74	3,392.89	SW
027			Z4-124812							Purchase Order Total		3,392.89	
027			Z4-124813	08/05/22	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202208RPS	1.0000	3,477.41	3,477.41	SW
027			Z4-124813							Purchase Order Total		3,477.41	
027			Z4-124814	08/08/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202208RPS	8.0000	310.55	2,484.40	SW
027			Z4-124814							Purchase Order Total		2,484.40	
027			Z4-124815	08/09/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	38.0000	4.00	152.00	SW
027			Z4-124815	08/09/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	38.0000	5.70	216.60	SW
027			Z4-124815	08/09/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	38.0000	158.50	6,023.00	SW
027			Z4-124815							Purchase Order Total		6,391.60	
027			Z4-124816	08/09/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	19.0000	5.70	108.30	SW
027			Z4-124816	08/09/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	19.0000	8.00	152.00	SW
027			Z4-124816	08/09/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	19.0000	158.50	3,011.50	SW
027			Z4-124816							Purchase Order Total		3,271.80	
027			Z4-124817	08/09/22	508017	ACE IRRIGATION	913	00	202208RPS	11.0000	252.36	2,775.94	SW
027			Z4-124817							Purchase Order Total		2,775.94	
027			Z4-124818	08/09/22	512289	BOSSelman ENERGY INC - ALL PAY	405	00	202208RPS	2.0000	50.00	100.00	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124818	08/09/22	512289	BOSELMAN ENERGY INC	405	00		108.0000	14.00	1,512.00	SW
						- ALL PAY			202208RPS				
027			Z4-124818	08/09/22	512289	BOSELMAN ENERGY INC	405	00		2.0000	880.00	1,760.00	SW
						- ALL PAY			202208RPS				
027			Z4-124818	08/09/22	512289	BOSELMAN ENERGY INC	405	00		2.0000	715.00	1,430.00	SW
						- ALL PAY			202208RPS				
027			Z4-124818						Purchase Order Total			4,802.00	
027			Z4-124819	08/09/22	502752	INTERSTATE POWERSYSTEMS - PURC	405	00		1.0000	2,009.22	2,009.22	SW
									202208RPS				
027			Z4-124819						Purchase Order Total			2,009.22	
027			Z4-124820	08/09/22	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		1.0000	2,200.00	2,200.00	SW
									202208RPS				
027			Z4-124820						Purchase Order Total			2,200.00	
027			Z4-124821	08/09/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		900.0000	3.28	2,952.00	SW
									202208RPS				
027			Z4-124821						Purchase Order Total			2,952.00	
027			Z4-124822	08/10/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1400.0000	4.46	6,244.00	SW
									202208RPS				
027			Z4-124822						Purchase Order Total			6,244.00	
027			Z4-124823	08/10/22	2012733	TRAFFIC CONTROL CORPORATION	913	00		1.0000	3,900.00	3,900.00	SW
									202208RPS				
027			Z4-124823						Purchase Order Total			3,900.00	
027			Z4-124824	08/10/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2000.0000	4.31	8,619.80	SW
									202208RPS				
027			Z4-124824						Purchase Order Total			8,619.80	
027			Z4-124825	08/10/22	541062	AMPRIDE - PO'S	405	00		1205.0000	4.49	5,410.45	SW
									202208RPS				
027			Z4-124825						Purchase Order Total			5,410.45	
027			Z4-124826	08/10/22	541062	AMPRIDE - PO'S	405	00		1150.0000	4.74	5,451.00	SW
									202208RPS				
027			Z4-124826						Purchase Order Total			5,451.00	
027			Z4-124827	08/10/22	526288	HERBERT FEED & GRAIN CO	405	00		1900.0000	4.35	8,265.00	SW
									202208RPS				
027			Z4-124827						Purchase Order Total			8,265.00	
027			Z4-124828	08/10/22	3433368	KUSKIE OIL CO	405	00		1600.0000	3.13	5,012.80	SW
									202208RPS				
027			Z4-124828						Purchase Order Total			5,012.80	
027			Z4-124829	08/10/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1200.0000	4.18	5,010.00	SW
									202208RPS				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124829							Purchase Order Total		5,010.00	
027			Z4-124830	08/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202208RPS	1492.0000	2.91	4,348.43	SW
027			Z4-124830							Purchase Order Total		4,348.43	
027			Z4-124831	08/11/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202208RPS	2000.0000	4.63	9,252.00	SW
027			Z4-124831							Purchase Order Total		9,252.00	
027			Z4-124832	08/11/22	3433368	KUSKIE OIL CO	405	00	202208RPS	1101.0000	4.32	4,758.52	SW
027			Z4-124832							Purchase Order Total		4,758.52	
027			Z4-124833	08/11/22	3433368	KUSKIE OIL CO	405	00	202208RPS	1300.0000	4.34	5,644.60	SW
027			Z4-124833							Purchase Order Total		5,644.60	
027			Z4-124834	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202208RPS	1500.0000	4.24	6,360.00	SW
027			Z4-124834							Purchase Order Total		6,360.00	
027			Z4-124835	08/11/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202208RPS	1007.9000	3.80	3,832.44	SW
027			Z4-124835							Purchase Order Total		3,832.44	
027			Z4-124836	08/11/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202208RPS	1100.0000	4.33	4,763.00	SW
027			Z4-124836							Purchase Order Total		4,763.00	
027			Z4-124837	08/11/22	502716	R & C WELDING FAB TRUCKING & C	913	00	202208RPS	300.0000	26.03	7,809.00	SW
027			Z4-124837							Purchase Order Total		7,809.00	
027			Z4-124838	08/15/22	3127555	EMME SAND & GRAVEL INC - PAYME	913	00	202208RPS	363.0000	16.80	6,098.40	SW
027			Z4-124838							Purchase Order Total		6,098.40	
027			Z4-124839	08/15/22	502716	R & C WELDING FAB TRUCKING & C	405	00	202208RPS	1.0000	2,458.41	2,458.41	SW
027			Z4-124839	08/15/22	502716	R & C WELDING FAB TRUCKING & C	405	00	202208RPS	1.0000	2,458.41	2,458.41	SW
027			Z4-124839	08/15/22	502716	R & C WELDING FAB TRUCKING & C	405	00	202208RPS	1.0000	2,458.41	2,458.41	SW
027			Z4-124839	08/15/22	502716	R & C WELDING FAB TRUCKING & C	405	00	202208RPS	1.0000	2,458.41	2,458.41	SW
027			Z4-124839							Purchase Order Total		9,833.64	
027			Z4-124840	08/15/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202208RPS	120.0000	29.48	3,537.92	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124840							Purchase Order Total		3,537.92	
027			Z4-124841	08/15/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202208RPS	3001.0000	3.16	9,483.16	SW
027			Z4-124841							Purchase Order Total		9,483.16	
027			Z4-124842	08/15/22	1994022	HARMS OIL COMPANY	405	00	202208RPS	1903.0000	2.83	5,376.17	SW
027			Z4-124842							Purchase Order Total		5,376.17	
027			Z4-124843	08/15/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202208RPS	1510.1000	4.25	6,414.90	SW
027			Z4-124843	08/15/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202208RPS	1.0000	.01	.01	SW
027			Z4-124843							Purchase Order Total		6,414.91	
027			Z4-124844	08/15/22	526428	HI LINE COOPERATIVE INC	405	00	202208RPS	1201.0000	4.18	5,020.18	SW
027			Z4-124844							Purchase Order Total		5,020.18	
027			Z4-124845	08/16/22	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202208RPS	3.0000	883.51	2,650.53	SW
027			Z4-124845							Purchase Order Total		2,650.53	
027			Z4-124846	08/17/22	1291805	TITAN MACHINERY INC - ALL PAYM	405	00	202208RPS	14.0000	167.15	2,340.03	SW
027			Z4-124846							Purchase Order Total		2,340.03	
027			Z4-124847	08/17/22	504580	CENTRAL MINE EQUIPMENT CO	405	00	202208RPS	2.0000	1,107.34	2,214.68	SW
027			Z4-124847							Purchase Order Total		2,214.68	
027			Z4-124848	08/23/22	2012733	TRAFFIC CONTROL CORPORATION	913	00	202208RPS	4.0000	335.00	1,340.00	SW
027			Z4-124848	08/23/22	2012733	TRAFFIC CONTROL CORPORATION	913	00	202208RPS	4.0000	335.00	1,340.00	SW
027			Z4-124848	08/23/22	2012733	TRAFFIC CONTROL CORPORATION	913	00	202208RPS	4.0000	335.00	1,340.00	SW
027			Z4-124848	08/23/22	2012733	TRAFFIC CONTROL CORPORATION	913	00	202208RPS	4.0000	335.00	1,340.00	SW
027			Z4-124848	08/23/22	2012733	TRAFFIC CONTROL CORPORATION	913	00	202208RPS	4.0000	335.00	1,340.00	SW
027			Z4-124848	08/23/22	2012733	TRAFFIC CONTROL CORPORATION	913	00	202208RPS	4.0000	335.00	1,340.00	SW
027			Z4-124848							Purchase Order Total		6,700.00	
027			Z4-124849	08/23/22	508665	RS AMERICAS INC	913	00	202208RPS	1.0000	1,088.37	1,088.37	SW
027			Z4-124849	08/23/22	508665	RS AMERICAS INC	913	00	202208RPS	1.0000	1,088.37	1,088.37	SW



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124849	08/23/22	508665	RS AMERICAS INC	913	00		1.0000	1,088.37	1,088.37	SW
									202208RPS				
027			Z4-124849	08/23/22	508665	RS AMERICAS INC	913	00		1.0000	1,088.37	1,088.37	SW
									202208RPS				
027			Z4-124849	08/23/22	508665	RS AMERICAS INC	913	00		1.0000	1,088.37	1,088.37	SW
									202208RPS				
027			Z4-124849	08/23/22	508665	RS AMERICAS INC	913	00		1.0000	1,088.37	1,088.37	SW
									202208RPS				
027			Z4-124849	08/23/22	508665	RS AMERICAS INC	913	00		1.0000	1,088.38	1,088.38	SW
									202208RPS				
027			Z4-124849							Purchase Order Total		7,618.60	
027			Z4-124850	08/23/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00		72.0000	38.43	2,767.06	SW
									202208RPS				
027			Z4-124850							Purchase Order Total		2,767.06	
027			Z4-124851	08/23/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		7.0000	382.28	2,675.97	SW
									202208RPS				
027			Z4-124851							Purchase Order Total		2,675.97	
027			Z4-124852	08/23/22	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		53.0800	66.00	3,503.28	SW
									202208RPS				
027			Z4-124852							Purchase Order Total		3,503.28	
027			Z4-124853	08/23/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2315.4000	3.56	8,242.82	SW
									202208RPS				
027			Z4-124853	08/23/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01	.01	SW
									202208RPS				
027			Z4-124853							Purchase Order Total		8,242.83	
027			Z4-124854	08/23/22	1994022	HARMS OIL COMPANY	405	00		1500.0000	3.98	5,971.20	SW
									202208RPS				
027			Z4-124854							Purchase Order Total		5,971.20	
027			Z4-124855	08/23/22	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00		1313.0000	4.46	5,854.67	SW
									202208RPS				
027			Z4-124855							Purchase Order Total		5,854.67	
027			Z4-124856	08/23/22	526428	HI LINE COOPERATIVE INC	405	00		1494.1000	4.08	6,095.93	SW
									202208RPS				
027			Z4-124856							Purchase Order Total		6,095.93	
027			Z4-124857	08/23/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1652.0000	4.23	6,991.26	SW
									202208RPS				
027			Z4-124857							Purchase Order Total		6,991.26	
027			Z4-124858	08/23/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1400.0000	4.23	5,924.80	SW
									202208RPS				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124858									5,924.80	
027			Z4-124859	08/23/22	535120	MENTZER OIL COMPANY	405	00		1600.0000	4.33	6,928.00	SW
						- PAYMENTS			202208RPS				
027			Z4-124859									6,928.00	
027			Z4-124860	08/23/22	535120	MENTZER OIL COMPANY	405	00		1600.0000	4.33	6,928.00	SW
						- PAYMENTS			202208RPS				
027			Z4-124860									6,928.00	
027			Z4-124861	08/23/22	535120	MENTZER OIL COMPANY	405	00		827.0000	4.33	3,580.91	SW
						- PAYMENTS			202208RPS				
027			Z4-124861									3,580.91	
027			Z4-124862	08/23/22	535120	MENTZER OIL COMPANY	405	00		1500.0000	4.33	6,495.00	SW
						- PAYMENTS			202208RPS				
027			Z4-124862									6,495.00	
027			Z4-124863	08/23/22	535120	MENTZER OIL COMPANY	405	00		800.0000	3.27	2,616.00	SW
						- PAYMENTS			202208RPS				
027			Z4-124863									2,616.00	
027			Z4-124864	08/23/22	547385	SHELBY LUMBER CO INC	913	00		61.0000	38.02	2,319.37	SW
									202208RPS				
027			Z4-124864									2,319.37	
027			Z4-124865	08/23/22	500748	READY MIXED CONCRETE	913	00		410000.0000	.01	5,166.00	SW
						CO, LINCO			202208RPS				
027			Z4-124865	08/23/22	500748	READY MIXED CONCRETE	913	00		1.0000	12.30	12.30	SW
						CO, LINCO			202208RPS				
027			Z4-124865									5,178.30	
027			Z4-124866	08/23/22	500748	READY MIXED CONCRETE	913	00		30.0000	2.00	60.00	SW
						CO, LINCO			202208RPS				
027			Z4-124866	08/23/22	500748	READY MIXED CONCRETE	913	00		5.2500	26.50	139.13	SW
						CO, LINCO			202208RPS				
027			Z4-124866	08/23/22	500748	READY MIXED CONCRETE	913	00		30.0000	5.25	157.50	SW
						CO, LINCO			202208RPS				
027			Z4-124866	08/23/22	500748	READY MIXED CONCRETE	913	00		30.0000	8.50	255.00	SW
						CO, LINCO			202208RPS				
027			Z4-124866	08/23/22	500748	READY MIXED CONCRETE	913	00		30.0000	161.50	4,845.00	SW
						CO, LINCO			202208RPS				
027			Z4-124866									5,456.63	
027			Z4-124867	08/23/22	500748	READY MIXED CONCRETE	913	00		31.5000	2.00	63.00	SW
						CO, LINCO			202208RPS				
027			Z4-124867	08/23/22	500748	READY MIXED CONCRETE	913	00		5.0000	26.50	132.50	SW
						CO, LINCO			202208RPS				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124867	08/23/22	500748	READY MIXED CONCRETE	913	00		31.5000	5.25	165.38	SW
						CO, LINCO			202208RPS				
027			Z4-124867	08/23/22	500748	READY MIXED CONCRETE	913	00		30.0000	8.50	255.00	SW
						CO, LINCO			202208RPS				
027			Z4-124867	08/23/22	500748	READY MIXED CONCRETE	913	00		31.5000	161.50	5,087.25	SW
						CO, LINCO			202208RPS				
027			Z4-124867							Purchase Order Total		5,703.13	
027			Z4-124868	08/23/22	500748	READY MIXED CONCRETE	913	00		19.0000	5.70	108.30	SW
						CO, LINCO			202208RPS				
027			Z4-124868	08/23/22	500748	READY MIXED CONCRETE	913	00		19.0000	8.00	152.00	SW
						CO, LINCO			202208RPS				
027			Z4-124868	08/23/22	500748	READY MIXED CONCRETE	913	00		19.0000	158.50	3,011.50	SW
						CO, LINCO			202208RPS				
027			Z4-124868							Purchase Order Total		3,271.80	
027			Z4-124869	08/23/22	544747	RHOMAR INDUSTRIES	405	00		55.0000	50.04	2,752.33	SW
						INC			202208RPS				
027			Z4-124869							Purchase Order Total		2,752.33	
027			Z4-124870	08/23/22	501081	MIDWEST FENCE	913	00		40.0000	54.25	2,170.00	SW
						CO-GUARDRAIL SYS			202208RPS				
027			Z4-124870							Purchase Order Total		2,170.00	
027			Z4-124871	08/23/22	546199	SAPP BROS INC - ALL	405	00		4.0000	691.31	2,765.25	SW
						PAYMENTS			202208RPS				
027			Z4-124871							Purchase Order Total		2,765.25	
027			Z4-124872	08/23/22	501103	BENES SERVICE CO INC	405	00		20.0000	126.03	2,520.65	SW
						- PURCHAS			202208RPS				
027			Z4-124872							Purchase Order Total		2,520.65	
027			Z4-124873	08/23/22	500095	CORNHUSKER INTL	405	00		1.0000-	250.00	250.00-	SW
						TRUCKS INC - P			202208RPS				
027			Z4-124873	08/23/22	500095	CORNHUSKER INTL	405	00		13.0000-	13.76	178.85-	SW
						TRUCKS INC - P			202208RPS				
027			Z4-124873	08/23/22	500095	CORNHUSKER INTL	405	00		3.0000-	16.97	50.91-	SW
						TRUCKS INC - P			202208RPS				
027			Z4-124873	08/23/22	500095	CORNHUSKER INTL	405	00		1.0000-	29.44	29.44-	SW
						TRUCKS INC - P			202208RPS				
027			Z4-124873	08/23/22	500095	CORNHUSKER INTL	405	00		1.0000	250.00	250.00	SW
						TRUCKS INC - P			202208RPS				
027			Z4-124873	08/23/22	500095	CORNHUSKER INTL	405	00		8.0000	688.03	5,504.23	SW
						TRUCKS INC - P			202208RPS				
027			Z4-124873							Purchase Order Total		5,245.03	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124874	08/23/22	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000-	500.00	500.00-	SW
									202208RPS				
027			Z4-124874	08/23/22	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000	500.00	500.00	SW
									202208RPS				
027			Z4-124874	08/23/22	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000	2,471.34	2,471.34	SW
									202208RPS				
027			Z4-124874							Purchase Order Total		2,471.34	
027			Z4-124875	08/23/22	520382	EMERSON MANUFACTURING INC	445	00		1.0000	1,369.61	1,369.61	SW
									202208RPS				
027			Z4-124875	08/23/22	520382	EMERSON MANUFACTURING INC	445	00		1.0000	1,369.61	1,369.61	SW
									202208RPS				
027			Z4-124875	08/23/22	520382	EMERSON MANUFACTURING INC	445	00		1.0000	1,369.62	1,369.62	SW
									202208RPS				
027			Z4-124875	08/23/22	520382	EMERSON MANUFACTURING INC	445	00		1.0000	1,369.62	1,369.62	SW
									202208RPS				
027			Z4-124875	08/23/22	520382	EMERSON MANUFACTURING INC	445	00		1.0000	1,369.62	1,369.62	SW
									202208RPS				
027			Z4-124875	08/23/22	520382	EMERSON MANUFACTURING INC	445	00		1.0000	1,369.62	1,369.62	SW
									202208RPS				
027			Z4-124875							Purchase Order Total		8,217.70	
027			Z4-124876	08/23/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1720.0000	4.18	7,182.72	SW
									202208RPS				
027			Z4-124876							Purchase Order Total		7,182.72	
027			Z4-124877	08/23/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		850.0000	4.01	3,408.50	SW
									202208RPS				
027			Z4-124877							Purchase Order Total		3,408.50	
027			Z4-124878	08/23/22	554841	WESTCO - PURCHASING	405	00		1371.0000	4.39	6,011.84	SW
									202208RPS				
027			Z4-124878							Purchase Order Total		6,011.84	
027			Z4-124879	08/23/22	3433368	KUSKIE OIL CO	405	00		1300.0000	2.96	3,841.50	SW
									202208RPS				
027			Z4-124879							Purchase Order Total		3,841.50	
027			Z4-124880	08/23/22	3433368	KUSKIE OIL CO	405	00		1100.0000	4.08	4,488.00	SW
									202208RPS				
027			Z4-124880							Purchase Order Total		4,488.00	
027			Z4-124881	08/23/22	3433368	KUSKIE OIL CO	405	00		1500.0000	3.14	4,705.50	SW
									202208RPS				
027			Z4-124881							Purchase Order Total		4,705.50	
027			Z4-124882	08/23/22	546199	SAPP BROS INC - ALL	405	00		3000.0000	3.21	9,630.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202208RPS				
027			Z4-124882						Purchase Order Total			9,630.00	
027			Z4-124883	08/24/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202208RPS	8.0000	391.40	3,131.23	SW
027			Z4-124883	08/24/22	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202208RPS	8.0000	391.40	3,131.23	SW
027			Z4-124883						Purchase Order Total			6,262.46	
027			Z4-124884	08/24/22	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202208RPS	1.0000	2,234.00	2,234.00	SW
027			Z4-124884						Purchase Order Total			2,234.00	
027			Z4-124885	08/24/22	2070306	CROELL INC - PAYMENTS	913	00	202208RPS	16.0000	198.63	3,178.00	SW
027			Z4-124885						Purchase Order Total			3,178.00	
027			Z4-124886	08/24/22	2070306	CROELL INC - PAYMENTS	913	00	202208RPS	13.5000	198.89	2,685.00	SW
027			Z4-124886						Purchase Order Total			2,685.00	
027			Z4-124887	08/24/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202208RPS	1020.1000	4.31	4,396.63	SW
027			Z4-124887						Purchase Order Total			4,396.63	
027			Z4-124888	08/24/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202208RPS	1700.1000	4.31	7,327.43	SW
027			Z4-124888						Purchase Order Total			7,327.43	
027			Z4-124889	08/25/22	546360	SCHAEFFER MFG CO	913	00	202208RPS	5.0000	623.01	3,115.07	SW
027			Z4-124889						Purchase Order Total			3,115.07	
027			Z4-124890	08/25/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202208RPS	800.0000	4.41	3,524.80	SW
027			Z4-124890						Purchase Order Total			3,524.80	
027			Z4-124891	08/25/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202208RPS	1200.0000	4.46	5,352.00	SW
027			Z4-124891						Purchase Order Total			5,352.00	
027			Z4-124892	08/25/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202208RPS	750.0000	3.39	2,542.50	SW
027			Z4-124892						Purchase Order Total			2,542.50	
027			Z4-124893	08/25/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202208RPS	1500.0000	3.90	5,842.50	SW
027			Z4-124893						Purchase Order Total			5,842.50	
027			Z4-124894	08/25/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202208RPS	1710.0000	3.99	6,814.35	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124894							Purchase Order Total		6,814.35	
027			Z4-124895	08/25/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202208RPS	1235.0000	3.82	4,711.53	SW
027			Z4-124895							Purchase Order Total		4,711.53	
027			Z4-124896	08/25/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202208RPS	875.0000	2.97	2,594.38	SW
027			Z4-124896							Purchase Order Total		2,594.38	
027			Z4-124897	08/25/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202208RPS	2000.0000	4.03	8,050.00	SW
027			Z4-124897							Purchase Order Total		8,050.00	
027			Z4-124898	08/25/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202208RPS	1100.0000	3.77	4,141.50	SW
027			Z4-124898							Purchase Order Total		4,141.50	
027			Z4-124900	08/29/22	500082	PAULSEN INC - PURCHASING COZAD	913	00	202208RPS	250.0000	3.50	875.00	SW
027			Z4-124900	08/29/22	500082	PAULSEN INC - PURCHASING COZAD	913	00	202208RPS	250.0000	3.50	875.00	SW
027			Z4-124900	08/29/22	500082	PAULSEN INC - PURCHASING COZAD	913	00	202208RPS	250.0000	3.50	875.00	SW
027			Z4-124900	08/29/22	500082	PAULSEN INC - PURCHASING COZAD	913	00	202208RPS	250.0000	3.50	875.00	SW
027			Z4-124900	08/29/22	500082	PAULSEN INC - PURCHASING COZAD	913	00	202208RPS	250.0000	3.50	875.00	SW
027			Z4-124900	08/29/22	500082	PAULSEN INC - PURCHASING COZAD	913	00	202208RPS	250.0000	3.50	875.00	SW
027			Z4-124901	08/29/22	500082	PAULSEN INC - PURCHASING COZAD	913	00	202208RPS	250.0000	3.50	875.00	SW
027			Z4-124901							Purchase Order Total		875.00	
027			Z4-124902	08/29/22	544747	RHOMAR INDUSTRIES INC	913	00	202208RPS	55.0000	49.90	2,744.35	SW
027			Z4-124902							Purchase Order Total		2,744.35	
027			Z4-124903	08/29/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202208RPS	25.0500	80.35	2,012.77	SW
027			Z4-124903							Purchase Order Total		2,012.77	
027			Z4-124904	08/29/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202208RPS	27.3700	80.35	2,199.18	SW
027			Z4-124904							Purchase Order Total		2,199.18	
027			Z4-124905	08/29/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202208RPS	49.5300	80.35	3,979.74	SW
027			Z4-124905							Purchase Order Total		3,979.74	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124906	08/29/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202208RPS	45.6200	80.35	3,665.57	SW
027			Z4-124906						Purchase Order Total			3,665.57	
027			Z4-124907	08/29/22	2070306	CROELL INC - PAYMENTS	913	00	202208RPS	18.0000	130.44	2,348.00	SW
027			Z4-124907						Purchase Order Total			2,348.00	
027			Z4-124908	08/29/22	500391	MID AMERICAN RESEARCH CHEMICAL	913	00	202208RPS	1.0000	5,216.57	5,216.57	SW
027			Z4-124908						Purchase Order Total			5,216.57	
027			Z4-124909	08/29/22	535008	MEISINGER OIL CO INC - PURCHAS	445	00	202208RPS	1.0000	87.08	87.08	SW
027			Z4-124909	08/29/22	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202208RPS	2.0000	1,240.29	2,480.58	SW
027			Z4-124909						Purchase Order Total			2,567.66	
027			Z4-124910	08/29/22	500080	HOTSY EQUIPMENT CO - PURCHASE	913	00	202208RPS	27.0000	197.90	5,343.42	SW
027			Z4-124910						Purchase Order Total			5,343.42	
027			Z4-124911	08/29/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202208RPS	1700.0000	4.68	7,956.00	SW
027			Z4-124911						Purchase Order Total			7,956.00	
027			Z4-124912	08/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202208RPS	2000.0000	4.31	8,620.00	SW
027			Z4-124912						Purchase Order Total			8,620.00	
027			Z4-124913	08/29/22	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202208RPS	4.0000	935.00	3,740.00	SW
027			Z4-124913						Purchase Order Total			3,740.00	
027			Z4-124914	08/30/22	2273247	WELDON PARTS INC	405	00	202208RPS	64.0000	32.48	2,078.45	SW
027			Z4-124914						Purchase Order Total			2,078.45	
027			Z4-124915	08/30/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	2.0000	26.50	53.00	SW
027			Z4-124915	08/30/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	12.2500	5.25	64.31	SW
027			Z4-124915	08/30/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	12.2500	8.00	98.00	SW
027			Z4-124915	08/30/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202208RPS	12.2500	161.50	1,978.38	SW
027			Z4-124915						Purchase Order Total			2,193.69	
027			Z4-124916	08/30/22	516801	CORNHUSKER INTL	405	00		9.0000	338.83	3,049.49	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRUCK			202208RPS				
027			Z4-124916						Purchase Order Total			3,049.49	
027			Z4-124917	08/30/22	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202208RPS	50.0000	72.96	3,648.00	SW
027			Z4-124917						Purchase Order Total			3,648.00	
027			Z4-124918	09/01/22	1994022	HARMS OIL COMPANY	405	00	202209RPS	1404.0000	2.96	4,151.91	SW
027			Z4-124918						Purchase Order Total			4,151.91	
027			Z4-124919	09/01/22	1994022	HARMS OIL COMPANY	405	00	202209RPS	1800.0000	2.92	5,257.08	SW
027			Z4-124919						Purchase Order Total			5,257.08	
027			Z4-124920	09/01/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	2400.0000	2.51	6,024.00	SW
027			Z4-124920						Purchase Order Total			6,024.00	
027			Z4-124921	09/01/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	2999.0000	2.50	7,497.50	SW
027			Z4-124921						Purchase Order Total			7,497.50	
027			Z4-124922	09/01/22	2304874	AGRILAND FS INC	405	00	202209RPS	1900.0000	3.03	5,758.90	SW
027			Z4-124922						Purchase Order Total			5,758.90	
027			Z4-124923	09/01/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202209RPS	2000.0000	4.68	9,360.00	SW
027			Z4-124923						Purchase Order Total			9,360.00	
027			Z4-124924	09/01/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202209RPS	2000.0000	4.79	9,580.00	SW
027			Z4-124924						Purchase Order Total			9,580.00	
027			Z4-124925	09/01/22	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202209RPS	4800.0000	.90	4,320.00	SW
027			Z4-124925						Purchase Order Total			4,320.00	
027			Z4-124926	09/01/22	3433368	KUSKIE OIL CO	405	00	202209RPS	1194.0000	4.25	5,076.89	SW
027			Z4-124926						Purchase Order Total			5,076.89	
027			Z4-124927	09/01/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202209RPS	800.0000	4.57	3,656.00	SW
027			Z4-124927						Purchase Order Total			3,656.00	
027			Z4-124928	09/01/22	3433368	KUSKIE OIL CO	405	00	202209RPS	1000.0000	4.25	4,252.00	SW
027			Z4-124928						Purchase Order Total			4,252.00	
027			Z4-124929	09/01/22	3433368	KUSKIE OIL CO	405	00		1500.0000	3.10	4,656.00	SW



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124929						202209RPS				
027			Z4-124930	09/01/22	538457	NEAL OIL & AUTO CENTER INC	405	00		Purchase Order Total		4,656.00	
027			Z4-124930						202209RPS	1700.0000	4.68	7,959.40	SW
027			Z4-124931	09/01/22	549367	STETSON BUILDING PRODUCTS IN -	913	00		Purchase Order Total		7,959.40	
027			Z4-124931						202209RPS	2.0000	1,215.59	2,431.18	SW
027			Z4-124932	09/01/22	538457	NEAL OIL & AUTO CENTER INC	405	00		Purchase Order Total		2,431.18	
027			Z4-124932						202209RPS	1600.0000	4.68	7,491.20	SW
027			Z4-124933	09/01/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		Purchase Order Total		7,491.20	
027			Z4-124933						202209RPS	954.0000	4.17	3,976.27	SW
027			Z4-124934	09/01/22	518491	DELTA FOREMOST CHEMICAL CORP	913	00		Purchase Order Total		3,976.27	
027			Z4-124934						202209RPS	3.0000	1,518.53	4,555.59	SW
027			Z4-124935	09/01/22	504360	EZ LINER INDUSTRIES	405	00		Purchase Order Total		4,555.59	
027			Z4-124935						202209RPS	1.0000	3,107.95	3,107.95	SW
027			Z4-124936	09/01/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		3,107.95	
027			Z4-124936						202209RPS	1500.0000	2.86	4,284.00	SW
027			Z4-124937	09/01/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00		Purchase Order Total		4,284.00	
027			Z4-124937						202209RPS	1776.1000	4.59	8,148.75	SW
027			Z4-124938	09/01/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00		Purchase Order Total		8,148.75	
027			Z4-124938						202209RPS	1400.0000	3.97	5,558.00	SW
027			Z4-124939	09/01/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		Purchase Order Total		5,558.00	
027			Z4-124939						202209RPS	600.0000	4.73	2,838.00	SW
027			Z4-124940	09/01/22	508288	AG VALLEY COOPERATIVE - EDISON	405	00		Purchase Order Total		2,838.00	
027			Z4-124940						202209RPS	1000.0000	4.00	4,000.00	SW
027			Z4-124941	09/01/22	540386	TRUCK CENTER COMPANIES	405	00		Purchase Order Total		4,000.00	
027			Z4-124941						202209RPS	2.0000	1,081.24	2,162.48	SW
027			Z4-124942	09/02/22	528395	INTERSTATE ALL	405	00		Purchase Order Total		2,162.48	
027			Z4-124942						202209RPS	8.0000	334.95	2,679.60	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124942			BATTERY CENTER,			202209RPS				
027			Z4-124942							Purchase Order Total		2,679.60	
027			Z4-124943	09/02/22	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202209RPS	1.0000	2,293.01	2,293.01	SW
027			Z4-124943							Purchase Order Total		2,293.01	
027			Z4-124944	09/02/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202209RPS	2000.2000	4.41	8,820.88	SW
027			Z4-124944							Purchase Order Total		8,820.88	
027			Z4-124945	09/02/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202209RPS	1400.0000	3.23	4,522.00	SW
027			Z4-124945							Purchase Order Total		4,522.00	
027			Z4-124946	09/02/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202209RPS	1400.0000	4.68	6,552.00	SW
027			Z4-124946							Purchase Order Total		6,552.00	
027			Z4-124947	09/02/22	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202209RPS	1500.0000	4.10	6,150.00	SW
027			Z4-124947							Purchase Order Total		6,150.00	
027			Z4-124948	09/02/22	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202209RPS	6.0000	565.74	3,394.44	SW
027			Z4-124948							Purchase Order Total		3,394.44	
027			Z4-124949	09/06/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202209RPS	42.0000	17.41	731.08	SW
027			Z4-124949	09/06/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202209RPS	42.0000	17.41	731.09	SW
027			Z4-124949	09/06/22	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202209RPS	42.0000	17.41	731.09	SW
027			Z4-124949							Purchase Order Total		2,193.26	
027			Z4-124950	09/06/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202209RPS	985.0000	4.64	4,566.46	SW
027			Z4-124950							Purchase Order Total		4,566.46	
027			Z4-124951	09/06/22	507198	MERZ FARM EQUIPMENT INC - PURC	445	00	202209RPS	1.0000	4,995.00	4,995.00	SW
027			Z4-124951							Purchase Order Total		4,995.00	
027			Z4-124952	09/06/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202209RPS	4.0000	26.50	106.00	SW
027			Z4-124952	09/06/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202209RPS	25.7500	5.25	135.19	SW
027			Z4-124952	09/06/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202209RPS	25.7500	8.00	206.00	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124952	09/06/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202209RPS	5.7500	161.50	928.63	SW
027			Z4-124952	09/06/22	500748	READY MIXED CONCRETE CO, LINCO	913	00	202209RPS	20.0000	161.50	3,230.00	SW
027			Z4-124952						Purchase Order Total			4,605.82	
027			Z4-124953	09/06/22	504580	CENTRAL MINE EQUIPMENT CO	405	00	202209RPS	7.0000	637.73	4,464.10	SW
027			Z4-124953						Purchase Order Total			4,464.10	
027			Z4-124954	09/06/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202209RPS	1825.0000	4.61	8,413.25	SW
027			Z4-124954						Purchase Order Total			8,413.25	
027			Z4-124955	09/06/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202209RPS	2000.0000	4.57	9,138.00	SW
027			Z4-124955						Purchase Order Total			9,138.00	
027			Z4-124956	09/06/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202209RPS	600.0000	4.73	2,838.00	SW
027			Z4-124956						Purchase Order Total			2,838.00	
027			Z4-124957	09/06/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202209RPS	800.0000	4.73	3,784.00	SW
027			Z4-124957						Purchase Order Total			3,784.00	
027			Z4-124958	09/06/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202209RPS	1000.0000	4.73	4,730.00	SW
027			Z4-124958						Purchase Order Total			4,730.00	
027			Z4-124959	09/06/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202209RPS	55.0000	38.00	2,090.00	SW
027			Z4-124959						Purchase Order Total			2,090.00	
027			Z4-124960	09/06/22	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202209RPS	1.0000	3,863.00	3,863.00	SW
027			Z4-124960						Purchase Order Total			3,863.00	
027			Z4-124961	09/12/22	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202209RPS	250.0000	12.80	3,200.00	SW
027			Z4-124961						Purchase Order Total			3,200.00	
027			Z4-124962	09/12/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	2150.0000	3.00	6,450.00	SW
027			Z4-124962						Purchase Order Total			6,450.00	
027			Z4-124963	09/12/22	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202209RPS	214.0000	17.88	3,826.62	SW
027			Z4-124963						Purchase Order Total			3,826.62	
027			Z4-124964	09/12/22	2512539	TRANSOURCE TRUCK &	405	00		5.0000	493.78	2,468.88	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-124964			EQUIPMENT I			202209RPS				
027			Z4-124964							Purchase Order Total		2,468.88	
027		09/12/22	Z4-124965		1895658	ROADBUILDERS	405	00		50.0000	109.48	5,473.93	SW
						MACHINERY-PURCHAS			202209RPS				
027			Z4-124965							Purchase Order Total		5,473.93	
027		09/12/22	Z4-124966		546199	SAPP BROS INC - ALL	405	00		1200.0000	4.57	5,484.00	SW
						PAYMENTS			202209RPS				
027			Z4-124966							Purchase Order Total		5,484.00	
027		09/12/22	Z4-124967		526288	HERBERT FEED & GRAIN	405	00		1501.0000	4.25	6,379.25	SW
						CO			202209RPS				
027			Z4-124967							Purchase Order Total		6,379.25	
027		09/12/22	Z4-124968		512289	BOSELMAN ENERGY INC	405	00		1250.0000	4.35	5,436.25	SW
						- ALL PAY			202209RPS				
027			Z4-124968							Purchase Order Total		5,436.25	
027		09/12/22	Z4-124969		512289	BOSELMAN ENERGY INC	405	00		1000.0000	4.35	4,349.00	SW
						- ALL PAY			202209RPS				
027			Z4-124969							Purchase Order Total		4,349.00	
027		09/12/22	Z4-124970		512289	BOSELMAN ENERGY INC	405	00		1200.0000	4.35	5,218.80	SW
						- ALL PAY			202209RPS				
027			Z4-124970							Purchase Order Total		5,218.80	
027		09/12/22	Z4-124971		4270168	GOTTULA PROPANE	405	00		1380.0000	4.40	6,065.10	SW
						SERVICE INC			202209RPS				
027			Z4-124971							Purchase Order Total		6,065.10	
027		09/12/22	Z4-124972		4270168	GOTTULA PROPANE	405	00		1600.0000	4.38	7,000.00	SW
						SERVICE INC			202209RPS				
027			Z4-124972							Purchase Order Total		7,000.00	
027		09/12/22	Z4-124973		500234	COLONIAL RESEARCH	913	00		1.0000	1,361.17	1,361.17	SW
						CHEMICAL COR			202209RPS				
027		09/12/22	Z4-124973		500234	COLONIAL RESEARCH	405	00		1.0000	601.20	601.20	SW
						CHEMICAL COR			202209RPS				
027		09/12/22	Z4-124973		500234	COLONIAL RESEARCH	405	00		.2500	686.40	171.60	SW
						CHEMICAL COR			202209RPS				
027			Z4-124973							Purchase Order Total		2,133.97	
027		09/12/22	Z4-124974		538181	NMC INC - ALL	405	00		1.0000	1,386.95-	1,386.95-	SW
						PAYMENTS			202209RPS				
027		09/12/22	Z4-124974		538181	NMC INC - ALL	405	00		2.0000	2,167.12	4,334.23	SW
						PAYMENTS			202209RPS				
027			Z4-124974							Purchase Order Total		2,947.28	
027		09/12/22	Z4-124975		546203	SAPP BROS PETROLEUM	405	00		55.0000	39.44	2,169.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- N PLATTE			202209RPS				
027			Z4-124975									Purchase Order Total	2,169.00
027			Z4-124976	09/12/22	507315	SANDBERG IMPLEMENT INC	405	00	202209RPS	1.0000	2,277.17	2,277.17	SW
027			Z4-124976									Purchase Order Total	2,277.17
027			Z4-124977	09/12/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202209RPS	33.0000	23.02	759.76	SW
027			Z4-124977	09/12/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202209RPS	33.0000	23.02	759.76	SW
027			Z4-124977	09/12/22	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202209RPS	33.0000	23.02	759.76	SW
027			Z4-124977									Purchase Order Total	2,279.28
027			Z4-124978	09/12/22	2338899	H2 EQUIPMENT LLC	405	00	202209RPS	1.0000	6,405.20	6,405.20	SW
027			Z4-124978									Purchase Order Total	6,405.20
027			Z4-124979	09/12/22	544747	RHOMAR INDUSTRIES INC	405	00	202209RPS	55.0000	49.94	2,746.45	SW
027			Z4-124979									Purchase Order Total	2,746.45
027			Z4-124980	09/13/22	510598	H BARBER & SONS INC - PURCHASE	405	00	202209RPS	1.0000	5,723.83	5,723.83	SW
027			Z4-124980									Purchase Order Total	5,723.83
027			Z4-124981	09/13/22	501068	DEMCO INC - PURCHASING			202209RPS	1.0000	412.37	412.37	SW
027			Z4-124981	09/13/22	501068	DEMCO INC - PURCHASING			202209RPS	1.0000	519.99	519.99	SW
027			Z4-124981	09/13/22	501068	DEMCO INC - PURCHASING			202209RPS	1.0000	519.99	519.99	SW
027			Z4-124981	09/13/22	501068	DEMCO INC - PURCHASING			202209RPS	2.0000	362.99	725.98	SW
027			Z4-124981									Purchase Order Total	2,178.33
027			Z4-124982	09/14/22	504360	EZ LINER INDUSTRIES	405	00	202209RPS	1.0000	6,188.63	6,188.63	SW
027			Z4-124982									Purchase Order Total	6,188.63
027			Z4-124983	09/14/22	530090	KAYTON INTERNATIONAL - PARTS&R	405	00	202209RPS	1.0000	2,295.73	2,295.73	SW
027			Z4-124983									Purchase Order Total	2,295.73
027			Z4-124984	09/15/22	540386	TRUCK CENTER COMPANIES	405	00	202209RPS	57.0000	47.01	2,679.70	SW
027			Z4-124984									Purchase Order Total	2,679.70

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-124985	09/15/22	2723068	PHOSCRETE CORPORATION	913	00	202209RPS	48.0000	99.00	4,752.00	SW
027			Z4-124985						Purchase Order Total			4,752.00	
027			Z4-124986	09/15/22	2681002	NEENAH FOUNDRY COMPANY	913	00	202209RPS	1.0000	2,404.75	2,404.75	SW
027			Z4-124986						Purchase Order Total			2,404.75	
027			Z4-124987	09/15/22	526428	HI LINE COOPERATIVE INC	405	00	202209RPS	131.0000	18.03	2,361.30	SW
027			Z4-124987						Purchase Order Total			2,361.30	
027			Z4-124988	09/16/22	1291805	TITAN MACHINERY INC - ALL PAYM	405	00	202209RPS	20.0000	114.38	2,287.62	SW
027			Z4-124988						Purchase Order Total			2,287.62	
027			Z4-124989	09/16/22	538181	NMC INC - ALL PAYMENTS	405	00	202209RPS	22.0000	157.95	3,474.94	SW
027			Z4-124989						Purchase Order Total			3,474.94	
027			Z4-124990	09/16/22	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202209RPS	44.0000	50.21	2,209.20	SW
027			Z4-124990						Purchase Order Total			2,209.20	
027			Z4-124991	09/19/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	2111.3000	4.20	8,867.46	SW
027			Z4-124991	09/19/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	1.0000	.01-	.01-	SW
027			Z4-124991						Purchase Order Total			8,867.45	
027			Z4-124992	09/19/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	202209RPS	1800.0000	4.18	7,515.00	SW
027			Z4-124992						Purchase Order Total			7,515.00	
027			Z4-124993	09/19/22	1994022	HARMS OIL COMPANY	405	00	202209RPS	1300.0000	2.62	3,410.94	SW
027			Z4-124993						Purchase Order Total			3,410.94	
027			Z4-124994	09/19/22	2304874	AGRILAND FS INC	405	00	202209RPS	1000.0000	4.41	4,408.00	SW
027			Z4-124994						Purchase Order Total			4,408.00	
027			Z4-124995	09/19/22	2304874	AGRILAND FS INC	405	00	202209RPS	1000.0000	4.41	4,408.00	SW
027			Z4-124995						Purchase Order Total			4,408.00	
027			Z4-124996	09/19/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202209RPS	2100.0000	4.41	9,256.80	SW
027			Z4-124996						Purchase Order Total			9,256.80	
027			Z4-124997	09/19/22	500557	BATTLE CREEK FARMERS	405	00		2000.0000	4.42	8,832.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRIDE - P			202209RPS				
027			Z4-124997						Purchase Order Total			8,832.00	
027			Z4-124998	09/19/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202209RPS	3000.0000	2.31	6,918.00	SW
027			Z4-124998						Purchase Order Total			6,918.00	
027			Z4-124999	09/19/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202209RPS	2000.0000	4.63	9,252.00	SW
027			Z4-124999						Purchase Order Total			9,252.00	
027			Z4-125000	09/19/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202209RPS	1999.9000	4.36	8,719.56	SW
027			Z4-125000						Purchase Order Total			8,719.56	
027			Z4-125001	09/19/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202209RPS	1600.0000	4.41	7,056.00	SW
027			Z4-125001						Purchase Order Total			7,056.00	
027			Z4-125002	09/19/22	1259622	PEETZ FARMERS COOP CO INC	405	00	202209RPS	1700.0000	4.22	7,174.00	SW
027			Z4-125002						Purchase Order Total			7,174.00	
027			Z4-125003	09/19/22	541062	AMPRIDE - PO'S	405	00	202209RPS	1448.0000	3.00	4,338.21	SW
027			Z4-125003						Purchase Order Total			4,338.21	
027			Z4-125004	09/19/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	1200.0000	4.43	5,316.00	SW
027			Z4-125004						Purchase Order Total			5,316.00	
027			Z4-125005	09/19/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	1600.0000	4.44	7,104.00	SW
027			Z4-125005						Purchase Order Total			7,104.00	
027			Z4-125006	09/19/22	526428	HI LINE COOPERATIVE INC	405	00	202209RPS	700.0000	4.39	3,075.80	SW
027			Z4-125006						Purchase Order Total			3,075.80	
027			Z4-125007	09/19/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202209RPS	990.8000	4.23	4,190.79	SW
027			Z4-125007						Purchase Order Total			4,190.79	
027			Z4-125008	09/19/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202209RPS	999.9000	4.25	4,249.58	SW
027			Z4-125008						Purchase Order Total			4,249.58	
027			Z4-125009	09/19/22	1994022	HARMS OIL COMPANY	405	00	202209RPS	1415.0000	4.09	5,782.82	SW
027			Z4-125009	09/19/22	1994022	HARMS OIL COMPANY	405	00	202209RPS	1.0000	.07	.07	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125009							Purchase Order Total		5,782.89	
027			Z4-125010	09/19/22	1994022	HARMS OIL COMPANY	405	00		1801.0000	2.72	4,897.46	SW
									202209RPS				
027			Z4-125010	09/19/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.04	.04	SW
									202209RPS				
027			Z4-125010							Purchase Order Total		4,897.50	
027			Z4-125011	09/19/22	554841	WESTCO - PURCHASING	405	00		600.0000	4.34	2,604.00	SW
									202209RPS				
027			Z4-125011							Purchase Order Total		2,604.00	
027			Z4-125012	09/19/22	3433368	KUSKIE OIL CO	405	00		1000.0000	4.30	4,301.00	SW
									202209RPS				
027			Z4-125012							Purchase Order Total		4,301.00	
027			Z4-125013	09/19/22	3433368	KUSKIE OIL CO	405	00		1600.0000	2.78	4,440.00	SW
									202209RPS				
027			Z4-125013							Purchase Order Total		4,440.00	
027			Z4-125014	09/19/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3001.0000	2.80	8,402.80	SW
									202209RPS				
027			Z4-125014							Purchase Order Total		8,402.80	
027			Z4-125015	09/19/22	1848843	INTERSTATE ALL BATTERY CENTER	405	00		4.0000	621.10	2,484.40	SW
									202209RPS				
027			Z4-125015							Purchase Order Total		2,484.40	
027			Z4-125016	09/19/22	1413927	YOUNGS WELDING & REPAIR INC	405	00		41.0000	53.69	2,201.20	SW
									202209RPS				
027			Z4-125016							Purchase Order Total		2,201.20	
027			Z4-125017	09/20/22	500233	MIDWEST SERVICE & SALES CO - P	405	00		12.0000	308.28	3,699.30	SW
									202209RPS				
027			Z4-125017							Purchase Order Total		3,699.30	
027			Z4-125018	09/20/22	2635712	SBP ACQUISITION LLC	913	00		12.0000	22.18	266.16	SW
									202209RPS				
027			Z4-125018	09/20/22	2635712	SBP ACQUISITION LLC	913	00		60.0000	4.85	291.00	SW
									202209RPS				
027			Z4-125018	09/20/22	2635712	SBP ACQUISITION LLC	913	00		60.0000	25.00	1,500.00	SW
									202209RPS				
027			Z4-125018							Purchase Order Total		2,057.16	
027			Z4-125019	09/20/22	1994022	HARMS OIL COMPANY	405	00		2008.0000	4.08	8,188.42	SW
									202209RPS				
027			Z4-125019	09/20/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.08	.08	SW
									202209RPS				
027			Z4-125019							Purchase Order Total		8,188.50	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125020	09/20/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202209RPS	1815.1000	4.12	7,478.21	SW
027			Z4-125020						Purchase Order Total			7,478.21	
027			Z4-125021	09/20/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202209RPS	1954.8000	4.12	8,053.78	SW
027			Z4-125021	09/20/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202209RPS	1.0000	.01-	.01-	SW
027			Z4-125021						Purchase Order Total			8,053.77	
027			Z4-125022	09/20/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202209RPS	1905.0000	4.09	7,791.45	SW
027			Z4-125022						Purchase Order Total			7,791.45	
027			Z4-125023	09/20/22	526428	HI LINE COOPERATIVE INC	405	00	202209RPS	1200.6000	3.86	4,634.32	SW
027			Z4-125023						Purchase Order Total			4,634.32	
027			Z4-125024	09/20/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202209RPS	1700.0000	4.32	7,344.00	SW
027			Z4-125024						Purchase Order Total			7,344.00	
027			Z4-125025	09/20/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202209RPS	1100.0000	3.24	3,564.00	SW
027			Z4-125025						Purchase Order Total			3,564.00	
027			Z4-125026	09/20/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202209RPS	1862.5000	4.54	8,450.16	SW
027			Z4-125026						Purchase Order Total			8,450.16	
027			Z4-125027	09/21/22	503493	MIDWEST HYDRAULIC SERVICE & EQ	405	00	202209RPS	122.0000	65.57	8,000.00	SW
027			Z4-125027						Purchase Order Total			8,000.00	
027			Z4-125028	09/21/22	1994022	HARMS OIL COMPANY	405	00	202209RPS	2199.0000	2.97	6,532.35	SW
027			Z4-125028	09/21/22	1994022	HARMS OIL COMPANY	405	00	202209RPS	1.0000	.04	.04	SW
027			Z4-125028						Purchase Order Total			6,532.39	
027			Z4-125029	09/21/22	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202209RPS	1200.0000	4.23	5,071.20	SW
027			Z4-125029						Purchase Order Total			5,071.20	
027			Z4-125030	09/21/22	554841	WESTCO - PURCHASING	405	00	202209RPS	500.0000	4.09	2,045.00	SW
027			Z4-125030						Purchase Order Total			2,045.00	
027			Z4-125031	09/21/22	554841	WESTCO - PURCHASING	405	00	202209RPS	800.0000	4.09	3,272.00	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125031							Purchase Order Total		3,272.00	
027			Z4-125032	09/21/22	3433368	KUSKIE OIL CO	405	00		1400.0000	2.90	4,053.00	SW
									202209RPS				
027			Z4-125032							Purchase Order Total		4,053.00	
027			Z4-125033	09/21/22	552030	TROTTER SERVICE, BROKEN BOW	405	00		1000.2000	3.96	3,957.79	SW
									202209RPS				
027			Z4-125033							Purchase Order Total		3,957.79	
027			Z4-125034	09/21/22	552030	TROTTER SERVICE, BROKEN BOW	405	00		2000.1000	3.96	7,914.40	SW
									202209RPS				
027			Z4-125034							Purchase Order Total		7,914.40	
027			Z4-125035	09/21/22	552030	TROTTER SERVICE, BROKEN BOW	405	00		2000.0000	3.96	7,914.00	SW
									202209RPS				
027			Z4-125035							Purchase Order Total		7,914.00	
027			Z4-125036	09/21/22	554841	WESTCO - PURCHASING	405	00		1605.0000	4.15	6,659.15	SW
									202209RPS				
027			Z4-125036	09/21/22	554841	WESTCO - PURCHASING	405	00		1.0000	.01-	.01-	SW
									202209RPS				
027			Z4-125036							Purchase Order Total		6,659.14	
027			Z4-125037	09/21/22	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	2,962.70	2,962.70	SW
									202209RPS				
027			Z4-125037							Purchase Order Total		2,962.70	
027			Z4-125038	09/21/22	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	2,962.71	2,962.71	SW
									202209RPS				
027			Z4-125038							Purchase Order Total		2,962.71	
027			Z4-125039	09/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00		3000.0000	3.03	9,090.00	SW
									202209RPS				
027			Z4-125039							Purchase Order Total		9,090.00	
027			Z4-125040	09/22/22	1293466	NEBCO INC	913	00		2.0000	1,500.00	3,000.00	SW
									202209RPS				
027			Z4-125040							Purchase Order Total		3,000.00	
027			Z4-125041	09/22/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		800.0000	3.96	3,168.00	SW
									202209RPS				
027			Z4-125041							Purchase Order Total		3,168.00	
027			Z4-125042	09/22/22	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		699.0000	3.43	2,397.57	SW
									202209RPS				
027			Z4-125042							Purchase Order Total		2,397.57	
027			Z4-125043	09/23/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00		52.9800	80.35	4,256.94	SW
									202209RPS				
027			Z4-125043							Purchase Order Total		4,256.94	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125044	09/23/22	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202209RPS	28.9700	80.35	2,327.74	SW
027			Z4-125044						Purchase Order Total			2,327.74	
027			Z4-125045	09/23/22	2421372	SNODEPOT	405	00	202209RPS	3.0000	226.33	679.00	SW
027			Z4-125045	09/23/22	2421372	SNODEPOT	405	00	202209RPS	3.0000	614.33	1,843.00	SW
027			Z4-125045						Purchase Order Total			2,522.00	
027			Z4-125046	09/23/22	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202209RPS	358.0000	22.57	8,078.74	SW
027			Z4-125046	09/23/22	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202209RPS	1.0000	.02-	.02-	SW
027			Z4-125046						Purchase Order Total			8,078.72	
027			Z4-125047	09/23/22	520968	FAIRBANK EQUIPMENT INC -WITC	405	00	202209RPS	132.0000	15.76	2,080.37	SW
027			Z4-125047						Purchase Order Total			2,080.37	
027			Z4-125048	09/23/22	520968	FAIRBANK EQUIPMENT INC -WITC	405	00	202209RPS	252.0000	11.42	2,878.09	SW
027			Z4-125048	09/23/22	520968	FAIRBANK EQUIPMENT INC -WITC	405	00	202209RPS	1.0000	.01	.01	SW
027			Z4-125048						Purchase Order Total			2,878.10	
027			Z4-125049	09/23/22	542841	POWER EQUIPMENT CO	405	00	202209RPS	6.0000	796.01	4,776.08	SW
027			Z4-125049						Purchase Order Total			4,776.08	
027			Z4-125050	09/23/22	3218211	RUBBERCYCLE	913	00	202209RPS	150.0000	19.05	2,857.01	SW
027			Z4-125050	09/23/22	3218211	RUBBERCYCLE	913	00	202209RPS	1.0000	.01-	.01-	SW
027			Z4-125050						Purchase Order Total			2,857.00	
027			Z4-125051	09/23/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	2200.0000	3.30	7,260.00	SW
027			Z4-125051						Purchase Order Total			7,260.00	
027			Z4-125052	09/23/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	835.0000	4.08	3,406.80	SW
027			Z4-125052	09/23/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202209RPS	1.0000	.01	.01	SW
027			Z4-125052						Purchase Order Total			3,406.81	
027			Z4-125053	09/23/22	1994022	HARMS OIL COMPANY	405	00	202209RPS	997.4000	3.76	3,746.33	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125053						Purchase Order Total			3,746.33	
027			Z4-125054	09/23/22	1994022	HARMS OIL COMPANY	405	00		1400.0000	3.15	4,404.12	SW
									202209RPS				
027			Z4-125054	09/23/22	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202209RPS				
027			Z4-125054						Purchase Order Total			4,404.15	
027			Z4-125055	09/23/22	535120	MENTZER OIL COMPANY	405	00		1000.0000	3.96	3,960.00	SW
						- PAYMENTS			202209RPS				
027			Z4-125055						Purchase Order Total			3,960.00	
027			Z4-125056	09/23/22	549807	SUNSOURCE	405	00		2.0000	1,117.35	2,234.69	SW
									202209RPS				
027			Z4-125056						Purchase Order Total			2,234.69	
027			Z4-125057	09/23/22	537030	MURPHY TRACTOR & EQUIP CO - GR	405	00		1.0000	2,568.33	2,568.33	SW
									202209RPS				
027			Z4-125057						Purchase Order Total			2,568.33	
027			Z4-125058	09/23/22	534312	LEXISNEXIS MATTHEW BENDER - PA	880	00		1.0000	3,785.32	3,785.32	SW
									202209RPS				
027			Z4-125058						Purchase Order Total			3,785.32	
027			Z4-125059	09/26/22	1872715	SHUR TITE PRODUCTS	913	00		350.0000	12.79	4,475.00	SW
									202209RPS				
027			Z4-125059						Purchase Order Total			4,475.00	
027			Z4-125060	09/26/22	4270168	GOTTULA PROPANE SERVICE INC	405	00		1190.0000	3.83	4,551.75	SW
									202209RPS				
027			Z4-125060						Purchase Order Total			4,551.75	
027			Z4-125061	09/27/22	2304874	AGRILAND FS INC	405	00		1696.1000	4.41	7,476.41	SW
									202209RPS				
027			Z4-125061						Purchase Order Total			7,476.41	
027			Z4-125062	09/27/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1600.0000	4.10	6,558.40	SW
									202209RPS				
027			Z4-125062						Purchase Order Total			6,558.40	
027			Z4-125063	09/27/22	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1200.0000	4.10	4,918.80	SW
									202209RPS				
027			Z4-125063						Purchase Order Total			4,918.80	
027			Z4-125064	09/27/22	3218211	RUBBERCYCLE	335	00		200.0000	18.13	3,626.00	SW
									202209RPS				
027			Z4-125064						Purchase Order Total			3,626.00	
027			Z4-125065	09/27/22	1259622	PEETZ FARMERS COOP CO INC	405	00		1095.0000	3.88	4,248.60	SW
									202209RPS				
027			Z4-125065						Purchase Order Total			4,248.60	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-125066	09/28/22	510810	BAUER BUILT, FREMONT	863	00		4.0000	675.00	2,700.00	SW
									202209RPS				
			Z4-125066						Purchase Order Total			2,700.00	
027			Z4-125067	09/28/22	539127	AKRS EQUIPMENT SOLUTIONS INC -	405	00		1.0000	3,230.00	3,230.00	SW
									202209RPS				
			Z4-125067						Purchase Order Total			3,230.00	
027			Z4-125068	09/28/22	537034	MURPHY TRACTOR & EQUIP CO - OM	405	00		20.0000	123.55	2,470.94	SW
									202209RPS				
			Z4-125068						Purchase Order Total			2,470.94	
027			Z4-125069	09/28/22	538181	NMC INC - ALL PAYMENTS	405	00		20.0000	212.56	4,251.10	SW
									202209RPS				
			Z4-125069						Purchase Order Total			4,251.10	
027			Z4-125070	09/29/22	2033702	SUBSURFACE SOLUTIONS	725	00		4.0000	1,131.40	4,525.61	SW
									202209RPS				
			Z4-125070						Purchase Order Total			4,525.61	
027	OC-14247	05/28/15	O6-1173551	08/17/22	509537	APPLE INC - PAYMENT	204	00	MBP 14.0 SG/8C CPU/14C GPU/51	2.0000	1,849.00	3,698.00	
			O6-1173551						Purchase Order Total			3,698.00	
027	OC-14247	05/28/15	O6-1175961	08/26/22	509537	APPLE INC - PAYMENT	204	00	APPLE STUDIO DISPLAY	2.0000	1,499.00	2,998.00	
			O6-1175961						Purchase Order Total			2,998.00	
027	OC-14491	03/30/16	OG-1166094	07/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	07-580 HUMIDITY SPONGE	2.0000	65.69	131.38	
027		03/30/16	OG-1166094	07/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	09-860C GRADE 44	2.0000	68.58	137.16	
027		03/30/16	OG-1166094	07/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	16-000-126 ALCONOX	1.0000	204.60	204.60	
027		03/30/16	OG-1166094	07/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	10.70	10.70	
			OG-1166094						Purchase Order Total			483.84	
027	OC-14491	03/30/16	OG-1168177	07/21/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A18-20: ACETONE, FISHER CHEM	2.0000	276.39	552.78	
027		03/30/16	OG-1168177	07/21/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	10.70	10.70	
			OG-1168177						Purchase Order Total			563.48	
027	OC-14491	03/30/16	OG-1169180	07/26/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	07-578-3B: DRIERITE INDICATING	1.0000	606.28	606.28	
027		03/30/16	OG-1169180	07/26/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	10.70	10.70	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1169180							Purchase Order Total		616.98	
027	OC-14491	03/30/16	OG-1173614	08/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	09-855C: QUANTITATIVE FILTER	2.0000	67.05	134.10	
027		03/30/16	OG-1173614	08/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	09-790-4D: QUANTITATIVE FIILTE	1.0000	25.60	25.60	
027		03/30/16	OG-1173614	08/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-200-701: VERSA-CLEAN	2.0000	26.79	53.58	
027		03/30/16	OG-1173614	08/17/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	11.20	11.20	
027			OG-1173614							Purchase Order Total		224.48	
027	OC-14681	11/22/16	O6-1165299	07/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACRO PRO DC 5176507	10.0000	99.97	999.70	
027	OC-14681		O6-1165299							Purchase Order Total		999.70	
027	OC-14681	11/22/16	O6-1176185	08/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACRO PRO DC F/ENT	575.0000	96.43	55,447.25	
027		11/22/16	O6-1176185	08/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CAPTIVATE F/ENT	5.0000	365.21	1,826.05	
027		11/22/16	O6-1176185	08/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC F/ENT ALL APPS 1U L7	6.0000	844.15	5,064.90	
027		11/22/16	O6-1176185	08/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO DREAMWEAVER ENT LGA L7	4.0000	370.73	1,482.92	
027		11/22/16	O6-1176185	08/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ILLUSTRATOR ENT 1U L7	7.0000	370.73	2,595.11	
027		11/22/16	O6-1176185	08/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO INDESIGN ENT LRG GOV L7	11.0000	370.73	4,078.03	
027		11/22/16	O6-1176185	08/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO PHOTOSHOP ENT 1U L7	15.0000	370.73	5,560.95	
027			O6-1176185							Purchase Order Total		76,055.21	
027	OC-14681	11/22/16	O6-1182673	09/29/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CAPTIVATE #6325839	1.0000	1,141.14	1,141.14	
027	OC-14681		O6-1182673							Purchase Order Total		1,141.14	
027	OC-14826	08/03/17	OK-1170963	08/04/22	945065	MASTERS TRANSPORTATION - LINCO	070	93	2022 OR CURRENT PRODUCTION	1.0000	58,515.00	58,515.00	
027		08/03/17	OK-1170963	08/04/22	945065	MASTERS TRANSPORTATION - LINCO	070	93	5311 CARES	1.0000	0.00		
027			OK-1170963							Purchase Order Total		58,515.00	
027	OC-14826	08/03/17	OK-1170969	08/04/22	945065	MASTERS	070	93	2022 OR CURRENT	1.0000	58,515.00	58,515.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			PRODUCTION				
027		08/03/17	OK-1170969	08/04/22	945065	MASTERS	070	93	5311 CEDAR COUNTY #1	1.0000	0.00		
			OK-1170969							Purchase Order Total		58,515.00	
027	OC-14826	08/03/17	OK-1170971	08/04/22	945065	MASTERS	070	93	2022 OR CURRENT PRODUCTION	1.0000	58,515.00	58,515.00	
						TRANSPORTATION - LINCO							
027		08/03/17	OK-1170971	08/04/22	945065	MASTERS	070	93	5311 CEDAR COUNTY #2	1.0000	0.00		
			OK-1170971							Purchase Order Total		58,515.00	
027	OC-14826	08/03/17	OK-1170972	08/04/22	945065	MASTERS	070	93	2022 OR CURRENT PRODUCTION	1.0000	58,515.00	58,515.00	
						TRANSPORTATION - LINCO							
027		08/03/17	OK-1170972	08/04/22	945065	MASTERS	070	93	5311 STRATTON IND COMMISSION	1.0000	0.00		
			OK-1170972							Purchase Order Total		58,515.00	
027	OC-14826	08/03/17	OK-1170975	08/04/22	945065	MASTERS	070	93	2022 OR CURRENT PRODUCTION	1.0000	58,515.00	58,515.00	
						TRANSPORTATION - LINCO							
027		08/03/17	OK-1170975	08/04/22	945065	MASTERS	070	93	5311 YORK COUNTY	1.0000	0.00		
			OK-1170975							Purchase Order Total		58,515.00	
027	OC-14826	08/03/17	OK-1170976	08/04/22	945065	MASTERS	070	93	2022 OR CURRENT PRODUCTION	1.0000	58,515.00	58,515.00	
						TRANSPORTATION - LINCO							
027		08/03/17	OK-1170976	08/04/22	945065	MASTERS	070	93	5311 SCOTTS BLUFF COUNTY	1.0000	0.00		
			OK-1170976							Purchase Order Total		58,515.00	
027	OC-14867	10/16/17	OG-1179802	09/15/22	2431605	TACTICAL VIDEO INC	725	54	TRAFFIC CAMERA	9.0000	2,641.05	23,769.45	
027	OC-14867		OG-1179802							Purchase Order Total		23,769.45	
027	OC-14926	12/28/17	OG-1164688	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926		OG-1164688							Purchase Order Total		1,548.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	700.0000	40.19	28,134.75	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	650.0000	48.37	31,439.85	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12A03PG	150.0000	13.18	1,976.85	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	300.0000	30.96	9,289.11	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN ASB200P-12	25.0000	81.94	2,048.44	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SB8-CTWA48-G	3.0000	168.45	505.34	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SB8C-250A-G	3.0000	84.70	254.09	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN RTSB-MPHDW	6.0000	28.20	169.22	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN EPPCS200SQ	2.0000	124.20	248.40	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN EPPCS250SQ	2.0000	131.10	262.20	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN DRAS3878-06-W	10.0000	96.60	966.00	
027	OC-14926	12/28/17	OG-1164904	07/06/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN CB516-M-Z-100	2.0000	65.55	131.10	
027	OC-14926		OG-1164904						Purchase Order Total			75,425.35	
027	OC-14926	12/28/17	OG-1165821	07/11/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	275.0000	40.19	11,052.94	
027	OC-14926	12/28/17	OG-1165821	07/11/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1165821	07/11/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	300.0000	30.96	9,289.11	
027	OC-14926	12/28/17	OG-1165821	07/11/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24H1224PG	25.0000	176.04	4,400.91	
027	OC-14926	12/28/17	OG-1165821	07/11/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8-CTA48-G	10.0000	121.61	1,216.13	
027	OC-14926	12/28/17	OG-1165821	07/11/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8-CTWA48-G	10.0000	168.45	1,684.46	
027	OC-14926		OG-1165821						Purchase Order Total			30,062.00	
027	OC-14926	12/28/17	OG-1166302	07/12/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5 PN EPPCS200SQ	10.0000	124.20	1,242.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926		OG-1166302							Purchase Order Total		1,242.00	
027	OC-14926	12/28/17	OG-1167273	07/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926		OG-1167273							Purchase Order Total		2,009.63	
027	OC-14926	12/28/17	OG-1167278	07/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926	12/28/17	OG-1167278	07/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	100.0000	48.37	4,836.90	
027	OC-14926	12/28/17	OG-1167278	07/18/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	200.0000	30.96	6,192.74	
027	OC-14926		OG-1167278							Purchase Order Total		15,048.89	
027	OC-14926	12/28/17	OG-1168795	07/25/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926		OG-1168795							Purchase Order Total		2,418.45	
027	OC-14926	12/28/17	OG-1168889	07/25/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12A03PG	75.0000	13.18	988.43	
027	OC-14926	12/28/17	OG-1168889	07/25/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	400.0000	30.96	12,385.48	
027	OC-14926	12/28/17	OG-1168889	07/25/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	1000.0000	40.19	40,192.50	
027	OC-14926		OG-1168889							Purchase Order Total		53,566.41	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 16F1224PG	50.0000	87.54	4,377.15	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	250.0000	40.19	10,048.13	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	275.0000	30.96	8,515.02	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24F12ODAPG	25.0000	25.79	644.72	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN RTSB-MPHDW	10.0000	28.20	282.04	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN CB516-M-Z-100	2.0000	65.55	131.10	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN ASB200P-12	24.0000	81.94	1,966.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SBPCS200SQ	5.0000	129.38	646.88	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN EPPCS200SQ	4.0000	124.20	496.80	
027	OC-14926	12/28/17	OG-1169018	07/26/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN DRAS3878-06-W	19.0000	96.60	1,835.40	
027	OC-14926		OG-1169018						Purchase Order Total			33,734.07	
027	OC-14926	12/28/17	OG-1171750	08/08/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN G8FSB-35-Z W/NUT	1000.0000	1.90	1,897.50	
027	OC-14926		OG-1171750						Purchase Order Total			1,897.50	
027	OC-14926	12/28/17	OG-1172620	08/11/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 8 PN DRAS3878-06-W	10.0000	96.60	966.00	
027	OC-14926		OG-1172620						Purchase Order Total			966.00	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12A03PG	200.0000	13.18	2,635.80	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24F12APG	25.0000	7.94	198.38	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 16F1224PG	100.0000	87.54	8,754.30	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F1224PG	25.0000	94.88	2,371.88	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P10PG	50.0000	40.19	2,009.63	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 20F12P12PG	125.0000	48.37	6,046.13	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 22F12ODA03PG	125.0000	30.96	3,870.46	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN 24F12ODAPG	150.0000	25.79	3,868.31	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN HDA200-36-G	50.0000	48.13	2,406.38	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8-CTA48-G	10.0000	121.61	1,216.13	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN SB8C-250A-G	8.0000	84.70	677.58	
027	OC-14926	12/28/17	OG-1176512	08/30/22	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1 PN RTSB-MPHDW	4.0000	28.20	112.81	
027	OC-14926		OG-1176512						Purchase Order Total			34,167.79	
027	OC-14926	12/28/17	OG-1179972	09/15/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	200.0000	1.90	379.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-1179972	09/15/22	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	G8FSB-35-Z W/NUT DIST 6 PN	10.0000	129.38	1,293.75	
						PRODUCTS LLC - P			SBPCS200SQ				
027	OC-14926		OG-1179972						Purchase Order Total			1,673.25	
027	OC-14926	12/28/17	OG-1180953	09/21/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	200.0000	13.18	2,635.80	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1180953	09/21/22	595174	J & A TRAFFIC	550	41	DIST 6 PN 24F12APG	200.0000	7.94	1,587.00	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1180953	09/21/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	75.0000	40.19	3,014.44	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1180953	09/21/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	25.0000	48.37	1,209.23	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1180953	09/21/22	595174	J & A TRAFFIC	550	41	DIST 6 PN	5.0000	96.60	483.00	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1180953						Purchase Order Total			8,929.47	
027	OC-14926	12/28/17	OG-1181456	09/23/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	10.0000	81.94	819.38	
						PRODUCTS LLC - P			ASB200P-12				
027	OC-14926		OG-1181456						Purchase Order Total			819.38	
027	OC-14926	12/28/17	OG-1181466	09/23/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	40.19	1,004.81	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1181466	09/23/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	48.37	1,209.23	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1181466	09/23/22	595174	J & A TRAFFIC	550	41	DIST 4 PN	3.0000	96.60	289.80	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1181466						Purchase Order Total			2,503.84	
027	OC-14947	03/15/18	OG-1164700	07/06/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	173.8200	1.00	173.82	
									Purchase Order Total			173.82	
027	OC-14947	03/15/18	OG-1170546	08/02/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	145.9200	1.00	145.92	
									Purchase Order Total			145.92	
027	OC-14947	03/15/18	OG-1173595	08/17/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	193.7700	1.00	193.77	
									Purchase Order Total			193.77	
027	OC-14947	03/15/18	OG-1173599	08/17/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	42.7500	1.00	42.75	
									Purchase Order Total			42.75	
027	OC-14997	05/23/18	OG-1171736	08/08/22	2021595	KSE TESTING	430	00	ACCELERATION SENSOR FOR	1.0000	589.76	589.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/23/18	OG-1171736	08/08/22	2021595	KSE TESTING	430	00	FREIGHT	1.0000	130.00	130.00	
027			OG-1171736							Purchase Order Total		719.76	
027	OC-14997	05/23/18	OG-1174558	08/22/22	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	
027	OC-14997	05/23/18	OG-1174558	08/22/22	2021595	KSE TESTING	430	00	JACK PLUG	2.0000	31.21	62.42	
027	OC-14997	05/23/18	OG-1174558	08/22/22	2021595	KSE TESTING	430	00	CONTRACTOR HOURLY RATE	1.0000	83.50	83.50	
027		05/23/18	OG-1174558	08/22/22	2021595	KSE TESTING	430	00	CONNECTION CABLE	1.0000	43.53	43.53	
027			OG-1174558							Purchase Order Total		619.45	
027	OC-15000	06/14/18	OG-1164160	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2431.8000	1.00	2,431.80	
027	OC-15000		OG-1164160							Purchase Order Total		2,431.80	
027	OC-15000	06/14/18	OG-1164164	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.5200	1.00	42.52	
027	OC-15000		OG-1164164							Purchase Order Total		42.52	
027	OC-15000	06/14/18	OG-1164242	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.0200	1.00	163.02	
027	OC-15000		OG-1164242							Purchase Order Total		163.02	
027	OC-15000	06/14/18	OG-1164344	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1164344							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1164357	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1164357							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1164384	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.9600	1.00	45.96	
027	OC-15000		OG-1164384							Purchase Order Total		45.96	
027	OC-15000	06/14/18	OG-1164500	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.4000	1.00	286.40	
027	OC-15000		OG-1164500							Purchase Order Total		286.40	
027	OC-15000	06/14/18	OG-1164507	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	695.5000	1.00	695.50	
027	OC-15000		OG-1164507							Purchase Order Total		695.50	
027	OC-15000	06/14/18	OG-1164508	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	313.3800	1.00	313.38	
027	OC-15000		OG-1164508							Purchase Order Total		313.38	
027	OC-15000	06/14/18	OG-1164514	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.6400	1.00	82.64	
027	OC-15000	06/14/18	OG-1164514	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.6400	1.00	82.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1164514							Purchase Order Total		165.28	
027	OC-15000	06/14/18	OG-1164628	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.8400	1.00	58.84	
027	OC-15000		OG-1164628							Purchase Order Total		58.84	
027	OC-15000	06/14/18	OG-1164632	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.8400	1.00	64.84	
027	OC-15000		OG-1164632							Purchase Order Total		64.84	
027	OC-15000	06/14/18	OG-1164686	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.3200	1.00	146.32	
027	OC-15000		OG-1164686							Purchase Order Total		146.32	
027	OC-15000	06/14/18	OG-1164691	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1164691							Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1164694	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.4000	1.00	49.40	
027	OC-15000		OG-1164694							Purchase Order Total		49.40	
027	OC-15000	06/14/18	OG-1164701	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	885.1200	1.00	885.12	
027	OC-15000		OG-1164701							Purchase Order Total		885.12	
027	OC-15000	06/14/18	OG-1164708	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.1900	1.00	262.19	
027	OC-15000		OG-1164708							Purchase Order Total		262.19	
027	OC-15000	06/14/18	OG-1164713	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.4800	1.00	38.48	
027	OC-15000		OG-1164713							Purchase Order Total		38.48	
027	OC-15000	06/14/18	OG-1164763	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.9700	1.00	270.97	
027	OC-15000	06/14/18	OG-1164763	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	220.4000	1.00	220.40	
027	OC-15000		OG-1164763							Purchase Order Total		491.37	
027	OC-15000	06/14/18	OG-1164768	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	785.2500	1.00	785.25	
027	OC-15000		OG-1164768							Purchase Order Total		785.25	
027	OC-15000	06/14/18	OG-1165005	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	360.5600	1.00	360.56	
027	OC-15000		OG-1165005							Purchase Order Total		360.56	
027	OC-15000	06/14/18	OG-1165295	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.1000	1.00	116.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1165295							Purchase Order Total		116.10	
027	OC-15000	06/14/18	OG-1165551	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.6500	1.00	11.65	
027	OC-15000		OG-1165551							Purchase Order Total		11.65	
027	OC-15000	06/14/18	OG-1165552	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	96.9100	1.00	96.91	
027	OC-15000		OG-1165552							Purchase Order Total		96.91	
027	OC-15000	06/14/18	OG-1165553	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.2800	1.00	16.28	
027	OC-15000		OG-1165553							Purchase Order Total		16.28	
027	OC-15000	06/14/18	OG-1165554	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.2800	1.00	53.28	
027	OC-15000		OG-1165554							Purchase Order Total		53.28	
027	OC-15000	06/14/18	OG-1165683	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.0600	1.00	188.06	
027	OC-15000		OG-1165683							Purchase Order Total		188.06	
027	OC-15000	06/14/18	OG-1165684	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.0600	1.00	188.06	
027	OC-15000		OG-1165684							Purchase Order Total		188.06	
027	OC-15000	06/14/18	OG-1165717	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	484.5600	1.00	484.56	
027	OC-15000		OG-1165717							Purchase Order Total		484.56	
027	OC-15000	06/14/18	OG-1165725	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AS24 - ALUMINUM SCOOP, 24OZ	4.0000	9.55	38.20	
027	OC-15000		OG-1165725							Purchase Order Total		38.20	
027	OC-15000	06/14/18	OG-1165847	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7880.4000	1.00	7,880.40	
027	OC-15000	06/14/18	OG-1165847	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7880.4000	1.00	7,880.40	
027	OC-15000		OG-1165847							Purchase Order Total		15,760.80	
027	OC-15000	06/14/18	OG-1165852	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.4800	1.00	32.48	
027	OC-15000		OG-1165852							Purchase Order Total		32.48	
027	OC-15000	06/14/18	OG-1165854	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7880.4000	1.00	7,880.40	
027	OC-15000	06/14/18	OG-1165854	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7880.4000	1.00	7,880.40	
027	OC-15000		OG-1165854							Purchase Order Total		15,760.80	
027	OC-15000	06/14/18	OG-1165862	07/11/22	1164823	WW GRAINGER INC -	445	00	COLIWASA TUBE	36.0000	218.90	7,880.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			5675-24				
027		06/14/18	OG-1165862	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOB	1.0000	166.67	166.67	
027		06/14/18	OG-1165862	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOB	1.0000	166.67	166.67	
027		06/14/18	OG-1165862	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOB	1.0000	166.67	166.67	
027			OG-1165862							Purchase Order Total		8,380.41	
027	OC-15000	06/14/18	OG-1165901	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK NEOPRENE RUBBER GLOVES	36.0000	5.67	204.12	
027	OC-15000		OG-1165901							Purchase Order Total		204.12	
027	OC-15000	06/14/18	OG-1165956	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARDHAT ORANGE	60.0000	14.18	850.80	
027	OC-15000		OG-1165956							Purchase Order Total		850.80	
027	OC-15000	06/14/18	OG-1166016	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1108.1600	1.00	1,108.16	
027	OC-15000		OG-1166016							Purchase Order Total		1,108.16	
027	OC-15000	06/14/18	OG-1166018	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	616.0500	1.00	616.05	
027	OC-15000		OG-1166018							Purchase Order Total		616.05	
027	OC-15000	06/14/18	OG-1166052	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1621.2000	1.00	1,621.20	
027		06/14/18	OG-1166052	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.6800	1.00	213.68	
027		06/14/18	OG-1166052	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.4800	1.00	195.48	
027			OG-1166052							Purchase Order Total		2,030.36	
027	OC-15000	06/14/18	OG-1166159	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.8500	1.00	37.85	
027	OC-15000		OG-1166159							Purchase Order Total		37.85	
027	OC-15000	06/14/18	OG-1166236	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.6800	1.00	67.68	
027	OC-15000		OG-1166236							Purchase Order Total		67.68	
027	OC-15000	06/14/18	OG-1166414	07/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.8800	1.00	80.88	
027	OC-15000		OG-1166414							Purchase Order Total		80.88	
027	OC-15000	06/14/18	OG-1166754	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.4400	1.00	175.44	
027		06/14/18	OG-1166754	07/14/22	1164823	WW GRAINGER INC -			TIRES AND TUBES	18.0000-	1.00	18.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1166754			LINCOLN - PU							
027			OG-1166754							Purchase Order Total		157.44	
027	OC-15000	06/14/18	OG-1166886	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLIWASA TUBE	36.0000	218.90	7,880.40	
			OG-1166886										
027	OC-15000		OG-1166886							Purchase Order Total		7,880.40	
027	OC-15000	06/14/18	OG-1167520	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.7500	1.00	31.75	
			OG-1167520										
027	OC-15000		OG-1167520							Purchase Order Total		31.75	
027	OC-15000	06/14/18	OG-1167564	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3200	1.00	62.32	
			OG-1167564										
027	OC-15000		OG-1167564							Purchase Order Total		62.32	
027	OC-15000	06/14/18	OG-1168155	07/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	713.0000	1.00	713.00	
			OG-1168155										
027	OC-15000		OG-1168155							Purchase Order Total		713.00	
027	OC-15000	06/14/18	OG-1168158	07/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	846.2100	1.00	846.21	
			OG-1168158										
027	OC-15000		OG-1168158							Purchase Order Total		846.21	
027	OC-15000	06/14/18	OG-1168593	07/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	409.2700	1.00	409.27	
			OG-1168593										
027	OC-15000		OG-1168593							Purchase Order Total		409.27	
027	OC-15000	06/14/18	OG-1168596	07/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.1000	1.00	122.10	
			OG-1168596										
027	OC-15000		OG-1168596							Purchase Order Total		122.10	
027	OC-15000	06/14/18	OG-1168599	07/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.4800	1.00	45.48	
			OG-1168599										
027	OC-15000		OG-1168599							Purchase Order Total		45.48	
027	OC-15000	06/14/18	OG-1168754	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1621.2000	1.00	1,621.20	
			OG-1168754										
027	OC-15000		OG-1168754							Purchase Order Total		1,621.20	
027	OC-15000	06/14/18	OG-1168767	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR MUFFS ITEM #499M94	30.0000	32.20	966.00	
			OG-1168767										
027	OC-15000		OG-1168767							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1168775	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.1700	1.00	122.17	
			OG-1168775										
027	OC-15000		OG-1168775							Purchase Order Total		122.17	
027	OC-15000	06/14/18	OG-1168776	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.9600	1.00	141.96	
			OG-1168776										
027	OC-15000		OG-1168776							Purchase Order Total		141.96	
027	OC-15000	06/14/18	OG-1168843	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.6600	1.00	199.66	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		199.66	
027	OC-15000	06/14/18	OG-1168845	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.6800	1.00	205.68	
										Purchase Order Total		205.68	
027	OC-15000	06/14/18	OG-1168923	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.4000	1.00	278.40	
										Purchase Order Total		278.40	
027	OC-15000	06/14/18	OG-1169229	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1426.0000	1.00	1,426.00	
										Purchase Order Total		1,426.00	
027	OC-15000	06/14/18	OG-1169232	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1570.5000	1.00	1,570.50	
										Purchase Order Total		1,570.50	
027	OC-15000	06/14/18	OG-1169322	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.8300	1.00	82.83	
027		06/14/18	OG-1169322	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			REPAIR BLDGS YARDS OTHER STRUC	53.7600-	1.00	53.76-	
										Purchase Order Total		29.07	
027	OC-15000	06/14/18	OG-1169356	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1621.2000	1.00	1,621.20	
										Purchase Order Total		1,621.20	
027	OC-15000	06/14/18	OG-1169605	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
										Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1169610	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.3000	1.00	127.30	
										Purchase Order Total		127.30	
027	OC-15000	06/14/18	OG-1169611	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.6800	1.00	265.68	
										Purchase Order Total		265.68	
027	OC-15000	06/14/18	OG-1169860	07/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLIWASA TUBE 42" BARREL 1L	50.0000	218.90	10,945.00	
										Purchase Order Total		10,945.00	
027	OC-15000	06/14/18	OG-1170066	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.0600	1.00	49.06	
										Purchase Order Total		49.06	
027	OC-15000	06/14/18	OG-1170239	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1170239							Purchase Order Total		1,215.90	
027	OC-15000	06/14/18	OG-1170494	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GPT#5 GREEN LENS VISOR	12.0000	26.24	314.88	
027	OC-15000		OG-1170494							Purchase Order Total		314.88	
027	OC-15000	06/14/18	OG-1170522	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAP LINER	60.0000	5.05	303.00	
027	OC-15000		OG-1170522							Purchase Order Total		303.00	
027	OC-15000	06/14/18	OG-1170570	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3318.6000	1.00	3,318.60	
027	OC-15000		OG-1170570							Purchase Order Total		3,318.60	
027	OC-15000	06/14/18	OG-1170736	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.7600	1.00	53.76	
027	OC-15000		OG-1170736							Purchase Order Total		53.76	
027	OC-15000	06/14/18	OG-1170960	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	578.8800	1.00	578.88	
027	OC-15000		OG-1170960							Purchase Order Total		578.88	
027	OC-15000	06/14/18	OG-1170994	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.6000	1.00	41.60	
027	OC-15000		OG-1170994							Purchase Order Total		41.60	
027	OC-15000	06/14/18	OG-1170996	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.3400	1.00	5.34	
027	OC-15000	06/14/18	OG-1170996	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.1000	1.00	155.10	
027	OC-15000		OG-1170996							Purchase Order Total		160.44	
027	OC-15000	06/14/18	OG-1171056	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.2000	1.00	878.20	
027	OC-15000		OG-1171056							Purchase Order Total		878.20	
027	OC-15000	06/14/18	OG-1171061	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.0200	1.00	172.02	
027	OC-15000		OG-1171061							Purchase Order Total		172.02	
027	OC-15000	06/14/18	OG-1171341	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	605.7800	1.00	605.78	
027	OC-15000		OG-1171341							Purchase Order Total		605.78	
027	OC-15000	06/14/18	OG-1171579	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	816.6600	1.00	816.66	
027	OC-15000		OG-1171579							Purchase Order Total		816.66	
027	OC-15000	06/14/18	OG-1171581	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	955.7400	1.00	955.74	
027	OC-15000		OG-1171581							Purchase Order Total		955.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1171621	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.4400	1.00	181.44	
027	OC-15000		OG-1171621							Purchase Order Total		181.44	
027	OC-15000	06/14/18	OG-1171728	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULLSEYE LEVEL, 10 PACK	1.0000	28.23	28.23	
027	OC-15000		OG-1171728							Purchase Order Total		28.23	
027	OC-15000	06/14/18	OG-1171933	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1405.1200	1.00	1,405.12	
027	OC-15000		OG-1171933							Purchase Order Total		1,405.12	
027	OC-15000	06/14/18	OG-1171936	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.4400	1.00	49.44	
027	OC-15000		OG-1171936							Purchase Order Total		49.44	
027	OC-15000	06/14/18	OG-1171940	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.3800	1.00	30.38	
027	OC-15000		OG-1171940							Purchase Order Total		30.38	
027	OC-15000	06/14/18	OG-1172072	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1167.6300	1.00	1,167.63	
027		06/14/18	OG-1172072	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			ALL OTHER REP PARTS FLUIDS AND		0.00	.40	
027			OG-1172072							Purchase Order Total		1,168.03	
027	OC-15000	06/14/18	OG-1172117	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.3600	1.00	58.36	
027	OC-15000		OG-1172117							Purchase Order Total		58.36	
027	OC-15000	06/14/18	OG-1172122	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.1700	1.00	166.17	
027	OC-15000		OG-1172122							Purchase Order Total		166.17	
027	OC-15000	06/14/18	OG-1172160	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.4000	1.00	171.40	
027	OC-15000		OG-1172160							Purchase Order Total		171.40	
027	OC-15000	06/14/18	OG-1172189	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.2700	1.00	222.27	
027	OC-15000		OG-1172189							Purchase Order Total		222.27	
027	OC-15000	06/14/18	OG-1172192	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.7100	1.00	97.71	
027	OC-15000		OG-1172192							Purchase Order Total		97.71	
027	OC-15000	06/14/18	OG-1172307	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	526.9200	1.00	526.92	
027	OC-15000		OG-1172307							Purchase Order Total		526.92	
027	OC-15000	06/14/18	OG-1172396	08/11/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	439.1000	1.00	439.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		439.10	
027	OC-15000		OG-1172396										
027	OC-15000	06/14/18	OG-1172397	08/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.8200	1.00	47.82	
										Purchase Order Total		47.82	
027	OC-15000		OG-1172397										
027	OC-15000	06/14/18	OG-1172401	08/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	182.8800	1.00	182.88	
										Purchase Order Total		182.88	
027	OC-15000		OG-1172401										
027	OC-15000	06/14/18	OG-1172490	08/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2163.5000	1.00	2,163.50	
										Purchase Order Total		182.88	
027	OC-15000		OG-1172490										
027	OC-15000	06/14/18	OG-1172490	08/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2163.5000	1.00	2,163.50	
										Purchase Order Total		2,163.50	
027	OC-15000		OG-1172490										
027	OC-15000	06/14/18	OG-1172816	08/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
										Purchase Order Total		405.30	
027	OC-15000		OG-1172816										
027	OC-15000	06/14/18	OG-1172818	08/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.6400	1.00	90.64	
										Purchase Order Total		405.30	
027	OC-15000		OG-1172818										
027	OC-15000	06/14/18	OG-1172819	08/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.6400	1.00	90.64	
										Purchase Order Total		90.64	
027	OC-15000		OG-1172819										
027	OC-15000	06/14/18	OG-1172824	08/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	288.0000	1.00	288.00	
										Purchase Order Total		90.64	
027	OC-15000		OG-1172824										
027	OC-15000	06/14/18	OG-1173169	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.8000	1.00	316.80	
										Purchase Order Total		316.80	
027	OC-15000		OG-1173169										
027	OC-15000	06/14/18	OG-1173191	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.7700	1.00	100.77	
										Purchase Order Total		100.77	
027	OC-15000		OG-1173191										
027	OC-15000	06/14/18	OG-1173429	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STERILE EYE SOLUTION 16 OZ.	60.0000	6.54	392.40	
										Purchase Order Total		392.40	
027	OC-15000		OG-1173429										
027	OC-15000	06/14/18	OG-1173569	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	807.6000	1.00	807.60	
										Purchase Order Total		807.60	
027	OC-15000		OG-1173569										
027	OC-15000	06/14/18	OG-1173607	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.0400	1.00	112.04	
										Purchase Order Total		112.04	
027	OC-15000		OG-1173607										
027	OC-15000	06/14/18	OG-1173649	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.2200	1.00	94.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		94.22	
027	OC-15000	06/14/18	OG-1173802	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.0400	1.00	92.04	
										Purchase Order Total		92.04	
027	OC-15000	06/14/18	OG-1173956	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2431.8000	1.00	2,431.80	
										Purchase Order Total		2,431.80	
027	OC-15000	06/14/18	OG-1174214	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	869.3100	1.00	869.31	
										Purchase Order Total		869.31	
027	OC-15000	06/14/18	OG-1174426	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.0600	1.00	49.06	
										Purchase Order Total		49.06	
027	OC-15000	06/14/18	OG-1174796	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.9200	1.00	59.92	
										Purchase Order Total		59.92	
027	OC-15000	06/14/18	OG-1174799	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	806.0500	1.00	806.05	
										Purchase Order Total		806.05	
027	OC-15000	06/14/18	OG-1174930	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1621.2000	1.00	1,621.20	
										Purchase Order Total		1,621.20	
027	OC-15000	06/14/18	OG-1175181	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1621.2000	1.00	1,621.20	
										Purchase Order Total		1,621.20	
027	OC-15000	06/14/18	OG-1175247	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.8800	1.00	383.88	
										Purchase Order Total		383.88	
027	OC-15000	06/14/18	OG-1175428	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.7700	1.00	14.77	
										Purchase Order Total		14.77	
027	OC-15000	06/14/18	OG-1175578	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.8800	1.00	383.88	
										Purchase Order Total		383.88	
027	OC-15000	06/14/18	OG-1175651	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.7500	1.00	68.75	
										Purchase Order Total		68.75	
027	OC-15000	06/14/18	OG-1175655	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.2600	1.00	71.26	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1175655									Purchase Order Total	71.26
027	OC-15000	06/14/18	OG-1175659	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
												Purchase Order Total	405.30
027	OC-15000	06/14/18	OG-1175703	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.2000	1.00	878.20	
												Purchase Order Total	878.20
027	OC-15000	06/14/18	OG-1175705	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	383.8800	1.00	383.88	
												Purchase Order Total	383.88
027	OC-15000	06/14/18	OG-1175714	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1492.9400	1.00	1,492.94	
												Purchase Order Total	1,492.94
027	OC-15000	06/14/18	OG-1175724	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	282.0400	1.00	282.04	
												Purchase Order Total	282.04
027	OC-15000	06/14/18	OG-1175729	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1141.6600	1.00	1,141.66	
												Purchase Order Total	1,141.66
027	OC-15000	06/14/18	OG-1175729	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1141.6600	1.00	1,141.66	
												Purchase Order Total	1,141.66
027	OC-15000	06/14/18	OG-1175729	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1141.6600	1.00	1,141.66	
												Purchase Order Total	4,566.64
027	OC-15000	06/14/18	OG-1175730	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1141.6600	1.00	1,141.66	
												Purchase Order Total	1,141.66
027	OC-15000	06/14/18	OG-1175737	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1141.6600	1.00	1,141.66	
												Purchase Order Total	1,141.66
027	OC-15000	06/14/18	OG-1175743	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1141.6600	1.00	1,141.66	
												Purchase Order Total	1,141.66
027	OC-15000	06/14/18	OG-1175940	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
												Purchase Order Total	810.60
027	OC-15000	06/14/18	OG-1175942	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.8000	1.00	246.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000	06/14/18	OG-1175942	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.6400	1.00	175.64	
027	OC-15000		OG-1175942							Purchase Order Total		422.44	
027	OC-15000	06/14/18	OG-1176158	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.8200	1.00	194.82	
027		06/14/18	OG-1176158	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.9200	1.00	208.92	
027			OG-1176158							Purchase Order Total		403.74	
027	OC-15000	06/14/18	OG-1176287	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	172.8000	1.00	172.80	
027	OC-15000		OG-1176287							Purchase Order Total		172.80	
027	OC-15000	06/14/18	OG-1176318	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.6400	1.00	92.64	
027	OC-15000		OG-1176318							Purchase Order Total		92.64	
027	OC-15000	06/14/18	OG-1176325	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.9000	1.00	483.90	
027	OC-15000		OG-1176325							Purchase Order Total		483.90	
027	OC-15000	06/14/18	OG-1176326	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3270.7600	1.00	3,270.76	
027	OC-15000		OG-1176326							Purchase Order Total		3,270.76	
027	OC-15000	06/14/18	OG-1176327	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3270.7600	1.00	3,270.76	
027	OC-15000		OG-1176327							Purchase Order Total		3,270.76	
027	OC-15000	06/14/18	OG-1176334	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9700	1.00	16.97	
027	OC-15000		OG-1176334							Purchase Order Total		16.97	
027	OC-15000	06/14/18	OG-1176382	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	236.5600	1.00	236.56	
027	OC-15000		OG-1176382							Purchase Order Total		236.56	
027	OC-15000	06/14/18	OG-1176622	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREADED ROD, #6-32, 3FT	1.0000	4.91	4.91	
027		06/14/18	OG-1176622	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX NUT #6-32, 100PK	1.0000	3.75	3.75	
027		06/14/18	OG-1176622	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT WASHER, #6, 5PK	1.0000	2.53	2.53	
027			OG-1176622							Purchase Order Total		11.19	
027	OC-15000	06/14/18	OG-1176629	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS, BROWN 250 PK16	1.0000	27.52	27.52	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1176629	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE, WHITE, PK12	1.0000	48.78	48.78	
027		06/14/18	OG-1176629	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, XL	5.0000	22.75	113.75	
027			OG-1176629						Purchase Order Total			190.05	
027	OC-15000	06/14/18	OG-1176638	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOAM HAND SOAP, 1000ML	1.0000	29.87	29.87	
027	OC-15000		OG-1176638						Purchase Order Total			29.87	
027	OC-15000	06/14/18	OG-1176643	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUNTER BRUSH, SHORT HANDLE	2.0000	8.96	17.92	
027	OC-15000		OG-1176643						Purchase Order Total			17.92	
027	OC-15000	06/14/18	OG-1176712	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1269.7200	1.00	1,269.72	
027	OC-15000		OG-1176712						Purchase Order Total			1,269.72	
027	OC-15000	06/14/18	OG-1176715	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.9300	1.00	229.93	
027	OC-15000		OG-1176715						Purchase Order Total			229.93	
027	OC-15000	06/14/18	OG-1176961	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.4000	1.00	59.40	
027	OC-15000		OG-1176961						Purchase Order Total			59.40	
027	OC-15000	06/14/18	OG-1176962	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.6800	1.00	38.68	
027	OC-15000		OG-1176962						Purchase Order Total			38.68	
027	OC-15000	06/14/18	OG-1176964	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.4000	1.00	157.40	
027	OC-15000		OG-1176964						Purchase Order Total			157.40	
027	OC-15000	06/14/18	OG-1177080	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.4000	1.00	99.40	
027	OC-15000		OG-1177080						Purchase Order Total			99.40	
027	OC-15000	06/14/18	OG-1177169	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	356.1600	1.00	356.16	
027	OC-15000		OG-1177169						Purchase Order Total			356.16	
027	OC-15000	06/14/18	OG-1177171	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	480.5600	1.00	480.56	
027	OC-15000		OG-1177171						Purchase Order Total			480.56	
027	OC-15000	06/14/18	OG-1177513	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.1800	1.00	85.18	
027		06/14/18	OG-1177513	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S		0.00	.03	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1177513							Purchase Order Total		85.21	
027	OC-15000	06/14/18	OG-1177806	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.2000	1.00	878.20	
027	OC-15000		OG-1177806							Purchase Order Total		878.20	
027	OC-15000	06/14/18	OG-1177865	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1177865							Purchase Order Total		1,215.90	
027	OC-15000	06/14/18	OG-1177876	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.3600	1.00	35.36	
027	OC-15000		OG-1177876							Purchase Order Total		35.36	
027	OC-15000	06/14/18	OG-1177892	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.1600	1.00	133.16	
027	OC-15000		OG-1177892							Purchase Order Total		133.16	
027	OC-15000	06/14/18	OG-1177898	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.4000	1.00	86.40	
027	OC-15000		OG-1177898							Purchase Order Total		86.40	
027	OC-15000	06/14/18	OG-1178010	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	463.5200	1.00	463.52	
027	OC-15000		OG-1178010							Purchase Order Total		463.52	
027	OC-15000	06/14/18	OG-1178012	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS GREASE GUN, BARE, 2CT	1.0000	277.82	277.82	
027	OC-15000		OG-1178012							Purchase Order Total		277.82	
027	OC-15000	06/14/18	OG-1178014	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	380.5600	1.00	380.56	
027	OC-15000		OG-1178014							Purchase Order Total		380.56	
027	OC-15000	06/14/18	OG-1178065	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.6200	1.00	439.62	
027	OC-15000		OG-1178065							Purchase Order Total		439.62	
027	OC-15000	06/14/18	OG-1178177	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	197.5600	1.00	197.56	
027	OC-15000		OG-1178177							Purchase Order Total		197.56	
027	OC-15000	06/14/18	OG-1178435	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	885.0000	1.00	885.00	
027	OC-15000		OG-1178435							Purchase Order Total		885.00	
027	OC-15000	06/14/18	OG-1178568	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.3200	1.00	8.32	
027	OC-15000		OG-1178568							Purchase Order Total		8.32	
027	OC-15000	06/14/18	OG-1178573	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1552.0000	1.00	1,552.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1178573							Purchase Order Total		1,552.00	
027	OC-15000	06/14/18	OG-1178575	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.1000	1.00	44.10	
027	OC-15000		OG-1178575							Purchase Order Total		44.10	
027	OC-15000	06/14/18	OG-1178988	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1328.1300	1.00	1,328.13	
027	OC-15000		OG-1178988							Purchase Order Total		1,328.13	
027	OC-15000	06/14/18	OG-1178992	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	399.1200	1.00	399.12	
027	OC-15000		OG-1178992							Purchase Order Total		399.12	
027	OC-15000	06/14/18	OG-1178993	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.4900	1.00	337.49	
027	OC-15000		OG-1178993							Purchase Order Total		337.49	
027	OC-15000	06/14/18	OG-1179036	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.7200	1.00	97.72	
027	OC-15000		OG-1179036							Purchase Order Total		97.72	
027	OC-15000	06/14/18	OG-1179041	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.4400	1.00	117.44	
027	OC-15000		OG-1179041							Purchase Order Total		117.44	
027	OC-15000	06/14/18	OG-1179164	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	258.9600	1.00	258.96	
027	OC-15000		OG-1179164							Purchase Order Total		258.96	
027	OC-15000	06/14/18	OG-1179194	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2979.9300	1.00	2,979.93	
027	OC-15000		OG-1179194							Purchase Order Total		2,979.93	
027	OC-15000	06/14/18	OG-1179358	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.2800	1.00	257.28	
027	OC-15000		OG-1179358							Purchase Order Total		257.28	
027	OC-15000	06/14/18	OG-1179601	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.4200	1.00	199.42	
027	OC-15000		OG-1179601							Purchase Order Total		199.42	
027	OC-15000	06/14/18	OG-1179727	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	878.2000	1.00	878.20	
027	OC-15000		OG-1179727							Purchase Order Total		878.20	
027	OC-15000	06/14/18	OG-1180115	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.5500	1.00	308.55	
027	OC-15000		OG-1180115							Purchase Order Total		308.55	
027	OC-15000	06/14/18	OG-1180126	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.1000	1.00	326.10	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1180126							Purchase Order Total		326.10	
027	OC-15000	06/14/18	OG-1180145	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1180145							Purchase Order Total		810.60	
027	OC-15000	06/14/18	OG-1180211	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.2300	1.00	117.23	
027	OC-15000		OG-1180211							Purchase Order Total		117.23	
027	OC-15000	06/14/18	OG-1180311	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 55JV69 SHIPPING BOX	10.0000	7.22	72.20	
027	OC-15000		OG-1180311							Purchase Order Total		72.20	
027	OC-15000	06/14/18	OG-1180405	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1852.2000	1.00	1,852.20	
027	OC-15000		OG-1180405							Purchase Order Total		1,852.20	
027	OC-15000	06/14/18	OG-1180436	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESISTANT GLOVES SZ 11	72.0000	5.75	414.00	
027	OC-15000		OG-1180436							Purchase Order Total		414.00	
027	OC-15000	06/14/18	OG-1180635	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.8400	1.00	180.84	
027	OC-15000		OG-1180635							Purchase Order Total		180.84	
027	OC-15000	06/14/18	OG-1180637	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.6900	1.00	79.69	
027	OC-15000		OG-1180637							Purchase Order Total		79.69	
027	OC-15000	06/14/18	OG-1180884	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.7000	1.00	76.70	
027	OC-15000		OG-1180884							Purchase Order Total		76.70	
027	OC-15000	06/14/18	OG-1181031	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.2000	1.00	46.20	
027	OC-15000		OG-1181031							Purchase Order Total		46.20	
027	OC-15000	06/14/18	OG-1181032	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.3600	1.00	31.36	
027	OC-15000		OG-1181032							Purchase Order Total		31.36	
027	OC-15000	06/14/18	OG-1181191	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.8400	1.00	48.84	
027		06/14/18	OG-1181191	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.2000	1.00	202.20	
027			OG-1181191							Purchase Order Total		251.04	
027	OC-15000	06/14/18	OG-1181217	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	339.0200	1.00	339.02	
027	OC-15000		OG-1181217							Purchase Order Total		339.02	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1181221	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.1400	1.00	67.14	
027	OC-15000		OG-1181221							Purchase Order Total		67.14	
027	OC-15000	06/14/18	OG-1181304	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	901.6200	1.00	901.62	
027	OC-15000		OG-1181304							Purchase Order Total		901.62	
027	OC-15000	06/14/18	OG-1181307	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	346.7500	1.00	346.75	
027	OC-15000		OG-1181307							Purchase Order Total		346.75	
027	OC-15000	06/14/18	OG-1181324	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.2300	1.00	148.23	
027	OC-15000		OG-1181324							Purchase Order Total		148.23	
027	OC-15000	06/14/18	OG-1181358	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.9200	1.00	213.92	
027	OC-15000		OG-1181358							Purchase Order Total		213.92	
027	OC-15000	06/14/18	OG-1181406	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2401.3200	1.00	2,401.32	
027	OC-15000		OG-1181406							Purchase Order Total		2,401.32	
027	OC-15000	06/14/18	OG-1181458	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.8400	1.00	10.84	
027	OC-15000		OG-1181458							Purchase Order Total		10.84	
027	OC-15000	06/14/18	OG-1181484	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.2400	1.00	243.24	
027	OC-15000		OG-1181484							Purchase Order Total		243.24	
027	OC-15000	06/14/18	OG-1181545	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.6600	1.00	70.66	
027	OC-15000		OG-1181545							Purchase Order Total		70.66	
027	OC-15000	06/14/18	OG-1181546	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.9400	1.00	131.94	
027	OC-15000		OG-1181546							Purchase Order Total		131.94	
027	OC-15000	06/14/18	OG-1181550	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.6400	1.00	68.64	
027	OC-15000		OG-1181550							Purchase Order Total		68.64	
027	OC-15000	06/14/18	OG-1181558	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.0200	1.00	179.02	
027		06/14/18	OG-1181558	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	1.00	
027			OG-1181558							Purchase Order Total		180.02	
027	OC-15000	06/14/18	OG-1181586	09/23/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	314.3200	1.00	314.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027		06/14/18	OG-1181586	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.7200	1.00	222.72	
027		06/14/18	OG-1181586	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.3200	1.00	146.32	
027		06/14/18	OG-1181586	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	INDUSTRIAL SUPPLIES	175.9800	1.00	175.98	
027			OG-1181586							Purchase Order Total		859.34	
027	OC-15000	06/14/18	OG-1181773	09/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.8000	1.00	208.80	
027	OC-15000		OG-1181773							Purchase Order Total		208.80	
027	OC-15000	06/14/18	OG-1181854	09/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2994.9100	1.00	2,994.91	
027	OC-15000		OG-1181854							Purchase Order Total		2,994.91	
027	OC-15000	06/14/18	OG-1181863	09/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2994.9100	1.00	2,994.91	
027	OC-15000		OG-1181863							Purchase Order Total		2,994.91	
027	OC-15000	06/14/18	OG-1182066	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.6400	1.00	128.64	
027	OC-15000		OG-1182066							Purchase Order Total		128.64	
027	OC-15000	06/14/18	OG-1182557	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	885.0000	1.00	885.00	
027	OC-15000		OG-1182557							Purchase Order Total		885.00	
027	OC-15000	06/14/18	OG-1182721	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.4100	1.00	246.41	
027	OC-15000		OG-1182721							Purchase Order Total		246.41	
027	OC-15000	06/14/18	OG-1182724	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.1400	1.00	152.14	
027	OC-15000		OG-1182724							Purchase Order Total		152.14	
027	OC-15000	06/14/18	OG-1182726	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.5800	1.00	12.58	
027	OC-15000		OG-1182726							Purchase Order Total		12.58	
027	OC-15000	06/14/18	OG-1182788	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.9600	1.00	111.96	
027	OC-15000		OG-1182788							Purchase Order Total		111.96	
027	OC-15000	06/14/18	OG-1182793	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1708.8200	1.00	1,708.82	
027	OC-15000		OG-1182793							Purchase Order Total		1,708.82	
027	OC-15000	06/14/18	OG-1182795	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	645.5000	1.00	645.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		645.50	
027	OC-15000	06/14/18	OG-1182922	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.9100	1.00	319.91	
										Purchase Order Total		319.91	
027	OC-15002	06/14/18	OG-1164155	07/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	10.5500	1.00	10.55	
										Purchase Order Total		10.55	
027	OC-15002	06/14/18	OG-1164494	07/05/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.3300	1.00	36.33	
										Purchase Order Total		10.55	
027	OC-15002	06/14/18	OG-1165177	07/07/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	255.8400	1.00	255.84	
										Purchase Order Total		36.33	
027	OC-15002	06/14/18	OG-1165177	07/11/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	76.9500	1.00	76.95	
										Purchase Order Total		255.84	
027	OC-15002	06/14/18	OG-1165723	07/14/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	8.4600	1.00	8.46	
										Purchase Order Total		76.95	
027	OC-15002	06/14/18	OG-1166765	07/14/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	29.3200	1.00	29.32	
										Purchase Order Total		8.46	
027	OC-15002	06/14/18	OG-1166767	07/14/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	15.5200	1.00	15.52	
										Purchase Order Total		29.32	
027	OC-15002	06/14/18	OG-1166768	07/14/22	521405	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	40.3900	1.00	40.39	
										Purchase Order Total		15.52	
027	OC-15002	06/14/18	OG-1167410	07/19/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	73.6500	1.00	73.65	
										Purchase Order Total		40.39	
027	OC-15002	06/14/18	OG-1167413	07/19/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.5500	1.00	34.55	
										Purchase Order Total		73.65	
027	OC-15002	06/14/18	OG-1167420	07/19/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	130.0000	14.65	1,905.05	
										Purchase Order Total		34.55	
027	OC-15002	06/14/18	OG-1167577	07/19/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ORANGE SAFETY, X-LARGE, 52"	107.8800	1.00	107.88	
										Purchase Order Total		1,905.05	
027	OC-15002	06/14/18	OG-1167581	07/19/22	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1167581	07/19/22	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.2100-	1.00	20.21-	
027			OG-1167581							Purchase Order Total		87.67	
027	OC-15002	06/14/18	OG-1167904	07/20/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	288.5800	1.00	288.58	
027	OC-15002		OG-1167904							Purchase Order Total		288.58	
027	OC-15002	06/14/18	OG-1170885	08/03/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	170.6200	1.00	170.62	
027	OC-15002		OG-1170885							Purchase Order Total		170.62	
027	OC-15002	06/14/18	OG-1171234	08/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	GREEN/YELLOW 4X VEST NO SLEEVE	40.0000	14.85	594.00	
027	OC-15002		OG-1171234							Purchase Order Total		594.00	
027	OC-15002	06/14/18	OG-1171239	08/04/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ORANGE SAFETY VEST W/NDOT	110.0000	14.85	1,633.50	
027	OC-15002		OG-1171239							Purchase Order Total		1,633.50	
027	OC-15002	06/14/18	OG-1173180	08/16/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.7300	1.00	47.73	
027	OC-15002		OG-1173180							Purchase Order Total		47.73	
027	OC-15002	06/14/18	OG-1173390	08/16/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	120.1100	1.00	120.11	
027	OC-15002		OG-1173390							Purchase Order Total		120.11	
027	OC-15002	06/14/18	OG-1173904	08/18/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	27.9100	1.00	27.91	
027	OC-15002		OG-1173904							Purchase Order Total		27.91	
027	OC-15002	06/14/18	OG-1174131	08/19/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	6.3000	1.00	6.30	
027	OC-15002		OG-1174131							Purchase Order Total		6.30	
027	OC-15002	06/14/18	OG-1174429	08/22/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	120.1100	1.00	120.11	
027	OC-15002		OG-1174429							Purchase Order Total		120.11	
027	OC-15002	06/14/18	OG-1175239	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	30.9900	1.00	30.99	
027	OC-15002		OG-1175239							Purchase Order Total		30.99	
027	OC-15002	06/14/18	OG-1175469	08/25/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	97.2700	1.00	97.27	
027	OC-15002		OG-1175469							Purchase Order Total		97.27	
027	OC-15002	06/14/18	OG-1175673	08/25/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1668.0000	1.00	1,668.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1175673							Purchase Order Total		1,668.00	
027	OC-15002	06/14/18	OG-1175935	08/26/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	61.4200	1.00	61.42	
027	OC-15002		OG-1175935							Purchase Order Total		61.42	
027	OC-15002	06/14/18	OG-1176146	08/29/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.4200	1.00	5.42	
027	OC-15002		OG-1176146							Purchase Order Total		5.42	
027	OC-15002	06/14/18	OG-1177022	09/01/22	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	46.0000	1.00	46.00	
027	OC-15002		OG-1177022							Purchase Order Total		46.00	
027	OC-15002	06/14/18	OG-1177061	09/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	46.1700	1.00	46.17	
027	OC-15002		OG-1177061							Purchase Order Total		46.17	
027	OC-15002	06/14/18	OG-1177064	09/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	339.0600	1.00	339.06	
027		06/14/18	OG-1177064	09/01/22	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD AND INSTITUTIONAL	194.1800	1.00	194.18	
027			OG-1177064							Purchase Order Total		533.24	
027	OC-15002	06/14/18	OG-1177166	09/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HI VIS Y/G CAPS W/NDOT LOGO	48.0000	16.39	786.72	
027	OC-15002		OG-1177166							Purchase Order Total		786.72	
027	OC-15002	06/14/18	OG-1178764	09/09/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2.4900	1.00	2.49	
027	OC-15002		OG-1178764							Purchase Order Total		2.49	
027	OC-15002	06/14/18	OG-1178784	09/09/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	388.3700	1.00	388.37	
027	OC-15002		OG-1178784							Purchase Order Total		388.37	
027	OC-15002	06/14/18	OG-1178973	09/12/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2991.0000	1.00	2,991.00	
027	OC-15002		OG-1178973							Purchase Order Total		2,991.00	
027	OC-15002	06/14/18	OG-1179105	09/13/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	197.5400	1.00	197.54	
027		06/14/18	OG-1179105	09/13/22	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	.0100-	1.00	.01-	
027			OG-1179105							Purchase Order Total		197.53	
027	OC-15002	06/14/18	OG-1180084	09/16/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HAND CAST STRETCH WRAP	18.0000	5.14	92.52	
027		06/14/18	OG-1180084	09/16/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HAND CAST STRETCH WRAP	24.0000	15.74	377.69	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1180084							Purchase Order Total		470.21	
027	OC-15002	06/14/18	OG-1180154	09/16/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	192.9800	1.00	192.98	
027	OC-15002		OG-1180154							Purchase Order Total		192.98	
027	OC-15002	06/14/18	OG-1180286	09/16/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	39.6100	1.00	39.61	
027	OC-15002		OG-1180286							Purchase Order Total		39.61	
027	OC-15002	06/14/18	OG-1180974	09/21/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	41.1000	1.00	41.10	
027	OC-15002		OG-1180974							Purchase Order Total		41.10	
027	OC-15002	06/14/18	OG-1180977	09/21/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.2100	1.00	8.21	
027	OC-15002		OG-1180977							Purchase Order Total		8.21	
027	OC-15002	06/14/18	OG-1182012	09/26/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	DFF735 HIGH TENSILE HINGE	75.0000	323.53	24,264.75	
027	OC-15002		OG-1182012							Purchase Order Total		24,264.75	
027	OC-15002	06/14/18	OG-1182020	09/26/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	41.1000	1.00	41.10	
027	OC-15002		OG-1182020							Purchase Order Total		41.10	
027	OC-15002	06/14/18	OG-1182632	09/29/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	279.6400	1.00	279.64	
027	OC-15002		OG-1182632							Purchase Order Total		279.64	
027	OC-15003	06/14/18	OG-1176313	08/29/22	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	71.0400	1.00	71.04	
027	OC-15003		OG-1176313							Purchase Order Total		71.04	
027	OC-15004	06/14/18	OG-1165785	07/11/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	LIGHT POLE 35' 13-1/2" BC27"	20.0000	2,865.00	57,300.00	
027	OC-15004		OG-1165785							Purchase Order Total		57,300.00	
027	OC-15004	06/14/18	OG-1170988	08/04/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	POLE SHAFT 35 FT 13.5 IN	20.0000	2,865.00	57,300.00	
027	OC-15004		OG-1170988							Purchase Order Total		57,300.00	
027	OC-15004	06/14/18	OG-1174350	08/19/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	B & B PFL-12/24-AC/DC FLASHER	2.0000	269.00	538.00	
027		06/14/18	OG-1174350	08/19/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	B&B PTR-DP241-8-10 TRANSFORMER	2.0000	127.00	254.00	
027		06/14/18	OG-1174350	08/19/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	B&B PEC-10X8X6RT	2.0000	259.00	518.00	
027		06/14/18	OG-1174350	08/19/22	500048	GRAYBAR ELECTRIC CO	445	00	B&B XSIGN-4	2.0000	271.00	542.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1174350	08/19/22	500048	INC, OMAHA GRAYBAR ELECTRIC CO INC, OMAHA	445	00	MODEL 605 DROP GATE ASSEMBLY	2.0000	9,095.00	18,190.00	
027			OG-1174350							Purchase Order Total		20,042.00	
027	OC-15013	07/16/18	OG-1166199	07/12/22	1968335	MATHESON TRI GAS INC	430	42	SG SPCMLW322	1.0000	100.56	100.56	
027	OC-15013		OG-1166199							Purchase Order Total		100.56	
027	OC-15013	07/16/18	OG-1169174	07/26/22	1968335	MATHESON TRI GAS INC	430	42	AIR IND SZ 300	4.0000	21.36	85.44	
027	OC-15013		OG-1169174							Purchase Order Total		85.44	
027	OC-15013	07/16/18	OG-1174251	08/19/22	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.00	19.00	
027	OC-15013		OG-1174251							Purchase Order Total		19.00	
027	OC-15013	07/16/18	OG-1179067	09/12/22	1968335	MATHESON TRI GAS INC	430	42	K-P10 90%ARGON/10%METHANE LW	1.0000	100.56	100.56	
027	OC-15013		OG-1179067							Purchase Order Total		100.56	
027	OC-15013	07/16/18	OG-1182702	09/29/22	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.00	19.00	
027	OC-15013		OG-1182702							Purchase Order Total		19.00	
027	OC-15019	08/07/18	OG-1176176	08/29/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	175.7600	1.00	175.76	
027	OC-15019		OG-1176176							Purchase Order Total		175.76	
027	OC-15019	08/07/18	OG-1176517	08/30/22	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	4699.2400	1.00	4,699.24	
027	OC-15019		OG-1176517							Purchase Order Total		4,699.24	
027	OC-15063	11/14/18	OG-1165311	07/07/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAPTER CABLE	1.0000	130.50	130.50	
027	OC-15063		OG-1165311							Purchase Order Total		130.50	
027	OC-15063	11/14/18	OG-1169991	07/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TTP SOFTWARE MAINTENANCE (12M)	2.0000	445.50	891.00	
027		11/14/18	OG-1169991	07/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP-SOFTWARE MAINTENANCE (1M)	14.0000	37.13	519.82	
027			OG-1169991							Purchase Order Total		1,410.82	
027	OC-15063	11/14/18	OG-1171509	08/05/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EXTERNAL BATTERY CHARGER W/INT	2.0000	463.50	927.00	
027		11/14/18	OG-1171509	08/05/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RECHARGABLE BATTERY 2-PACK	2.0000	216.00	432.00	
027			OG-1171509							Purchase Order Total		1,359.00	
027	OC-15063	11/14/18	OG-1172042	08/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7/RANGER POLE MOUNT	2.0000	120.15	240.30	
027		11/14/18	OG-1172042	08/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 POLE CLAMP	2.0000	71.78	143.56	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1172042							Purchase Order Total		383.86	
027	OC-15063	11/14/18	OG-1173753	08/17/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74451-96 TRIMBLE TDL450	1.0000	2,592.00	2,592.00	
027	OC-15063		OG-1173753							Purchase Order Total		2,592.00	
027	OC-15063	11/14/18	OG-1178754	09/09/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	T7 GLASS SCREEN PROTECTOR	6.0000	45.00	270.00	
027	OC-15063		OG-1178754							Purchase Order Total		270.00	
027	OC-15063	11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12 CONFIGURATION LEVE	3.0000	18,450.00	55,350.00	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12 MODEL 60, ROW HW	3.0000	5,850.00	17,550.00	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE GEOSPATIAL - CHARGER	3.0000	598.50	1,795.50	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 TABLET (WORLDWIDE)	3.0000	2,965.50	8,896.50	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PROGRAM/WARRANTY	3.0000	1,012.50	3,037.50	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESSORY-SHOULDER BAG	3.0000	81.00	243.00	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	T7 ACCESSORY- POLE MOUNT	3.0000	247.50	742.50	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESSORY-BAT CHARGER	3.0000	463.50	1,390.50	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	DINI DIGITAL LEVEL	1.0000	3,955.50	3,955.50	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CODED ROD	2.0000	535.50	1,071.00	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CARBON FIBER RANGE POLE	8.0000	222.08	1,776.64	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BIPOD	1.0000	168.35	168.35	
027		11/14/18	OG-1182857	09/29/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FIXED HEIGHT TRIPOD	3.0000	764.96	2,294.88	
027			OG-1182857							Purchase Order Total		98,271.87	
027	OC-15064	11/14/18	OG-1175266	08/24/22	2338542	GMCO CORPORATION	775	00	GRAND ISLAND	50.6700	174.00	8,816.58	
027	OC-15064		OG-1175266							Purchase Order Total		8,816.58	
027	OC-15083	01/07/19	OG-1166609	07/13/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15083		OG-1166609							Purchase Order Total		26,063.10	
027	OC-15083	01/07/19	OG-1173199	08/16/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1173199							Purchase Order Total		26,063.10	
027	OC-15083	01/07/19	OG-1173201	08/16/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.59	26,063.10	
027	OC-15083		OG-1173201							Purchase Order Total		26,063.10	
027	OC-15083	01/07/19	OG-1173460	08/16/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44500.0000	.59	26,299.50	
027	OC-15083		OG-1173460							Purchase Order Total		26,299.50	
027	OC-15083	01/07/19	OG-1175652	08/25/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	45000.0000	.59	26,595.00	
027	OC-15083		OG-1175652							Purchase Order Total		26,595.00	
027	OC-15083	01/07/19	OG-1179223	09/13/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,622.10	
027	OC-15083		OG-1179223							Purchase Order Total		25,622.10	
027	OC-15083	01/07/19	OG-1179258	09/13/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	42750.0000	.58	24,837.75	
027	OC-15083		OG-1179258							Purchase Order Total		24,837.75	
027	OC-15083	01/07/19	OG-1179579	09/14/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.58	25,622.10	
027	OC-15083		OG-1179579							Purchase Order Total		25,622.10	
027	OC-15083	01/07/19	OG-1180039	09/15/22	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.54	23,814.00	
027	OC-15083		OG-1180039							Purchase Order Total		23,814.00	
027	OC-15146	04/05/19	OG-1165262	07/07/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	19.9900	1.00	19.99	SW
027	OC-15146		OG-1165262							Purchase Order Total		19.99	
027	OC-15146	04/05/19	OG-1165265	07/07/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	903.2800	1.00	903.28	SW
027	OC-15146		OG-1165265							Purchase Order Total		903.28	
027	OC-15146	04/05/19	OG-1165727	07/11/22	542695	POMPS TIRE SERVICE INC	863	00	AUTOMOTIVE	126.1600	1.00	126.16	SW
027	OC-15146		OG-1165727							Purchase Order Total		126.16	
027	OC-15146	04/05/19	OG-1166898	07/14/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	19.9900	1.00	19.99	SW
027	OC-15146		OG-1166898							Purchase Order Total		19.99	
027	OC-15146	04/05/19	OG-1166900	07/14/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	177.0000	1.00	177.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15146		OG-1166900							Purchase Order Total		177.00	
027	OC-15146	04/05/19	OG-1169385	07/27/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	19.9900	1.00	19.99	SW
027	OC-15146		OG-1169385							Purchase Order Total		19.99	
027	OC-15146	04/05/19	OG-1171883	08/09/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	843.0400	1.00	843.04	SW
027	OC-15146		OG-1171883							Purchase Order Total		843.04	
027	OC-15146	04/05/19	OG-1173355	08/16/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	922.5200	1.00	922.52	SW
027	OC-15146		OG-1173355							Purchase Order Total		922.52	
027	OC-15146	04/05/19	OG-1173364	08/16/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1500.9400	1.00	1,500.94	SW
027	OC-15146		OG-1173364							Purchase Order Total		1,500.94	
027	OC-15146	04/05/19	OG-1174783	08/23/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	738.4400	1.00	738.44	SW
027	OC-15146		OG-1174783							Purchase Order Total		738.44	
027	OC-15146	04/05/19	OG-1174789	08/23/22	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	910.1600	1.00	910.16	SW
027	OC-15146		OG-1174789							Purchase Order Total		910.16	
027	OC-15146	04/05/19	OG-1174792	08/23/22	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	730.3200	1.00	730.32	SW
027	OC-15146		OG-1174792							Purchase Order Total		730.32	
027	OC-15146	04/05/19	OG-1176535	08/30/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2274.6800	1.00	2,274.68	SW
027	OC-15146		OG-1176535							Purchase Order Total		2,274.68	
027	OC-15146	04/05/19	OG-1177009	09/01/22	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1137.3400	1.00	1,137.34	SW
027	OC-15146		OG-1177009							Purchase Order Total		1,137.34	
027	OC-15146	04/05/19	OG-1177493	09/06/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	4791.6400	1.00	4,791.64	SW
027	OC-15146		OG-1177493							Purchase Order Total		4,791.64	
027	OC-15148	04/16/19	OG-1172582	08/11/22	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1172582							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1176366	08/29/22	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1176366							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1176369	08/29/22	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1176369							Purchase Order Total		17,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15148	04/16/19	OG-1177065	09/01/22	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1177065							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1181025	09/21/22	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1181025							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1181098	09/21/22	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1181098							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1181865	09/26/22	500436	POTTERS INDUSTRIES LLC	550	04	MCCOOK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1181865							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1181923	09/26/22	500436	POTTERS INDUSTRIES LLC	550	04	LINCOLN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1181923							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1181942	09/26/22	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1181942							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1181965	09/26/22	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1181965							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1182414	09/28/22	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	132000.0000	.40	52,800.00	
027	OC-15148		OG-1182414							Purchase Order Total		52,800.00	
027	OC-15148	04/16/19	OG-1182436	09/28/22	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1182436							Purchase Order Total		17,600.00	
027	OC-15152	04/22/19	OG-1164152	07/01/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	93.9800	1.00	93.98	SW
027	OC-15152		OG-1164152							Purchase Order Total		93.98	
027	OC-15152	04/22/19	OG-1164489	07/05/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	476.2400	1.00	476.24	SW
027	OC-15152		OG-1164489							Purchase Order Total		476.24	
027	OC-15152	04/22/19	OG-1165560	07/08/22	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	.0100	1.00	.01	SW
027	OC-15152		OG-1165560							Purchase Order Total		.01	
027	OC-15152	04/22/19	OG-1165593	07/08/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	658.8800	1.00	658.88	SW
027	OC-15152		OG-1165593							Purchase Order Total		658.88	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1165690	07/11/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1930.6000	1.00	1,930.60	SW
027	OC-15152		OG-1165690							Purchase Order Total		1,930.60	
027	OC-15152	04/22/19	OG-1165694	07/11/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1997.2000	1.00	1,997.20	SW
027	OC-15152		OG-1165694							Purchase Order Total		1,997.20	
027	OC-15152	04/22/19	OG-1165697	07/11/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2028.0400	1.00	2,028.04	SW
027	OC-15152		OG-1165697							Purchase Order Total		2,028.04	
027	OC-15152	04/22/19	OG-1165699	07/11/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2733.8800	1.00	2,733.88	SW
027	OC-15152		OG-1165699							Purchase Order Total		2,733.88	
027	OC-15152	04/22/19	OG-1165732	07/11/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	195.3400	1.00	195.34	SW
027	OC-15152		OG-1165732							Purchase Order Total		195.34	
027	OC-15152	04/22/19	OG-1165764	07/11/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	523.5600	1.00	523.56	SW
027	OC-15152		OG-1165764							Purchase Order Total		523.56	
027	OC-15152	04/22/19	OG-1165812	07/11/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	958.3100	1.00	958.31	SW
027	OC-15152		OG-1165812							Purchase Order Total		958.31	
027	OC-15152	04/22/19	OG-1166071	07/12/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	233.0000	1.00	233.00	SW
027	OC-15152		OG-1166071							Purchase Order Total		233.00	
027	OC-15152	04/22/19	OG-1166073	07/12/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4357.6400	1.00	4,357.64	SW
027	OC-15152		OG-1166073							Purchase Order Total		4,357.64	
027	OC-15152	04/22/19	OG-1166229	07/12/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	694.2900	1.00	694.29	SW
027	OC-15152		OG-1166229							Purchase Order Total		694.29	
027	OC-15152	04/22/19	OG-1166252	07/12/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	197.7800	1.00	197.78	SW
027	OC-15152		OG-1166252							Purchase Order Total		197.78	
027	OC-15152	04/22/19	OG-1166751	07/14/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	37.0000	1.00	37.00	SW
027		04/22/19	OG-1166751	07/14/22	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	11.5500-	1.00	11.55-	
027			OG-1166751							Purchase Order Total		25.45	
027	OC-15152	04/22/19	OG-1166975	07/15/22	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	3892.2000	1.00	3,892.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-1166975							Purchase Order Total		3,892.20	
027	OC-15152	04/22/19	OG-1167177	07/18/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	SW
027		04/22/19	OG-1167177	07/18/22	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	389.2300	1.00	389.23	
027			OG-1167177							Purchase Order Total		428.23	
027	OC-15152	04/22/19	OG-1167207	07/18/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	400.0000	1.00	400.00	SW
027		04/22/19	OG-1167207	07/18/22	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV		0.00	101.84	
027			OG-1167207							Purchase Order Total		501.84	
027	OC-15152	04/22/19	OG-1167389	07/19/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1314.9000	1.00	1,314.90	SW
027	OC-15152		OG-1167389							Purchase Order Total		1,314.90	
027	OC-15152	04/22/19	OG-1167391	07/19/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1117.9400	1.00	1,117.94	SW
027	OC-15152		OG-1167391							Purchase Order Total		1,117.94	
027	OC-15152	04/22/19	OG-1167394	07/19/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	400.0000	1.00	400.00	SW
027		04/22/19	OG-1167394	07/19/22	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	101.8400	1.00	101.84	
027			OG-1167394							Purchase Order Total		501.84	
027	OC-15152	04/22/19	OG-1167395	07/19/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	376.0000	1.00	376.00	SW
027	OC-15152		OG-1167395							Purchase Order Total		376.00	
027	OC-15152	04/22/19	OG-1167399	07/19/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	241.0000	1.00	241.00	SW
027	OC-15152		OG-1167399							Purchase Order Total		241.00	
027	OC-15152	04/22/19	OG-1167404	07/19/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3985.0000	1.00	3,985.00	SW
027	OC-15152		OG-1167404							Purchase Order Total		3,985.00	
027	OC-15152	04/22/19	OG-1167414	07/19/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	4345.5600	1.00	4,345.56	SW
027	OC-15152		OG-1167414							Purchase Order Total		4,345.56	
027	OC-15152	04/22/19	OG-1167417	07/19/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	137.4700	1.00	137.47	SW
027	OC-15152		OG-1167417							Purchase Order Total		137.47	
027	OC-15152	04/22/19	OG-1167422	07/19/22	2240661	BAUER BUILT INC -	863	00	TIRES, TUBES AND	357.0000	1.00	357.00	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1167422	07/19/22	2240661	DURAND WI BAUER BUILT INC - DURAND WI	863	00	SERVICES TIRES, TUBES AND SERVICES	194.0400	1.00	194.04	SW
027			OG-1167422							Purchase Order Total		551.04	
027	OC-15152	04/22/19	OG-1168144	07/21/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	29.8500	1.00	29.85	SW
027	OC-15152		OG-1168144							Purchase Order Total		29.85	
027	OC-15152	04/22/19	OG-1168934	07/25/22	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	TIRES, TUBES AND SERVICES	1030.0000	1.00	1,030.00	SW
027	OC-15152		OG-1168934							Purchase Order Total		1,030.00	
027	OC-15152	04/22/19	OG-1168945	07/25/22	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	182.3000	1.00	182.30	SW
027	OC-15152		OG-1168945							Purchase Order Total		182.30	
027	OC-15152	04/22/19	OG-1168995	07/26/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	SW
027		04/22/19	OG-1168995	07/26/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	27.2000	1.00	27.20	SW
027			OG-1168995							Purchase Order Total		47.15	
027	OC-15152	04/22/19	OG-1169275	07/27/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	97.6600	1.00	97.66	SW
027		04/22/19	OG-1169275	07/27/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	.1600-	1.00	.16-	SW
027			OG-1169275							Purchase Order Total		97.50	
027	OC-15152	04/22/19	OG-1169276	07/27/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	137.4700	1.00	137.47	SW
027	OC-15152		OG-1169276							Purchase Order Total		137.47	
027	OC-15152	04/22/19	OG-1169278	07/27/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	SW
027		04/22/19	OG-1169278	07/27/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	8.0000	1.00	8.00	SW
027			OG-1169278							Purchase Order Total		108.00	
027	OC-15152	04/22/19	OG-1169330	07/27/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	SW
027		04/22/19	OG-1169330	07/27/22	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	125.0100	1.00	125.01	
027			OG-1169330							Purchase Order Total		144.96	
027	OC-15152	04/22/19	OG-1169578	07/28/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	296.2000	1.00	296.20	SW
027	OC-15152		OG-1169578							Purchase Order Total		296.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1169584	07/28/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	SW
027		04/22/19	OG-1169584	07/28/22	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	125.0100	0.00		
027		04/22/19	OG-1169584	07/28/22	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV		0.00	125.01	
027			OG-1169584						Purchase Order Total			144.96	
027	OC-15152	04/22/19	OG-1169618	07/28/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	238.1200	1.00	238.12	SW
027	OC-15152		OG-1169618						Purchase Order Total			238.12	
027	OC-15152	04/22/19	OG-1169733	07/28/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	119.0600	1.00	119.06	SW
027	OC-15152		OG-1169733						Purchase Order Total			119.06	
027	OC-15152	04/22/19	OG-1169845	07/29/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	807.9600	1.00	807.96	SW
027	OC-15152		OG-1169845						Purchase Order Total			807.96	
027	OC-15152	04/22/19	OG-1169847	07/29/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1760.0000	1.00	1,760.00	SW
027	OC-15152		OG-1169847						Purchase Order Total			1,760.00	
027	OC-15152	04/22/19	OG-1170107	08/01/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	587.4700	1.00	587.47	SW
027	OC-15152		OG-1170107						Purchase Order Total			587.47	
027	OC-15152	04/22/19	OG-1170178	08/01/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	912.0000	1.00	912.00	SW
027	OC-15152		OG-1170178						Purchase Order Total			912.00	
027	OC-15152	04/22/19	OG-1170375	08/02/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	501.8400	1.00	501.84	SW
027	OC-15152	04/22/19	OG-1170375	08/02/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	501.8400	1.00	501.84	SW
027	OC-15152		OG-1170375						Purchase Order Total			1,003.68	
027	OC-15152	04/22/19	OG-1170505	08/02/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	727.0100	1.00	727.01	SW
027	OC-15152		OG-1170505						Purchase Order Total			727.01	
027	OC-15152	04/22/19	OG-1170648	08/03/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	62.7900	1.00	62.79	SW
027	OC-15152		OG-1170648						Purchase Order Total			62.79	
027	OC-15152	04/22/19	OG-1170650	08/03/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	29.3700	1.00	29.37	SW
027	OC-15152		OG-1170650						Purchase Order Total			29.37	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1171412	08/05/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-1171412							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-1171477	08/05/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	369.3800	1.00	369.38	SW
027	OC-15152		OG-1171477							Purchase Order Total		369.38	
027	OC-15152	04/22/19	OG-1171540	08/05/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-1171540							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-1171555	08/05/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	5632.4400	1.00	5,632.44	SW
027	OC-15152		OG-1171555							Purchase Order Total		5,632.44	
027	OC-15152	04/22/19	OG-1171626	08/08/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	625.9900	1.00	625.99	SW
027	OC-15152		OG-1171626							Purchase Order Total		625.99	
027	OC-15152	04/22/19	OG-1171752	08/08/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	304.0000	1.00	304.00	SW
027	OC-15152		OG-1171752							Purchase Order Total		304.00	
027	OC-15152	04/22/19	OG-1171860	08/09/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	178.9700	1.00	178.97	SW
027		04/22/19	OG-1171860	08/09/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	20.1100	1.00	20.11	SW
027			OG-1171860							Purchase Order Total		199.08	
027	OC-15152	04/22/19	OG-1171942	08/09/22	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	706.7500	1.00	706.75	SW
027	OC-15152		OG-1171942							Purchase Order Total		706.75	
027	OC-15152	04/22/19	OG-1172991	08/15/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1505.0000	1.00	1,505.00	SW
027	OC-15152		OG-1172991							Purchase Order Total		1,505.00	
027	OC-15152	04/22/19	OG-1172994	08/15/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2881.2000	1.00	2,881.20	SW
027	OC-15152		OG-1172994							Purchase Order Total		2,881.20	
027	OC-15152	04/22/19	OG-1172998	08/15/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2955.0000	1.00	2,955.00	SW
027	OC-15152		OG-1172998							Purchase Order Total		2,955.00	
027	OC-15152	04/22/19	OG-1173033	08/15/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	889.9500	1.00	889.95	SW
027	OC-15152		OG-1173033							Purchase Order Total		889.95	
027	OC-15152	04/22/19	OG-1173038	08/15/22	2174907	DAWSON TIRE & WHEEL	863	00	TIRES, TUBES AND	867.9600	1.00	867.96	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SERVICES				
027	OC-15152		OG-1173038							Purchase Order Total		867.96	
027	OC-15152	04/22/19	OG-1173044	08/15/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	6108.0000	1.00	6,108.00	SW
027	OC-15152		OG-1173044							Purchase Order Total		6,108.00	
027	OC-15152	04/22/19	OG-1173075	08/15/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2135.0000	1.00	2,135.00	SW
027	OC-15152		OG-1173075							Purchase Order Total		2,135.00	
027	OC-15152	04/22/19	OG-1173078	08/15/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2135.0000	1.00	2,135.00	SW
027	OC-15152		OG-1173078							Purchase Order Total		2,135.00	
027	OC-15152	04/22/19	OG-1173080	08/15/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1874.9600	1.00	1,874.96	SW
027	OC-15152		OG-1173080							Purchase Order Total		1,874.96	
027	OC-15152	04/22/19	OG-1173288	08/16/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1700.0000	1.00	1,700.00	SW
027		04/22/19	OG-1173288	08/16/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	224.0400-	1.00	224.04-	SW
027			OG-1173288							Purchase Order Total		1,475.96	
027	OC-15152	04/22/19	OG-1173324	08/16/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-1173324							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-1173412	08/16/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3910.0000	1.00	3,910.00	SW
027	OC-15152		OG-1173412							Purchase Order Total		3,910.00	
027	OC-15152	04/22/19	OG-1173440	08/16/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	558.9000	1.00	558.90	SW
027	OC-15152		OG-1173440							Purchase Order Total		558.90	
027	OC-15152	04/22/19	OG-1173445	08/16/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	525.0000	1.00	525.00	SW
027	OC-15152		OG-1173445							Purchase Order Total		525.00	
027	OC-15152	04/22/19	OG-1174419	08/22/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	70.5000	1.00	70.50	SW
027	OC-15152		OG-1174419							Purchase Order Total		70.50	
027	OC-15152	04/22/19	OG-1174819	08/23/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	583.7000	1.00	583.70	SW
027	OC-15152		OG-1174819							Purchase Order Total		583.70	
027	OC-15152	04/22/19	OG-1175240	08/24/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	256.4000	1.00	256.40	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1175240	08/24/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1.0000	1.00	1.00	SW
027			OG-1175240							Purchase Order Total		257.40	
027	OC-15152	04/22/19	OG-1175669	08/25/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-1175669							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-1175769	08/25/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	1590.3400	1.00	1,590.34	SW
027	OC-15152		OG-1175769							Purchase Order Total		1,590.34	
027	OC-15152	04/22/19	OG-1176093	08/29/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	SW
027		04/22/19	OG-1176093	08/29/22	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	177.2300	1.00	177.23	
027			OG-1176093							Purchase Order Total		197.18	
027	OC-15152	04/22/19	OG-1176126	08/29/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	3462.0000	1.00	3,462.00	SW
027	OC-15152		OG-1176126							Purchase Order Total		3,462.00	
027	OC-15152	04/22/19	OG-1176132	08/29/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	4238.0000	1.00	4,238.00	SW
027	OC-15152		OG-1176132							Purchase Order Total		4,238.00	
027	OC-15152	04/22/19	OG-1176139	08/29/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	709.5200	1.00	709.52	SW
027	OC-15152		OG-1176139							Purchase Order Total		709.52	
027	OC-15152	04/22/19	OG-1176142	08/29/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	664.1200	1.00	664.12	SW
027	OC-15152		OG-1176142							Purchase Order Total		664.12	
027	OC-15152	04/22/19	OG-1176303	08/29/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	378.4000	1.00	378.40	SW
027	OC-15152		OG-1176303							Purchase Order Total		378.40	
027	OC-15152	04/22/19	OG-1176388	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	110.0000	1.00	110.00	SW
027	OC-15152		OG-1176388							Purchase Order Total		110.00	
027	OC-15152	04/22/19	OG-1176391	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	56.6000	1.00	56.60	SW
027	OC-15152		OG-1176391							Purchase Order Total		56.60	
027	OC-15152	04/22/19	OG-1176498	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	199.0800	1.00	199.08	SW
027		04/22/19	OG-1176498	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	79.7200	1.00	79.72	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1176498							Purchase Order Total		278.80	
027	OC-15152	04/22/19	OG-1176501	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	311.3800	1.00	311.38	SW
027	OC-15152		OG-1176501							Purchase Order Total		311.38	
027	OC-15152	04/22/19	OG-1176561	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	309.9500	1.00	309.95	SW
027	OC-15152		OG-1176561							Purchase Order Total		309.95	
027	OC-15152	04/22/19	OG-1176565	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	311.3800	1.00	311.38	SW
027	OC-15152		OG-1176565							Purchase Order Total		311.38	
027	OC-15152	04/22/19	OG-1176567	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	101.0000	1.00	101.00	SW
027	OC-15152		OG-1176567							Purchase Order Total		101.00	
027	OC-15152	04/22/19	OG-1176614	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	211.6800	1.00	211.68	SW
027	OC-15152		OG-1176614							Purchase Order Total		211.68	
027	OC-15152	04/22/19	OG-1176619	08/30/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	291.6800	1.00	291.68	SW
027	OC-15152		OG-1176619							Purchase Order Total		291.68	
027	OC-15152	04/22/19	OG-1177592	09/06/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	SW
027		04/22/19	OG-1177592	09/06/22	3668997	HEARTLAND TIRES & TREADS INC			TIRES AND TUBES	329.2300	1.00	329.23	
027			OG-1177592							Purchase Order Total		429.23	
027	OC-15152	04/22/19	OG-1177648	09/06/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	SW
027	OC-15152		OG-1177648							Purchase Order Total		21.00	
027	OC-15152	04/22/19	OG-1177948	09/07/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	118.5500	1.00	118.55	SW
027	OC-15152		OG-1177948							Purchase Order Total		118.55	
027	OC-15152	04/22/19	OG-1178201	09/08/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	SW
027	OC-15152		OG-1178201							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1178458	09/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	894.4400	1.00	894.44	SW
027	OC-15152		OG-1178458							Purchase Order Total		894.44	
027	OC-15152	04/22/19	OG-1178464	09/09/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	953.1200	1.00	953.12	SW
027	OC-15152		OG-1178464							Purchase Order Total		953.12	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1178702	09/09/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	SW
027	OC-15152		OG-1178702							Purchase Order Total		25.00	
027	OC-15152	04/22/19	OG-1178814	09/12/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9900	1.00	19.99	SW
027		04/22/19	OG-1178814	09/12/22	3668997	HEARTLAND TIRES & TREADS INC				294.2600	1.00	294.26	
027			OG-1178814							Purchase Order Total		314.25	
027	OC-15152	04/22/19	OG-1178998	09/12/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	158.5000	1.00	158.50	SW
027	OC-15152		OG-1178998							Purchase Order Total		158.50	
027	OC-15152	04/22/19	OG-1178999	09/12/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	42.0000	1.00	42.00	SW
027	OC-15152		OG-1178999							Purchase Order Total		42.00	
027	OC-15152	04/22/19	OG-1179000	09/12/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	SW
027	OC-15152		OG-1179000							Purchase Order Total		21.00	
027	OC-15152	04/22/19	OG-1179029	09/12/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	158.5000	1.00	158.50	SW
027	OC-15152		OG-1179029							Purchase Order Total		158.50	
027	OC-15152	04/22/19	OG-1179756	09/14/22	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	7940.2000	1.00	7,940.20	SW
027	OC-15152		OG-1179756							Purchase Order Total		7,940.20	
027	OC-15152	04/22/19	OG-1180103	09/16/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	SW
027	OC-15152		OG-1180103							Purchase Order Total		30.89	
027	OC-15152	04/22/19	OG-1180267	09/16/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	4449.2000	1.00	4,449.20	SW
027	OC-15152		OG-1180267							Purchase Order Total		4,449.20	
027	OC-15152	04/22/19	OG-1180471	09/19/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	39.9000	1.00	39.90	SW
027		04/22/19	OG-1180471	09/19/22	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	2.0000	1.00	2.00	SW
027			OG-1180471							Purchase Order Total		41.90	
027	OC-15152	04/22/19	OG-1180727	09/20/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	542.5000	1.00	542.50	SW
027		04/22/19	OG-1180727	09/20/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	66.0000	1.00	66.00	SW
027			OG-1180727							Purchase Order Total		608.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1181112	09/21/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	SW
027	OC-15152		OG-1181112							Purchase Order Total		30.89	
027	OC-15152	04/22/19	OG-1181113	09/21/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	33.7400	1.00	33.74	SW
027	OC-15152		OG-1181113							Purchase Order Total		33.74	
027	OC-15152	04/22/19	OG-1181241	09/22/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1400.0000	1.00	1,400.00	SW
027	OC-15152		OG-1181241							Purchase Order Total		1,400.00	
027	OC-15152	04/22/19	OG-1181244	09/22/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	399.4000	1.00	399.40	SW
027	OC-15152		OG-1181244							Purchase Order Total		399.40	
027	OC-15152	04/22/19	OG-1181248	09/22/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1422.0000	1.00	1,422.00	SW
027	OC-15152		OG-1181248							Purchase Order Total		1,422.00	
027	OC-15152	04/22/19	OG-1181255	09/22/22	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2640.0000	1.00	2,640.00	SW
027	OC-15152		OG-1181255							Purchase Order Total		2,640.00	
027	OC-15152	04/22/19	OG-1181691	09/23/22	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	110.1800	1.00	110.18	SW
027	OC-15152		OG-1181691							Purchase Order Total		110.18	
027	OC-15152	04/22/19	OG-1182176	09/27/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	17.0000	1.00	17.00	SW
027		04/22/19	OG-1182176	09/27/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	47.0000	1.00	47.00	SW
027			OG-1182176							Purchase Order Total		64.00	
027	OC-15152	04/22/19	OG-1182179	09/27/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	109.4300	1.00	109.43	SW
027	OC-15152		OG-1182179							Purchase Order Total		109.43	
027	OC-15152	04/22/19	OG-1182180	09/27/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	164.4900	1.00	164.49	SW
027	OC-15152		OG-1182180							Purchase Order Total		164.49	
027	OC-15152	04/22/19	OG-1182706	09/29/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	33.0000	1.00	33.00	SW
027		04/22/19	OG-1182706	09/29/22	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	551.0000	1.00	551.00	SW
027			OG-1182706							Purchase Order Total		584.00	
027	OC-15152	04/22/19	OG-1182797	09/29/22	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	32.9400	1.00	32.94	SW



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1182797							Purchase Order Total		32.94	
027	OC-15156	05/31/19	OG-1176913	08/31/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	2814.8900	1.00	2,814.89	
027	OC-15156		OG-1176913							Purchase Order Total		2,814.89	
027	OC-15156	05/31/19	OG-1176918	08/31/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	12850.6700	1.00	12,850.67	
027	OC-15156		OG-1176918							Purchase Order Total		12,850.67	
027	OC-15156	05/31/19	OG-1176920	08/31/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	17256.6700	1.00	17,256.67	
027	OC-15156		OG-1176920							Purchase Order Total		17,256.67	
027	OC-15156	05/31/19	OG-1178204	09/08/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	8444.6700	1.00	8,444.67	
027	OC-15156		OG-1178204							Purchase Order Total		8,444.67	
027	OC-15156	05/31/19	OG-1182957	09/30/22	2764295	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	30963.8000	1.00	30,963.80	
027	OC-15156		OG-1182957							Purchase Order Total		30,963.80	
027	OC-15162	06/03/19	OG-1176476	08/30/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	5919.1100	1.00	5,919.11	
027	OC-15162		OG-1176476							Purchase Order Total		5,919.11	
027	OC-15162	06/03/19	OG-1176479	08/30/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	7138.7400	1.00	7,138.74	
027	OC-15162		OG-1176479							Purchase Order Total		7,138.74	
027	OC-15162	06/03/19	OG-1178980	09/12/22	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	35693.6300	1.00	35,693.63	
027	OC-15162		OG-1178980							Purchase Order Total		35,693.63	
027	OC-15187	09/10/19	OG-1168310	07/21/22	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 PLATTSMOUTH	2000.0000	.54	1,080.00	
027	OC-15187		OG-1168310							Purchase Order Total		1,080.00	
027	OC-15272	03/09/20	OG-1168028	07/21/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.7600	135.00	1,452.60	
027	OC-15272		OG-1168028							Purchase Order Total		1,452.60	
027	OC-15272	03/09/20	OG-1168997	07/26/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	5.0000	135.00	675.00	
027		03/09/20	OG-1168997	07/26/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	1.3500-	135.00	182.25-	
027			OG-1168997							Purchase Order Total		492.75	
027	OC-15272	03/09/20	OG-1169626	07/28/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1169626	07/28/22	2026521	OLDCASTLE MATERIALS	745	65	OMAHA PLANT PICK UP	1.3100	135.00	176.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1169626			MIDWEST CO							
027			OG-1169626							Purchase Order Total		1,526.85	
027	OC-15272	03/09/20	OG-1175582	08/25/22	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.0000	135.00	1,350.00	
027		03/09/20	OG-1175582	08/25/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.3000-	135.00	40.50-	
027			OG-1175582							Purchase Order Total		1,309.50	
027	OC-15273	03/09/20	OG-1169235	07/26/22	2584209	LOGAN COUNTY ASPHALT CO	745	65	DIST 1 BULK COLD PATCH	24.1800	202.56	4,897.90	
027	OC-15273		OG-1169235							Purchase Order Total		4,897.90	
027	OC-15274	03/09/20	OG-1164997	07/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.2800	151.00	2,307.28	
027	OC-15274		OG-1164997							Purchase Order Total		2,307.28	
027	OC-15274	03/09/20	OG-1165000	07/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.7800	157.00	2,477.46	
027	OC-15274		OG-1165000							Purchase Order Total		2,477.46	
027	OC-15285	03/26/20	OG-1172846	08/12/22	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	8.1600	73.00	595.68	
027	OC-15285		OG-1172846							Purchase Order Total		595.68	
027	OC-15312	04/22/20	OG-1169422	07/27/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	5.4400	70.28	382.32	
027	OC-15312		OG-1169422							Purchase Order Total		382.32	
027	OC-15312	04/22/20	OG-1169785	07/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	70.28	844.77	
027	OC-15312		OG-1169785							Purchase Order Total		844.77	
027	OC-15312	04/22/20	OG-1169789	07/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	9.0200	70.28	633.93	
027	OC-15312		OG-1169789							Purchase Order Total		633.93	
027	OC-15312	04/22/20	OG-1169795	07/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.0300	70.28	704.91	
027	OC-15312		OG-1169795							Purchase Order Total		704.91	
027	OC-15312	04/22/20	OG-1169798	07/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0500	70.28	846.87	
027	OC-15312		OG-1169798							Purchase Order Total		846.87	
027	OC-15312	04/22/20	OG-1171577	08/08/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.0800	70.28	708.42	
027	OC-15312		OG-1171577							Purchase Order Total		708.42	
027	OC-15312	04/22/20	OG-1171586	08/08/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	26.1300	70.28	1,836.42	
027	OC-15312		OG-1171586							Purchase Order Total		1,836.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1171598	08/08/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.1100	70.28	991.65	
027	OC-15312		OG-1171598							Purchase Order Total		991.65	
027	OC-15312	04/22/20	OG-1171606	08/08/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.1100	70.28	288.85	
027	OC-15312		OG-1171606							Purchase Order Total		288.85	
027	OC-15312	04/22/20	OG-1171614	08/08/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0300	70.28	845.47	
027	OC-15312		OG-1171614							Purchase Order Total		845.47	
027	OC-15312	04/22/20	OG-1171799	08/09/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	11.0900	70.28	779.41	
027	OC-15312		OG-1171799							Purchase Order Total		779.41	
027	OC-15312	04/22/20	OG-1171801	08/09/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	20.3100	70.28	1,427.39	
027	OC-15312		OG-1171801							Purchase Order Total		1,427.39	
027	OC-15312	04/22/20	OG-1171803	08/09/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.2900	70.28	723.18	
027	OC-15312		OG-1171803							Purchase Order Total		723.18	
027	OC-15312	04/22/20	OG-1171805	08/09/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	9.9900	70.28	702.10	
027	OC-15312		OG-1171805							Purchase Order Total		702.10	
027	OC-15312	04/22/20	OG-1171810	08/09/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0700	70.28	848.28	
027	OC-15312		OG-1171810							Purchase Order Total		848.28	
027	OC-15312	04/22/20	OG-1172917	08/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.0000	70.28	983.92	
027	OC-15312		OG-1172917							Purchase Order Total		983.92	
027	OC-15312	04/22/20	OG-1172936	08/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	11.8800	70.28	834.93	
027	OC-15312		OG-1172936							Purchase Order Total		834.93	
027	OC-15312	04/22/20	OG-1172941	08/15/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	26.0400	70.28	1,830.09	
027	OC-15312		OG-1172941							Purchase Order Total		1,830.09	
027	OC-15312	04/22/20	OG-1174700	08/23/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.1200	70.28	711.23	
027	OC-15312		OG-1174700							Purchase Order Total		711.23	
027	OC-15312	04/22/20	OG-1174701	08/23/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	15.3300	70.28	1,077.39	
027	OC-15312		OG-1174701							Purchase Order Total		1,077.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1174702	08/23/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.1300	70.28	922.78	
027	OC-15312		OG-1174702							Purchase Order Total		922.78	
027	OC-15312	04/22/20	OG-1174704	08/23/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0300	70.28	845.47	
027	OC-15312		OG-1174704							Purchase Order Total		845.47	
027	OC-15312	04/22/20	OG-1174707	08/23/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	8.2900	70.28	582.62	
027	OC-15312		OG-1174707							Purchase Order Total		582.62	
027	OC-15312	04/22/20	OG-1174708	08/23/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	40.2900	70.28	2,831.58	
027	OC-15312		OG-1174708							Purchase Order Total		2,831.58	
027	OC-15312	04/22/20	OG-1174711	08/23/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0200	70.28	844.77	
027	OC-15312		OG-1174711							Purchase Order Total		844.77	
027	OC-15312	04/22/20	OG-1174714	08/23/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0600	70.28	847.58	
027	OC-15312		OG-1174714							Purchase Order Total		847.58	
027	OC-15312	04/22/20	OG-1174749	08/23/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	9.0800	70.28	638.14	
027	OC-15312		OG-1174749							Purchase Order Total		638.14	
027	OC-15312	04/22/20	OG-1175155	08/24/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.0300	70.28	283.23	
027	OC-15312		OG-1175155							Purchase Order Total		283.23	
027	OC-15312	04/22/20	OG-1175156	08/24/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	8.1500	70.28	572.78	
027	OC-15312		OG-1175156							Purchase Order Total		572.78	
027	OC-15312	04/22/20	OG-1175790	08/26/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	9.0200	70.28	633.93	
027	OC-15312		OG-1175790							Purchase Order Total		633.93	
027	OC-15312	04/22/20	OG-1175794	08/26/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	35.5200	70.28	2,496.35	
027	OC-15312		OG-1175794							Purchase Order Total		2,496.35	
027	OC-15312	04/22/20	OG-1176116	08/29/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.0000	70.28	421.68	
027	OC-15312		OG-1176116							Purchase Order Total		421.68	
027	OC-15312	04/22/20	OG-1176384	08/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.1400	70.28	923.48	
027	OC-15312		OG-1176384							Purchase Order Total		923.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1176385	08/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	14.2700	70.28	1,002.90	
027	OC-15312		OG-1176385							Purchase Order Total		1,002.90	
027	OC-15312	04/22/20	OG-1176387	08/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	13.0800	70.28	919.26	
027	OC-15312		OG-1176387							Purchase Order Total		919.26	
027	OC-15312	04/22/20	OG-1176394	08/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	82.3600	70.28	5,788.26	
027	OC-15312		OG-1176394							Purchase Order Total		5,788.26	
027	OC-15312	04/22/20	OG-1176397	08/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	3.4700	70.28	243.87	
027	OC-15312		OG-1176397							Purchase Order Total		243.87	
027	OC-15312	04/22/20	OG-1176995	09/01/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	39.1000	70.28	2,747.95	
027	OC-15312		OG-1176995							Purchase Order Total		2,747.95	
027	OC-15312	04/22/20	OG-1176996	09/01/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	3.5800	70.28	251.60	
027	OC-15312		OG-1176996							Purchase Order Total		251.60	
027	OC-15312	04/22/20	OG-1176997	09/01/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	38.8300	70.28	2,728.97	
027	OC-15312		OG-1176997							Purchase Order Total		2,728.97	
027	OC-15312	04/22/20	OG-1177463	09/06/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	10.0200	70.28	704.21	
027	OC-15312		OG-1177463							Purchase Order Total		704.21	
027	OC-15312	04/22/20	OG-1177464	09/06/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.0800	70.28	427.30	
027	OC-15312		OG-1177464							Purchase Order Total		427.30	
027	OC-15312	04/22/20	OG-1177465	09/06/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.6300	70.28	325.40	
027	OC-15312		OG-1177465							Purchase Order Total		325.40	
027	OC-15312	04/22/20	OG-1177466	09/06/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.1400	70.28	290.96	
027	OC-15312		OG-1177466							Purchase Order Total		290.96	
027	OC-15312	04/22/20	OG-1177475	09/06/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.0300	70.28	845.47	
027	OC-15312		OG-1177475							Purchase Order Total		845.47	
027	OC-15312	04/22/20	OG-1177488	09/06/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	80.4500	70.28	5,654.03	
027	OC-15312		OG-1177488							Purchase Order Total		5,654.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1177494	09/06/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.1600	70.28	432.92	
027	OC-15312		OG-1177494							Purchase Order Total		432.92	
027	OC-15312	04/22/20	OG-1177745	09/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	3.5400	70.28	248.79	
027	OC-15312		OG-1177745							Purchase Order Total		248.79	
027	OC-15312	04/22/20	OG-1177746	09/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	52.8900	70.28	3,717.11	
027	OC-15312		OG-1177746							Purchase Order Total		3,717.11	
027	OC-15312	04/22/20	OG-1177747	09/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	51.6000	70.28	3,626.45	
027	OC-15312		OG-1177747							Purchase Order Total		3,626.45	
027	OC-15312	04/22/20	OG-1177749	09/07/22	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	5.1400	70.28	361.24	
027	OC-15312		OG-1177749							Purchase Order Total		361.24	
027	OC-15312	04/22/20	OG-1177750	09/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.1400	70.28	290.96	
027	OC-15312		OG-1177750							Purchase Order Total		290.96	
027	OC-15312	04/22/20	OG-1177754	09/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	5.0700	70.28	356.32	
027	OC-15312		OG-1177754							Purchase Order Total		356.32	
027	OC-15312	04/22/20	OG-1177774	09/07/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	4.0000	70.28	281.12	
027	OC-15312		OG-1177774							Purchase Order Total		281.12	
027	OC-15312	04/22/20	OG-1178793	09/12/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.2300	70.28	859.52	
027	OC-15312		OG-1178793							Purchase Order Total		859.52	
027	OC-15312	04/22/20	OG-1179096	09/13/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	138.4000	70.28	9,726.75	
027	OC-15312		OG-1179096							Purchase Order Total		9,726.75	
027	OC-15312	04/22/20	OG-1179097	09/13/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	122.3100	70.28	8,595.95	
027	OC-15312		OG-1179097							Purchase Order Total		8,595.95	
027	OC-15312	04/22/20	OG-1179098	09/13/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	94.2700	70.28	6,625.30	
027	OC-15312		OG-1179098							Purchase Order Total		6,625.30	
027	OC-15312	04/22/20	OG-1179099	09/13/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	124.2000	70.28	8,728.78	
027	OC-15312		OG-1179099							Purchase Order Total		8,728.78	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15312	04/22/20	OG-1180400	09/19/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	52.5200	70.28	3,691.11	
027	OC-15312		OG-1180400							Purchase Order Total		3,691.11	
027	OC-15312	04/22/20	OG-1180486	09/19/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	6.6900	70.28	470.17	
027	OC-15312		OG-1180486							Purchase Order Total		470.17	
027	OC-15312	04/22/20	OG-1182329	09/28/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	12.1800	70.28	856.01	
027	OC-15312		OG-1182329							Purchase Order Total		856.01	
027	OC-15312	04/22/20	OG-1182338	09/28/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	105.2000	70.28	7,393.46	
027	OC-15312		OG-1182338							Purchase Order Total		7,393.46	
027	OC-15312	04/22/20	OG-1182902	09/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	104.9600	70.28	7,376.59	
027	OC-15312		OG-1182902							Purchase Order Total		7,376.59	
027	OC-15312	04/22/20	OG-1182909	09/30/22	541403	PAVERS COMPANIES - PAYMENTS	745	65	DIST 1 ASPHALTIC CONCRETE	78.6900	70.28	5,530.33	
027	OC-15312		OG-1182909							Purchase Order Total		5,530.33	
027	OC-15313	04/22/20	OG-1163986	07/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0100	73.00	219.73	
027	OC-15313		OG-1163986							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1163987	07/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5100	73.00	256.23	
027	OC-15313		OG-1163987							Purchase Order Total		256.23	
027	OC-15313	04/22/20	OG-1164216	07/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0400	73.00	221.92	
027	OC-15313		OG-1164216							Purchase Order Total		221.92	
027	OC-15313	04/22/20	OG-1164220	07/01/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027	OC-15313		OG-1164220							Purchase Order Total		146.00	
027	OC-15313	04/22/20	OG-1164234	07/05/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027	OC-15313		OG-1164234							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1166004	07/12/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5000	73.00	255.50	
027		04/22/20	OG-1166004	07/12/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0800	73.00	5.84	
027			OG-1166004							Purchase Order Total		261.34	
027	OC-15313	04/22/20	OG-1166395	07/13/22	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.0000	73.00	219.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1166395							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1167312	07/18/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027	OC-15313		OG-1167312							Purchase Order Total		219.00	
027	OC-15313	04/22/20	OG-1167384	07/19/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	12.0000	73.00	876.00	
027		04/22/20	OG-1167384	07/19/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP EXP	.1200-	0.00		
027		04/22/20	OG-1167384	07/19/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP EXP		0.00	8.76	
027		04/22/20	OG-1167384	07/19/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP EXP		0.00	8.76-	
027			OG-1167384							Purchase Order Total		876.00	
027	OC-15313	04/22/20	OG-1167477	07/19/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027	OC-15313		OG-1167477							Purchase Order Total		146.00	
027	OC-15313	04/22/20	OG-1167658	07/20/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1167658	07/20/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0200-	0.00		
027		04/22/20	OG-1167658	07/20/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S		0.00	1.46-	
027			OG-1167658							Purchase Order Total		217.54	
027	OC-15313	04/22/20	OG-1168009	07/21/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1168009	07/21/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0200	73.00	1.46	
027			OG-1168009							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1168013	07/21/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1168013	07/21/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0400	73.00	2.92	
027			OG-1168013							Purchase Order Total		221.92	
027	OC-15313	04/22/20	OG-1168974	07/26/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1168974	07/26/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0200	73.00	1.46	
027			OG-1168974							Purchase Order Total		220.46	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313	04/22/20	OG-1168984	07/26/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1168984	07/26/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0300	73.00	2.19	
027			OG-1168984							Purchase Order Total		221.19	
027	OC-15313	04/22/20	OG-1169313	07/27/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.0000	73.00	73.00	
027	OC-15313		OG-1169313							Purchase Order Total		73.00	
027	OC-15313	04/22/20	OG-1169579	07/28/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1169579	07/28/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100	73.00	.73	
027			OG-1169579							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1170738	08/03/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0100	73.00	146.73	
027	OC-15313		OG-1170738							Purchase Order Total		146.73	
027	OC-15313	04/22/20	OG-1170927	08/03/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1170927	08/03/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0600	73.00	4.38	
027			OG-1170927							Purchase Order Total		223.38	
027	OC-15313	04/22/20	OG-1170974	08/04/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1170974	08/04/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100	73.00	.73	
027			OG-1170974							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1171247	08/04/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	12.0000	73.00	876.00	
027		04/22/20	OG-1171247	08/04/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0400	73.00	2.92	
027			OG-1171247							Purchase Order Total		878.92	
027	OC-15313	04/22/20	OG-1171575	08/08/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1171575	08/08/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0200	73.00	1.46	
027			OG-1171575							Purchase Order Total		220.46	
027	OC-15313	04/22/20	OG-1171583	08/08/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027		04/22/20	OG-1171583	08/08/22	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	.0600	73.00	4.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027			OG-1171583							Purchase Order Total		150.38	
027	OC-15313	04/22/20	OG-1171784	08/08/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	12.0000	73.00	876.00	
027	OC-15313		OG-1171784							Purchase Order Total		876.00	
027	OC-15313	04/22/20	OG-1171804	08/09/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027	OC-15313		OG-1171804							Purchase Order Total		146.00	
027	OC-15313	04/22/20	OG-1172156	08/10/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	11.0000	73.00	803.00	
027		04/22/20	OG-1172156	08/10/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP EXP	.0200	73.00	1.46	
027		04/22/20	OG-1172156	08/10/22	2511289	OMNI ENGINEERING			CONST & MAINT SUP EXP		0.00	1.46-	
027			OG-1172156							Purchase Order Total		803.00	
027	OC-15313	04/22/20	OG-1172157	08/10/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1172157	08/10/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100	73.00	.73	
027			OG-1172157							Purchase Order Total		219.73	
027	OC-15313	04/22/20	OG-1172159	08/10/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027	OC-15313		OG-1172159							Purchase Order Total		146.00	
027	OC-15313	04/22/20	OG-1172395	08/11/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027	OC-15313		OG-1172395							Purchase Order Total		146.00	
027	OC-15313	04/22/20	OG-1172498	08/11/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027		04/22/20	OG-1172498	08/11/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.1100	73.00	81.03	
027			OG-1172498							Purchase Order Total		227.03	
027	OC-15313	04/22/20	OG-1173482	08/16/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	6.0000	73.00	438.00	
027		04/22/20	OG-1173482	08/16/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0400	0.00		
027		04/22/20	OG-1173482	08/16/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S		0.00	2.92	
027			OG-1173482							Purchase Order Total		440.92	
027	OC-15313	04/22/20	OG-1173738	08/17/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	24.0000	73.00	1,752.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1173738	08/17/22	2511289	OMNI ENGINEERING			MIX #2 CONSTRUCTION AND MAINTENANCE S	.1100	0.00		
027		04/22/20	OG-1173738	08/17/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S		0.00	8.03	
027			OG-1173738						Purchase Order Total			1,760.03	
027	OC-15313	04/22/20	OG-1174703	08/23/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	36.0000	73.00	2,628.00	
027		04/22/20	OG-1174703	08/23/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.3600	73.00	26.28	
027			OG-1174703						Purchase Order Total			2,654.28	
027	OC-15313	04/22/20	OG-1175047	08/23/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	36.0000	73.00	2,628.00	
027		04/22/20	OG-1175047	08/23/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.2900	73.00	21.17	
027			OG-1175047						Purchase Order Total			2,649.17	
027	OC-15313	04/22/20	OG-1175432	08/24/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	33.0000	73.00	2,409.00	
027		04/22/20	OG-1175432	08/24/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.1200	73.00	8.76	
027			OG-1175432						Purchase Order Total			2,417.76	
027	OC-15313	04/22/20	OG-1176383	08/30/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0000	73.00	219.00	
027		04/22/20	OG-1176383	08/30/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.5200	73.00	37.96	
027			OG-1176383						Purchase Order Total			256.96	
027	OC-15313	04/22/20	OG-1176396	08/30/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	12.0000	73.00	876.00	
027			OG-1176396						Purchase Order Total			876.00	
027	OC-15313	04/22/20	OG-1176398	08/30/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	12.0400	73.00	878.92	
027			OG-1176398						Purchase Order Total			878.92	
027	OC-15313	04/22/20	OG-1176640	08/30/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	24.0000	73.00	1,752.00	
027		04/22/20	OG-1176640	08/30/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0900-	73.00	6.57-	
027			OG-1176640						Purchase Order Total			1,745.43	
027	OC-15313	04/22/20	OG-1176685	08/30/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	4.0000	73.00	292.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15313		OG-1176685							Purchase Order Total		292.00	
027	OC-15313	04/22/20	OG-1176941	08/31/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	24.0000	73.00	1,752.00	
027		04/22/20	OG-1176941	08/31/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0100	73.00	.73	
027			OG-1176941							Purchase Order Total		1,752.73	
027	OC-15313	04/22/20	OG-1177979	09/07/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027		04/22/20	OG-1177979	09/07/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0300-	73.00	2.19-	
027			OG-1177979							Purchase Order Total		143.81	
027	OC-15313	04/22/20	OG-1178043	09/07/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.0000	73.00	1,314.00	
027		04/22/20	OG-1178043	09/07/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0300-	73.00	2.19-	
027			OG-1178043							Purchase Order Total		1,311.81	
027	OC-15313	04/22/20	OG-1178256	09/08/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	22.0000	73.00	1,606.00	
027		04/22/20	OG-1178256	09/08/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0200	73.00	1.46	
027			OG-1178256							Purchase Order Total		1,607.46	
027	OC-15313	04/22/20	OG-1179101	09/13/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.0000	73.00	73.00	
027		04/22/20	OG-1179101	09/13/22	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	.0100	73.00	.73	
027			OG-1179101							Purchase Order Total		73.73	
027	OC-15313	04/22/20	OG-1179433	09/14/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027		04/22/20	OG-1179433	09/14/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0200-	73.00	1.46-	
027			OG-1179433							Purchase Order Total		144.54	
027	OC-15313	04/22/20	OG-1182631	09/29/22	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.0000	73.00	146.00	
027		04/22/20	OG-1182631	09/29/22	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0100	73.00	.73	
027			OG-1182631							Purchase Order Total		146.73	
027	OC-15314	04/22/20	OG-1172113	08/09/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	257.1900	77.00	19,803.63	
027		04/22/20	OG-1172113	08/09/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES	1.0000	891.18	891.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1172113						TAX				
			Purchase Order Total										20,694.81
027	OC-15314	04/22/20	OG-1172114	08/09/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	105.5200	77.00	8,125.04	
									CONCRETE				
027		04/22/20	OG-1172114	08/09/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES	1.0000	365.64	365.64	
									TAX				
			Purchase Order Total										8,490.68
027	OC-15314	04/22/20	OG-1173764	08/17/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	45.3000	77.00	3,488.10	
									CONCRETE				
027		04/22/20	OG-1173764	08/17/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES	1.0000	156.97	156.97	
									TAX				
			Purchase Order Total										3,645.07
027	OC-15314	04/22/20	OG-1173765	08/17/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	45.4600	77.00	3,500.42	
									CONCRETE				
027		04/22/20	OG-1173765	08/17/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES	1.0000	157.52	157.52	
									TAX				
			Purchase Order Total										3,657.94
027	OC-15314	04/22/20	OG-1173766	08/17/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	15.1100	77.00	1,163.47	
									CONCRETE				
027		04/22/20	OG-1173766	08/17/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES	1.0000	52.36	52.36	
									TAX				
			Purchase Order Total										1,215.83
027	OC-15314	04/22/20	OG-1173767	08/17/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	30.4400	77.00	2,343.88	
									CONCRETE				
027		04/22/20	OG-1173767	08/17/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES	1.0000	105.47	105.47	
									TAX				
			Purchase Order Total										2,449.35
027	OC-15314	04/22/20	OG-1173769	08/17/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	105.2300	77.00	8,102.71	
									CONCRETE				
027		04/22/20	OG-1173769	08/17/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES	1.0000	364.62	364.62	
									TAX				
			Purchase Order Total										8,467.33
027	OC-15314	04/22/20	OG-1176529	08/30/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	15.2900	77.00	1,177.33	
									CONCRETE				
027		04/22/20	OG-1176529	08/30/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA SALES	1.0000	52.98	52.98	
									TAX				
			Purchase Order Total										1,230.31
027	OC-15314	04/22/20	OG-1176888	08/31/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	30.1200	77.00	2,319.24	
									CONCRETE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1176888	08/31/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	104.36	104.36	
027			OG-1176888						Purchase Order Total			2,423.60	
027	OC-15314	04/22/20	OG-1176889	08/31/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	257.5200	77.00	19,829.04	
027		04/22/20	OG-1176889	08/31/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	892.29	892.29	
027			OG-1176889						Purchase Order Total			20,721.33	
027	OC-15314	04/22/20	OG-1176891	08/31/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	60.7400	77.00	4,676.98	
027		04/22/20	OG-1176891	08/31/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	210.47	210.47	
027			OG-1176891						Purchase Order Total			4,887.45	
027	OC-15314	04/22/20	OG-1178667	09/09/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	105.7100	77.00	8,139.67	
027		04/22/20	OG-1178667	09/09/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	366.29	366.29	
027			OG-1178667						Purchase Order Total			8,505.96	
027	OC-15314	04/22/20	OG-1178668	09/09/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	60.4100	77.00	4,651.57	
027		04/22/20	OG-1178668	09/09/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	209.33	209.33	
027			OG-1178668						Purchase Order Total			4,860.90	
027	OC-15314	04/22/20	OG-1179530	09/14/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	60.8400	77.00	4,684.68	
027		04/22/20	OG-1179530	09/14/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	210.81	210.81	
027			OG-1179530						Purchase Order Total			4,895.49	
027	OC-15314	04/22/20	OG-1179532	09/14/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	45.2700	77.00	3,485.79	
027		04/22/20	OG-1179532	09/14/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	156.86	156.86	
027			OG-1179532						Purchase Order Total			3,642.65	
027	OC-15314	04/22/20	OG-1179534	09/14/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.3800	77.00	1,184.26	
027		04/22/20	OG-1179534	09/14/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	53.29	53.29	
027			OG-1179534						Purchase Order Total			1,237.55	
027	OC-15314	04/22/20	OG-1179536	09/14/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	180.9000	77.00	13,929.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1179536	09/14/22	501835	KNIFE RIVER			CONCRETE SOUTH DAKOTA SALES TAX	1.0000	626.84	626.84	
027			OG-1179536						Purchase Order Total			14,556.14	
027	OC-15314	04/22/20	OG-1179538	09/14/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	106.5600	77.00	8,205.12	
027		04/22/20	OG-1179538	09/14/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	369.23	369.23	
027			OG-1179538						Purchase Order Total			8,574.35	
027	OC-15314	04/22/20	OG-1180136	09/16/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	42.3900	77.00	3,264.03	
027		04/22/20	OG-1180136	09/16/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	146.88	146.88	
027			OG-1180136						Purchase Order Total			3,410.91	
027	OC-15314	04/22/20	OG-1182265	09/27/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	75.2700	77.00	5,795.79	
027		04/22/20	OG-1182265	09/27/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	260.82	260.82	
027			OG-1182265						Purchase Order Total			6,056.61	
027	OC-15314	04/22/20	OG-1182276	09/27/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	120.6200	77.00	9,287.74	
027		04/22/20	OG-1182276	09/27/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	417.95	417.95	
027			OG-1182276						Purchase Order Total			9,705.69	
027	OC-15314	04/22/20	OG-1182282	09/27/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	106.7800	77.00	8,222.06	
027		04/22/20	OG-1182282	09/27/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	369.99	369.99	
027			OG-1182282						Purchase Order Total			8,592.05	
027	OC-15314	04/22/20	OG-1182754	09/29/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.0700	77.00	1,160.39	
027		04/22/20	OG-1182754	09/29/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	52.22	52.22	
027			OG-1182754						Purchase Order Total			1,212.61	
027	OC-15314	04/22/20	OG-1182755	09/29/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	121.1100	77.00	9,325.47	
027		04/22/20	OG-1182755	09/29/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	419.65	419.65	
027			OG-1182755						Purchase Order Total			9,745.12	
027	OC-15314	04/22/20	OG-1182756	09/29/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	228.8900	77.00	17,624.53	
027		04/22/20	OG-1182756	09/29/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	793.09	793.09	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1182756							Purchase Order Total		18,417.62	
027	OC-15314	04/22/20	OG-1182759	09/29/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.1500	77.00	1,166.55	
027		04/22/20	OG-1182759	09/29/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	52.49	52.49	
027			OG-1182759							Purchase Order Total		1,219.04	
027	OC-15314	04/22/20	OG-1182761	09/29/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.1700	77.00	1,168.09	
027		04/22/20	OG-1182761	09/29/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	52.56	52.56	
027			OG-1182761							Purchase Order Total		1,220.65	
027	OC-15314	04/22/20	OG-1182762	09/29/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	136.4400	77.00	10,505.88	
027		04/22/20	OG-1182762	09/29/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	472.76	472.76	
027			OG-1182762							Purchase Order Total		10,978.64	
027	OC-15314	04/22/20	OG-1182763	09/29/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	136.2200	77.00	10,488.94	
027		04/22/20	OG-1182763	09/29/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	472.01	472.01	
027			OG-1182763							Purchase Order Total		10,960.95	
027	OC-15314	04/22/20	OG-1182765	09/29/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.3100	77.00	1,178.87	
027		04/22/20	OG-1182765	09/29/22	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	53.05	53.05	
027			OG-1182765							Purchase Order Total		1,231.92	
027	OC-15314	04/22/20	OG-1182824	09/29/22	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	71.0400	77.00	5,470.08	
027		04/22/20	OG-1182824	09/29/22	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	246.16	246.16	
027			OG-1182824							Purchase Order Total		5,716.24	
027	OC-15316	04/22/20	OG-1165051	07/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.4600	63.75	2,898.08	
027			OG-1165051							Purchase Order Total		2,898.08	
027	OC-15316	04/22/20	OG-1165054	07/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	6.2100	63.75	395.89	
027		04/22/20	OG-1165054	07/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	27.71	27.71	
027			OG-1165054							Purchase Order Total		423.60	
027	OC-15316	04/22/20	OG-1165055	07/06/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	45.4600	63.75	2,898.08	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PURC			MIX #1				
027	OC-15316		OG-1165055							Purchase Order Total		2,898.08	
027	OC-15316	04/22/20	OG-1165056	07/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	121.4900	63.75	7,744.99	
027		04/22/20	OG-1165056	07/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	542.15	542.15	
027			OG-1165056							Purchase Order Total		8,287.14	
027	OC-15316	04/22/20	OG-1165058	07/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	106.2701	63.75	6,774.72	
027		04/22/20	OG-1165058	07/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	474.23	474.23	
027			OG-1165058							Purchase Order Total		7,248.95	
027	OC-15316	04/22/20	OG-1166797	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.4000	63.75	981.75	
027		04/22/20	OG-1166797	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	68.72	68.72	
027			OG-1166797							Purchase Order Total		1,050.47	
027	OC-15316	04/22/20	OG-1166800	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	89.3402	63.75	5,695.44	
027	OC-15316		OG-1166800							Purchase Order Total		5,695.44	
027	OC-15316	04/22/20	OG-1166802	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	90.5901	63.75	5,775.12	
027		04/22/20	OG-1166802	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	404.26	404.26	
027			OG-1166802							Purchase Order Total		6,179.38	
027	OC-15316	04/22/20	OG-1166803	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.4200	63.75	1,939.28	
027		04/22/20	OG-1166803	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	135.75	135.75	
027			OG-1166803							Purchase Order Total		2,075.03	
027	OC-15316	04/22/20	OG-1166804	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	289.1707	63.75	18,434.63	
027		04/22/20	OG-1166804	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	1,290.42	1,290.42	
027			OG-1166804							Purchase Order Total		19,725.05	
027	OC-15316	04/22/20	OG-1166805	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.9799	63.75	3,887.47	
027		04/22/20	OG-1166805	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	272.13	272.13	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1166805							Purchase Order Total		4,159.60	
027	OC-15316	04/22/20	OG-1166807	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.7601	63.75	3,873.46	
027		04/22/20	OG-1166807	07/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	271.15	271.15	
027			OG-1166807							Purchase Order Total		4,144.61	
027	OC-15316	04/22/20	OG-1167281	07/18/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	148.3603	63.75	9,457.97	
027	OC-15316		OG-1167281							Purchase Order Total		9,457.97	
027	OC-15316	04/22/20	OG-1167521	07/19/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.2700	63.75	973.46	
027		04/22/20	OG-1167521	07/19/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	68.14	68.14	
027			OG-1167521							Purchase Order Total		1,041.60	
027	OC-15316	04/22/20	OG-1168345	07/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.4800	63.75	986.85	
027		04/22/20	OG-1168345	07/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	69.08	69.08	
027			OG-1168345							Purchase Order Total		1,055.93	
027	OC-15316	04/22/20	OG-1168362	07/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.5600	63.75	1,948.20	
027		04/22/20	OG-1168362	07/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	136.37	136.37	
027			OG-1168362							Purchase Order Total		2,084.57	
027	OC-15316	04/22/20	OG-1168363	07/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.4000	63.75	2,894.25	
027		04/22/20	OG-1168363	07/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	202.59	202.59	
027			OG-1168363							Purchase Order Total		3,096.84	
027	OC-15316	04/22/20	OG-1168366	07/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	5.0200	63.75	320.03	
027		04/22/20	OG-1168366	07/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	22.40	22.40	
027			OG-1168366							Purchase Order Total		342.43	
027	OC-15316	04/22/20	OG-1169149	07/26/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.2800	63.75	974.10	
027		04/22/20	OG-1169149	07/26/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	68.19	68.19	
027			OG-1169149							Purchase Order Total		1,042.29	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15316	04/22/20	OG-1169151	07/26/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	31.2100	63.75	1,989.64	
027		04/22/20	OG-1169151	07/26/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	139.28	139.28	
027			OG-1169151							Purchase Order Total		2,128.92	
027	OC-15316	04/22/20	OG-1169221	07/26/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1600	63.75	966.45	
027		04/22/20	OG-1169221	07/26/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	67.65	67.65	
027			OG-1169221							Purchase Order Total		1,034.10	
027	OC-15316	04/22/20	OG-1170228	08/01/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1300	63.75	964.54	
027		04/22/20	OG-1170228	08/01/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.52	67.52	
027			OG-1170228							Purchase Order Total		1,032.06	
027	OC-15316	04/22/20	OG-1171052	08/04/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.2701	63.75	1,929.72	
027		04/22/20	OG-1171052	08/04/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	135.08	135.08	
027			OG-1171052							Purchase Order Total		2,064.80	
027	OC-15316	04/22/20	OG-1171904	08/09/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	306.4306	63.75	19,534.95	
027		04/22/20	OG-1171904	08/09/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA STATE TAXES	1.0000	1,367.45	1,367.45	
027			OG-1171904							Purchase Order Total		20,902.40	
027	OC-15316	04/22/20	OG-1171916	08/09/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0900	63.75	1,918.24	
027		04/22/20	OG-1171916	08/09/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	134.28	134.28	
027			OG-1171916							Purchase Order Total		2,052.52	
027	OC-15316	04/22/20	OG-1172115	08/09/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	75.5799	63.75	4,818.22	
027		04/22/20	OG-1172115	08/09/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	337.28	337.28	
027			OG-1172115							Purchase Order Total		5,155.50	
027	OC-15316	04/22/20	OG-1173741	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.2100	63.75	1,925.89	
027		04/22/20	OG-1173741	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	134.81	134.81	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1173741							Purchase Order Total		2,060.70	
027	OC-15316	04/22/20	OG-1173743	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	93.6001	63.75	5,967.01	
027		04/22/20	OG-1173743	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	417.68	417.68	
027			OG-1173743							Purchase Order Total		6,384.69	
027	OC-15316	04/22/20	OG-1173744	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	46.0001	63.75	2,932.51	
027		04/22/20	OG-1173744	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	205.27	205.27	
027			OG-1173744							Purchase Order Total		3,137.78	
027	OC-15316	04/22/20	OG-1173745	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.2000	63.75	969.00	
027		04/22/20	OG-1173745	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	67.83	67.83	
027			OG-1173745							Purchase Order Total		1,036.83	
027	OC-15316	04/22/20	OG-1173748	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0900	63.75	961.99	
027		04/22/20	OG-1173748	08/17/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	67.34	67.34	
027			OG-1173748							Purchase Order Total		1,029.33	
027	OC-15316	04/22/20	OG-1175097	08/23/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1300	63.75	964.54	
027		04/22/20	OG-1175097	08/23/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	67.52	67.52	
027			OG-1175097							Purchase Order Total		1,032.06	
027	OC-15316	04/22/20	OG-1175100	08/23/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0001	63.75	1,912.51	
027		04/22/20	OG-1175100	08/23/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	133.88	133.88	
027			OG-1175100							Purchase Order Total		2,046.39	
027	OC-15316	04/22/20	OG-1175346	08/24/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0900	63.75	961.99	
027		04/22/20	OG-1175346	08/24/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	67.34	67.34	
027			OG-1175346							Purchase Order Total		1,029.33	
027	OC-15316	04/22/20	OG-1175348	08/24/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	5.0200	63.75	320.03	
027		04/22/20	OG-1175348	08/24/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	22.40	22.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1175348			LLC - PURC								
027										Purchase Order Total		342.43		
027	OC-15316	04/22/20	OG-1175632	08/25/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	29.7400	63.75	1,895.93		
						LLC - PURC								
027		04/22/20	OG-1175632	08/25/22	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	132.71	132.71		
						LLC - PURC								
027			OG-1175632							Purchase Order Total		2,028.64		
027	OC-15316	04/22/20	OG-1175637	08/25/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0400	63.75	958.80		
						LLC - PURC								
027		04/22/20	OG-1175637	08/25/22	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	67.12	67.12		
						LLC - PURC								
027			OG-1175637							Purchase Order Total		1,025.92		
027	OC-15316	04/22/20	OG-1175645	08/25/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	30.1500	63.75	1,922.06		
						LLC - PURC								
027		04/22/20	OG-1175645	08/25/22	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	134.54	134.54		
						LLC - PURC								
027			OG-1175645							Purchase Order Total		2,056.60		
027	OC-15316	04/22/20	OG-1177115	09/01/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	30.1800	63.75	1,923.98		
						LLC - PURC								
027		04/22/20	OG-1177115	09/01/22	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	134.67	134.67		
						LLC - PURC								
027			OG-1177115							Purchase Order Total		2,058.65		
027	OC-15316	04/22/20	OG-1177118	09/01/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	45.2701	63.75	2,885.97		
						LLC - PURC								
027		04/22/20	OG-1177118	09/01/22	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	202.02	202.02		
						LLC - PURC								
027			OG-1177118							Purchase Order Total		3,087.99		
027	OC-15316	04/22/20	OG-1177123	09/01/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	44.9300	63.75	2,864.29		
						LLC - PURC								
027		04/22/20	OG-1177123	09/01/22	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	200.50	200.50		
						LLC - PURC								
027			OG-1177123							Purchase Order Total		3,064.79		
027	OC-15316	04/22/20	OG-1177127	09/01/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	36.1700	63.75	2,305.84		
						LLC - PURC								
027		04/22/20	OG-1177127	09/01/22	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	161.41	161.41		
						LLC - PURC								
027			OG-1177127							Purchase Order Total		2,467.25		
027	OC-15316	04/22/20	OG-1177712	09/06/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	138.4301	63.75	8,824.92		
						LLC - PURC								

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1177712	09/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	617.74	617.74	
027			OG-1177712							Purchase Order Total		9,442.66	
027	OC-15316	04/22/20	OG-1177714	09/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	260.7904	63.75	16,625.39	
027	OC-15316		OG-1177714							Purchase Order Total		16,625.39	
027	OC-15316	04/22/20	OG-1177716	09/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	362.1204	63.75	23,085.18	
027		04/22/20	OG-1177716	09/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	1,615.99	1,615.99	
027			OG-1177716							Purchase Order Total		24,701.17	
027	OC-15316	04/22/20	OG-1177718	09/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.1101	63.75	1,919.52	
027		04/22/20	OG-1177718	09/06/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	134.36	134.36	
027			OG-1177718							Purchase Order Total		2,053.88	
027	OC-15316	04/22/20	OG-1178115	09/08/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.3600	63.75	979.20	
027		04/22/20	OG-1178115	09/08/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	68.54	68.54	
027			OG-1178115							Purchase Order Total		1,047.74	
027	OC-15316	04/22/20	OG-1179372	09/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	39.1901	63.75	2,498.37	
027		04/22/20	OG-1179372	09/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	174.89	174.89	
027		04/22/20	OG-1179372	09/13/22	502092	KNIFE RIVER MIDWEST LLC - PURC			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1179372							Purchase Order Total		2,673.27	
027	OC-15316	04/22/20	OG-1179737	09/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	4.1500	63.75	264.56	
027		04/22/20	OG-1179737	09/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	18.52	18.52	
027			OG-1179737							Purchase Order Total		283.08	
027	OC-15316	04/22/20	OG-1179754	09/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0800	63.75	961.35	
027		04/22/20	OG-1179754	09/14/22	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	67.29	67.29	
027			OG-1179754							Purchase Order Total		1,028.64	
027	OC-15316	04/22/20	OG-1180141	09/16/22	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	90.6100	63.75	5,776.39	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1180141	09/16/22	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	MIX #1 IOWA TAXES	1.0000	404.35	404.35	
027			OG-1180141							Purchase Order Total		6,180.74	
027	OC-15316	04/22/20	OG-1180557	09/19/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.7799	63.75	3,874.72	
027		04/22/20	OG-1180557	09/19/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	271.22	271.22	
027			OG-1180557							Purchase Order Total		4,145.94	
027	OC-15316	04/22/20	OG-1181371	09/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	20.3101	63.75	1,294.77	
027		04/22/20	OG-1181371	09/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	90.64	90.64	
027		04/22/20	OG-1181371	09/22/22	502092	KNIFE RIVER MIDWEST LLC - PURC			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1181371							Purchase Order Total		1,385.42	
027	OC-15316	04/22/20	OG-1181506	09/23/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	17.2300	63.75	1,098.41	
027		04/22/20	OG-1181506	09/23/22	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	76.89	76.89	
027			OG-1181506							Purchase Order Total		1,175.30	
027	OC-15318	04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSHKOSH OFF PEAK	1291.1250	65.11	84,065.15	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	195.78	195.78	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	20.0000	166.34	3,326.80	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	195.78	195.78	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	14.0000	166.34	2,328.76	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	167.81	335.62	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	167.81	167.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	167.81	839.05	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.02-	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	167.81	671.24	
027		04/29/20	OG-1174790	08/23/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1174790						Purchase Order Total			92,125.96	
027	OC-15318	04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	TRYON OFF PEAK	700.0000	67.40	47,180.00	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	138.31	138.31	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	138.31	1,106.48	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	11.0000	139.54	1,534.94	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	139.54	418.62	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	139.54	418.62	
027		04/29/20	OG-1177752	09/07/22	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1177752						Purchase Order Total			50,797.03	
027	OC-15318	04/29/20	OG-1178677	09/09/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND OFF PEAK	50.0000	54.13	2,706.50	
027		04/29/20	OG-1178677	09/09/22	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	86.33	172.66	
027			OG-1178677						Purchase Order Total			2,879.16	
027	OC-15319	04/29/20	OG-1167637	07/19/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	DORCHESTER OFF PEAK	850.0000	49.63	42,185.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1167637	07/19/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	119.35	238.70	
027		04/29/20	OG-1167637	07/19/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	115.44	692.64	
027		04/29/20	OG-1167637	07/19/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	98.08	1,078.88	
027		04/29/20	OG-1167637	07/19/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1167637	07/19/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	98.95	890.55	
027		04/29/20	OG-1167637	07/19/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	98.95	395.80	
027		04/29/20	OG-1167637	07/19/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1167637	07/19/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1167637						Purchase Order Total			45,482.08	
027	OC-15319	04/29/20	OG-1167792	07/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	SOUTH SIOUX CITY OFF PEAK	2100.0000	64.24	134,904.00	
027		04/29/20	OG-1167792	07/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	13.0000	206.25	2,681.25	
027		04/29/20	OG-1167792	07/20/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	41.0000	194.71	7,983.11	
027		04/29/20	OG-1167792	07/20/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1167792	07/20/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1167792	07/20/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1167792	07/20/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1167792	07/20/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.03-	
027			OG-1167792						Purchase Order Total			145,568.29	
027	OC-15319	04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	744.0700	63.43	47,196.36	
027		04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	15.0000	177.69	2,665.35	
027		04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	150.97	1,358.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	150.97	301.94	
027		04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	152.30	304.60	
027		04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	152.30	304.60	
027		04/29/20	OG-1173432	08/16/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	53.7100	63.43	3,406.83	
027			OG-1173432							Purchase Order Total		55,538.42	
027	OC-15319	04/29/20	OG-1174637	08/22/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN OFF PEAK	1000.0000	49.47	49,470.00	
027	OC-15319		OG-1174637							Purchase Order Total		49,470.00	
027	OC-15319	04/29/20	OG-1175733	08/25/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH OFF PEAK	500.0000	49.47	24,735.00	
027		04/29/20	OG-1175733	08/25/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	14.0000	157.47	2,204.58	
027		04/29/20	OG-1175733	08/25/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	133.79	267.58	
027		04/29/20	OG-1175733	08/25/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1175733	08/25/22	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1175733							Purchase Order Total		27,207.16	
027	OC-15319	04/29/20	OG-1176784	08/31/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	NIOBRARA OFF PEAK	100.0000	65.97	6,597.00	
027		04/29/20	OG-1176784	08/31/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	148.26	593.04	
027			OG-1176784							Purchase Order Total		7,190.04	
027	OC-15319	04/29/20	OG-1176786	08/31/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLAINVIEW OFF PEAK	50.0000	61.27	3,063.50	
027		04/29/20	OG-1176786	08/31/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	141.02	282.04	
027			OG-1176786							Purchase Order Total		3,345.54	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15319	04/29/20	OG-1176787	08/31/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT OFF PEAK	75.0000	64.53	4,839.75	
027		04/29/20	OG-1176787	08/31/22	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	140.57	421.71	
027			OG-1176787							Purchase Order Total		5,261.46	
027	OC-15366	09/17/20	OG-1177263	09/02/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18003.0000	1.12	20,163.36	
027	OC-15366		OG-1177263							Purchase Order Total		20,163.36	
027	OC-15366	09/17/20	OG-1177274	09/02/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	26113.0000	1.12	29,246.56	
027	OC-15366		OG-1177274							Purchase Order Total		29,246.56	
027	OC-15366	09/17/20	OG-1177284	09/02/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	45000.0000	1.12	50,400.00	
027	OC-15366		OG-1177284							Purchase Order Total		50,400.00	
027	OC-15366	09/17/20	OG-1177292	09/02/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	90012.0000	1.12	100,813.44	
027	OC-15366		OG-1177292							Purchase Order Total		100,813.44	
027	OC-15366	09/17/20	OG-1177298	09/02/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	27009.0000	1.12	30,250.08	
027	OC-15366		OG-1177298							Purchase Order Total		30,250.08	
027	OC-15366	09/17/20	OG-1177302	09/02/22	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18002.0000	1.12	20,162.24	
027	OC-15366		OG-1177302							Purchase Order Total		20,162.24	
027	OC-15367	09/17/20	OG-1175131	08/23/22	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8763.1300	1.10	9,639.44	
027		09/17/20	OG-1175131	08/23/22	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1175131							Purchase Order Total		9,639.45	
027	OC-15374	10/07/20	OG-1170384	08/02/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1170384							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1170411	08/02/22	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1170411							Purchase Order Total		90.00	
027	OC-15472	03/22/21	OG-1166316	07/12/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	1000.0000	66.40	66,400.00	
027		03/22/21	OG-1166316	07/12/22	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/22/21	OG-1166316	07/12/22	2056589	ARCOSA LIGHTWEIGHT			CREDIT FOR	31.4300	66.40-	2,086.95-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/22/21	OG-1166316	07/12/22	2056589	ARCOSA LIGHTWEIGHT			INCORRECT DELIVERY CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1166316							Purchase Order Total		64,313.05	
027	OC-15472	03/22/21	OG-1180785	09/20/22	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	61.0900	67.91	4,148.62	
027	OC-15472		OG-1180785							Purchase Order Total		4,148.62	
027	OC-15555	06/22/21	OG-1170118	08/01/22	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 50 LED 4K UHD 7 SERIES	2.0000	377.99	755.98	
027		06/22/21	OG-1170118	08/01/22	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 43 LED 4K UHD 7 SERIES	1.0000	297.99	297.99	
027		06/22/21	OG-1170118	08/01/22	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 65 LED 4K UHD 7 SERIES	1.0000	527.99	527.99	
027		06/22/21	OG-1170118	08/01/22	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	172.10	172.10	
027			OG-1170118							Purchase Order Total		1,754.06	
027	OC-15555	06/22/21	OG-1170990	08/04/22	2075934	B & H PHOTO & VIDEO	515	45	MICROSOFT WIRELSS DISPLY ADPTR	30.0000	43.69	1,310.70	
027	OC-15555		OG-1170990							Purchase Order Total		1,310.70	
027	OC-15555	06/22/21	OG-1174225	08/19/22	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 55" LED 4K UHD SERIES	2.0000	397.99	795.98	
027	OC-15555		OG-1174225							Purchase Order Total		795.98	
027	OC-15556	09/08/22	OG-1178498	09/09/22	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	MOTOR GRADERS	1.0000	295,042.00	295,042.00	
027	OC-15556	09/08/22	OG-1178498	09/09/22	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT		39,323.07	39,323.07	
027	OC-15556	09/08/22	OG-1178498	09/09/22	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRAULIC VALVE	1.0000	5,164.32	5,164.32	
027	OC-15556	09/08/22	OG-1178498	09/09/22	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	2,422.56	2,422.56	
027	OC-15556		OG-1178498							Purchase Order Total		341,951.95	
027	OC-15570	08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	SMALL ROUND SIDE TABLE	2.0000	437.27	874.54	
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	PETITE CLUB CHAIR W/ WIRE BASE	4.0000	1,670.75	6,683.00	
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 9 CORE KEYS	1.0000	0.00		
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE ORDERS	425	94	OVER HEAD WALL HUNG CABINET	1.0000	752.22	752.22	
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	OVER HEAD WALL HUNG	1.0000	902.37	902.37	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			CABINET				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PEDESTAL W/ HINGED DOOR, LEFT	1.0000	343.77	343.77	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PEDESTAL W/ HINGED DOOR, RIGHT	1.0000	343.77	343.77	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PEDESTAL W/HINGED DOOR	1.0000	502.53	502.53	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PEDESTAL BACK FILLER	2.0000	61.95	123.90	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	WORKSURFACE, RECTANGULAR,	1.0000	118.23	118.23	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	WORKSURFACE, RECTANGULAR,	1.0000	128.94	128.94	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PEDESTAL, BOX/BOX/FILE	1.0000	380.94	380.94	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PEDESTAL, FILE/FILE	1.0000	349.44	349.44	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	SET OF 2 CORES/KEYS	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	DESK SINGLE WIDE UNIT	1.0000	399.63	399.63	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	K. STAND HEIGH ADJ. TABLE BASE	1.0000	584.98	584.98	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	CLAMP-ON OUTLET, 2 POWER	1.0000	156.87	156.87	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	WORKSURFACE CABLE MANAGEMENT	1.0000	13.02	13.02	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	SAPPER DOUBLE ARM KIT	1.0000	289.45	289.45	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	GABLE SUPPORT FOR DESK, LEFT	1.0000	159.60	159.60	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	GABLE SUPPORT FOR DESK, RIGHT	1.0000	159.60	159.60	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	INFILL PANEL, 1 PIECE FLUSH	1.0000	309.12	309.12	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	TRANSACTION TOP, FRONT SINGLE	1.0000	140.28	140.28	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	ACCENT TOP, GLASS	1.0000	231.21	231.21	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	ADMIN. TACKBOARD	1.0000	122.64	122.64	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			FOR DESK UNIT				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	MID-SPAN CANTILEVER	1.0000	23.73	23.73	
						ORDERS			BRACKET				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	WORKSURFACE, RECT.	1.0000	148.05	148.05	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	MODEST, HALF HEIGHT	1.0000	112.56	112.56	
						ORDERS			SUSPENDED				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	REGENERATION BY	1.0000	440.49	440.49	
						ORDERS			KNOLL FLEX BAC				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PANEL/SCREEN WALL	1.0000	31.50	31.50	
						ORDERS			STARTER				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	FRAME FREESTANDING	1.0000	50.19	50.19	
						ORDERS			FOOT				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	SET OF 3 CORES/KEYS	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	WORKSTATION LOCKER	1.0000	645.15	645.15	
						ORDERS			64H 12W 24D				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	DOUBLEWIDE PEDESTAL	1.0000	706.35	706.35	
						ORDERS			28H 30W 24				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	MOBILE PEDESTALM	1.0000	348.84	348.84	
						ORDERS			24HX12WX20D				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	MOBILE PEDESTAL	1.0000	77.78	77.78	
						ORDERS			CUSHION				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	DOUBLEWIDE PEDESTAL	1.0000	98.18	98.18	
						ORDERS			TOP 30W 24				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PARALLEL	1.0000	296.31	296.31	
						ORDERS			WORKSURFACE STACKER				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	FLAT BRACKET	1.0000	8.40	8.40	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	CLAMP-ON OUTLET, 2	1.0000	156.87	156.87	
						ORDERS			POWER/1DUAL				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	K. STAND HEIGHT	1.0000	1,052.48	1,052.48	
						ORDERS			ADJUSTABLE				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	DIVIDENDS	1.0000	107.80	107.80	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	FRAMLESS ADD UP	1.0000	132.51	132.51	
						ORDERS			GLASS, RECESSE				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	LAMINATE TILE, TILE	1.0000	86.10	86.10	
						ORDERS			TO FLOOR				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	LAMINATE TILE, 24W,	1.0000	82.11	82.11	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			FOR 42H				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	LAMINATE TILE, TILE	1.0000	99.75	99.75	
						ORDERS			TO FLOOR				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	LAMINATE TILE, 30W,	1.0000	98.70	98.70	
						ORDERS			FOR 42H				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PANEL END ASSEMBLY,	1.0000	19.11	19.11	
						ORDERS							
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	BUILD-TO-SPEC PANEL	1.0000	80.22	80.22	
						ORDERS			FRAME,				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	BUILD-TO-SPEC PANEL	1.0000	86.52	86.52	
						ORDERS			FRAME,				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	PANEL TO PANEL	1.0000	5.46	5.46	
						ORDERS			CONNECTOR				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	SAPPER DOUBLE ARM	1.0000	289.45	289.45	
						ORDERS			KIT, GROMMET				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	STIFFENING STRAP,	1.0000	20.02	20.02	
						ORDERS			54W				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	DIVIDENDS	1.0000	99.44	99.44	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	REGENERATION BY	1.0000	440.49	440.49	
						ORDERS			KNOLL FLEX BAC				
027		08/26/21	OG-1164154	07/01/22	531046	KNOLL - PURCHASE	425	94	LABOR TO RECEIVE,	1.0000	1,850.00	1,850.00	
						ORDERS			DELIVER AND				
027			OG-1164154							Purchase Order Total		21,764.61	
027	OC-15570	08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE	425	94	COUNTERWEIGHT KIT	1.0000	39.53	39.53	
						ORDERS			02				
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE	425	94	SET OF 4 CORES/KEYS	1.0000	0.00		
						ORDERS			(BLACK)				
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE	425	94	WORKSURFACE,	1.0000	159.60	159.60	
						ORDERS			RECTANGULAR				
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE	425	94	DIVIDENDS	1.0000	132.00	132.00	
						ORDERS			WORKSURFACE, RECT.				
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE	425	94	HEIGHT ADJUSTABLE	1.0000	584.98	584.98	
						ORDERS			TABLE BASE				
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE	425	94	A LEG SUPPORT, 30D	1.0000	113.19	113.19	
						ORDERS							
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE	425	94	T-END UNIT,	1.0000	105.21	105.21	
						ORDERS			27-13/16WX26-7/8H				
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE	425	94	MODESTY, HALF HIGH	1.0000	117.81	117.81	
						ORDERS			SUSPEND				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	19.11	19.11	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	160.65	160.65	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	78.80	78.80	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	PARALLEL WORKSURFACE STACKER	1.0000	296.31	296.31	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	518.16	518.16	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	313.14	313.14	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	378.42	378.42	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSTATION LOCKER	1.0000	581.66	581.66	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 01	1.0000	32.90	32.90	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 09	1.0000	36.47	36.47	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGMT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CALMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MULTIGENERATION BY KNOLL	2.0000	218.67	437.34	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	378.42	378.42	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 4 CORES/KEYS (BLACK)	1.0000	0.00		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	159.60	159.60	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	132.00	132.00	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGH ADJUSTABLE TABL	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT, 30D	1.0000	113.19	113.19	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT, 27-13/16WX26-7/8H	1.0000	105.21	105.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY, HALF HIGH SUSPEND	1.0000	117.81	117.81	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	19.11	19.11	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	150.45	150.45	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	78.80	78.80	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	PARALLEL WORKSURFACE STACKER	1.0000	296.31	296.31	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	272.60	272.60	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	518.16	518.16	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSTATION LOCKER	1.0000	581.66	581.66	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 01	1.0000	32.90	32.90	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 09	1.0000	36.47	36.47	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGMT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CLAMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MULTIGENERATION BY KNOLL	2.0000	218.67	437.34	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MULTIGENERATION BY KNOLL	8.0000	218.67	1,749.36	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	RECTANGULAR TABLE W/ 2 Y-LEGS	1.0000	544.53	544.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 4 CORES/KEYS (BLACK)	1.0000	0.00		
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	159.60	159.60	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	132.00	132.00	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGH ADJUSTABLE TABL	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT, 30D	1.0000	113.19	113.19	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT, 27-13/16WX26-7/8H	1.0000	105.21	105.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY, HALF HIGH SUSPEND	1.0000	117.81	117.81	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	19.11	19.11	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	142.29	142.29	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	78.80	78.80	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	PARALLEL WORKSURFACE STACKER	1.0000	296.31	296.31	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	469.71	469.71	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	272.60	272.60	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	378.42	378.42	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSTATION LOCKER	1.0000	581.66	581.66	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 01	1.0000	32.90	32.90	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 09	1.0000	36.47	36.47	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGMT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CALMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MULTIGENERATION BY KNOLL	2.0000	218.67	437.34	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 4 CORES/KEYS (BLACK)	1.0000	0.00		
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	159.60	159.60	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	132.00	132.00	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGH ADJUSTABLE TABL	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT, 30D	1.0000	113.19	113.19	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT, 27-13/16WX26-7/8H	1.0000	105.21	105.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY, HALF HIGH SUSPEND	1.0000	117.81	117.81	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	19.11	19.11	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	78.80	78.80	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	142.29	142.29	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	PARALLEL WORKSURFACE STACKER	1.0000	296.31	296.31	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	272.60	272.60	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	378.42	378.42	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	469.71	469.71	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSTATION LOCKER	1.0000	581.66	581.66	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 01	1.0000	32.90	32.90	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 09	1.0000	36.47	36.47	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGMT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CLAMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MULTIGENERATION BY KNOLL	2.0000	218.67	437.34	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MID-SPAN CANTILEVER BRACKET	2.0000	23.73	47.46	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT	1.0000	118.02	118.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 01	1.0000	32.90	32.90	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 4 CORES/KEYS (BLACK)	1.0000	0.00		
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	125.58	125.58	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	167.20	167.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGH ADJUSTABLE TABL	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	19.11	19.11	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	150.45	150.45	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	78.80	78.80	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	PARALLEL WORKSURFACE STACKER	1.0000	296.31	296.31	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	518.16	518.16	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	2.0000	313.14	626.28	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSTATION LOCKER	1.0000	581.66	581.66	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 09	1.0000	36.47	36.47	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGMT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CALMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MULTIGENERATION BY KNOLL	1.0000	218.67	218.67	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 4 CORES/KEYS (BLACK)	1.0000	0.00		
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	159.60	159.60	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	132.00	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGH ADJUSTABLE TABL	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT, 30D	1.0000	113.19	113.19	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT, 27-13/16WX26-7/8H	1.0000	105.21	105.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY, HALF HIGH SUSPEND	1.0000	117.81	117.81	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	19.11	19.11	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	170.09	170.09	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	78.80	78.80	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	PARALLEL WORKSURFACE STACKER	1.0000	296.31	296.31	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	2.0000	589.56	1,179.12	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	313.14	313.14	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	378.42	378.42	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSTATION LOCKER	1.0000	581.66	581.66	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	2.0000	39.53	79.06	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 09	1.0000	36.47	36.47	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CLAMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MULTIGENERATION BY KNOLL	2.0000	218.67	437.34	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 2 CORES/KEYS (BLACK)	1.0000	0.00		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	89.88	89.88	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	116.38	116.38	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGH ADJUSTABLE TABL	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT, 24D	1.0000	108.99	108.99	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT	1.0000	94.92	94.92	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY, HALF HIGH SUSPEND	1.0000	106.05	106.05	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	170.09	170.09	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	313.14	313.14	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	378.42	378.42	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGMT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CLAMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 2 CORES/KEYS (BLACK)	1.0000	0.00		
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	111.09	111.09	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	116.38	116.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGH ADJUSTABLE TABL	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT, 24D	1.0000	108.99	108.99	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT	1.0000	94.92	94.92	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY, HALF HIGH SUSPEND	1.0000	112.56	112.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	19.11	19.11	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	170.09	170.09	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	313.14	313.14	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	378.42	378.42	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGMT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CLAMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 2 CORES/KEYS (BLACK)	1.0000	0.00		
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	89.88	89.88	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	116.38	116.38	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGH ADJUSTABLE TABL	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT, 24D	1.0000	108.99	108.99	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT	1.0000	94.92	94.92	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	170.09	170.09	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	313.14	313.14	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	378.42	378.42	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CLAMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGMT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 2 CORES/KEYS (BLACK)	1.0000	0.00		
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	116.38	116.38	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	111.09	111.09	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGHT ADJUSTABLE TAB	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT, 24D	1.0000	108.99	108.99	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT	1.0000	94.92	94.92	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY, HALF HEIGH SUSPENDED	1.0000	112.56	112.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	19.11	19.11	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	170.09	170.09	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	313.14	313.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	378.42	378.42	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL 24HX16WX20D	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	8.82	8.82	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CLAMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	COUNTERWEIGHT KIT 02	1.0000	39.53	39.53	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SET OF 2 CORES/KEYS (BLACK)	1.0000	0.00		
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR	1.0000	111.09	111.09	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE, RECT.	1.0000	116.38	116.38	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	K. STAND HEIGHT ADJUSTABLE TAB	1.0000	584.98	584.98	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	A LEG SUPPORT, 24D	1.0000	108.99	108.99	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	T-END UNIT	1.0000	94.92	94.92	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MODESTY, HALF HEIGH SUSPENDED	1.0000	112.56	112.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	STIFFENING STRAP, 54W	1.0000	19.11	19.11	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL TOP	1.0000	170.09	170.09	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	313.14	313.14	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	378.42	378.42	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	DOUBLEWIDE PEDESTAL	1.0000	589.56	589.56	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL 24HX16WX20D	1.0000	444.21	444.21	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MGT.	1.0000	13.02	13.02	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	VERTICAL WIRE MANAGER	1.0000	42.00	42.00	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	CLAMP-ON OUTLET, 2 POWER	2.0000	156.87	313.74	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	SAPPER DOUBLE ARM KIT	1.0000	265.30	265.30	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	MULTIGENERATION BY KNOLL STACK	2.0000	218.67	437.34	
027		08/26/21	OG-1165341	07/07/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE/DELIVER	1.0000	7,340.00	7,340.00	
027			OG-1165341						Purchase Order Total			62,108.89	
027	OC-15570	08/26/21	OG-1169308	07/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	DT1ARY9636 RECT TABLE WITH (2)	1.0000	553.77	553.77	
027		08/26/21	OG-1169308	07/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	PCS85B/USB MINIMALIST SURFACE	1.0000	267.81	267.81	
027		08/26/21	OG-1169308	07/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	FOB DESTINATION	1.0000	24.24	24.24	
027		08/26/21	OG-1169308	07/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER &	1.0000	480.00	480.00	
027		08/26/21	OG-1169308	07/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER &	1.0000	480.00	480.00	
027		08/26/21	OG-1169308	07/27/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER &	1.0000	480.00	480.00	
027			OG-1169308						Purchase Order Total			2,285.82	
027	OC-15570	08/26/21	OG-1174715	08/23/22	531046	KNOLL - PURCHASE ORDERS	425	94	DP8HLC PANEL TO PANEL CONNECTO	1.0000	7.35	7.35	
027		08/26/21	OG-1174715	08/23/22	531046	KNOLL - PURCHASE ORDERS	425	94	DP7PP64S- CORE 113 POWER POLE	1.0000	90.09	90.09	
027		08/26/21	OG-1174715	08/23/22	531046	KNOLL - PURCHASE ORDERS	425	94	DP7PP78S-CORE 113 POWER POLE	1.0000	90.09	90.09	
027		08/26/21	OG-1174715	08/23/22	531046	KNOLL - PURCHASE ORDERS	425	94	OFFICE INNOVATIONS LABOR TO	1.0000	350.00	350.00	
027			OG-1174715						Purchase Order Total			537.53	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15577	09/30/21	OG-1165100	07/07/22	1380002	MAXWELL PRODUCTS INC	745	66	DIST 5 POLYMER	46533.0000	.46	21,591.31	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1165100							Purchase Order Total		21,591.31	
027	OC-15577	09/30/21	OG-1175926	08/26/22	504011	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	43294.0000	.60	25,976.40	
						- PO'S			MODIFIED				
027	OC-15577		OG-1175926							Purchase Order Total		25,976.40	
027	OC-15613	12/15/21	OG-1180106	09/16/22	838685	AG & TURF STRATEGIC	760	00	LEASED TRACTOR	10200.0000	20.97	213,894.00	
						ACCOUNTS -							
027		12/15/21	OG-1180106	09/16/22	838685	AG & TURF STRATEGIC	760		LEASE OF 34 HD	34.0000	0.00		
						ACCOUNTS -			TRACTORS				
027			OG-1180106							Purchase Order Total		213,894.00	
027	OC-15668	03/22/22	OG-1164052	07/01/22	1895175	ERGON ASPHALT &	745	12	DISTRICT 5 CRS-2VHL	48.9300	681.49	33,345.31	
						EMULSIONS INC							
027	OC-15668		OG-1164052							Purchase Order Total		33,345.31	
027	OC-15668	03/22/22	OG-1165536	07/08/22	1895175	ERGON ASPHALT &	745	12	DISTRICT 5 CRS-2VHL	46.4300	681.49	31,641.58	
						EMULSIONS INC							
027		03/22/22	OG-1165536	07/08/22	1895175	ERGON ASPHALT &	745	12	DEMURRAGE	1.0000	225.00	225.00	
						EMULSIONS INC							
027			OG-1165536							Purchase Order Total		31,866.58	
027	OC-15668	03/22/22	OG-1165541	07/08/22	1895175	ERGON ASPHALT &	745	12	DISTRICT 5 CRS-2VHL	47.0400	681.49	32,057.29	
						EMULSIONS INC							
027	OC-15668		OG-1165541							Purchase Order Total		32,057.29	
027	OC-15668	03/22/22	OG-1165544	07/08/22	1895175	ERGON ASPHALT &	745	12	DISTRICT 5 CRS-2VHL	46.8200	681.49	31,907.36	
						EMULSIONS INC							
027	OC-15668		OG-1165544							Purchase Order Total		31,907.36	
027	OC-15668	03/22/22	OG-1165549	07/08/22	1895175	ERGON ASPHALT &	745	12	DISTRICT 5 CRS-2VHL	47.2200	681.49	32,179.96	
						EMULSIONS INC							
027	OC-15668		OG-1165549							Purchase Order Total		32,179.96	
027	OC-15668	03/22/22	OG-1166750	07/14/22	1895175	ERGON ASPHALT &	745	12	DISTRICT 5 CRS-2VHL	47.5400	681.49	32,398.03	
						EMULSIONS INC							
027	OC-15668		OG-1166750							Purchase Order Total		32,398.03	
027	OC-15668	03/22/22	OG-1166876	07/14/22	1895175	ERGON ASPHALT &	745	12	CSS 1H 50/50 PLANT	6.8100	375.00	2,553.75	
						EMULSIONS INC			PICK UP				
027	OC-15668		OG-1166876							Purchase Order Total		2,553.75	
027	OC-15668	03/22/22	OG-1168180	07/21/22	1895175	ERGON ASPHALT &	745	12	DISTRICT 5 CRS-2VHL	49.4200	681.49	33,679.24	
						EMULSIONS INC							
027	OC-15668		OG-1168180							Purchase Order Total		33,679.24	
027	OC-15668	03/22/22	OG-1169085	07/26/22	1895175	ERGON ASPHALT &	745	12	DISTRICT 7 CSS-1H	24.0200	407.99	9,799.92	
						EMULSIONS INC			50/50				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15668		OG-1169085							Purchase Order Total		9,799.92	
027	OC-15668	03/22/22	OG-1169088	07/26/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	41.9900	681.49	28,615.77	
027	OC-15668		OG-1169088							Purchase Order Total		28,615.77	
027	OC-15668	03/22/22	OG-1169319	07/27/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H 50/50	24.9800	407.99	10,191.59	
027	OC-15668		OG-1169319							Purchase Order Total		10,191.59	
027	OC-15668	03/22/22	OG-1169625	07/28/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	36.4600	681.49	24,847.13	
027	OC-15668		OG-1169625							Purchase Order Total		24,847.13	
027	OC-15668	03/22/22	OG-1170286	08/01/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	47.9700	681.49	32,691.08	
027	OC-15668		OG-1170286							Purchase Order Total		32,691.08	
027	OC-15668	03/22/22	OG-1170719	08/03/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 7 CSS-1H 50/50	24.4700	407.99	9,983.52	
027		03/22/22	OG-1170719	08/03/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	2.7500	225.00	618.75	
027			OG-1170719							Purchase Order Total		10,602.27	
027	OC-15668	03/22/22	OG-1170730	08/03/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	48.4100	681.49	32,990.93	
027	OC-15668		OG-1170730							Purchase Order Total		32,990.93	
027	OC-15668	03/22/22	OG-1171400	08/05/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2VHL	47.9600	681.49	32,684.26	
027		03/22/22	OG-1171400	08/05/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
027			OG-1171400							Purchase Order Total		32,084.26	
027	OC-15668	03/22/22	OG-1171819	08/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL PLANT PICK UP	3.1300	665.00	2,081.45	
027	OC-15668		OG-1171819							Purchase Order Total		2,081.45	
027	OC-15668	03/22/22	OG-1171854	08/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.0000	491.99	12,299.75	
027	OC-15668		OG-1171854							Purchase Order Total		12,299.75	
027	OC-15668	03/22/22	OG-1171905	08/09/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	24.8400	491.99	12,221.03	
027	OC-15668		OG-1171905							Purchase Order Total		12,221.03	
027	OC-15668	03/22/22	OG-1173285	08/16/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	23.2900	491.99	11,458.45	
027	OC-15668		OG-1173285							Purchase Order Total		11,458.45	
027	OC-15668	03/22/22	OG-1174457	08/22/22	1895175	ERGON ASPHALT &	745	12	DISTRICT 6 CSS-1H	23.6700	491.99	11,645.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMULSIONS INC			75/25				
027	OC-15668		OG-1174457							Purchase Order Total		11,645.40	
027	OC-15668	03/22/22	OG-1174544	08/22/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS 1H 50/50 PLANT PICK UP	12.9100	375.00	4,841.25	
027	OC-15668		OG-1174544							Purchase Order Total		4,841.25	
027	OC-15668	03/22/22	OG-1174838	08/23/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	23.6900	491.99	11,655.24	
027		03/22/22	OG-1174838	08/23/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	2.2500	225.00	506.25	
027			OG-1174838							Purchase Order Total		12,161.49	
027	OC-15668	03/22/22	OG-1176160	08/29/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	11.1700	491.99	5,495.53	
027	OC-15668		OG-1176160							Purchase Order Total		5,495.53	
027	OC-15668	03/22/22	OG-1177472	09/06/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	49.3600	491.99	24,284.63	
027	OC-15668		OG-1177472							Purchase Order Total		24,284.63	
027	OC-15668	03/22/22	OG-1177816	09/07/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	51.8600	491.99	25,514.60	
027		03/22/22	OG-1177816	09/07/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.5000	225.00	112.50	
027			OG-1177816							Purchase Order Total		25,627.10	
027	OC-15668	03/22/22	OG-1178850	09/12/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.6200	491.99	12,604.78	
027		03/22/22	OG-1178850	09/12/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.5000	225.00	112.50	
027		03/22/22	OG-1178850	09/12/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	RETURNED FREIGHT CHARGE	1.0000	2,486.00	2,486.00	
027		03/22/22	OG-1178850	09/12/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CREDIT FROM INV# 9402790093	1.0000	10,309.06-	10,309.06-	
027		03/22/22	OG-1178850	09/12/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.3300	491.99	12,462.11	
027			OG-1178850							Purchase Order Total		17,356.33	
027	OC-15668	03/22/22	OG-1179149	09/13/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.0000	491.99	12,299.75	
027	OC-15668		OG-1179149							Purchase Order Total		12,299.75	
027	OC-15668	03/22/22	OG-1181343	09/22/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.8000	491.99	12,693.34	
027		03/22/22	OG-1181343	09/22/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.7500	225.00	168.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1181343							Purchase Order Total		12,862.09	
027	OC-15668	03/22/22	OG-1182345	09/28/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.4000	491.99	12,496.55	
027	OC-15668		OG-1182345							Purchase Order Total		12,496.55	
027	OC-15668	03/22/22	OG-1182703	09/29/22	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.0000	491.99	12,299.75	
027	OC-15668		OG-1182703							Purchase Order Total		12,299.75	
027	OC-15669	03/23/22	OG-1164032	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	131.6700	632.00	83,215.44	
027		03/23/22	OG-1164032	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1164032							Purchase Order Total		83,015.44	
027	OC-15669	03/23/22	OG-1164039	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	101.0000	672.00	67,872.00	
027	OC-15669		OG-1164039							Purchase Order Total		67,872.00	
027	OC-15669	03/23/22	OG-1164066	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	77.3400	672.00	51,972.48	
027	OC-15669		OG-1164066							Purchase Order Total		51,972.48	
027	OC-15669	03/23/22	OG-1164071	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	53.2200	632.00	33,635.04	
027	OC-15669		OG-1164071							Purchase Order Total		33,635.04	
027	OC-15669	03/23/22	OG-1164078	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	50.0000	632.00	31,600.00	
027	OC-15669		OG-1164078							Purchase Order Total		31,600.00	
027	OC-15669	03/23/22	OG-1164123	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	96.2600	632.00	60,836.32	
027		03/23/22	OG-1164123	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERIES CREDITS	1.5000	400.00-	600.00-	
027			OG-1164123							Purchase Order Total		60,236.32	
027	OC-15669	03/23/22	OG-1164129	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	92.0000	672.00	61,824.00	
027	OC-15669		OG-1164129							Purchase Order Total		61,824.00	
027	OC-15669	03/23/22	OG-1164131	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	133.9700	632.00	84,669.04	
027		03/23/22	OG-1164131	07/01/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
027			OG-1164131							Purchase Order Total		84,069.04	
027	OC-15669	03/23/22	OG-1164246	07/05/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	53.3000	672.00	35,817.60	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15669		OG-1164246							Purchase Order Total		35,817.60	
027	OC-15669	03/23/22	OG-1164736	07/06/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	50.0000	644.00	32,200.00	
027	OC-15669		OG-1164736							Purchase Order Total		32,200.00	
027	OC-15669	03/23/22	OG-1164759	07/06/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	132.2900	632.00	83,607.28	
027		03/23/22	OG-1164759	07/06/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1164759							Purchase Order Total		83,207.28	
027	OC-15669	03/23/22	OG-1164814	07/06/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	104.0600	672.00	69,928.32	
027	OC-15669		OG-1164814							Purchase Order Total		69,928.32	
027	OC-15669	03/23/22	OG-1165243	07/07/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	52.8300	672.00	35,501.76	
027	OC-15669		OG-1165243							Purchase Order Total		35,501.76	
027	OC-15669	03/23/22	OG-1165500	07/08/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	128.9100	644.00	83,018.04	
027	OC-15669		OG-1165500							Purchase Order Total		83,018.04	
027	OC-15669	03/23/22	OG-1165708	07/11/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	104.8200	644.00	67,504.08	
027	OC-15669		OG-1165708							Purchase Order Total		67,504.08	
027	OC-15669	03/23/22	OG-1165752	07/11/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	103.7900	672.00	69,746.88	
027		03/23/22	OG-1165752	07/11/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	49.8600	672.00	33,505.92	
027			OG-1165752							Purchase Order Total		103,252.80	
027	OC-15669	03/23/22	OG-1166046	07/12/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	102.5000	672.00	68,880.00	
027	OC-15669		OG-1166046							Purchase Order Total		68,880.00	
027	OC-15669	03/23/22	OG-1166060	07/12/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	101.9800	644.00	65,675.12	
027	OC-15669		OG-1166060							Purchase Order Total		65,675.12	
027	OC-15669	03/23/22	OG-1166069	07/12/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	129.7500	632.00	82,002.00	
027		03/23/22	OG-1166069	07/12/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1166069							Purchase Order Total		81,802.00	
027	OC-15669	03/23/22	OG-1166125	07/12/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	133.6400	632.00	84,460.48	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15669		OG-1166125							Purchase Order Total		84,460.48	
027	OC-15669	03/23/22	OG-1166434	07/13/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	103.2100	672.00	69,357.12	
027	OC-15669		OG-1166434							Purchase Order Total		69,357.12	
027	OC-15669	03/23/22	OG-1166445	07/13/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	103.9300	644.00	66,930.92	
027	OC-15669		OG-1166445							Purchase Order Total		66,930.92	
027	OC-15669	03/23/22	OG-1166702	07/14/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	52.1100	672.00	35,017.92	
027	OC-15669		OG-1166702							Purchase Order Total		35,017.92	
027	OC-15669	03/23/22	OG-1167033	07/15/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	79.6100	632.00	50,313.52	
027		03/23/22	OG-1167033	07/15/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1167033							Purchase Order Total		49,913.52	
027	OC-15669	03/23/22	OG-1167202	07/18/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	104.3000	672.00	70,089.60	
027		03/23/22	OG-1167202	07/18/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1167202							Purchase Order Total		69,689.60	
027	OC-15669	03/23/22	OG-1167314	07/18/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	106.2300	632.00	67,137.36	
027		03/23/22	OG-1167314	07/18/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	2.0000	400.00-	800.00-	
027			OG-1167314							Purchase Order Total		66,337.36	
027	OC-15669	03/23/22	OG-1167425	07/19/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	103.2100	672.00	69,357.12	
027	OC-15669		OG-1167425							Purchase Order Total		69,357.12	
027	OC-15669	03/23/22	OG-1167478	07/19/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	51.8800	644.00	33,410.72	
027	OC-15669		OG-1167478							Purchase Order Total		33,410.72	
027	OC-15669	03/23/22	OG-1167696	07/20/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	26.8300	672.00	18,029.76	
027	OC-15669		OG-1167696							Purchase Order Total		18,029.76	
027	OC-15669	03/23/22	OG-1167806	07/20/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	80.5800	644.00	51,893.52	
027	OC-15669		OG-1167806							Purchase Order Total		51,893.52	
027	OC-15669	03/23/22	OG-1168159	07/21/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	104.1000	632.00	65,791.20	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15669		OG-1168159							Purchase Order Total		65,791.20	
027	OC-15669	03/23/22	OG-1168256	07/21/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	101.0000	672.00	67,872.00	
027	OC-15669		OG-1168256							Purchase Order Total		67,872.00	
027	OC-15669	03/23/22	OG-1168839	07/25/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	105.7200	672.00	71,043.84	
027	OC-15669		OG-1168839							Purchase Order Total		71,043.84	
027	OC-15669	03/23/22	OG-1168841	07/25/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	106.0500	632.00	67,023.60	
027		03/23/22	OG-1168841	07/25/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1168841							Purchase Order Total		66,823.60	
027	OC-15669	03/23/22	OG-1169094	07/26/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	25.0000	672.00	16,800.00	
027		03/23/22	OG-1169094	07/26/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P (CAMPBELL)	104.7500	672.00	70,392.00	
027			OG-1169094							Purchase Order Total		87,192.00	
027	OC-15669	03/23/22	OG-1169339	07/27/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	52.1100	672.00	35,017.92	
027	OC-15669		OG-1169339							Purchase Order Total		35,017.92	
027	OC-15669	03/23/22	OG-1169345	07/27/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	104.8900	672.00	70,486.08	
027		03/23/22	OG-1169345	07/27/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	25.0600	672.00	16,840.32	
027		03/23/22	OG-1169345	07/27/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	52.9600	672.00	35,589.12	
027			OG-1169345							Purchase Order Total		122,915.52	
027	OC-15669	03/23/22	OG-1169349	07/27/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	103.0900	672.00	69,276.48	
027	OC-15669		OG-1169349							Purchase Order Total		69,276.48	
027	OC-15669	03/23/22	OG-1169354	07/27/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	78.9600	644.00	50,850.24	
027	OC-15669		OG-1169354							Purchase Order Total		50,850.24	
027	OC-15669	03/23/22	OG-1169467	07/27/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	79.9200	672.00	53,706.24	
027	OC-15669		OG-1169467							Purchase Order Total		53,706.24	
027	OC-15669	03/23/22	OG-1169702	07/28/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	14.4000	672.00	9,676.80	
027	OC-15669		OG-1169702							Purchase Order Total		9,676.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15669	03/23/22	OG-1169914	07/29/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	77.2200	644.00	49,729.68	
027	OC-15669		OG-1169914							Purchase Order Total		49,729.68	
027	OC-15669	03/23/22	OG-1170358	08/02/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	107.1300	632.00	67,706.16	
027		03/23/22	OG-1170358	08/02/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDITS	2.0000	400.00-	800.00-	
027			OG-1170358							Purchase Order Total		66,906.16	
027	OC-15669	03/23/22	OG-1170447	08/02/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	46.7800	644.00	30,126.32	
027	OC-15669		OG-1170447							Purchase Order Total		30,126.32	
027	OC-15669	03/23/22	OG-1170726	08/03/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	79.3200	672.00	53,303.04	
027	OC-15669		OG-1170726							Purchase Order Total		53,303.04	
027	OC-15669	03/23/22	OG-1170729	08/03/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	80.0600	672.00	53,800.32	
027	OC-15669		OG-1170729							Purchase Order Total		53,800.32	
027	OC-15669	03/23/22	OG-1170992	08/04/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	80.0300	632.00	50,578.96	
027		03/23/22	OG-1170992	08/04/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1170992							Purchase Order Total		50,178.96	
027	OC-15669	03/23/22	OG-1171118	08/04/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	49.3600	632.00	31,195.52	
027		03/23/22	OG-1171118	08/04/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CHARGE	1.0000	1,200.00-	1,200.00-	
027			OG-1171118							Purchase Order Total		29,995.52	
027	OC-15669	03/23/22	OG-1171611	08/08/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	51.6800	644.00	33,281.92	
027	OC-15669		OG-1171611							Purchase Order Total		33,281.92	
027	OC-15669	03/23/22	OG-1171640	08/08/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	25.5800	672.00	17,189.76	
027	OC-15669		OG-1171640							Purchase Order Total		17,189.76	
027	OC-15669	03/23/22	OG-1171705	08/08/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	73.2500	632.00	46,294.00	
027		03/23/22	OG-1171705	08/08/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1171705							Purchase Order Total		45,894.00	
027	OC-15669	03/23/22	OG-1171820	08/09/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	17.0300	672.00	11,444.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15669		OG-1171820							Purchase Order Total		11,444.16	
027	OC-15669	03/23/22	OG-1171826	08/09/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	47.0800	644.00	30,319.52	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1171826							Purchase Order Total		30,319.52	
027	OC-15669	03/23/22	OG-1172002	08/09/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	49.7000	672.00	33,398.40	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1172002							Purchase Order Total		33,398.40	
027	OC-15669	03/23/22	OG-1172169	08/10/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	51.3200	644.00	33,050.08	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1172169							Purchase Order Total		33,050.08	
027	OC-15669	03/23/22	OG-1172452	08/11/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	50.0000	632.00	31,600.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1172452							Purchase Order Total		31,600.00	
027	OC-15669	03/23/22	OG-1172550	08/11/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	105.6000	632.00	66,739.20	
						RESOURCES LP, OMAH							
027		03/23/22	OG-1172550	08/11/22	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.5000	400.00-	600.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1172550							Purchase Order Total		66,139.20	
027	OC-15669	03/23/22	OG-1172731	08/12/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	24.7400	644.00	15,932.56	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1172731							Purchase Order Total		15,932.56	
027	OC-15669	03/23/22	OG-1172777	08/12/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	103.8400	672.00	69,780.48	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1172777							Purchase Order Total		69,780.48	
027	OC-15669	03/23/22	OG-1172779	08/12/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	102.1900	672.00	68,671.68	
						RESOURCES LP, OMAH							
027		03/23/22	OG-1172779	08/12/22	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1172779							Purchase Order Total		68,271.68	
027	OC-15669	03/23/22	OG-1172926	08/15/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	78.8200	644.00	50,760.08	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1172926							Purchase Order Total		50,760.08	
027	OC-15669	03/23/22	OG-1173183	08/16/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	102.6800	632.00	64,893.76	
						RESOURCES LP, OMAH							
027		03/23/22	OG-1173183	08/16/22	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.5000	400.00-	600.00-	
						RESOURCES LP, OMAH			CREDITS				
027			OG-1173183							Purchase Order Total		64,293.76	
027	OC-15669	03/23/22	OG-1173192	08/16/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	53.1800	632.00	33,609.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15669		OG-1173192							Purchase Order Total		33,609.76	
027	OC-15669	03/23/22	OG-1173229	08/16/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	52.0600	644.00	33,526.64	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1173229							Purchase Order Total		33,526.64	
027	OC-15669	03/23/22	OG-1173532	08/17/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	51.0100	632.00	32,238.32	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1173532							Purchase Order Total		32,238.32	
027	OC-15669	03/23/22	OG-1173567	08/17/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	76.0100	644.00	48,950.44	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1173567							Purchase Order Total		48,950.44	
027	OC-15669	03/23/22	OG-1173815	08/18/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	160.9100	632.00	101,695.12	
						RESOURCES LP, OMAH							
027		03/23/22	OG-1173815	08/18/22	4132703	FLINT HILLS	745	12	LATE DELIVERY CREDITS	1.0000	1,000.00-	1,000.00-	
						RESOURCES LP, OMAH							
027			OG-1173815							Purchase Order Total		100,695.12	
027	OC-15669	03/23/22	OG-1173817	08/18/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	128.2700	632.00	81,066.64	
						RESOURCES LP, OMAH							
027		03/23/22	OG-1173817	08/18/22	4132703	FLINT HILLS	745	12	LATE DELIVERY CREDITS	2.0000	400.00-	800.00-	
						RESOURCES LP, OMAH							
027			OG-1173817							Purchase Order Total		80,266.64	
027	OC-15669	03/23/22	OG-1173820	08/18/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	76.3900	672.00	51,334.08	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1173820							Purchase Order Total		51,334.08	
027	OC-15669	03/23/22	OG-1173823	08/18/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	51.5300	672.00	34,628.16	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1173823							Purchase Order Total		34,628.16	
027	OC-15669	03/23/22	OG-1173840	08/18/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	75.2900	644.00	48,486.76	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1173840							Purchase Order Total		48,486.76	
027	OC-15669	03/23/22	OG-1173986	08/18/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	77.3800	632.00	48,904.16	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1173986							Purchase Order Total		48,904.16	
027	OC-15669	03/23/22	OG-1174136	08/19/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	104.2500	672.00	70,056.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1174136							Purchase Order Total		70,056.00	
027	OC-15669	03/23/22	OG-1174141	08/19/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	102.0800	672.00	68,597.76	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1174141							Purchase Order Total		68,597.76	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15669	03/23/22	OG-1174149	08/19/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	78.9800	644.00	50,863.12	
027		03/23/22	OG-1174149	08/19/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1174149							Purchase Order Total		50,663.12	
027	OC-15669	03/23/22	OG-1174421	08/22/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	78.6200	644.00	50,631.28	
027	OC-15669		OG-1174421							Purchase Order Total		50,631.28	
027	OC-15669	03/23/22	OG-1174422	08/22/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	76.2600	632.00	48,196.32	
027	OC-15669		OG-1174422							Purchase Order Total		48,196.32	
027	OC-15669	03/23/22	OG-1174750	08/23/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	24.8100	632.00	15,679.92	
027	OC-15669		OG-1174750							Purchase Order Total		15,679.92	
027	OC-15669	03/23/22	OG-1174756	08/23/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	77.9100	632.00	49,239.12	
027	OC-15669		OG-1174756							Purchase Order Total		49,239.12	
027	OC-15669	03/23/22	OG-1174766	08/23/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	25.0200	644.00	16,112.88	
027	OC-15669		OG-1174766							Purchase Order Total		16,112.88	
027	OC-15669	03/23/22	OG-1174987	08/23/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	53.6000	632.00	33,875.20	
027	OC-15669		OG-1174987							Purchase Order Total		33,875.20	
027	OC-15669	03/23/22	OG-1175226	08/24/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	27.0400	632.00	17,089.28	
027	OC-15669		OG-1175226							Purchase Order Total		17,089.28	
027	OC-15669	03/23/22	OG-1175419	08/24/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	77.5700	632.00	49,024.24	
027	OC-15669		OG-1175419							Purchase Order Total		49,024.24	
027	OC-15669	03/23/22	OG-1175481	08/25/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	107.3900	672.00	72,166.08	
027	OC-15669		OG-1175481							Purchase Order Total		72,166.08	
027	OC-15669	03/23/22	OG-1175488	08/25/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	77.5600	672.00	52,120.32	
027	OC-15669		OG-1175488							Purchase Order Total		52,120.32	
027	OC-15669	03/23/22	OG-1175493	08/25/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	75.1900	632.00	47,520.08	
027	OC-15669		OG-1175493							Purchase Order Total		47,520.08	
027	OC-15669	03/23/22	OG-1176108	08/29/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	80.1900	632.00	50,680.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15669		OG-1176108							Purchase Order Total		50,680.08	
027	OC-15669	03/23/22	OG-1176248	08/29/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	52.0000	632.00	32,864.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1176248							Purchase Order Total		32,864.00	
027	OC-15669	03/23/22	OG-1176420	08/30/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	53.6500	672.00	36,052.80	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1176420							Purchase Order Total		36,052.80	
027	OC-15669	03/23/22	OG-1176422	08/30/22	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	53.2200	672.00	35,763.84	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1176422							Purchase Order Total		35,763.84	
027	OC-15669	03/23/22	OG-1176526	08/30/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	80.3600	632.00	50,787.52	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1176526							Purchase Order Total		50,787.52	
027	OC-15669	03/23/22	OG-1177025	09/01/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	77.4700	632.00	48,961.04	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1177025							Purchase Order Total		48,961.04	
027	OC-15669	03/23/22	OG-1177553	09/06/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	74.1800	632.00	46,881.76	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1177553							Purchase Order Total		46,881.76	
027	OC-15669	03/23/22	OG-1177561	09/06/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	51.2700	644.00	33,017.88	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1177561							Purchase Order Total		33,017.88	
027	OC-15669	03/23/22	OG-1177842	09/07/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	76.6600	632.00	48,449.12	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1177842							Purchase Order Total		48,449.12	
027	OC-15669	03/23/22	OG-1178105	09/08/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	40.6800	632.00	25,709.76	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1178105							Purchase Order Total		25,709.76	
027	OC-15669	03/23/22	OG-1178611	09/09/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	78.6200	644.00	50,631.28	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1178611							Purchase Order Total		50,631.28	
027	OC-15669	03/23/22	OG-1178654	09/09/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	73.5500	632.00	46,483.60	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1178654							Purchase Order Total		46,483.60	
027	OC-15669	03/23/22	OG-1178659	09/09/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	96.0100	632.00	60,678.32	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1178659							Purchase Order Total		60,678.32	
027	OC-15669	03/23/22	OG-1178663	09/09/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	47.6000	632.00	30,083.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15669		OG-1178663							Purchase Order Total		30,083.20	
027	OC-15669	03/23/22	OG-1178733	09/09/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	54.8100	632.00	34,639.92	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1178733							Purchase Order Total		34,639.92	
027	OC-15669	03/23/22	OG-1178740	09/09/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	52.4100	632.00	33,123.12	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1178740							Purchase Order Total		33,123.12	
027	OC-15669	03/23/22	OG-1178801	09/12/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	25.1500	644.00	16,196.60	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1178801							Purchase Order Total		16,196.60	
027	OC-15669	03/23/22	OG-1178848	09/12/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	77.3000	632.00	48,853.60	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1178848							Purchase Order Total		48,853.60	
027	OC-15669	03/23/22	OG-1179155	09/13/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	79.3900	644.00	51,127.16	
						RESOURCES LP, OMAH							
027		03/23/22	OG-1179155	09/13/22	4132703	FLINT HILLS	745	12	LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
						RESOURCES LP, OMAH							
027			OG-1179155							Purchase Order Total		50,527.16	
027	OC-15669	03/23/22	OG-1179443	09/14/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	75.0000	644.00	48,300.00	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1179443							Purchase Order Total		48,300.00	
027	OC-15669	03/23/22	OG-1179452	09/14/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	78.0400	644.00	50,257.76	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1179452							Purchase Order Total		50,257.76	
027	OC-15669	03/23/22	OG-1179509	09/14/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	80.0400	632.00	50,585.28	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1179509							Purchase Order Total		50,585.28	
027	OC-15669	03/23/22	OG-1179843	09/15/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	52.8900	644.00	34,061.16	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1179843							Purchase Order Total		34,061.16	
027	OC-15669	03/23/22	OG-1179846	09/15/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	47.9600	632.00	30,310.72	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1179846							Purchase Order Total		30,310.72	
027	OC-15669	03/23/22	OG-1179935	09/15/22	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	59.5700	632.00	37,648.24	
						RESOURCES LP, OMAH							
027	OC-15669		OG-1179935							Purchase Order Total		37,648.24	
027	OC-15669	03/23/22	OG-1180123	09/16/22	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	52.7900	644.00	33,996.76	
						RESOURCES LP, OMAH							



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15669		OG-1180123							Purchase Order Total		33,996.76	
027	OC-15669	03/23/22	OG-1180205	09/16/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	78.7300	632.00	49,757.36	
027	OC-15669		OG-1180205							Purchase Order Total		49,757.36	
027	OC-15669	03/23/22	OG-1180302	09/16/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	51.6200	632.00	32,623.84	
027	OC-15669		OG-1180302							Purchase Order Total		32,623.84	
027	OC-15669	03/23/22	OG-1180377	09/19/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	78.5000	632.00	49,612.00	
027	OC-15669		OG-1180377							Purchase Order Total		49,612.00	
027	OC-15669	03/23/22	OG-1180396	09/19/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	77.3700	644.00	49,826.28	
027	OC-15669		OG-1180396							Purchase Order Total		49,826.28	
027	OC-15669	03/23/22	OG-1181826	09/26/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	52.1300	632.00	32,946.16	
027	OC-15669		OG-1181826							Purchase Order Total		32,946.16	
027	OC-15669	03/23/22	OG-1182042	09/26/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	48.9200	632.00	30,917.44	
027	OC-15669		OG-1182042							Purchase Order Total		30,917.44	
027	OC-15669	03/23/22	OG-1182324	09/28/22	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	25.7600	632.00	16,280.32	
027	OC-15669		OG-1182324							Purchase Order Total		16,280.32	
027	OC-15670	03/23/22	OG-1164045	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	49.4500	672.25	33,242.76	
027	OC-15670		OG-1164045							Purchase Order Total		33,242.76	
027	OC-15670	03/23/22	OG-1164047	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	49.8900	672.25	33,538.55	
027	OC-15670		OG-1164047							Purchase Order Total		33,538.55	
027	OC-15670	03/23/22	OG-1164049	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	80.6100	646.05	52,078.09	
027	OC-15670		OG-1164049							Purchase Order Total		52,078.09	
027	OC-15670	03/23/22	OG-1164060	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	102.2900	646.05	66,084.45	
027	OC-15670		OG-1164060							Purchase Order Total		66,084.45	
027	OC-15670	03/23/22	OG-1164065	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	79.8800	646.05	51,606.47	
027	OC-15670		OG-1164065							Purchase Order Total		51,606.47	
027	OC-15670	03/23/22	OG-1164086	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 4 HFE 300	52.6200	695.26	36,584.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15670		OG-1164086							Purchase Order Total		36,584.58	
027	OC-15670	03/23/22	OG-1164110	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	78.1300	672.25	52,522.89	
027		03/23/22	OG-1164110	07/01/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1164110							Purchase Order Total		52,322.89	
027	OC-15670	03/23/22	OG-1164117	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	53.1300	672.25	35,716.64	
027	OC-15670		OG-1164117							Purchase Order Total		35,716.64	
027	OC-15670	03/23/22	OG-1164161	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	78.9400	646.05	50,999.19	
027	OC-15670		OG-1164161							Purchase Order Total		50,999.19	
027	OC-15670	03/23/22	OG-1164166	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	102.8700	646.05	66,459.16	
027		03/23/22	OG-1164166	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.5000	240.00	360.00	
027			OG-1164166							Purchase Order Total		66,819.16	
027	OC-15670	03/23/22	OG-1164172	07/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	78.8000	646.05	50,908.74	
027	OC-15670		OG-1164172							Purchase Order Total		50,908.74	
027	OC-15670	03/23/22	OG-1164685	07/06/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	22.1700	672.25	14,903.78	
027	OC-15670		OG-1164685							Purchase Order Total		14,903.78	
027	OC-15670	03/23/22	OG-1164890	07/06/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	106.0800	646.05	68,532.98	
027	OC-15670		OG-1164890							Purchase Order Total		68,532.98	
027	OC-15670	03/23/22	OG-1164894	07/06/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	100.0000	646.05	64,605.00	
027		03/23/22	OG-1164894	07/06/22	502710	JEBRO INC - PURCHASING	745	12	RETURNED FREIGHT CHARGE	1.0000	732.00	732.00	
027			OG-1164894							Purchase Order Total		65,337.00	
027	OC-15670	03/23/22	OG-1165125	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	76.9000	672.25	51,696.03	
027		03/23/22	OG-1165125	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	240.00	120.00	
027			OG-1165125							Purchase Order Total		51,816.03	
027	OC-15670	03/23/22	OG-1165145	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	76.8000	672.25	51,628.80	
027	OC-15670		OG-1165145							Purchase Order Total		51,628.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15670	03/23/22	OG-1165167	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	27.0600	672.25	18,191.09	
027	OC-15670		OG-1165167							Purchase Order Total		18,191.09	
027	OC-15670	03/23/22	OG-1165186	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	53.7800	646.05	34,744.57	
027		03/23/22	OG-1165186	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	4.2500	240.00	1,020.00	
027			OG-1165186							Purchase Order Total		35,764.57	
027	OC-15670	03/23/22	OG-1165192	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	100.0000	646.05	64,605.00	
027	OC-15670		OG-1165192							Purchase Order Total		64,605.00	
027	OC-15670	03/23/22	OG-1165200	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	51.2600	672.25	34,459.54	
027	OC-15670		OG-1165200							Purchase Order Total		34,459.54	
027	OC-15670	03/23/22	OG-1165209	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	51.2000	672.25	34,419.20	
027	OC-15670		OG-1165209							Purchase Order Total		34,419.20	
027	OC-15670	03/23/22	OG-1165219	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	76.8200	672.25	51,642.25	
027	OC-15670		OG-1165219							Purchase Order Total		51,642.25	
027	OC-15670	03/23/22	OG-1165224	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	76.5400	662.42	50,701.63	
027	OC-15670		OG-1165224							Purchase Order Total		50,701.63	
027	OC-15670	03/23/22	OG-1165231	07/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	124.8200	662.42	82,683.26	
027	OC-15670		OG-1165231							Purchase Order Total		82,683.26	
027	OC-15670	03/23/22	OG-1165517	07/08/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	78.3100	646.05	50,592.18	
027		03/23/22	OG-1165517	07/08/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.2500	240.00	540.00	
027			OG-1165517							Purchase Order Total		51,132.18	
027	OC-15670	03/23/22	OG-1165702	07/11/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	108.0200	646.05	69,786.32	
027		03/23/22	OG-1165702	07/11/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1165702							Purchase Order Total		69,586.32	
027	OC-15670	03/23/22	OG-1165818	07/11/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	25.3700	662.42	16,805.60	
027	OC-15670		OG-1165818							Purchase Order Total		16,805.60	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15670	03/23/22	OG-1166088	07/12/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	50.0000	646.05	32,302.50	
027	OC-15670		OG-1166088							Purchase Order Total		32,302.50	
027	OC-15670	03/23/22	OG-1166093	07/12/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	51.2800	646.05	33,129.44	
027	OC-15670		OG-1166093							Purchase Order Total		33,129.44	
027	OC-15670	03/23/22	OG-1166447	07/13/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 HFE 300	23.9900	690.82	16,572.77	
027	OC-15670		OG-1166447							Purchase Order Total		16,572.77	
027	OC-15670	03/23/22	OG-1166464	07/13/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	101.7700	646.05	65,748.51	
027	OC-15670		OG-1166464							Purchase Order Total		65,748.51	
027	OC-15670	03/23/22	OG-1166518	07/13/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 HFE 300	23.9600	690.82	16,552.05	
027	OC-15670		OG-1166518							Purchase Order Total		16,552.05	
027	OC-15670	03/23/22	OG-1166636	07/13/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	74.3000	672.25	49,948.18	
027		03/23/22	OG-1166636	07/13/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1166636							Purchase Order Total		49,548.18	
027	OC-15670	03/23/22	OG-1166639	07/13/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	77.5300	672.25	52,119.54	
027	OC-15670		OG-1166639							Purchase Order Total		52,119.54	
027	OC-15670	03/23/22	OG-1166644	07/13/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	101.4200	672.25	68,179.60	
027	OC-15670		OG-1166644							Purchase Order Total		68,179.60	
027	OC-15670	03/23/22	OG-1166648	07/13/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	100.0000	672.25	67,225.00	
027	OC-15670		OG-1166648							Purchase Order Total		67,225.00	
027	OC-15670	03/23/22	OG-1166713	07/14/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	100.2100	646.05	64,740.67	
027	OC-15670		OG-1166713							Purchase Order Total		64,740.67	
027	OC-15670	03/23/22	OG-1166848	07/14/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	51.2700	672.25	34,466.26	
027	OC-15670		OG-1166848							Purchase Order Total		34,466.26	
027	OC-15670	03/23/22	OG-1166858	07/14/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	103.9500	662.42	68,858.56	
027	OC-15670		OG-1166858							Purchase Order Total		68,858.56	
027	OC-15670	03/23/22	OG-1166865	07/14/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	101.9300	662.42	67,520.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15670		OG-1166865							Purchase Order Total		67,520.47	
027	OC-15670	03/23/22	OG-1166870	07/14/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	77.2600	662.42	51,178.57	
						PURCHASING							
027	OC-15670		OG-1166870							Purchase Order Total		51,178.57	
027	OC-15670	03/23/22	OG-1166911	07/14/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CSS-1H 75/25	19.0200	547.27	10,409.08	
						PURCHASING							
027	OC-15670		OG-1166911							Purchase Order Total		10,409.08	
027	OC-15670	03/23/22	OG-1166914	07/14/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CSS-1H 75/25	50.2600	547.27	27,505.79	
						PURCHASING							
027		03/23/22	OG-1166914	07/14/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	240.00	120.00	
						PURCHASING							
027			OG-1166914							Purchase Order Total		27,625.79	
027	OC-15670	03/23/22	OG-1167050	07/15/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	48.2000	646.05	31,139.61	
						PURCHASING							
027	OC-15670		OG-1167050							Purchase Order Total		31,139.61	
027	OC-15670	03/23/22	OG-1167203	07/18/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 4 HFE 300	71.9100	695.26	49,996.15	
						PURCHASING							
027	OC-15670		OG-1167203							Purchase Order Total		49,996.15	
027	OC-15670	03/23/22	OG-1167450	07/19/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	104.0500	646.05	67,221.50	
						PURCHASING							
027	OC-15670		OG-1167450							Purchase Order Total		67,221.50	
027	OC-15670	03/23/22	OG-1167473	07/19/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 4 HFE 300	47.9300	695.26	33,323.81	
						PURCHASING							
027		03/23/22	OG-1167473	07/19/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 4 HFE 300	47.9300	695.26	33,323.81	
						PURCHASING							
027			OG-1167473							Purchase Order Total		66,647.62	
027	OC-15670	03/23/22	OG-1167486	07/19/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	45.2800	672.25	30,439.48	
						PURCHASING							
027	OC-15670		OG-1167486							Purchase Order Total		30,439.48	
027	OC-15670	03/23/22	OG-1167615	07/19/22	502710	JEBRO INC - PURCHASING	745	12	CRS 2-STRAIGHT PLANT PICK UP	2.1000	590.00	1,239.00	
						PURCHASING							
027		03/23/22	OG-1167615	07/19/22	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	86.73	86.73	
						PURCHASING							
027			OG-1167615							Purchase Order Total		1,325.73	
027	OC-15670	03/23/22	OG-1167710	07/20/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	77.2400	646.05	49,900.90	
						PURCHASING							
027	OC-15670		OG-1167710							Purchase Order Total		49,900.90	
027	OC-15670	03/23/22	OG-1167724	07/20/22	502710	JEBRO INC -	745	12	DISTRICT 1 CRS-2P	83.1900	646.05	53,744.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/23/22	OG-1167724	07/20/22	502710	PURCHASING JEBRO INC - PURCHASING	745	12	EXTRA FREIGHT	1.0000	797.59	797.59	
027			OG-1167724							Purchase Order Total		54,542.49	
027	OC-15670	03/23/22	OG-1167975	07/20/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	101.4800	662.42	67,222.38	
027	OC-15670		OG-1167975							Purchase Order Total		67,222.38	
027	OC-15670	03/23/22	OG-1168219	07/21/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	77.0400	672.25	51,790.14	
027	OC-15670		OG-1168219							Purchase Order Total		51,790.14	
027	OC-15670	03/23/22	OG-1168265	07/21/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	100.0000	672.25	67,225.00	
027		03/23/22	OG-1168265	07/21/22	502710	JEBRO INC - PURCHASING	745	12	RETURNED FREIGHT CHARGE	1.0000	1,032.00	1,032.00	
027		03/23/22	OG-1168265	07/21/22	502710	JEBRO INC - PURCHASING	745	12	RETURNED FREIGHT CHARGE	1.0000	672.00	672.00	
027			OG-1168265							Purchase Order Total		68,929.00	
027	OC-15670	03/23/22	OG-1168268	07/21/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	103.7100	672.25	69,719.05	
027	OC-15670		OG-1168268							Purchase Order Total		69,719.05	
027	OC-15670	03/23/22	OG-1168344	07/22/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	47.9500	720.05	34,526.40	
027	OC-15670		OG-1168344							Purchase Order Total		34,526.40	
027	OC-15670	03/23/22	OG-1168784	07/25/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	79.3000	662.42	52,529.91	
027	OC-15670		OG-1168784							Purchase Order Total		52,529.91	
027	OC-15670	03/23/22	OG-1169080	07/26/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	104.9200	662.42	69,501.11	
027	OC-15670		OG-1169080							Purchase Order Total		69,501.11	
027	OC-15670	03/23/22	OG-1169623	07/28/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CSS-1H 75/25	25.3400	547.27	13,867.82	
027	OC-15670		OG-1169623							Purchase Order Total		13,867.82	
027	OC-15670	03/23/22	OG-1169698	07/28/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	78.1500	672.25	52,536.34	
027	OC-15670		OG-1169698							Purchase Order Total		52,536.34	
027	OC-15670	03/23/22	OG-1170096	08/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CSS-1H 75/25	25.3500	547.27	13,873.29	
027		03/23/22	OG-1170096	08/01/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.2500	240.00	300.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1170096							Purchase Order Total		14,173.29	
027	OC-15670	03/23/22	OG-1170295	08/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	48.0000	720.05	34,562.40	
027	OC-15670		OG-1170295							Purchase Order Total		34,562.40	
027	OC-15670	03/23/22	OG-1170351	08/02/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CSS-1H 75/25	20.0700	547.27	10,983.71	
027	OC-15670		OG-1170351							Purchase Order Total		10,983.71	
027	OC-15670	03/23/22	OG-1170420	08/02/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	48.9700	662.42	32,438.71	
027	OC-15670		OG-1170420							Purchase Order Total		32,438.71	
027	OC-15670	03/23/22	OG-1170687	08/03/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	102.5800	646.05	66,271.81	
027	OC-15670		OG-1170687							Purchase Order Total		66,271.81	
027	OC-15670	03/23/22	OG-1170734	08/03/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	105.1500	662.42	69,653.46	
027	OC-15670		OG-1170734							Purchase Order Total		69,653.46	
027	OC-15670	03/23/22	OG-1170751	08/03/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	47.9400	720.05	34,519.20	
027	OC-15670		OG-1170751							Purchase Order Total		34,519.20	
027	OC-15670	03/23/22	OG-1170998	08/04/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	47.7500	646.05	30,848.89	
027		03/23/22	OG-1170998	08/04/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.0000	240.00	240.00	
027			OG-1170998							Purchase Order Total		31,088.89	
027	OC-15670	03/23/22	OG-1171235	08/04/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	76.8000	672.25	51,628.80	
027	OC-15670		OG-1171235							Purchase Order Total		51,628.80	
027	OC-15670	03/23/22	OG-1171238	08/04/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	43.0700	672.25	28,953.81	
027	OC-15670		OG-1171238							Purchase Order Total		28,953.81	
027	OC-15670	03/23/22	OG-1171240	08/04/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	76.7900	672.25	51,622.08	
027	OC-15670		OG-1171240							Purchase Order Total		51,622.08	
027	OC-15670	03/23/22	OG-1171372	08/05/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	103.9000	662.42	68,825.44	
027	OC-15670		OG-1171372							Purchase Order Total		68,825.44	
027	OC-15670	03/23/22	OG-1171603	08/08/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	103.2700	662.42	68,408.11	
027	OC-15670		OG-1171603							Purchase Order Total		68,408.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15670	03/23/22	OG-1171618	08/08/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 HFE 300	26.1200	690.82	18,044.22	
027	OC-15670		OG-1171618							Purchase Order Total		18,044.22	
027	OC-15670	03/23/22	OG-1171844	08/09/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	100.4600	662.42	66,546.71	
027	OC-15670		OG-1171844							Purchase Order Total		66,546.71	
027	OC-15670	03/23/22	OG-1172161	08/10/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	104.3500	646.05	67,415.32	
027		03/23/22	OG-1172161	08/10/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	240.00	60.00	
027			OG-1172161							Purchase Order Total		67,475.32	
027	OC-15670	03/23/22	OG-1172172	08/10/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	77.6700	662.42	51,450.16	
027	OC-15670		OG-1172172							Purchase Order Total		51,450.16	
027	OC-15670	03/23/22	OG-1172356	08/10/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	102.8600	646.05	66,452.70	
027	OC-15670		OG-1172356							Purchase Order Total		66,452.70	
027	OC-15670	03/23/22	OG-1172429	08/11/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	102.7000	662.42	68,030.53	
027		03/23/22	OG-1172429	08/11/22	502710	JEBRO INC - PURCHASING	745	12	EXTRA FREIGHT CHARGE	1.0000	1,284.00	1,284.00	
027			OG-1172429							Purchase Order Total		69,314.53	
027	OC-15670	03/23/22	OG-1172564	08/11/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	77.7000	672.25	52,233.83	
027		03/23/22	OG-1172564	08/11/22	502710	JEBRO INC - PURCHASING	745	12	EXTRA FREIGHT CHARGE	1.0000	720.00	720.00	
027		03/23/22	OG-1172564	08/11/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.0000	240.00	240.00	
027			OG-1172564							Purchase Order Total		53,193.83	
027	OC-15670	03/23/22	OG-1172565	08/11/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	77.5200	672.25	52,112.82	
027	OC-15670		OG-1172565							Purchase Order Total		52,112.82	
027	OC-15670	03/23/22	OG-1172568	08/11/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	77.3100	672.25	51,971.65	
027	OC-15670		OG-1172568							Purchase Order Total		51,971.65	
027	OC-15670	03/23/22	OG-1172655	08/11/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CSS-1H 75/25	53.9500	547.27	29,525.22	
027		03/23/22	OG-1172655	08/11/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.2500	240.00	300.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1172655							Purchase Order Total		29,825.22	
027	OC-15670	03/23/22	OG-1172656	08/11/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CSS-1H 75/25	23.6100	547.27	12,921.04	
027		03/23/22	OG-1172656	08/11/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	240.00	60.00	
027		03/23/22	OG-1172656	08/11/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1172656							Purchase Order Total		12,581.04	
027	OC-15670	03/23/22	OG-1172763	08/12/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	103.8700	646.05	67,105.21	
027	OC-15670		OG-1172763							Purchase Order Total		67,105.21	
027	OC-15670	03/23/22	OG-1173209	08/16/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	77.0700	646.05	49,791.07	
027		03/23/22	OG-1173209	08/16/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.2500	240.00	300.00	
027		03/23/22	OG-1173209	08/16/22	502710	JEBRO INC - PURCHASING			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1173209							Purchase Order Total		50,091.06	
027	OC-15670	03/23/22	OG-1173803	08/18/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	102.7100	646.05	66,355.80	
027	OC-15670		OG-1173803							Purchase Order Total		66,355.80	
027	OC-15670	03/23/22	OG-1173835	08/18/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	100.5100	662.42	66,579.83	
027	OC-15670		OG-1173835							Purchase Order Total		66,579.83	
027	OC-15670	03/23/22	OG-1174159	08/19/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	98.7700	646.05	63,810.36	
027	OC-15670		OG-1174159							Purchase Order Total		63,810.36	
027	OC-15670	03/23/22	OG-1174425	08/22/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	102.6600	662.42	68,004.04	
027		03/23/22	OG-1174425	08/22/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1174425							Purchase Order Total		67,804.04	
027	OC-15670	03/23/22	OG-1174726	08/23/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	103.7700	646.05	67,040.61	
027		03/23/22	OG-1174726	08/23/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	240.00	60.00	
027			OG-1174726							Purchase Order Total		67,100.61	
027	OC-15670	03/23/22	OG-1174915	08/23/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	101.6600	662.42	67,341.62	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15670		OG-1174915							Purchase Order Total		67,341.62	
027	OC-15670	03/23/22	OG-1175172	08/24/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	119.4900	646.05	77,196.51	
027	OC-15670		OG-1175172							Purchase Order Total		77,196.51	
027	OC-15670	03/23/22	OG-1175347	08/24/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	104.3300	662.42	69,110.28	
027	OC-15670		OG-1175347							Purchase Order Total		69,110.28	
027	OC-15670	03/23/22	OG-1175526	08/25/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	103.8200	662.42	68,772.44	
027	OC-15670		OG-1175526							Purchase Order Total		68,772.44	
027	OC-15670	03/23/22	OG-1175811	08/26/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	77.7300	672.25	52,253.99	
027	OC-15670		OG-1175811							Purchase Order Total		52,253.99	
027	OC-15670	03/23/22	OG-1175855	08/26/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	79.8400	672.25	53,672.44	
027	OC-15670		OG-1175855							Purchase Order Total		53,672.44	
027	OC-15670	03/23/22	OG-1176123	08/29/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	106.6100	662.42	70,620.60	
027	OC-15670		OG-1176123							Purchase Order Total		70,620.60	
027	OC-15670	03/23/22	OG-1176424	08/30/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	103.3300	662.42	68,447.86	
027	OC-15670		OG-1176424							Purchase Order Total		68,447.86	
027	OC-15670	03/23/22	OG-1176708	08/31/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	119.5000	646.05	77,202.98	
027	OC-15670		OG-1176708							Purchase Order Total		77,202.98	
027	OC-15670	03/23/22	OG-1176835	08/31/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	77.9400	662.42	51,629.01	
027	OC-15670		OG-1176835							Purchase Order Total		51,629.01	
027	OC-15670	03/23/22	OG-1177007	09/01/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	111.0100	646.05	71,718.01	
027		03/23/22	OG-1177007	09/01/22	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	6.5000	240.00	1,560.00	
027			OG-1177007							Purchase Order Total		73,278.01	
027	OC-15670	03/23/22	OG-1177352	09/02/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	127.6800	662.42	84,577.79	
027	OC-15670		OG-1177352							Purchase Order Total		84,577.79	
027	OC-15670	03/23/22	OG-1177398	09/02/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 1 CRS-2P	104.0900	646.05	67,247.34	
027	OC-15670		OG-1177398							Purchase Order Total		67,247.34	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15670	03/23/22	OG-1177771	09/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	125.7000	662.42	83,266.19	
027		03/23/22	OG-1177771	09/07/22	502710	JEBRO INC - PURCHASING	745	12	OFF SPECS DEDUCTION	1.0000	4,155.03-	4,155.03-	
027			OG-1177771							Purchase Order Total		79,111.16	
027	OC-15670	03/23/22	OG-1177854	09/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	53.3400	720.05	38,407.47	
027	OC-15670		OG-1177854							Purchase Order Total		38,407.47	
027	OC-15670	03/23/22	OG-1177872	09/07/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	81.1500	720.05	58,432.06	
027	OC-15670		OG-1177872							Purchase Order Total		58,432.06	
027	OC-15670	03/23/22	OG-1178110	09/08/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	64.0000	720.05	46,083.20	
027	OC-15670		OG-1178110							Purchase Order Total		46,083.20	
027	OC-15670	03/23/22	OG-1178327	09/08/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 3 CRS-2P	130.2700	662.42	86,293.45	
027	OC-15670		OG-1178327							Purchase Order Total		86,293.45	
027	OC-15670	03/23/22	OG-1178641	09/09/22	502710	JEBRO INC - PURCHASING	745	12	CRS-2P PLANT PICK UP	14.5900	635.00	9,264.65	
027		03/23/22	OG-1178641	09/09/22	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	207.14	207.14	
027		03/23/22	OG-1178641	09/09/22	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	215.58	215.58	
027		03/23/22	OG-1178641	09/09/22	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	225.81	225.81	
027			OG-1178641							Purchase Order Total		9,913.18	
027	OC-15670	03/23/22	OG-1179651	09/14/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 MC-250	26.3700	935.48	24,668.61	
027	OC-15670		OG-1179651							Purchase Order Total		24,668.61	
027	OC-15670	03/23/22	OG-1180130	09/16/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 HFE 1000	26.3000	789.51	20,764.11	
027	OC-15670		OG-1180130							Purchase Order Total		20,764.11	
027	OC-15670	03/23/22	OG-1181227	09/22/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 MC-250	26.0800	977.43	25,491.37	
027	OC-15670		OG-1181227							Purchase Order Total		25,491.37	
027	OC-15670	03/23/22	OG-1181234	09/22/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 8 CRS-2P	50.0000	672.25	33,612.50	
027	OC-15670		OG-1181234							Purchase Order Total		33,612.50	
027	OC-15670	03/23/22	OG-1181238	09/22/22	502710	JEBRO INC -	745	12	DISTRICT 8 CRS-2P	25.3200	672.25	17,021.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15670		OG-1181238							Purchase Order Total		17,021.37	
027	OC-15670	03/23/22	OG-1181486	09/23/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	51.7900	720.05	37,291.39	
027	OC-15670		OG-1181486							Purchase Order Total		37,291.39	
027	OC-15670	03/23/22	OG-1181488	09/23/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICT 6 HFE 300	51.0000	720.05	36,722.55	
027	OC-15670		OG-1181488							Purchase Order Total		36,722.55	
027	OC-15670	03/23/22	OG-1181775	09/26/22	502710	JEBRO INC - PURCHASING	745	12	CRS-2P PLANT PICK UP	6.8100	635.00	4,324.35	
027		03/23/22	OG-1181775	09/26/22	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	302.70	302.70	
027			OG-1181775							Purchase Order Total		4,627.05	
027	OC-15670	03/23/22	OG-1182709	09/29/22	502710	JEBRO INC - PURCHASING	745	12	DISTRICIT 4 MC-250	24.3700	955.82	23,293.33	
027		03/23/22	OG-1182709	09/29/22	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1182709							Purchase Order Total		23,093.33	
027	OC-15676	03/29/22	OG-1165782	07/11/22	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DISTRICT 8 DEICEING MERRIMAN	2030.1300	24.90	50,550.24	
027	OC-15676		OG-1165782							Purchase Order Total		50,550.24	
027	OC-15677	03/30/22	OG-1172394	08/11/22	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 ARMORCOAT HWY 20	2521.2700	9.35	23,573.87	
027	OC-15677		OG-1172394							Purchase Order Total		23,573.87	
027	OC-15677	03/30/22	OG-1179563	09/14/22	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 DEICEING NORTH OF	1061.7505	9.85	10,458.24	
027	OC-15677		OG-1179563							Purchase Order Total		10,458.24	
027	OC-15677	03/30/22	OG-1179567	09/14/22	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 ARMORCOAT NORTH OF	2514.2600	11.50	28,913.99	
027	OC-15677		OG-1179567							Purchase Order Total		28,913.99	
027	OC-15679	04/01/22	OG-1164961	07/06/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.96	38,886.00	
027		04/01/22	OG-1164961	07/06/22	505145	ENNIS PAINT INC - PURCHASING	630	66	FAILED TESTING FEE	1.0000	500.00-	500.00-	
027			OG-1164961							Purchase Order Total		38,386.00	
027	OC-15679	04/01/22	OG-1165213	07/07/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	6000.0000	12.06	72,330.00	
027	OC-15679		OG-1165213							Purchase Order Total		72,330.00	
027	OC-15679	04/01/22	OG-1165217	07/07/22	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3000.0000	12.96	38,886.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1165217							Purchase Order Total		38,886.00	
027	OC-15679	04/01/22	OG-1167659	07/20/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027		04/01/22	OG-1167659	07/20/22	505145	ENNIS PAINT INC - PURCHASING	630	66	FAILED TEST FEE	1.0000	500.00-	500.00-	
027			OG-1167659							Purchase Order Total		26,623.75	
027	OC-15679	04/01/22	OG-1167660	07/20/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679		OG-1167660							Purchase Order Total		27,123.75	
027	OC-15679	04/01/22	OG-1167661	07/20/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	12.06	18,082.50	
027	OC-15679	04/01/22	OG-1167661	07/20/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1167661							Purchase Order Total		27,804.00	
027	OC-15679	04/01/22	OG-1169687	07/28/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.96	38,886.00	
027	OC-15679		OG-1169687							Purchase Order Total		38,886.00	
027	OC-15679	04/01/22	OG-1169695	07/28/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027	OC-15679		OG-1169695							Purchase Order Total		36,165.00	
027	OC-15679	04/01/22	OG-1170893	08/03/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	12.06	36,165.00	
027		04/01/22	OG-1170893	08/03/22	505145	ENNIS PAINT INC - PURCHASING	630	66	FAILED TESTING FEE	1.0000	500.00-	500.00-	
027			OG-1170893							Purchase Order Total		35,665.00	
027	OC-15679	04/01/22	OG-1173471	08/16/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1173471	08/16/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1173471							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1173474	08/16/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679	04/01/22	OG-1173474	08/16/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.96	9,721.50	
027	OC-15679		OG-1173474							Purchase Order Total		36,845.25	
027	OC-15679	04/01/22	OG-1178400	09/08/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	500.0000	12.06	6,027.50	
027	OC-15679	04/01/22	OG-1178400	09/08/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN	2500.0000	12.96	32,405.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1178400							Purchase Order Total		38,432.50	
027	OC-15679	04/01/22	OG-1180393	09/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	12.06	24,110.00	
027	OC-15679	04/01/22	OG-1180393	09/19/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	12.96	12,962.00	
027	OC-15679		OG-1180393							Purchase Order Total		37,072.00	
027	OC-15679	04/01/22	OG-1181089	09/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027		04/01/22	OG-1181089	09/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	FAILED TESTING FEE	1.0000	500.00-	500.00-	
027			OG-1181089							Purchase Order Total		26,623.75	
027	OC-15679	04/01/22	OG-1181094	09/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	750.0000	12.06	9,041.25	
027	OC-15679		OG-1181094							Purchase Order Total		9,041.25	
027	OC-15679	04/01/22	OG-1181097	09/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	250.0000	12.06	3,013.75	
027		04/01/22	OG-1181097	09/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	70% PAY TOTE 10156695	1.0000	904.13-	904.13-	
027			OG-1181097							Purchase Order Total		2,109.62	
027	OC-15679	04/01/22	OG-1181108	09/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.96	29,164.50	
027		04/01/22	OG-1181108	09/21/22	505145	ENNIS PAINT INC - PURCHASING	630	66	FAILED TESTING FEE	1.0000	500.00-	500.00-	
027			OG-1181108							Purchase Order Total		28,664.50	
027	OC-15679	04/01/22	OG-1181232	09/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027		04/01/22	OG-1181232	09/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	70% PAY TOTE 12,18,17,19,20	1.0000	9,945.38-	9,945.38-	
027			OG-1181232							Purchase Order Total		17,178.37	
027	OC-15679	04/01/22	OG-1181245	09/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	250.0000	12.06	3,013.75	
027	OC-15679		OG-1181245							Purchase Order Total		3,013.75	
027	OC-15679	04/01/22	OG-1181261	09/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027	OC-15679		OG-1181261							Purchase Order Total		27,123.75	
027	OC-15679	04/01/22	OG-1181289	09/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75	
027		04/01/22	OG-1181289	09/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	FAILED TESTING FEE	1.0000	500.00-	500.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
027			OG-1181289							Purchase Order Total		26,623.75		
027	OC-15679	04/01/22	OG-1181295	09/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	12.06	27,123.75		
027		04/01/22	OG-1181295	09/22/22	505145	ENNIS PAINT INC - PURCHASING	630	66	70% PAY TOTE 18 & 19	1.0000	3,616.50-	3,616.50-		
027			OG-1181295							Purchase Order Total		23,507.25		
027	OC-15679	04/01/22	OG-1181612	09/23/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	12.06	12,055.00		
027	OC-15679	04/01/22	OG-1181612	09/23/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	250.0000	12.96	3,240.50		
027	OC-15679		OG-1181612							Purchase Order Total		15,295.50		
027	OC-15679	04/01/22	OG-1181619	09/23/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	250.0000	12.06	3,013.75		
027	OC-15679	04/01/22	OG-1181619	09/23/22	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	250.0000	12.96	3,240.50		
027	OC-15679		OG-1181619							Purchase Order Total		6,254.25		
027	OC-15680	04/01/22	OG-1179242	09/13/22	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK	1024.7300	25.85	26,489.27		
027		04/01/22	OG-1179242	09/13/22	2240728	ARMSTRONG RENTALS LLC			CONST & MAINT SUP EXP		0.00	.02		
027			OG-1179242							Purchase Order Total		26,489.29		
027	OC-15680	04/01/22	OG-1179247	09/13/22	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK	1022.1200	23.25	23,764.29		
027	OC-15680		OG-1179247							Purchase Order Total		23,764.29		
027	OC-15680	04/01/22	OG-1179251	09/13/22	2240728	ARMSTRONG RENTALS LLC	750	56	1 1/2" CRUSHER RUN ROCK	537.2200	28.00	15,042.16		
027	OC-15680		OG-1179251							Purchase Order Total		15,042.16		
027	OC-15683	03/31/22	OG-1179277	09/13/22	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK	1007.3500	24.10	24,277.14		
027	OC-15683		OG-1179277							Purchase Order Total		24,277.14		
027	OC-15683	03/31/22	OG-1179280	09/13/22	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK	489.9900	24.10	11,808.76		
027	OC-15683		OG-1179280							Purchase Order Total		11,808.76		
027	OC-15683	03/31/22	OG-1179283	09/13/22	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1 1/2" CRUSHER RUN ROCK	518.8500	23.40	12,141.09		
027	OC-15683		OG-1179283							Purchase Order Total		12,141.09		
027	OC-15684	03/31/22	OG-1176717	08/31/22	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4 X #8	1899.9900	70.56	134,063.29		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15684		OG-1176717							Purchase Order Total		134,063.29	
027	OC-15685	03/31/22	OG-1167980	07/20/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1500.0000	75.24	112,860.00	
027		03/31/22	OG-1167980	07/20/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1167980	07/20/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1167980	07/20/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1167980	07/20/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	300.0000	75.24	22,572.00	
027		03/31/22	OG-1167980	07/20/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1167980							Purchase Order Total		135,432.00	
027	OC-15685	03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	3299.9999	75.24	248,291.99	
027		03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1168041	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1168041							Purchase Order Total		248,291.93	
027	OC-15685	03/31/22	OG-1168048	07/21/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	3349.9999	75.24	252,053.99	
027		03/31/22	OG-1168048	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1168048	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/31/22	OG-1168048	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1168048	07/21/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1168048						Purchase Order Total			252,054.01	
027	OC-15685	03/31/22	OG-1168057	07/21/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1499.9999	75.24	112,859.99	
027	OC-15685		OG-1168057						Purchase Order Total			112,859.99	
027	OC-15685	03/31/22	OG-1168059	07/21/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1499.9999	76.00	113,999.99	
027	OC-15685		OG-1168059						Purchase Order Total			113,999.99	
027	OC-15685	03/31/22	OG-1168064	07/21/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	799.9999	72.22	57,775.99	
027	OC-15685		OG-1168064						Purchase Order Total			57,775.99	
027	OC-15685	03/31/22	OG-1173165	08/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1560.9999	79.02	123,350.21	
027	OC-15685		OG-1173165						Purchase Order Total			123,350.21	
027	OC-15685	03/31/22	OG-1173166	08/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	999.9999	79.78	79,779.99	
027	OC-15685		OG-1173166						Purchase Order Total			79,779.99	
027	OC-15685	03/31/22	OG-1173168	08/16/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2199.9999	76.75	168,849.99	
027	OC-15685		OG-1173168						Purchase Order Total			168,849.99	
027	OC-15685	03/31/22	OG-1173873	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	44.5300	78.26	3,484.92	
027	OC-15685		OG-1173873						Purchase Order Total			3,484.92	
027	OC-15685	03/31/22	OG-1173879	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	115.9400	78.26	9,073.46	
027	OC-15685		OG-1173879						Purchase Order Total			9,073.46	
027	OC-15685	03/31/22	OG-1173889	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	43.9100	78.26	3,436.40	
027	OC-15685		OG-1173889						Purchase Order Total			3,436.40	
027	OC-15685	03/31/22	OG-1173893	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	82.3000	78.26	6,440.80	
027	OC-15685		OG-1173893						Purchase Order Total			6,440.80	
027	OC-15685	03/31/22	OG-1173899	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	74.5300	78.26	5,832.72	
027	OC-15685		OG-1173899						Purchase Order Total			5,832.72	
027	OC-15685	03/31/22	OG-1173902	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	36.0900	78.26	2,824.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									X #8				
027	OC-15685		OG-1173902							Purchase Order Total		2,824.40	
027	OC-15685	03/31/22	OG-1173912	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	31.9600	78.26	2,501.19	
									X #8				
027	OC-15685		OG-1173912							Purchase Order Total		2,501.19	
027	OC-15685	03/31/22	OG-1173914	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	107.5600	78.26	8,417.65	
									X #8				
027	OC-15685		OG-1173914							Purchase Order Total		8,417.65	
027	OC-15685	03/31/22	OG-1173916	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	74.1800	78.26	5,805.33	
									X #8				
027		03/31/22	OG-1173916	08/18/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
										Purchase Order Total		5,805.32	
027	OC-15685	03/31/22	OG-1173919	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	78.1000	78.26	6,112.11	
									X #8				
027	OC-15685		OG-1173919							Purchase Order Total		6,112.11	
027	OC-15685	03/31/22	OG-1173923	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	45.4800	78.26	3,559.26	
									X #8				
027	OC-15685		OG-1173923							Purchase Order Total		3,559.26	
027	OC-15685	03/31/22	OG-1173976	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	39.1600	78.26	3,064.66	
									X #8				
027	OC-15685		OG-1173976							Purchase Order Total		3,064.66	
027	OC-15685	03/31/22	OG-1174003	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	43.9000	78.26	3,435.61	
									X #8				
027	OC-15685		OG-1174003							Purchase Order Total		3,435.61	
027	OC-15685	03/31/22	OG-1174017	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	66.3600	78.26	5,193.33	
									X #8				
027	OC-15685		OG-1174017							Purchase Order Total		5,193.33	
027	OC-15685	03/31/22	OG-1174018	08/18/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	30.7800	78.26	2,408.84	
									X #8				
027	OC-15685		OG-1174018							Purchase Order Total		2,408.84	
027	OC-15685	03/31/22	OG-1174527	08/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	112.6300	78.26	8,814.42	
									X #8				
027		03/31/22	OG-1174527	08/22/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
										Purchase Order Total		8,814.43	
027	OC-15685	03/31/22	OG-1174541	08/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4	77.8300	78.26	6,090.98	
									X #8				
027	OC-15685		OG-1174541							Purchase Order Total		6,090.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15685	03/31/22	OG-1174549	08/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	113.9400	78.26	8,916.94	
027		03/31/22	OG-1174549	08/22/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1174549						Purchase Order Total			8,916.95	
027	OC-15685	03/31/22	OG-1174555	08/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	39.2400	78.26	3,070.92	
027	OC-15685		OG-1174555						Purchase Order Total			3,070.92	
027	OC-15685	03/31/22	OG-1174562	08/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	82.8300	78.26	6,482.28	
027		03/31/22	OG-1174562	08/22/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1174562						Purchase Order Total			6,482.27	
027	OC-15685	03/31/22	OG-1174568	08/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	115.3600	78.26	9,028.07	
027		03/31/22	OG-1174568	08/22/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1174568						Purchase Order Total			9,028.08	
027	OC-15685	03/31/22	OG-1174579	08/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	31.1100	82.80	2,575.91	
027	OC-15685		OG-1174579						Purchase Order Total			2,575.91	
027	OC-15685	03/31/22	OG-1174593	08/22/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	73.0500	82.80	6,048.54	
027	OC-15685		OG-1174593						Purchase Order Total			6,048.54	
027	OC-15685	03/31/22	OG-1174706	08/23/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	36.5200	82.80	3,023.86	
027	OC-15685		OG-1174706						Purchase Order Total			3,023.86	
027	OC-15685	03/31/22	OG-1174712	08/23/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	88.5900	82.80	7,335.25	
027	OC-15685		OG-1174712						Purchase Order Total			7,335.25	
027	OC-15685	03/31/22	OG-1174990	08/23/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	88.5900	82.80	7,335.25	
027	OC-15685		OG-1174990						Purchase Order Total			7,335.25	
027	OC-15685	03/31/22	OG-1174997	08/23/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	26.2200	82.80	2,171.02	
027	OC-15685		OG-1174997						Purchase Order Total			2,171.02	
027	OC-15685	03/31/22	OG-1175006	08/23/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	44.7700	82.80	3,706.96	
027	OC-15685		OG-1175006						Purchase Order Total			3,706.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15685	03/31/22	OG-1175020	08/23/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	104.3000	82.80	8,636.04	
027	OC-15685		OG-1175020							Purchase Order Total		8,636.04	
027	OC-15685	03/31/22	OG-1175031	08/23/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	38.4400	82.80	3,182.83	
027	OC-15685		OG-1175031							Purchase Order Total		3,182.83	
027	OC-15685	03/31/22	OG-1175090	08/23/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	83.8400	82.80	6,941.95	
027	OC-15685		OG-1175090							Purchase Order Total		6,941.95	
027	OC-15685	03/31/22	OG-1175161	08/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	119.1000	82.80	9,861.48	
027	OC-15685		OG-1175161							Purchase Order Total		9,861.48	
027	OC-15685	03/31/22	OG-1175163	08/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	30.6500	82.80	2,537.82	
027	OC-15685		OG-1175163							Purchase Order Total		2,537.82	
027	OC-15685	03/31/22	OG-1175165	08/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	112.7700	82.80	9,337.36	
027	OC-15685		OG-1175165							Purchase Order Total		9,337.36	
027	OC-15685	03/31/22	OG-1175220	08/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	33.5500	82.80	2,777.94	
027	OC-15685		OG-1175220							Purchase Order Total		2,777.94	
027	OC-15685	03/31/22	OG-1175362	08/24/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2022.0000	69.19	139,902.18	
027		03/31/22	OG-1175362	08/24/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1175362	08/24/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1175362	08/24/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1175362	08/24/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1175362	08/24/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1175362							Purchase Order Total		139,902.17	
027	OC-15685	03/31/22	OG-1175506	08/25/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	78.1000	82.80	6,466.68	
027	OC-15685		OG-1175506							Purchase Order Total		6,466.68	
027	OC-15685	03/31/22	OG-1176489	08/30/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	32.4200	82.80	2,684.38	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15685		OG-1176489							Purchase Order Total		2,684.38	
027	OC-15685	03/31/22	OG-1176762	08/31/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	32.8300	82.80	2,718.32	
027	OC-15685		OG-1176762							Purchase Order Total		2,718.32	
027	OC-15685	03/31/22	OG-1176763	08/31/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	40.4400	82.80	3,348.43	
027	OC-15685		OG-1176763							Purchase Order Total		3,348.43	
027	OC-15685	03/31/22	OG-1176773	08/31/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	39.4700	82.80	3,268.12	
027	OC-15685		OG-1176773							Purchase Order Total		3,268.12	
027	OC-15685	03/31/22	OG-1177480	09/06/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	76.6400	82.80	6,345.79	
027	OC-15685		OG-1177480							Purchase Order Total		6,345.79	
027	OC-15685	03/31/22	OG-1177673	09/06/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	64.7400	82.80	5,360.47	
027	OC-15685		OG-1177673							Purchase Order Total		5,360.47	
027	OC-15685	03/31/22	OG-1177864	09/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1499.9990	71.46	107,189.93	
027		03/31/22	OG-1177864	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1177864	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1177864	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	11.90-	
027		03/31/22	OG-1177864	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1177864	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1177864	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1177864	09/07/22	2056589	ARCOSA LIGHTWEIGHT			EXPANDED SHALE 3/4 X #8	135.5200	71.46	9,684.26	
027		03/31/22	OG-1177864	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1177864							Purchase Order Total		116,862.31	
027	OC-15685	03/31/22	OG-1177867	09/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	999.9990	72.97	72,969.93	
027		03/31/22	OG-1177867	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/31/22	OG-1177867	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1177867	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1177867	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1177867						Purchase Order Total			72,969.95	
027	OC-15685	03/31/22	OG-1177870	09/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	999.9990	76.75	76,749.92	
027		03/31/22	OG-1177870	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1177870	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1177870						Purchase Order Total			76,749.92	
027	OC-15685	03/31/22	OG-1177970	09/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2699.9990	77.51	209,276.92	
027		03/31/22	OG-1177970	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1177970	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1177970	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1177970	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1177970						Purchase Order Total			209,276.92	
027	OC-15685	03/31/22	OG-1177972	09/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	2124.9990	75.24	159,884.92	
027		03/31/22	OG-1177972	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/22	OG-1177972	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.35-	
027		03/31/22	OG-1177972	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1177972						Purchase Order Total			159,884.59	
027	OC-15685	03/31/22	OG-1177973	09/07/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	1149.9990	79.78	91,746.92	
027		03/31/22	OG-1177973	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027		03/31/22	OG-1177973	09/07/22	2056589	ARCOSA LIGHTWEIGHT			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1177973						MAINTENANCE S				
			OG-1177973						Purchase Order Total			91,746.90	
027	OC-15685	03/31/22	OG-1178425	09/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	60.1100	82.80	4,977.11	
			OG-1178425						Purchase Order Total			4,977.11	
027	OC-15685	03/31/22	OG-1178427	09/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	81.2800	81.29	6,607.25	
			OG-1178427						Purchase Order Total			6,607.25	
027	OC-15685	03/31/22	OG-1178430	09/09/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	41.4100	78.26	3,240.75	
			OG-1178430						Purchase Order Total			3,240.75	
027	OC-15685	03/31/22	OG-1179444	09/14/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	41.0400	82.80	3,398.11	
			OG-1179444						Purchase Order Total			3,398.11	
027	OC-15685	03/31/22	OG-1179468	09/14/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	35.3700	82.80	2,928.64	
			OG-1179468						Purchase Order Total			2,928.64	
027	OC-15685	03/31/22	OG-1180406	09/19/22	2056589	ARCOSA LIGHTWEIGHT	750	56	EXPANDED SHALE 3/4 X #8	42.3300	82.80	3,504.92	
			OG-1180406						Purchase Order Total			3,504.92	
027	OC-15687	04/03/22	OG-1165154	07/07/22	501073	EMME SAND & GRAVEL - 2018 ONLY	751	00	DISTRICT 3 SURFACING HWY 110	239.3200	28.07	6,717.71	
			OG-1165154						Purchase Order Total			6,717.71	
027	OC-15687	04/03/22	OG-1165161	07/07/22	501073	EMME SAND & GRAVEL - 2018 ONLY	751	00	DISTRICT 3 ARMORCOAT JCT HWY	694.5600	27.17	18,871.20	
			OG-1165161						Purchase Order Total			18,871.20	
027	OC-15687	04/03/22	OG-1165270	07/07/22	501073	EMME SAND & GRAVEL - 2018 ONLY	751	00	DISTRICT 8 ARMORCOAT JCT.	2027.5600	12.50	25,344.50	
			OG-1165270						Purchase Order Total			25,344.50	
027	OC-15689	04/03/22	OG-1176167	08/29/22	500082	PAULSEN INC - PURCHASING COZAD	751	00	DISTRICT 6 WINDROW HWY 23	1993.7200	12.42	24,762.00	
			OG-1176167						Purchase Order Total			24,762.00	
027	OC-15700	04/18/22	OG-1166877	07/14/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 DEICEING BURWELL	999.5600	12.75	12,744.39	
			OG-1166877						Purchase Order Total			12,744.39	
027	OC-15700	04/18/22	OG-1167534	07/19/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 ARMORCOAT JCT	1199.4000	19.80	23,748.12	
			OG-1167534						Purchase Order Total			23,748.12	
027	OC-15700	04/18/22	OG-1169083	07/26/22	500310	JEFFRES SAND &	751	00	DISTRICT 5	1989.2500	33.50	66,639.88	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAVEL INC - PU			ARMORCOAT HWY 20				
027	OC-15700		OG-1169083							Purchase Order Total		66,639.88	
027	OC-15700	04/18/22	OG-1179370	09/13/22	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 5	1990.4300	35.25	70,162.66	
									ARMORCOAT HWY 71				
027	OC-15700		OG-1179370							Purchase Order Total		70,162.66	
027	OC-15702	04/26/22	OG-1164572	07/05/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 2 PATCHING MAT. CONCRETE	21.6000	220.00	4,752.00	
										Purchase Order Total		4,752.00	
027	OC-15702	04/26/22	OG-1164573	07/05/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 2 PATCHING MAT. CONCRETE	21.6000	220.00	4,752.00	
										Purchase Order Total		4,752.00	
027	OC-15702	04/26/22	OG-1164573	08/30/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
										Purchase Order Total		9,680.00	
027	OC-15702	04/26/22	OG-1182273	09/27/22	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
										Purchase Order Total		9,680.00	
027	OC-15711	05/31/22	OG-1165249	07/07/22	505143	SPENCER QUARRIES INC	750	77	CHIP SEAL LEDGE ROCK	1324.3537	40.55	53,702.54	
										Purchase Order Total		53,702.54	
027	OC-15711	05/31/22	OG-1165283	07/07/22	505143	SPENCER QUARRIES INC	750	77	CHIP SEAL LEDGE ROCK	3025.5562	38.30	115,878.80	
										Purchase Order Total		115,878.80	
027	OC-15711	05/31/22	OG-1171800	08/09/22	505143	SPENCER QUARRIES INC	750	77	CHIP SEAL LEDGE ROCK	871.6520	40.55	35,345.49	
										Purchase Order Total		35,345.49	
027	OC-15711	05/31/22	OG-1172023	08/09/22	505143	SPENCER QUARRIES INC	750	77	CHIP SEAL LEDGE ROCK	502.7814	38.30	19,256.53	
										Purchase Order Total		19,256.53	
027	OC-15726	08/10/22	OK-1178108	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2023 OR CURRENT PRODUCTION	2.0000	44,539.00	89,078.00	
027	OC-15726	08/10/22	OK-1178108	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	FACTORY BED LINER FOR BOX	2.0000	600.00	1,200.00	
027		08/10/22	OK-1178108	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	07	INTERIOR COLOR DIESEL GRAY	2.0000	0.00		
027		08/10/22	OK-1178108	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	07	EXTERIOR COLOR HYDRO BLUE	1.0000	0.00		
027		08/10/22	OK-1178108	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	07	EXTERIOR COLOR FLAME RED	1.0000	0.00		



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OK-1178108							Purchase Order Total		90,278.00	
027	OC-15726	08/10/22	OK-1178113	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2023 OR CURRENT PRODUCTION	1.0000	44,539.00	44,539.00	
027	OC-15726	08/10/22	OK-1178113	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	FACTORY BED LINER FOR BOX	1.0000	600.00	600.00	
027		08/10/22	OK-1178113	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	07	5.5 BOX LENGTH	1.0000	0.00		
027		08/10/22	OK-1178113	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	07	INTERIOR COLOR DIESEL GRAY	1.0000	0.00		
027		08/10/22	OK-1178113	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	07	EXTERIOR COLOR BILLET SILVER	1.0000	0.00		
027			OK-1178113							Purchase Order Total		45,139.00	
027	OC-15726	08/10/22	OK-1178174	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2023 OR CURRENT PRODUCTION	2.0000	44,539.00	89,078.00	
027	OC-15726	08/10/22	OK-1178174	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	FACTORY BED LINER FOR BOX	2.0000	600.00	1,200.00	
027		08/10/22	OK-1178174	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	07	INTERIOR COLOR DIESEL GRAY	2.0000	0.00		
027		08/10/22	OK-1178174	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	07	EXTERIOR COLOR BRIGHT WHITE	1.0000	0.00		
027		08/10/22	OK-1178174	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	07	EXTERIOR COLOR BILLET SILVER	2.0000	0.00		
027			OK-1178174							Purchase Order Total		90,278.00	
027	OC-15726	08/10/22	OK-1178183	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2023 OR CURRENT PRODUCTION	2.0000	44,539.00	89,078.00	
027	OC-15726	08/10/22	OK-1178183	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	FACTORY BED LINER FOR BOX	2.0000	600.00	1,200.00	
027	OC-15726	08/10/22	OK-1178183	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	TWO WHEEL DRIVE (2WD) MODEL	2.0000	3,345.00-	6,690.00-	
027		08/10/22	OK-1178183	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	10	INTERIOR COLOR DIESEL GRAY	2.0000	0.00		
027		08/10/22	OK-1178183	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	10	EXTERIOR COLOR BRIGHT WHITE	2.0000	0.00		
027			OK-1178183							Purchase Order Total		83,588.00	
027	OC-15726	08/10/22	OK-1178189	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	2023 OR CURRENT PRODUCTION	4.0000	44,539.00	178,156.00	
027	OC-15726	08/10/22	OK-1178189	09/08/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	06	FACTORY BED LINER FOR BOX	4.0000	600.00	2,400.00	
027		08/10/22	OK-1178189	09/08/22	523359	GENE STEFFY CHRYSLER	070	07	INTERIOR COLOR	4.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/10/22	OK-1178189	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	07	DIESEL GRAY EXTERIOR COLOR	1.0000	0.00		
027		08/10/22	OK-1178189	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	07	BRIGHT WHITE EXTERIOR COLOR	2.0000	0.00		
027		08/10/22	OK-1178189	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	07	BILLER SILVER EXTERIOR COLOR	1.0000	0.00		
027			OK-1178189			JEEP DODG			FLAME RED				
									Purchase Order Total			180,556.00	
027	OC-15734	08/10/22	OK-1178063	09/08/22	523359	GENE STEFFY CHRYSLER	070	00	2023 OR CURRENT PRODUCTION	4.0000	41,732.00	166,928.00	
027	OC-15734	08/10/22	OK-1178063	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	11	TWO WHEEL DRIVE (2WD) MODEL	4.0000	3,256.00-	13,024.00-	
027		08/10/22	OK-1178063	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	11	INTERIOR COLOR DIESEL GRAY	4.0000	0.00		
027		08/10/22	OK-1178063	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	11	EXTERIOR COLOR HYDRO BLUE	2.0000	200.00	400.00	
027		08/10/22	OK-1178063	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	11	EXTERIOR COLOR BILLET SILVER	2.0000	0.00		
027			OK-1178063						Purchase Order Total			154,304.00	
027	OC-15734	08/10/22	OK-1178067	09/08/22	523359	GENE STEFFY CHRYSLER	070	00	2023 OR CURRENT PRODUCTION	1.0000	44,398.00	44,398.00	
027	OC-15734	08/10/22	OK-1178067	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	11	TWO WHEEL DRIVE (2WD) MODEL	1.0000	3,256.00-	3,256.00-	
027		08/10/22	OK-1178067	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	11	INTERIOR COLOR DIESEL GRAY	1.0000	0.00		
027		08/10/22	OK-1178067	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	11	EXTERIOR COLOR BILLET SILVER	1.0000	0.00		
027			OK-1178067						Purchase Order Total			41,142.00	
027	OC-15734	08/10/22	OK-1178074	09/08/22	523359	GENE STEFFY CHRYSLER	070	00	2023 OR CURRENT PRODUCTION	3.0000	44,398.00	133,194.00	
027	OC-15734	08/10/22	OK-1178074	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	08	FACTORY BED LINER FOR BOX	3.0000	600.00	1,800.00	
027		08/10/22	OK-1178074	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	08	INTERIOR COLOR DIESEL GRAY	3.0000	0.00		
027		08/10/22	OK-1178074	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	08	EXTERIOR COLOR BRIGHT WHITE	1.0000	0.00		
027		08/10/22	OK-1178074	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	08	EXTERIOR COLOR BILLET SILVER	1.0000	0.00		
027		08/10/22	OK-1178074	09/08/22	523359	JEEP DODG GENE STEFFY CHRYSLER	070	08	EXTERIOR COLOR	1.0000	0.00		

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OK-1178074			JEEP DODG			HYDRO BLUE				
027			OK-1178074							Purchase Order Total		134,994.00	
027	OC-15734	08/10/22	OK-1178082	09/08/22	523359	GENE STEFFY CHRYSLER	070	00	2023 OR CURRENT PRODUCTION	3.0000	44,398.00	133,194.00	
027	OC-15734	08/10/22	OK-1178082	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	FACTORY BED LINER FOR BOX	3.0000	600.00	1,800.00	
027		08/10/22	OK-1178082	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	INTERIOR COLOR DIESEL GRAY	3.0000	0.00		
027		08/10/22	OK-1178082	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	EXTERIOR COLOR BILLET SILVER	2.0000	0.00		
027		08/10/22	OK-1178082	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	EXTERIOR COLOR BILLET SILVER	1.0000	0.00		
027			OK-1178082			JEEP DODG			FLAME RED				
027			OK-1178082							Purchase Order Total		134,994.00	
027	OC-15734	08/10/22	OK-1178095	09/08/22	523359	GENE STEFFY CHRYSLER	070	00	2023 OR CURRENT PRODUCTION	5.0000	44,398.00	221,990.00	
027	OC-15734	08/10/22	OK-1178095	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	FACTORY BED LINER FOR BOX	5.0000	600.00	3,000.00	
027		08/10/22	OK-1178095	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	INTERIOR COLOR DIESEL GRAY	5.0000	0.00		
027		08/10/22	OK-1178095	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	EXTERIOR COLOR BILLET SILVER	4.0000	0.00		
027		08/10/22	OK-1178095	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	EXTERIOR COLOR BILLET SILVER	1.0000	0.00		
027			OK-1178095			JEEP DODG			BRIGHT WHITE				
027			OK-1178095							Purchase Order Total		224,990.00	
027	OC-15734	08/10/22	OK-1178101	09/08/22	523359	GENE STEFFY CHRYSLER	070	00	2023 OR CURRENT PRODUCTION	2.0000	44,398.00	88,796.00	
027	OC-15734	08/10/22	OK-1178101	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	FACTORY BED LINER FOR BOX	2.0000	600.00	1,200.00	
027		08/10/22	OK-1178101	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	INTERIOR COLOR DIESEL GRAY	2.0000	0.00		
027		08/10/22	OK-1178101	09/08/22	523359	GENE STEFFY CHRYSLER	070	08	EXTERIOR COLOR BILLET SILVER	2.0000	0.00		
027			OK-1178101			JEEP DODG			BRIGHT WHITE				
027			OK-1178101							Purchase Order Total		89,996.00	
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	480XI- 215H RECLAIMER	1.0000	200,970.00	200,970.00	
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	Z-PRO 48 INCH CUTTER HEAD	1.0000	0.00		
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	VERSA MOUNT UNIVERSAL BUCKET	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	ACCU-TRAK WHEEL ASSIST	1.0000	25,355.00	25,355.00	
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	WHEEL ASSISTCCUSTOM TRAILER	1.0000	29,865.00	29,865.00	
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	WA150 GL WHEEL ASSIST MOUNT	1.0000	5,150.00	5,150.00	
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	2 YEAR WARRANTY W/1 YEAR EXT	1.0000	5,460.00	5,460.00	
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	STARTER KIT W/BITS/PLANITARY	1.0000	1,985.00	1,985.00	
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	2022 INFRASTRUCTURE MACHINE	1.0000	6,070.00-	6,070.00-	
027	OF-6714	07/19/22	OP-1170892	08/03/22	1322279	ASPHALT ZIPPER INC - PURCHASIN	760	00	2X WARRANTY STARTER PACKAGE	1.0000	7,445.00-	7,445.00-	
027	OF-6714		OP-1170892						Purchase Order Total			255,270.00	
027	OO-113541	08/29/22	ZO-1176485	08/30/22	539722	NUCOR STEEL - NEBRASKA	570	44	LIGHTWEIGHT STEEL 6.5"	5000.0000	8.88	44,400.00	DPA
027	OO-113541	08/29/22	ZO-1176485	08/30/22	539722	NUCOR STEEL - NEBRASKA	570	44	FOB	1.0000	3,400.00	3,400.00	DPA
027	OO-113541		ZO-1176485						Purchase Order Total			47,800.00	
027	OR-113092	07/17/22	OP-1168885	07/25/22	1842466	ODP BUSINESS SOLUTIONS- FURNIT			HON BETWEEN NESTING TABLE	20.0000	494.07	9,881.40	FUR
027	OR-113092	07/17/22	OP-1168885	07/25/22	1842466	ODP BUSINESS SOLUTIONS- FURNIT			HON NESTING CHAIR STACKABLE	60.0000	205.84	12,350.40	FUR
027	OR-113092		OP-1168885						Purchase Order Total			22,231.80	
027	O4-65005	02/25/15	O9-1164693	07/06/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1164693	07/06/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1164693	07/06/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1164693	07/06/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1164693						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1168774	07/25/22	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	1.0000	200.00	200.00	SW
027	O4-65005		O9-1168774						Purchase Order Total			200.00	
027	O4-65005	02/25/15	O9-1170098	08/01/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1170098	08/01/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1170098	08/01/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1170098	08/01/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1170098						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1179189	09/13/22	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-65005	02/25/15	O9-1179189	09/13/22	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1179189	09/13/22	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1179189	09/13/22	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1179189						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1179284	09/13/22	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1179284						Purchase Order Total			140.00	
027	O4-72720	07/20/16	O9-1166453	07/13/22	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1166453	07/13/22	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1166453	07/13/22	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1166453	07/13/22	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1166453						Purchase Order Total			435.00	
027	O4-72720	07/20/16	O9-1166454	07/13/22	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1166454	07/13/22	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1166454	07/13/22	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1166454	07/13/22	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1166454						Purchase Order Total			435.00	
027	O4-72720	07/20/16	O9-1168457	07/22/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	8.0000	101.00	808.00	
027	O4-72720		O9-1168457						Purchase Order Total			808.00	
027	O4-72720	07/20/16	O9-1168458	07/22/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	4.0000	101.00	404.00	
027	O4-72720		O9-1168458						Purchase Order Total			404.00	
027	O4-72720	07/20/16	O9-1168459	07/22/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	6.5000	101.00	656.50	
027	O4-72720		O9-1168459						Purchase Order Total			656.50	
027	O4-72720	07/20/16	O9-1172594	08/11/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	1.5000	101.00	151.50	
027	O4-72720	07/20/16	O9-1172594	08/11/22	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY LABOR	12.0000	140.00	1,680.00	
027	O4-72720		O9-1172594						Purchase Order Total			1,831.50	
027	O4-72720	07/20/16	O9-1181303	09/22/22	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1181303	09/22/22	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-72720	07/20/16	09-1181303	09/22/22	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	09-1181303	09/22/22	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	09-1181303	09/22/22	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		09-1181303							Purchase Order Total		843.00	
027	O4-73501	08/26/16	09-1165811	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	1314.3800	1.00	1,314.38	
027	O4-73501	08/26/16	09-1165811	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	17.7600	1.00	17.76	
027	O4-73501	08/26/16	09-1165811	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	17.7600	1.00	17.76	
027	O4-73501	08/26/16	09-1165811	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	390.7600	1.00	390.76	
027	O4-73501	08/26/16	09-1165811	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	6340.9900	1.00	6,340.99	
027	O4-73501	08/26/16	09-1165811	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	35.5200	1.00	35.52	
027	O4-73501	08/26/16	09-1165811	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-HANSON	2930.7200	1.00	2,930.72	
027	O4-73501		09-1165811							Purchase Order Total		11,047.89	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	655.7700	1.00	655.77	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	2185.9100	1.00	2,185.91	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1748.7300	1.00	1,748.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	218.5900	1.00	218.59	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1894.4600	1.00	1,894.46	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	364.3200	1.00	364.32	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1020.0900	1.00	1,020.09	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1384.4100	1.00	1,384.41	
027	O4-73501	08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	291.4600	1.00	291.46	
027		08/26/16	09-1165826	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1967.3200	1.00	1,967.32	
027			09-1165826							Purchase Order Total		12,241.11	
027	O4-73501	08/26/16	09-1165827	07/11/22	121905	SANCHEZ, PATRICIA	918	28	FIND, PROVIDE AND MANAGE IT	1967.3200	1.00	1,967.32	
027	O4-73501		09-1165827							Purchase Order Total		1,967.32	
027	O4-73501	08/26/16	09-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURBACH	258.0100	1.00	258.01	
027	O4-73501	08/26/16	09-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURBACH	2285.2400	1.00	2,285.24	
027	O4-73501	08/26/16	09-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURBACH	5123.3500	1.00	5,123.35	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	17.3300	1.00	17.33	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	17.3300	1.00	17.33	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	17.3300	1.00	17.33	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	69.3200	1.00	69.32	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	69.3200	1.00	69.32	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	9410.2600	1.00	9,410.26	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	1733.0100	1.00	1,733.01	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	103.9800	1.00	103.98	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	69.3200	1.00	69.32	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	3178.8100	1.00	3,178.81	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	5914.0600	1.00	5,914.06	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	1626.3700	1.00	1,626.37	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	221.7800	1.00	221.78	
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	745.2100	1.00	745.21	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	3018.1100	1.00	3,018.11	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	5477.3100	1.00	5,477.31	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	596.1700	1.00	596.17	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1165872	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	2533.7300	1.00	2,533.73	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501		O9-1165872							Purchase Order Total		42,485.35	
027	O4-73501	08/26/16	O9-1165895	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	2910.0400	1.00	2,910.04	
						TECHNOLOGIES - PURCHA			SRVS.-FEIT				
027	O4-73501	08/26/16	O9-1165895	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	3292.9400	1.00	3,292.94	
						TECHNOLOGIES - PURCHA			SRVS.-FEIT				
027	O4-73501	08/26/16	O9-1165895	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	3063.2000	1.00	3,063.20	
						TECHNOLOGIES - PURCHA			SRVS.-FEIT				
027	O4-73501	08/26/16	O9-1165895	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	2986.6200	1.00	2,986.62	
						TECHNOLOGIES - PURCHA			SRVS.-FEIT				
027	O4-73501		O9-1165895							Purchase Order Total		12,252.80	
027	O4-73501	08/26/16	O9-1165931	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	2329.1400	1.00	2,329.14	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				
027	O4-73501	08/26/16	O9-1165931	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	1411.6000	1.00	1,411.60	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				
027	O4-73501	08/26/16	O9-1165931	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	352.9000	1.00	352.90	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				
027	O4-73501	08/26/16	O9-1165931	07/11/22	1392761	COVENDIS	918	28	CONTRACTOR	1199.8600	1.00	1,199.86	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1165931	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ATABONG	1129.2800	1.00	1,129.28	
027	O4-73501	08/26/16	09-1165931	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ATABONG	2682.0400	1.00	2,682.04	
027	O4-73501		09-1165931							Purchase Order Total		9,104.82	
027	O4-73501	08/26/16	09-1165939	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS. - BOPPANA	11716.2800	1.00	11,716.28	
027	O4-73501	08/26/16	09-1165939	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS. - BOPPANA	141.1600	1.00	141.16	
027	O4-73501		09-1165939							Purchase Order Total		11,857.44	
027	O4-73501	08/26/16	09-1165943	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - DIKEMAN	9413.8000	1.00	9,413.80	
027	O4-73501	08/26/16	09-1165943	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - DIKEMAN	599.0600	1.00	599.06	
027	O4-73501	08/26/16	09-1165943	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - DIKEMAN	1968.3400	1.00	1,968.34	
027	O4-73501		09-1165943							Purchase Order Total		11,981.20	
027	O4-73501	08/26/16	09-1165944	07/11/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	15675.1200	1.00	15,675.12	
027	O4-73501		09-1165944							Purchase Order Total		15,675.12	
027	O4-73501	08/26/16	09-1165982	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	819.7500	1.00	819.75	
027	O4-73501	08/26/16	09-1165982	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	393.4800	1.00	393.48	
027	O4-73501	08/26/16	09-1165982	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	2459.2500	1.00	2,459.25	
027	O4-73501	08/26/16	09-1165982	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	4065.9600	1.00	4,065.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1165982	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	3311.7900	1.00	3,311.79	
027	O4-73501		09-1165982							Purchase Order Total		11,050.23	
027	O4-73501	08/26/16	09-1165995	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KUNDOOR	6937.2000	1.00	6,937.20	
027	O4-73501	08/26/16	09-1165995	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KUNDOOR	924.9600	1.00	924.96	
027	O4-73501	08/26/16	09-1165995	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KUNDOOR	77.0800	1.00	77.08	
027	O4-73501	08/26/16	09-1165995	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KUNDOOR	924.9600	1.00	924.96	
027	O4-73501	08/26/16	09-1165995	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KUNDOOR	77.0800	1.00	77.08	
027	O4-73501	08/26/16	09-1165995	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KUNDOOR	3237.3600	1.00	3,237.36	
027	O4-73501	08/26/16	09-1165995	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KUNDOOR	770.8000	1.00	770.80	
027	O4-73501		09-1165995							Purchase Order Total		12,949.44	
027	O4-73501	08/26/16	09-1166003	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KOLLA	11338.3200	1.00	11,338.32	
027	O4-73501	08/26/16	09-1166003	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - PADARTHI	9262.8800	1.00	9,262.88	
027	O4-73501	08/26/16	09-1166003	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - PADARTHI	1337.6000	1.00	1,337.60	
027	O4-73501	08/26/16	09-1166003	07/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - PADARTHI	100.3200	1.00	100.32	
027	O4-73501	08/26/16	09-1166003	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS -	3655.8600	1.00	3,655.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1166003	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS - CHIDAMBARAM	1615.3800	1.00	1,615.38	
						TECHNOLOGIES - PURCHA			CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1166003	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS - CHIDAMBARAM	1331.9800	1.00	1,331.98	
						TECHNOLOGIES - PURCHA			CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1166003	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS - CHIDAMBARAM	56.6800	1.00	56.68	
						TECHNOLOGIES - PURCHA			CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1166003	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS - CHIDAMBARAM	141.7000	1.00	141.70	
						TECHNOLOGIES - PURCHA			CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1166003	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS - CHIDAMBARAM	1445.3400	1.00	1,445.34	
						TECHNOLOGIES - PURCHA			CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1166003	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS - CHIDAMBARAM	1020.2400	1.00	1,020.24	
						TECHNOLOGIES - PURCHA			CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1166003	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS - CHIDAMBARAM	226.7200	1.00	226.72	
						TECHNOLOGIES - PURCHA			CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1166003	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS - CHIDAMBARAM	28.3400	1.00	28.34	
						TECHNOLOGIES - PURCHA			CHIDAMBARAM				
027	O4-73501		O9-1166003						Purchase Order Total			31,561.36	
027	O4-73501	08/26/16	O9-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - THALLURI	5876.2600	1.00	5,876.26	
						TECHNOLOGIES - PURCHA			THALLURI				
027	O4-73501	08/26/16	O9-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - THALLURI	545.2200	1.00	545.22	
						TECHNOLOGIES - PURCHA			THALLURI				
027	O4-73501	08/26/16	O9-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - THALLURI	363.4800	1.00	363.48	
						TECHNOLOGIES - PURCHA			THALLURI				
027	O4-73501	08/26/16	O9-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - THALLURI	969.2800	1.00	969.28	
						TECHNOLOGIES - PURCHA			THALLURI				
027	O4-73501	08/26/16	O9-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - VEMULA	811.6700	1.00	811.67	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - VEMULA	1870.3700	1.00	1,870.37	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - VEMULA	423.4800	1.00	423.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - VEMULA	70.5800	1.00	70.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - VEMULA	1235.1500	1.00	1,235.15	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - VEMULA	282.3200	1.00	282.32	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - VEMULA	70.5800	1.00	70.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - VEMULA	4375.9600	1.00	4,375.96	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - VEMULA	2717.3300	1.00	2,717.33	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - KOGANTI	8602.3600	1.00	8,602.36	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166011	07/12/22	1392761	COVENDIS	918	28	CONTRACTOR - KOGANTI	1211.6000	1.00	1,211.60	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-1166011							Purchase Order Total		29,425.64	
027	O4-73501	08/26/16	09-1166027	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-KOLAGANTI	7722.5000	1.00	7,722.50	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166027	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-KOLAGANTI	2594.7600	1.00	2,594.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1166027	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL	96.8700	1.00	96.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1166027	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL	4133.1200	1.00	4,133.12	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1166027	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL	1097.8600	1.00	1,097.86	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1166027	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL	452.0600	1.00	452.06	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1166027	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL	1453.0500	1.00	1,453.05	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1166027	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL	10177.4400	1.00	10,177.44	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501	08/26/16	O9-1166027	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL	2681.1000	1.00	2,681.10	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501		O9-1166027						Purchase Order Total			30,408.76	
027	O4-73501	08/26/16	O9-1166036	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - LAKKARAJU	8976.7600	1.00	8,976.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1166036	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - LAKKARAJU	3090.3600	1.00	3,090.36	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1166036	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - LAKKARAJU	294.3200	1.00	294.32	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1166036	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	7878.7600	1.00	7,878.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1166036	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	64.5800	1.00	64.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1166036	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - ESAU	193.7400	1.00	193.74	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1166036	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	2712.3600	1.00	2,712.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			ESAU				
027	O4-73501	08/26/16	O9-1166036	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - TRUAX	800.5400	1.00	800.54	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1166036	07/12/22	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - TRUAX	9544.9000	1.00	9,544.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1166036						Purchase Order Total			33,556.32	
027	O4-73501	08/26/16	O9-1171353	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-HANSON	1207.8100	1.00	1,207.81	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1171353	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-HANSON	497.3300	1.00	497.33	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1171353	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-HANSON	586.1400	1.00	586.14	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1171353	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-HANSON	3587.9000	1.00	3,587.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1171353	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-HANSON	1847.2400	1.00	1,847.24	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1171353						Purchase Order Total			7,726.42	
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-OLSEN	218.5900	1.00	218.59	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-OLSEN	1603.0000	1.00	1,603.00	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-OLSEN	72.8600	1.00	72.86	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-OLSEN	1238.6800	1.00	1,238.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-OLSEN	655.7700	1.00	655.77	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1311.5500	1.00	1,311.55	
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	510.0500	1.00	510.05	
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	2258.7800	1.00	2,258.78	
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1238.6800	1.00	1,238.68	
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	1530.1400	1.00	1,530.14	
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1171357	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501		O9-1171357							Purchase Order Total		11,658.20	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURBACH	75.5100	1.00	75.51	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURBACH	2454.2000	1.00	2,454.20	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-BURBACH	5323.7200	1.00	5,323.72	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	71.3900	1.00	71.39	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	17.8500	1.00	17.85	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	7014.5500	1.00	7,014.55	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	1356.5000	1.00	1,356.50	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DECKER	1106.6200	1.00	1,106.62	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	6226.4500	1.00	6,226.45	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	1125.2600	1.00	1,125.26	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KIRK	2250.5300	1.00	2,250.53	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS LUSERO	76.3600	1.00	76.36	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS LUSERO	267.2500	1.00	267.25	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS LUSERO	114.5400	1.00	114.54	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS LUSERO	2290.7200	1.00	2,290.72	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS LUSERO	2939.7600	1.00	2,939.76	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS LUSERO	190.8900	1.00	190.89	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS LUSERO	1527.1500	1.00	1,527.15	
027	O4-73501	08/26/16	O9-1171375	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS	610.8600	1.00	610.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			LUSERO				
027		08/26/16	09-1171375	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS	2250.5200	1.00	2,250.52	
						TECHNOLOGIES - PURCHA			KIRK				
027			09-1171375							Purchase Order Total		37,290.63	
027	O4-73501	08/26/16	09-1171376	08/05/22	121905	SANCHEZ, PATRICIA	918	28	FIND, PROVIDE AND MANAGE IT	2250.5300	1.00	2,250.53	
027	O4-73501		09-1171376							Purchase Order Total		2,250.53	
027	O4-73501	08/26/16	09-1171395	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-FEIT	153.1600	1.00	153.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1171395	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-FEIT	76.5800	1.00	76.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1171395	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-FEIT	995.5400	1.00	995.54	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1171395	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-FEIT	1991.0800	1.00	1,991.08	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1171395	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-FEIT	2297.4000	1.00	2,297.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1171395	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-FEIT	3675.8400	1.00	3,675.84	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-1171395							Purchase Order Total		9,189.60	
027	O4-73501	08/26/16	09-1171398	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-ATTABONG	2470.3000	1.00	2,470.30	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1171398	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-ATTABONG	2258.5600	1.00	2,258.56	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1171398	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-ATTABONG	1764.5000	1.00	1,764.50	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1171398	08/05/22	1392761	COVENDIS	918	28	CONTRACTOR SRVS-ATTABONG	2046.8200	1.00	2,046.82	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1171398	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ATTABONG	2752.6200	1.00	2,752.62	
027	O4-73501		09-1171398							Purchase Order Total		11,292.80	
027	O4-73501	08/26/16	09-1171403	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - BOPPANA	11692.8000	1.00	11,692.80	
027	O4-73501		09-1171403							Purchase Order Total		11,692.80	
027	O4-73501	08/26/16	09-1171405	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DIKEMAN	6589.6600	1.00	6,589.66	
027	O4-73501	08/26/16	09-1171405	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DIKEMAN	1155.3300	1.00	1,155.33	
027	O4-73501	08/26/16	09-1171405	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DIKEMAN	1240.9100	1.00	1,240.91	
027	O4-73501		09-1171405							Purchase Order Total		8,985.90	
027	O4-73501	08/26/16	09-1171417	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-PULAPAKA	15292.8000	1.00	15,292.80	
027	O4-73501		09-1171417							Purchase Order Total		15,292.80	
027	O4-73501	08/26/16	09-1171420	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	262.3200	1.00	262.32	
027	O4-73501	08/26/16	09-1171420	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	459.0600	1.00	459.06	
027	O4-73501	08/26/16	09-1171420	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	1836.2400	1.00	1,836.24	
027	O4-73501	08/26/16	09-1171420	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	3869.2200	1.00	3,869.22	
027	O4-73501	08/26/16	09-1171420	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-ORISMAN	2459.2500	1.00	2,459.25	
027	O4-73501		09-1171420							Purchase Order Total		8,886.09	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1171437	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KINDOOR	5371.3200	1.00	5,371.32	
027	O4-73501	08/26/16	O9-1171437	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KINDOOR	157.9800	1.00	157.98	
027	O4-73501	08/26/16	O9-1171437	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KINDOOR	710.9100	1.00	710.91	
027	O4-73501	08/26/16	O9-1171437	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KINDOOR	789.9000	1.00	789.90	
027	O4-73501	08/26/16	O9-1171437	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KINDOOR	157.9800	1.00	157.98	
027	O4-73501	08/26/16	O9-1171437	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KINDOOR	78.9900	1.00	78.99	
027	O4-73501	08/26/16	O9-1171437	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KINDOOR	3159.6000	1.00	3,159.60	
027	O4-73501	08/26/16	O9-1171437	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KINDOOR	2211.7200	1.00	2,211.72	
027	O4-73501		O9-1171437							Purchase Order Total		12,638.40	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-NAGRAJU	7607.2800	1.00	7,607.28	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-NAGRAJU	2492.0400	1.00	2,492.04	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-KAVURI	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-KAVURI	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-KAVURI	5844.4900	1.00	5,844.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-KAVURI	1259.3100	1.00	1,259.31	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-KAVURI	645.8000	1.00	645.80	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-SAVARAM	6911.2800	1.00	6,911.28	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-SAVARAM	953.2800	1.00	953.28	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-KOTHAKAPU	10652.8000	1.00	10,652.80	
027	O4-73501	08/26/16	O9-1171458	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR - SRVS-KAVURI	2454.0400	1.00	2,454.04	
027	O4-73501		O9-1171458						Purchase Order Total			38,949.48	
027	O4-73501	08/26/16	O9-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	2522.2600	1.00	2,522.26	
027	O4-73501	08/26/16	O9-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	680.1600	1.00	680.16	
027	O4-73501	08/26/16	O9-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	566.8000	1.00	566.80	
027	O4-73501	08/26/16	O9-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	2295.5400	1.00	2,295.54	
027	O4-73501	08/26/16	O9-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	170.0400	1.00	170.04	
027	O4-73501	08/26/16	O9-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	113.3600	1.00	113.36	
027	O4-73501	08/26/16	O9-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	56.6800	1.00	56.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	1558.7000	1.00	1,558.70	
027	O4-73501	08/26/16	09-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	340.0800	1.00	340.08	
027	O4-73501	08/26/16	09-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	708.5000	1.00	708.50	
027	O4-73501	08/26/16	09-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-CHIDAMBARAM	56.6800	1.00	56.68	
027		08/26/16	09-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-KOLLA	11332.8000	1.00	11,332.80	
027		08/26/16	09-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-PADARTHI	7548.3200	1.00	7,548.32	
027		08/26/16	09-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-PADARTHI	1451.6000	1.00	1,451.60	
027		08/26/16	09-1171480	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-PADARTHI	2612.8800	1.00	2,612.88	
027			09-1171480							Purchase Order Total		32,014.40	
027	O4-73501	08/26/16	09-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-THALLURI	8238.8800	1.00	8,238.88	
027	O4-73501	08/26/16	09-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-THALLURI	242.3200	1.00	242.32	
027	O4-73501	08/26/16	09-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-THALLURI	1211.6000	1.00	1,211.60	
027	O4-73501	08/26/16	09-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-VEMULA	2011.5300	1.00	2,011.53	
027	O4-73501	08/26/16	09-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-VEMULA	35.2900	1.00	35.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DEMULA	458.7700	1.00	458.77	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DEMULA	988.1200	1.00	988.12	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DEMULA	1976.2400	1.00	1,976.24	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DEMULA	352.9000	1.00	352.90	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DEMULA	741.0900	1.00	741.09	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DEMULA	1270.4400	1.00	1,270.44	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DEMULA	635.2200	1.00	635.22	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DEMULA	2752.6200	1.00	2,752.62	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-DEMULA	70.5800	1.00	70.58	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-SUJITH	8481.2000	1.00	8,481.20	
027	O4-73501	08/26/16	O9-1171517	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-SUJITH	1211.6000	1.00	1,211.60	
027	O4-73501		O9-1171517						Purchase Order Total			30,678.40	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-LAKKARAJ U	4782.7000	1.00	4,782.70	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-LAKKARAJ U	2943.2000	1.00	2,943.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-LAKKARAJ U	4046.9000	1.00	4,046.90	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-ESAU	3164.4200	1.00	3,164.42	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-ESAU	193.7400	1.00	193.74	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-ESAU	3874.8000	1.00	3,874.80	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-ESAU	2583.2000	1.00	2,583.20	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	516.6400	1.00	516.64	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	307.9000	1.00	307.90	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	7266.4400	1.00	7,266.44	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	554.2200	1.00	554.22	
027	O4-73501	08/26/16	O9-1171531	08/05/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1231.6000	1.00	1,231.60	
027	O4-73501		O9-1171531						Purchase Order Total			31,465.76	
027	O4-73501	08/26/16	O9-1178411	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSTRUCTUAL SRVS - HANSON	2575.4700	1.00	2,575.47	
027	O4-73501	08/26/16	O9-1178411	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSTRUCTUAL SRVS - HANSON	355.2400	1.00	355.24	
027	O4-73501	08/26/16	O9-1178411	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSTRUCTUAL SRVS - HANSON	6358.7500	1.00	6,358.75	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1178411	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSTRUCTUAL SRVS - HANSON	1882.7600	1.00	1,882.76	
027	O4-73501	08/26/16	O9-1178411	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONSTRUCTUAL SRVS - HANSON	35.5200	1.00	35.52	
027	O4-73501		O9-1178411						Purchase Order Total			11,207.74	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	728.6400	1.00	728.64	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1530.1400	1.00	1,530.14	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	437.1800	1.00	437.18	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	582.9100	1.00	582.91	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1967.3200	1.00	1,967.32	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2113.0500	1.00	2,113.05	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1238.6800	1.00	1,238.68	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2040.1900	1.00	2,040.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	145.7300	1.00	145.73	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	291.4600	1.00	291.46	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	801.5000	1.00	801.50	
027	O4-73501	08/26/16	O9-1178418	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	437.1800	1.00	437.18	
027	O4-73501		O9-1178418							Purchase Order Total		13,188.34	
027	O4-73501	08/26/16	O9-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2907.2800	1.00	2,907.28	
027	O4-73501	08/26/16	O9-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	7891.1900	1.00	7,891.19	
027	O4-73501	08/26/16	O9-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	678.2500	1.00	678.25	
027	O4-73501	08/26/16	O9-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1731.3300	1.00	1,731.33	
027	O4-73501	08/26/16	O9-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	10155.9200	1.00	10,155.92	
027	O4-73501	08/26/16	O9-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2175.5100	1.00	2,175.51	
027	O4-73501	08/26/16	O9-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	7726.8000	1.00	7,726.80	
027	O4-73501	08/26/16	O9-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1425.3300	1.00	1,425.33	
027	O4-73501	08/26/16	O9-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1875.4400	1.00	1,875.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	458.1400	1.00	458.14	
027	O4-73501	08/26/16	09-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	610.8600	1.00	610.86	
027	O4-73501	08/26/16	09-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3397.9000	1.00	3,397.90	
027	O4-73501	08/26/16	09-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	5192.3000	1.00	5,192.30	
027	O4-73501	08/26/16	09-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	458.1400	1.00	458.14	
027	O4-73501	08/26/16	09-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	496.3200	1.00	496.32	
027	O4-73501	08/26/16	09-1178436	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2290.7300	1.00	2,290.73	
027	O4-73501		09-1178436							Purchase Order Total		49,471.44	
027	O4-73501	08/26/16	09-1178459	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	17586.7200	1.00	17,586.72	
027	O4-73501		09-1178459							Purchase Order Total		17,586.72	
027	O4-73501	08/26/16	09-1178474	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	6951.1200	1.00	6,951.12	
027	O4-73501	08/26/16	09-1178474	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	236.9700	1.00	236.97	
027	O4-73501	08/26/16	09-1178474	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1974.7500	1.00	1,974.75	
027	O4-73501	08/26/16	09-1178474	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	315.9600	1.00	315.96	
027	O4-73501	08/26/16	09-1178474	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	3712.5300	1.00	3,712.53	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1178474	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1342.8300	1.00	1,342.83	
027	O4-73501		O9-1178474							Purchase Order Total		14,534.16	
027	O4-73501	08/26/16	O9-1178483	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ORISMAN	1639.5000	1.00	1,639.50	
027	O4-73501	08/26/16	O9-1178483	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ORISMAN	1311.6000	1.00	1,311.60	
027	O4-73501	08/26/16	O9-1178483	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ORISMAN	65.5800	1.00	65.58	
027	O4-73501	08/26/16	O9-1178483	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ORISMAN	721.3800	1.00	721.38	
027	O4-73501	08/26/16	O9-1178483	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ORISMAN	4590.6000	1.00	4,590.60	
027	O4-73501	08/26/16	O9-1178483	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ORISMAN	3213.4200	1.00	3,213.42	
027	O4-73501		O9-1178483							Purchase Order Total		11,542.08	
027	O4-73501	08/26/16	O9-1178505	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTORUAL SRVS-ATBONG	70.5800	1.00	70.58	
027	O4-73501	08/26/16	O9-1178505	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTORUAL SRVS-ATBONG	2611.4600	1.00	2,611.46	
027	O4-73501	08/26/16	O9-1178505	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTORUAL SRVS-ATBONG	2611.4600	1.00	2,611.46	
027	O4-73501	08/26/16	O9-1178505	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTORUAL SRVS-ATBONG	2187.9800	1.00	2,187.98	
027	O4-73501	08/26/16	O9-1178505	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTORUAL SRVS-ATBONG	2329.1400	1.00	2,329.14	
027	O4-73501	08/26/16	O9-1178505	09/09/22	1392761	COVENDIS	918	28	CONTRACTORUAL	705.8000	1.00	705.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-ATBONG				
027	O4-73501	08/26/16	O9-1178505	09/09/22	1392761	COVENDIS	918	28	CONTRACTORUAL	2470.3000	1.00	2,470.30	
						TECHNOLOGIES - PURCHA			SRVS-ATBONG				
027	O4-73501		O9-1178505							Purchase Order Total		12,986.72	
027	O4-73501	08/26/16	O9-1178521	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	3508.7800	1.00	3,508.78	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1178521	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	3252.0400	1.00	3,252.04	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1178521	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	4492.9500	1.00	4,492.95	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1178521	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	85.5800	1.00	85.58	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1178521	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	299.5300	1.00	299.53	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1178521	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	1882.7600	1.00	1,882.76	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501	08/26/16	O9-1178521	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	85.5800	1.00	85.58	
						TECHNOLOGIES - PURCHA			SRVS-DIKEMAN				
027	O4-73501		O9-1178521							Purchase Order Total		13,607.22	
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	3967.6000	1.00	3,967.60	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	425.1000	1.00	425.10	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	1955.4600	1.00	1,955.46	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS	918	28	CONTRACTURAL	2408.9000	1.00	2,408.90	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	113.3600	1.00	113.36	
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	1558.7000	1.00	1,558.70	
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	13032.7200	1.00	13,032.72	
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7766.0600	1.00	7,766.06	
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1016.1200	1.00	1,016.12	
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1451.6000	1.00	1,451.60	
027	O4-73501	08/26/16	O9-1178547	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1379.0200	1.00	1,379.02	
027	O4-73501		O9-1178547						Purchase Order Total			35,074.64	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KAVURI	129.1600	1.00	129.16	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KAVURI	2228.0100	1.00	2,228.01	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KAVURI	3745.6400	1.00	3,745.64	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KAVURI	904.1200	1.00	904.12	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KAVURI	710.3800	1.00	710.38	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KAVURI	3132.1300	1.00	3,132.13	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KOLAGANI	7082.6400	1.00	7,082.64	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KOLAGANI	393.4800	1.00	393.48	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS - KOLAGANI	2492.0400	1.00	2,492.04	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS- KOTHAKAPU	12250.7200	1.00	12,250.72	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-SAVARAM	4528.0800	1.00	4,528.08	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-SAVARAM	3098.1600	1.00	3,098.16	
027	O4-73501	08/26/16	O9-1178578	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR SRVS-SAVARAM	2383.2000	1.00	2,383.20	
027	O4-73501		O9-1178578							Purchase Order Total		43,077.76	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-ESAU	1000.9900	1.00	1,000.99	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-ESAU	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-ESAU	7717.3100	1.00	7,717.31	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-ESAU	2970.6800	1.00	2,970.68	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-ESAU	129.1600	1.00	129.16	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-LAKKARAJ U	4488.3800	1.00	4,488.38	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-LAKKARAJ U	1471.6000	1.00	1,471.60	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-LAKKARAJ U	3237.5200	1.00	3,237.52	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-LAKKARAJ U	2575.3000	1.00	2,575.30	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	123.1600	1.00	123.16	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	2216.8800	1.00	2,216.88	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	985.2800	1.00	985.28	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	1293.1800	1.00	1,293.18	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	2340.0400	1.00	2,340.04	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	246.3200	1.00	246.32	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	369.4800	1.00	369.48	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	2463.2000	1.00	2,463.20	
027	O4-73501	08/26/16	O9-1178609	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTOR-TRUAX	1046.8600	1.00	1,046.86	
027	O4-73501		O9-1178609						Purchase Order Total			34,739.92	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	9329.3200	1.00	9,329.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	480.0600	1.00	480.06	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	1332.7600	1.00	1,332.76	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOGANTI	68.5800	1.00	68.58	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	6482.0600	1.00	6,482.06	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	1999.1400	1.00	1,999.14	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	2241.4600	1.00	2,241.46	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	424.0600	1.00	424.06	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	1322.6500	1.00	1,322.65	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	75.5800	1.00	75.58	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	491.2700	1.00	491.27	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	2834.2500	1.00	2,834.25	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	529.0600	1.00	529.06	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	4270.2700	1.00	4,270.27	
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL	151.1600	1.00	151.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL	453.4800	1.00	453.48	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL	3703.4200	1.00	3,703.42	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1178897	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL	75.5800	1.00	75.58	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501		O9-1178897							Purchase Order Total		36,264.16	
027	O4-73501	08/26/16	O9-1178944	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - FEIT	995.5400	1.00	995.54	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1178944	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - FEIT	2297.4000	1.00	2,297.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1178944	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - FEIT	2373.9800	1.00	2,373.98	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1178944	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - FEIT	3216.3600	1.00	3,216.36	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1178944	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - FEIT	4288.4800	1.00	4,288.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1178944							Purchase Order Total		13,171.76	
027	O4-73501	08/26/16	O9-1178946	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - BOPPANA	13373.6400	1.00	13,373.64	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1178946	09/12/22	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - BOPPANA	73.0800	1.00	73.08	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1178946							Purchase Order Total		13,446.72	
027	O4-75516	01/20/17	O9-1165430	07/08/22	541262	PARSONS	962	00	YEAR 6 - WEATHER	1.0000	1,890.98	1,890.98	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	O9-1165430	07/08/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL WEATHER	1.0000	13,107.68	13,107.68	
						TRANSPORTATION GROUP							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75516	01/20/17	09-1165430	07/08/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	2,335.11	2,335.11	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-1165430	07/08/22	541262	PARSONS	962	00	YEAR 6 - MDSS/AVL	1.0000	43,980.42	43,980.42	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-1165430	07/08/22	541262	PARSONS	962	00	YEAR 6 - ADDTL	1.0000	3,892.50	3,892.50	
						TRANSPORTATION GROUP			ANNUAL				
027	O4-75516	01/20/17	09-1165430	07/08/22	541262	PARSONS	962	00	YEAR 6 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	09-1165430	07/08/22	541262	PARSONS	962	00	15% RETAINAGE	1.0000	10,006.00-	10,006.00-	
						TRANSPORTATION GROUP							
027		01/20/17	09-1165430	07/08/22	541262	PARSONS	962	00	RETAINAGE REPAYMENT	1.0000	10,006.00	10,006.00	
						TRANSPORTATION GROUP							
027			09-1165430							Purchase Order Total		66,706.69	
027	O4-75516	01/20/17	09-1169539	07/27/22	541262	PARSONS	962	00	YEAR 6 - WEATHER	1.0000	1,890.98	1,890.98	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-1169539	07/27/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	13,107.68	13,107.68	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-1169539	07/27/22	541262	PARSONS	962	00	YEAR 6 - ANNUAL	1.0000	2,335.11	2,335.11	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-1169539	07/27/22	541262	PARSONS	962	00	YEAR 6 - MDSS/AVL	1.0000	11,728.11	11,728.11	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	09-1169539	07/27/22	541262	PARSONS	962	00	YEAR 6 - ADDTL	1.0000	3,892.50	3,892.50	
						TRANSPORTATION GROUP			ANNUAL				
027	O4-75516	01/20/17	09-1169539	07/27/22	541262	PARSONS	962	00	YEAR 6 - PLOW	1.0000	1,500.00	1,500.00	
						TRANSPORTATION GROUP			TRACKER WEBSITE				
027		01/20/17	09-1169539	07/27/22	541262	PARSONS	962	00	15% RETAINAGE	1.0000	5,168.16-	5,168.16-	
						TRANSPORTATION GROUP							
027		01/20/17	09-1169539	07/27/22	541262	PARSONS	962	00	RETAINAGE REPAYMENT	1.0000	5,168.16	5,168.16	
						TRANSPORTATION GROUP							
027			09-1169539							Purchase Order Total		34,454.38	
027	O4-75516	01/20/17	09-1179469	09/14/22	541262	PARSONS	962	00	YEAR 7 - WEATHER	1.0000	1,986.00	1,986.00	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	09-1179469	09/14/22	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	13,763.00	13,763.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	09-1179469	09/14/22	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	2,454.00	2,454.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	09-1179469	09/14/22	541262	PARSONS	962	00	YEAR 7 - AVL ANNUAL	1.0000	25,570.00	25,570.00	
						TRANSPORTATION GROUP			LICENSING				
027	O4-75516	01/20/17	09-1179469	09/14/22	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	5,500.00	5,500.00	
						TRANSPORTATION GROUP			MDSS SOFTWARE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-75516	01/20/17	O9-1179469	09/14/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL AVL SYSTEM	1.0000	24,041.00	24,041.00	
027	O4-75516	01/20/17	O9-1179469	09/14/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - EXTENDED HARDWARE	1.0000	33,405.00	33,405.00	
027	O4-75516	01/20/17	O9-1179469	09/14/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ON-CALL ON-SITE	1.0000	38,590.00	38,590.00	
027	O4-75516	01/20/17	O9-1179469	09/14/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - EMERGENCY ON-CALL	1.0000	49,705.00	49,705.00	
027	O4-75516	01/20/17	O9-1179469	09/14/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - MDSS/AVL SYSTEM	1.0000	12,079.87	12,079.87	
027	O4-75516	01/20/17	O9-1179469	09/14/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ADDTL ANNUAL	1.0000	4,087.00	4,087.00	
027	O4-75516	01/20/17	O9-1179469	09/14/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1179469	09/14/22	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	31,902.13-	31,902.13-	
027			O9-1179469							Purchase Order Total		180,778.74	
027	O4-75516	01/20/17	O9-1181576	09/23/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - AVL INITIAL SOFTWARE	12.0000	1,104.00	13,248.00	
027	O4-75516	01/20/17	O9-1181576	09/23/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - WEATHER ALERTS	1.0000	1,986.00	1,986.00	
027	O4-75516	01/20/17	O9-1181576	09/23/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL WEATHER	1.0000	13,763.00	13,763.00	
027	O4-75516	01/20/17	O9-1181576	09/23/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL TREATMENT	1.0000	2,454.00	2,454.00	
027	O4-75516	01/20/17	O9-1181576	09/23/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - MDSS/AVL SYSTEM	1.0000	12,079.87	12,079.87	
027	O4-75516	01/20/17	O9-1181576	09/23/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ADDTL AVL HARDWARE	12.0000	3,056.00	36,672.00	
027	O4-75516	01/20/17	O9-1181576	09/23/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ADDTL ANNUAL	1.0000	4,087.00	4,087.00	
027	O4-75516	01/20/17	O9-1181576	09/23/22	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1181576	09/23/22	541262	PARSONS TRANSPORTATION GROUP	962	00	15 % RETAINAGE	1.0000	12,868.48-	12,868.48-	
027			O9-1181576							Purchase Order Total		72,921.39	
027	O4-77200	06/06/17	O9-1164697	07/06/22	1935039	FIRST WIRELESS INC - PURCHASE	962	46	ON-CALL 2-WAY RADIO INSTALL	6.0000	250.00	1,500.00	
027	O4-77200		O9-1164697							Purchase Order Total		1,500.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-79268	11/27/17	09-1179007	09/12/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	475.00	475.00	
027	04-79268		09-1179007							Purchase Order Total		475.00	
027	04-79268	11/27/17	09-1179013	09/12/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	47.5000	1.00	47.50	
027	04-79268	11/27/17	09-1179013	09/12/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	279.0700	1.00	279.07	
027	04-79268	11/27/17	09-1179013	09/12/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
027	04-79268		09-1179013							Purchase Order Total		374.07	
027	04-79268	11/27/17	09-1179018	09/12/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	510.00	510.00	
027	04-79268		09-1179018							Purchase Order Total		510.00	
027	04-79268	11/27/17	09-1179019	09/12/22	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	04-79268		09-1179019							Purchase Order Total		170.00	
027	04-81421	05/03/18	09-1171629	08/08/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	417.0000	.08	33.36	
027	04-81421		09-1171629							Purchase Order Total		33.36	
027	04-81421	05/03/18	09-1177294	09/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	414.0000	.08	33.12	
027	04-81421		09-1177294							Purchase Order Total		33.12	
027	04-81421	05/03/18	09-1177811	09/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	21.0000	.08	1.68	
027	04-81421		09-1177811							Purchase Order Total		1.68	
027	04-81421	05/03/18	09-1180269	09/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	7711.0000	.08	616.88	
027	04-81421		09-1180269							Purchase Order Total		616.88	
027	04-82839	07/26/18	09-1169299	07/27/22	2623913	TRITECH SOFTWARE SYSTEMS	920	07	CONSTANT CONNECT PROGRAM	1.0000	62,138.55	62,138.55	
027	04-82839		09-1169299							Purchase Order Total		62,138.55	
027	04-86192	05/08/19	09-1169312	07/27/22	1927250	BEM SYSTEMS INC	920	00	ARMS MAINTENANCE SUPPORT	1.0000	75,000.00	75,000.00	
027	04-86192		09-1169312							Purchase Order Total		75,000.00	
027	04-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	04-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SEGMENT 2021-22	1.0000	807.17	807.17	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	633.58	633.58	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SIGNS M/O	1.0000	396.08	396.08	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	676.10	676.10	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	3,413.89	3,413.89	
027	O4-87749	08/13/19	09-1165600	07/08/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		09-1165600						Purchase Order Total			28,349.58	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS 5 2021-22	1.0000	4,437.83	4,437.83	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG-SEGMENT 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-HUB 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-LOG/METRICS 21-22	1.0000	633.58	633.58	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 TG CARS-WEB 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-APP 2021-22	1.0000	4,720.17	4,720.17	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-511 2021-22	1.0000	2,375.83	2,375.83	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-ALERT D 2021-22	1.0000	1,210.42	1,210.42	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS-TG/RWIS 2021-22	1.0000	807.17	807.17	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 VERIZON PASS-THRU COSTS	1.0000	285.46	285.46	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CLOUD PASS-THRU COSTS	1.0000	3,501.10	3,501.10	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749	08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SIGNS M/O	1.0000	396.08	396.08	
027		08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 ONEWEB M/O	1.0000	4,636.75	4,636.75	
027		08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 ALERT B M/O	1.0000	594.50	594.50	
027		08/13/19	09-1178884	09/12/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CAP M/O	1.0000	1,189.00	1,189.00	
027			09-1178884						Purchase Order Total			34,466.40	
027	O4-87749	08/13/19	09-1180927	09/21/22	2169550	CASTLE ROCK ASSOCIATES INC	961	00	CARS-SNOWPICS MODULE	1.0000	65,000.00	65,000.00	
027	O4-87749		09-1180927						Purchase Order Total			65,000.00	
027	O4-90037	03/19/20	09-1164943	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		09-1164943						Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1164983	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		09-1164983						Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1164988	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		09-1164988						Purchase Order Total			42.00	
027	O4-90037	03/19/20	09-1164990	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1164990	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		09-1164990						Purchase Order Total			84.00	
027	O4-90037	03/19/20	09-1164992	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037		09-1164992						Purchase Order Total			42.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-90037	03/19/20	09-1164996	07/06/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20103				
027	04-90037	03/19/20	09-1164996	07/06/22	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20113				
027	04-90037	03/19/20	09-1164996	07/06/22	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20901				
027	04-90037		09-1164996						Purchase Order Total			126.00	
027	04-90037	03/19/20	09-1164999	07/06/22	519892	ECOLAB PEST	910	59	NDOT NE CITY SHOP	1.0000	44.22	44.22	
						ELIMINATION - PAYM							
027	04-90037		09-1164999						Purchase Order Total			44.22	
027	04-90037	03/19/20	09-1165003	07/06/22	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20301				
027	04-90037		09-1165003						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1165009	07/06/22	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20401				
027	04-90037		09-1165009						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1165011	07/06/22	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	04-90037		09-1165011						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1165013	07/06/22	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10702				
027	04-90037		09-1165013						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1165016	07/06/22	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21701				
027	04-90037		09-1165016						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1165020	07/06/22	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11304				
027	04-90037		09-1165020						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1165024	07/06/22	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	42.00	42.00	
						ELIMINATION - PAYM			11604				
027	04-90037		09-1165024						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1165030	07/06/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	04-90037	03/19/20	09-1165030	07/06/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20605				
027	04-90037		09-1165030						Purchase Order Total			84.00	
027	04-90037	03/19/20	09-1165034	07/06/22	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20901				
027	04-90037		09-1165034						Purchase Order Total			42.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1165037	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1165037							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1165042	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1165042							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1165043	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1165043							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1165048	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1165048							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1167162	07/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1167162							Purchase Order Total		277.20	
027	O4-90037	03/19/20	O9-1167165	07/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1167165							Purchase Order Total		101.83	
027	O4-90037	03/19/20	O9-1167166	07/18/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1167166							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1168460	07/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1168460	07/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1168460	07/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1168460							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1168461	07/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1168461	07/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1168461	07/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1168461	07/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1168461							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1168463	07/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-90037	03/19/20	09-1168463	07/22/22	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00111				
027	04-90037	03/19/20	09-1168463	07/22/22	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 00112				
027	04-90037	03/19/20	09-1168463	07/22/22	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00113				
027	04-90037		09-1168463						Purchase Order Total			168.00	
027	04-90037	03/19/20	09-1172116	08/09/22	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21101				
027	04-90037		09-1172116						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1172353	08/10/22	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			13701				
027	04-90037		09-1172353						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1172355	08/10/22	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11304				
027	04-90037		09-1172355						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1172358	08/10/22	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11201				
027	04-90037		09-1172358						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1172359	08/10/22	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			MAINT BLDG				
027	04-90037		09-1172359						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1172361	08/10/22	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10801				
027	04-90037		09-1172361						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1172363	08/10/22	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	44.22	44.22	
						ELIMINATION - PAYM			SHOP 12201				
027	04-90037		09-1172363						Purchase Order Total			44.22	
027	04-90037	03/19/20	09-1172364	08/10/22	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10702				
027	04-90037		09-1172364						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1172366	08/10/22	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20601				
027	04-90037		09-1172366						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1172367	08/10/22	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
027	04-90037		09-1172367						Purchase Order Total			42.00	
027	04-90037	03/19/20	09-1172369	08/10/22	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20401				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037		O9-1172369							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172371	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		O9-1172371							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172376	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1172376							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172378	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1172378							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172383	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1172383							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172622	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1172622	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1172622							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1172623	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1172623							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172624	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1172624							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172625	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1172625							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172626	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1172626							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172628	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1172628							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1172629	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1172629							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1173186	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1173186							Purchase Order Total		277.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1173187	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1173187							Purchase Order Total		101.83	
027	O4-90037	03/19/20	O9-1173189	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1173189							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1174205	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1174205	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1174205	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1174205	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1174205							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1174209	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1174209	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1174209	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1174209							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1174212	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1174212	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1174212	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1174212	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1174212							Purchase Order Total		168.00	
027	O4-90037	03/19/20	O9-1176826	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1176826							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176828	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1176828							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176883	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1176883	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1176883							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1176884	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1176884							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176887	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1176887							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176900	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		O9-1176900							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176902	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1176902							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176903	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1176903							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176904	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1176904							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176907	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1176907							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176910	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1176910							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176912	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1176912							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176924	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1176924							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1176940	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1176940							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1176943	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1176943							Purchase Order Total		42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	09-1176953	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		09-1176953							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1176954	08/31/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		09-1176954							Purchase Order Total		42.00	
027	O4-90037	03/19/20	09-1181296	09/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		09-1181296							Purchase Order Total		101.83	
027	O4-90037	03/19/20	09-1181297	09/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		09-1181297							Purchase Order Total		157.10	
027	O4-90037	03/19/20	09-1181299	09/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		09-1181299							Purchase Order Total		277.20	
027	O4-90037	03/19/20	09-1182351	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1182351	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1182351	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1182351	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		09-1182351							Purchase Order Total		168.00	
027	O4-90037	03/19/20	09-1182352	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1182352	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1182352	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		09-1182352							Purchase Order Total		126.00	
027	O4-90037	03/19/20	09-1182354	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	09-1182354	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1182354	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1182354	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037		O9-1182354							Purchase Order Total		279.20	
027	O4-90503	05/14/20	O9-1179327	09/13/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE UNIT TESTING	1.0000	4,266.59	4,266.59	
027	O4-90503	05/14/20	O9-1179327	09/13/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE SYSTEM TESTING	1.0000	13,563.93	13,563.93	
027	O4-90503	05/14/20	O9-1179327	09/13/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE USER ACCEPTANCE	1.0000	9,679.42	9,679.42	
027	O4-90503	05/14/20	O9-1179327	09/13/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE PERFORMANCE TESTING	1.0000	25,790.56	25,790.56	
027	O4-90503	05/14/20	O9-1179327	09/13/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	COMPLETE REGRESSION TESTING	1.0000	7,705.33	7,705.33	
027		05/14/20	O9-1179327	09/13/22	3165077	LEXISNEXIS COPLOGIC SOLUTIONS	961	00	10% RETAINAGE	1.0000	6,100.58-	6,100.58-	
027			O9-1179327							Purchase Order Total		54,905.25	
027	O4-91009	06/22/20	O9-1179137	09/13/22	4173163	INTERNATIONAL ROAD DYNAMICS CO	962	00	WEIGH-IN-MOTION (WIM)	1.0000	125,002.86	125,002.86	
027	O4-91009		O9-1179137							Purchase Order Total		125,002.86	
027	O4-91714	08/04/20	O9-1174146	08/19/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	909.2500	.03	26.37	
027	O4-91714		O9-1174146							Purchase Order Total		26.37	
027	O4-92182	09/10/20	O9-1179340	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	45.0000	36.00	1,620.00	
027	O4-92182	09/10/20	O9-1179340	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	12.0000	49.00	588.00	
027	O4-92182	09/10/20	O9-1179340	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	1.0000	32.50	32.50	
027	O4-92182	09/10/20	O9-1179340	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	6.0000	43.50	261.00	
027	O4-92182	09/10/20	O9-1179340	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	124.2600	1.00	124.26	
027	O4-92182		O9-1179340							Purchase Order Total		2,625.76	
027	O4-92182	09/10/20	O9-1179350	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	47.0000	36.00	1,692.00	
027	O4-92182	09/10/20	O9-1179350	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	58.0000	49.00	2,842.00	
027	O4-92182	09/10/20	O9-1179350	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	12.0000	32.50	390.00	
027	O4-92182	09/10/20	O9-1179350	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	228.9000	1.00	228.90	
027	O4-92182		O9-1179350							Purchase Order Total		5,152.90	
027	O4-92182	09/10/20	O9-1179352	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	2.0000	36.00	72.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-92182	09/10/20	09-1179352	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	26.0000	49.00	1,274.00	
027	04-92182	09/10/20	09-1179352	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	1.0000	43.50	43.50	
027	04-92182	09/10/20	09-1179352	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	61.0400	1.00	61.04	
027	04-92182	09/10/20	09-1179352	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION SERVICES	65.0000	1.00	65.00	
027	04-92182		09-1179352							Purchase Order Total		1,515.54	
027	04-92182	09/10/20	09-1179363	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	101.0000	36.00	3,636.00	
027	04-92182	09/10/20	09-1179363	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	6.0000	32.50	195.00	
027	04-92182	09/10/20	09-1179363	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	220.1800	1.00	220.18	
027	04-92182		09-1179363							Purchase Order Total		4,051.18	
027	04-92182	09/10/20	09-1179367	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	50.0000	36.00	1,800.00	
027	04-92182	09/10/20	09-1179367	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	14.0000	32.50	455.00	
027	04-92182	09/10/20	09-1179367	09/13/22	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	109.0000	1.00	109.00	
027	04-92182		09-1179367							Purchase Order Total		2,364.00	
027	04-92483	10/05/20	09-1169602	07/28/22	4288312	BOSCHUNG AMERICA LLC	968	00	FAST PREVENTATIVE MAINTENANCE	1.0000	3,600.00	3,600.00	
027	04-92483	10/05/20	09-1169602	07/28/22	4288312	BOSCHUNG AMERICA LLC	968	00	FAST PREVENTATIVE MAINTENANCE	1.0000	3,600.00	3,600.00	
027	04-92483	10/05/20	09-1169602	07/28/22	4288312	BOSCHUNG AMERICA LLC	968	00	FAST PREVENTATIVE MAINTENANCE	1.0000	3,600.00	3,600.00	
027	04-92483	10/05/20	09-1169602	07/28/22	4288312	BOSCHUNG AMERICA LLC	968	00	FAST PREVENTATIVE MAINTENANCE	.6000	3,500.00	2,100.00	
027	04-92483		09-1169602							Purchase Order Total		12,900.00	
027	04-94215	03/19/21	09-1169933	07/29/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	18.0000	31.50	567.00	
027	04-94215		09-1169933							Purchase Order Total		567.00	
027	04-94215	03/19/21	09-1178804	09/12/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	21.0000	31.50	661.50	
027	04-94215		09-1178804							Purchase Order Total		661.50	
027	04-94215	03/19/21	09-1180538	09/19/22	2213647	PICKERING, TIM	961	00	LAW ENFORCEMENT LIAISON	30.0000	31.50	945.00	
027	04-94215		09-1180538							Purchase Order Total		945.00	
027	04-94859	05/16/21	09-1166990	07/15/22	523146	GARTNER INC	956	05	INFORMATION	211358.0000	1.00	211,358.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TECHNOLOGY				
027	O4-94859		O9-1166990							Purchase Order Total		211,358.00	
027	O4-95105	06/02/21	O9-1180843	09/20/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 ADDITIONAL LOCATION	10.0000	550.00	5,500.00	
027	O4-95105	06/02/21	O9-1180843	09/20/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 ADDITIONAL LOCATION	60.0000	10.82	649.20	
027	O4-95105	06/02/21	O9-1180843	09/20/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 ADDITIONAL LOCATION	10.0000	500.00	5,000.00	
027	O4-95105	06/02/21	O9-1180843	09/20/22	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 8 FWD TESTING &	1.0000	10,595.00	10,595.00	
027	O4-95105	06/02/21	O9-1180843	09/20/22	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	1.0000	1,830.00	1,830.00	
027	O4-95105		O9-1180843							Purchase Order Total		23,574.20	
027	O4-98401	01/25/22	O9-1166218	07/12/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	370.2500	24.35	9,015.59	
027	O4-98401		O9-1166218							Purchase Order Total		9,015.59	
027	O4-98401	01/25/22	O9-1173184	08/16/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	373.7500	24.35	9,100.81	
027	O4-98401		O9-1173184							Purchase Order Total		9,100.81	
027	O4-98401	01/25/22	O9-1179185	09/13/22	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	390.2500	24.35	9,502.59	
027	O4-98401		O9-1179185							Purchase Order Total		9,502.59	
027	O4-98517	02/10/22	O9-1165658	07/09/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	2543.2200	1.00	2,543.22	
027	O4-98517		O9-1165658							Purchase Order Total		2,543.22	
027	O4-98517	02/10/22	O9-1170510	08/02/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-FMZ RUNWAY	87.6500	1.00	87.65	
027	O4-98517		O9-1170510							Purchase Order Total		87.65	
027	O4-98518	02/10/22	O9-1170512	08/02/22	501986	ALFRED BENESCH & COMPANY - PUR	907	35	CONSULTING FEES-HARVARD X01	251.1700	1.00	251.17	
027	O4-98518		O9-1170512							Purchase Order Total		251.17	
027	O4-98698	02/24/22	O6-1180218	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY 00101	1.0000	62.30	62.30	
027		02/24/22	O6-1180218	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY 00101	1.0000	62.30	62.30	
027		02/24/22	O6-1180218	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	1400 HWY 2 RECY 00202	1.0000	155.75	155.75	
027		02/24/22	O6-1180218	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	1500 HWY 2 RECY 00201	1.0000	233.63	233.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		02/24/22	O6-1180218	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	1600 HWY 2 RECY 00203	1.0000	186.90	186.90	
027		02/24/22	O6-1180218	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY 10101	1.0000	62.30	62.30	
027			O6-1180218							Purchase Order Total		763.18	
027	O4-98698	02/24/22	O9-1180208	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST RECY 00101	1.0000	112.30	112.30	
027		02/24/22	O9-1180208	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14TH ST RECY 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1180208	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	1400 HWY 2 RECY 00202	1.0000	155.75	155.75	
027		02/24/22	O9-1180208	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	1500 HWY 2 RECY 00201	1.0000	233.63	233.63	
027		02/24/22	O9-1180208	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	1600 HWY 2 RECY 00203	1.0000	186.90	186.90	
027		02/24/22	O9-1180208	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY 10101	1.0000	97.30	97.30	
027			O9-1180208							Purchase Order Total		848.18	
027	O4-98698	02/24/22	O9-1180224	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1180224	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1180224	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	1400 HWY 2 RECY 00202	1.0000	155.75	155.75	
027		02/24/22	O9-1180224	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	1500 HWY 2 RECY 00201	1.0000	233.63	233.63	
027		02/24/22	O9-1180224	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	1600 HWY 2 RECY 00203	1.0000	186.90	186.90	
027		02/24/22	O9-1180224	09/16/22	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY 10101	1.0000	62.30	62.30	
027			O9-1180224							Purchase Order Total		763.18	
027	O4-99573	05/10/22	O9-1167950	07/20/22	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN	103.0000	92.34	9,511.02	
027	O4-99573		O9-1167950							Purchase Order Total		9,511.02	
027	O4-99573	05/10/22	O9-1174488	08/22/22	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN	149.5000	92.34	13,804.83	
027	O4-99573	05/10/22	O9-1174488	08/22/22	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR	5.0000	85.00	425.00	
027	O4-99573		O9-1174488							Purchase Order Total		14,229.83	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-99573	05/10/22	O9-1181780	09/26/22	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN	80.0000	92.34	7,387.20	
027	O4-99573	05/10/22	O9-1181780	09/26/22	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR	5.0000	85.00	425.00	
027	O4-99573		O9-1181780							Purchase Order Total		7,812.20	
027			1,797	Purchase Orders						Agency Total		26,413,080.44	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-1165950	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM			CARPET CLEANER F-JS-210	4.0000	38.00	152.00	
028			OH-1165950						Purchase Order Total			152.00	
028			OH-1174326	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	26	F-JS-050 CLENER,SPARKLE BOWL	4.0000	65.00	260.00	
028			OH-1174326	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	F-JS-275 LOME SCALE REMOVER	1.0000	61.00	61.00	
028			OH-1174326						Purchase Order Total			321.00	
028			OP-1164046	07/01/22	1918284	UNITED PARCEL SERVICE - PURCHA	001		FREIGHT EXPENSE	322.7000	1.00	322.70	
028			OP-1164046						Purchase Order Total			322.70	
028			OP-1164322	07/05/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	4984.3700	1.00	4,984.37	
028			OP-1164322						Purchase Order Total			4,984.37	
028			OP-1164399	07/05/22	2559551	HOBART SERVICE			CONVEYOR WAREWASHER EXHAUST	1.0000	235.50	235.50	
028			OP-1164399						Purchase Order Total			235.50	
028			OP-1164479	07/05/22	1237456	SIMPLYTHICK LLC			SIMPLY THICK GEL	1.0000	880.20	880.20	
028			OP-1164479						Purchase Order Total			880.20	
028			OP-1164485	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			KEEFE DRINK MIXES	1.0000	223.20	223.20	
028			OP-1164485						Purchase Order Total			223.20	
028			OP-1164610	07/06/22	533833	MAJOR REFRIGERATION COMPANY, I	165		CHEMICAL	101.7500	1.00	101.75	
028			OP-1164610						Purchase Order Total			101.75	
028			OP-1164808	07/06/22	507985	ACCUTECH SECURITY LLC	269	00	MEDICAL SUPPLIES-OTHER	1.0000	2,902.40	2,902.40	
028			OP-1164808	07/06/22	507985	ACCUTECH SECURITY LLC	269	00	FREIGHT	1.0000	22.98	22.98	
028			OP-1164808						Purchase Order Total			2,925.38	
028			OP-1165187	07/07/22	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	1148.7900	1.00	1,148.79	
028			OP-1165187						Purchase Order Total			1,148.79	
028			OP-1165261	07/07/22	507117	EZ WAY INC - PURCHASE ORDERS			XX LG SLING	1.0000	242.23	242.23	
028			OP-1165261	07/07/22	507117	EZ WAY INC - PURCHASE ORDERS			XXX LG SLING	1.0000	287.98	287.98	
028			OP-1165261	07/07/22	507117	EZ WAY INC - PURCHASE ORDERS			DELUXE XX LG SLING BELT	1.0000	423.72	423.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1165261	07/07/22	507117	EZ WAY INC - PURCHASE ORDERS			DELUXE XXX LG SLING	1.0000-	287.98	287.98-	
028			OP-1165261							Purchase Order Total		665.95	
028			OP-1165514	07/08/22	541671	PENNER PATIENT CARE INC - PAYM			FREIGHT	1.0000	15.00	15.00	
028			OP-1165514	07/08/22	541671	PENNER PATIENT CARE INC - PAYM			SCALE READOUT	1.0000	869.73	869.73	
028			OP-1165514							Purchase Order Total		884.73	
028			OP-1165718	07/11/22	552751	UNIVERSAL BUSINESS SYSEMS INC	615	00	ZEBRA PRINTER LABELS	1.0000	1,900.00	1,900.00	
028			OP-1165718							Purchase Order Total		1,900.00	
028			OP-1165808	07/11/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			UNIFORM SHIRTS	24.0000	13.00	312.00	
028			OP-1165808	07/11/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			UNIFORM SHIRTS	24.0000	13.00	312.00	
028			OP-1165808	07/11/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			UNIFORM SHIRTS	24.0000	13.00	312.00	
028			OP-1165808	07/11/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			UNIFORM SHIRTS	24.0000	17.00	408.00	
028			OP-1165808	07/11/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			LOGO INK CHANGE	1.0000	.01	.01	
028			OP-1165808							Purchase Order Total		1,344.01	
028			OP-1166524	07/13/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	03	JOB APPLICANT EXPENSE	1.0000	2,237.40	2,237.40	
028			OP-1166524							Purchase Order Total		2,237.40	
028			OP-1166597	07/13/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	103.14	103.14	
028			OP-1166597	07/13/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	57.30	57.30	
028			OP-1166597							Purchase Order Total		160.44	
028			OP-1166912	07/14/22	545741	S & S WORLDWIDE INC - PAYMENTS	615		OFFICE SUPPLIES EXPENSE	56.3600	1.00	56.36	
028			OP-1166912							Purchase Order Total		56.36	
028			OP-1167077	07/15/22	541671	PENNER PATIENT CARE INC - PAYM			FREIGHT	1.0000	12.00	12.00	
028			OP-1167077	07/15/22	541671	PENNER PATIENT CARE INC - PAYM			THERMOMETER SERVICE REPLACE	1.0000	105.42	105.42	
028			OP-1167077							Purchase Order Total		117.42	
028			OP-1167313	07/18/22	507117	EZ WAY INC -	470		12708 BUSHING	1.0000	48.00	48.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS							
028			OP-1167313	07/18/22	507117	EZ WAY INC -	470		13505 COVER BASE	1.0000	74.00	74.00	
						PURCHASE ORDERS							
028			OP-1167313	07/18/22	507117	EZ WAY INC -	470		CAP GREEN	1.0000	1.00	1.00	
						PURCHASE ORDERS							
028			OP-1167313	07/18/22	507117	EZ WAY INC -	470		FREIGHT	1.0000	14.50	14.50	
						PURCHASE ORDERS							
028			OP-1167313							Purchase Order Total		137.50	
028			OP-1167350	07/18/22	533833	MAJOR REFRIGERATION COMPANY, I	165		REPAIR TO GASKETS	736.3500	1.00	736.35	
028			OP-1167350							Purchase Order Total		736.35	
028			OP-1167800	07/20/22	1918284	UNITED PARCEL SERVICE - PURCHA	001		FREIGHT EXPENSE	372.8200	1.00	372.82	
028			OP-1167800							Purchase Order Total		372.82	
028			OP-1167916	07/20/22	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	475.2000	1.00	475.20	
028			OP-1167916							Purchase Order Total		475.20	
028			OP-1168422	07/22/22	539179	NOA MEDICAL INDUSTRIES	470		ELITE BRAKE PAD	50.0000	2.43	121.50	
028			OP-1168422	07/22/22	539179	NOA MEDICAL INDUSTRIES	470		FREIGHT	1.0000	15.69	15.69	
028			OP-1168422							Purchase Order Total		137.19	
028			OP-1168466	07/22/22	525895	HEALTH CARE LOGISTICS - CIRCLE	395	00	CLEAR FLIM/RIBBON	3584.2400	1.00	3,584.24	
028			OP-1168466							Purchase Order Total		3,584.24	
028			OP-1169020	07/26/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			S T-SHIRT	3.0000	9.00	27.00	
028			OP-1169020	07/26/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			M T-SHIRT	12.0000	9.00	108.00	
028			OP-1169020	07/26/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			L T-SHIRT	30.0000	9.00	270.00	
028			OP-1169020	07/26/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			XXL T-SHIRT	12.0000	11.00	132.00	
028			OP-1169020	07/26/22	2666814	BIG FROG CUSTOM T SHIRTS & MOR			XXXL T-SHIRT	24.0000	13.00	312.00	
028			OP-1169020							Purchase Order Total		849.00	
028			OP-1169300	07/27/22	502292	MEDLINE INDUSTRIES INC - PURCH			MEDICAL SUPPLIES-OTHER	420.5000	1.00	420.50	
028			OP-1169300							Purchase Order Total		420.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1169490	07/27/22	502292	MEDLINE INDUSTRIES INC - PURCH	435		MEDICAL SUPPLIES-OTHER	1.0000	452.76	452.76	
028			OP-1169490	07/27/22	502292	MEDLINE INDUSTRIES INC - PURCH	200		ATTENDS & DISPOSABLE ITEMS	1.0000	308.70	308.70	
028			OP-1169490						Purchase Order Total			761.46	
028			OP-1170033	07/29/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE AND WATER DISPENSER	1.0000	7,492.41	7,492.41	
028			OP-1170033						Purchase Order Total			7,492.41	
028			OP-1170359	08/02/22	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		HOUSEHOLD & INSTIT EXP	1709.8000	1.00	1,709.80	
028			OP-1170359						Purchase Order Total			1,709.80	
028			OP-1170516	08/02/22	511678	BIO ELECTRONICS - PURCHASE ORD	940		REP & MAINT-MEDICAL EQUI	1131.6700	1.00	1,131.67	
028			OP-1170516						Purchase Order Total			1,131.67	
028			OP-1170526	08/02/22	501488	PERFORMANCE HEALTH SUPPLY INC			INSULATED CUPS LIDS 6 PK	2.0000	6.13	12.26	
028			OP-1170526	08/02/22	501488	PERFORMANCE HEALTH SUPPLY INC			INSULATED CUPS	24.0000	9.38	225.12	
028			OP-1170526	08/02/22	501488	PERFORMANCE HEALTH SUPPLY INC			DYCEM MAT ROLL 8"X2YDS	1.0000	26.54	26.54	
028			OP-1170526	08/02/22	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY CUPS W/ LIDS 10PK	1.0000	58.59	58.59	
028			OP-1170526	08/02/22	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	9.95	9.95	
028			OP-1170526						Purchase Order Total			332.46	
028			OP-1170763	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			CARNATION NSA BREAKFAST	2.0000	49.93	99.86	
028			OP-1170763	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GELATEIN	2.0000	72.58	145.16	
028			OP-1170763	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GELATEIN	2.0000	72.58	145.16	
028			OP-1170763						Purchase Order Total			390.18	
028			OP-1171197	08/04/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	114.60	114.60	
028			OP-1171197	08/04/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	68.76	68.76	
028			OP-1171197	08/04/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP CREDIT	1.0000	5.73-	5.73-	
028			OP-1171197						Purchase Order Total			177.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1171276	08/04/22	533833	MAJOR REFRIGERATION COMPANY, I	165		REFRIGERATION REPAIRS	2105.0000	1.00	2,105.00	
028			OP-1171276	08/04/22	533833	MAJOR REFRIGERATION COMPANY, I	165		WALK-IN COOLER GASKETS	209.0000	1.00	209.00	
028			OP-1171276						Purchase Order Total			2,314.00	
028			OP-1171277	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	106.4600	1.00	106.46	
028			OP-1171277	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	122.6900	1.00	122.69	
028			OP-1171277	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	100.3200	1.00	100.32	
028			OP-1171277	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	100.8000	1.00	100.80	
028			OP-1171277						Purchase Order Total			430.27	
028			OP-1171278	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	115.6800	1.00	115.68	
028			OP-1171278	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	109.1200	1.00	109.12	
028			OP-1171278	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	105.7600	1.00	105.76	
028			OP-1171278	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	93.9800	1.00	93.98	
028			OP-1171278						Purchase Order Total			424.54	
028			OP-1171279	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	74.9500	1.00	74.95	
028			OP-1171279	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	134.0400	1.00	134.04	
028			OP-1171279	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	128.3300	1.00	128.33	
028			OP-1171279	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	102.7300	1.00	102.73	
028			OP-1171279						Purchase Order Total			440.05	
028			OP-1171280	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	102.7300	1.00	102.73	
028			OP-1171280	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	88.5600	1.00	88.56	
028			OP-1171280	08/04/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	66.7400	1.00	66.74	
028			OP-1171280						Purchase Order Total			258.03	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1171344	08/05/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	100.4200	1.00	100.42	
028			OP-1171344	08/05/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	68.1200	1.00	68.12	
028			OP-1171344	08/05/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	90.2700	1.00	90.27	
028			OP-1171344							Purchase Order Total		258.81	
028			OP-1171345	08/05/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	115.2100	1.00	115.21	
028			OP-1171345	08/05/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	104.7300	1.00	104.73	
028			OP-1171345							Purchase Order Total		219.94	
028			OP-1171446	08/05/22	507042	US FOODS INC - PURCHASING	240		SALAD BOWLS	113.2700	1.00	113.27	
028			OP-1171446	08/05/22	507042	US FOODS INC - PURCHASING	240		CUPS	41.1500	1.00	41.15	
028			OP-1171446							Purchase Order Total		154.42	
028			OP-1171592	08/08/22	1281658	PARTS SOURCE LLC			MEDICAL SUPPLIES-OTHER	1.0000	1,610.56	1,610.56	
028			OP-1171592							Purchase Order Total		1,610.56	
028			OP-1172138	08/09/22	533833	MAJOR REFRIGERATION COMPANY, I	165		GASKET REPAIRS	373.2500	1.00	373.25	
028			OP-1172138							Purchase Order Total		373.25	
028			OP-1172162	08/10/22	533833	MAJOR REFRIGERATION COMPANY, I	165		GASKET REPAIR	209.0000	1.00	209.00	
028			OP-1172162							Purchase Order Total		209.00	
028			OP-1172337	08/10/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	JOB APPLICANT EXPENSE	1.0000	2,900.80	2,900.80	
028			OP-1172337							Purchase Order Total		2,900.80	
028			OP-1172345	08/10/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	JOB APPLICANT EXPENSE	1.0000	2,439.25	2,439.25	
028			OP-1172345							Purchase Order Total		2,439.25	
028			OP-1172391	08/10/22	533833	MAJOR REFRIGERATION COMPANY, I	165		GASKET REPAIRS	256.2500	1.00	256.25	
028			OP-1172391							Purchase Order Total		256.25	
028			OP-1172445	08/11/22	525895	HEALTH CARE LOGISTICS - CIRCLE			RIBBON 19045	16.0000	27.69	443.04	
028			OP-1172445	08/11/22	525895	HEALTH CARE LOGISTICS - CIRCLE			FILM CLEAR AND WHITE	16.0000	68.65	1,098.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1172445	08/11/22	525895	HEALTH CARE LOGISTICS - CIRCLE			SHIPPING	1.0000	49.00	49.00	
028			OP-1172445							Purchase Order Total		1,590.44	
028			OP-1172631	08/11/22	507117	EZ WAY INC - PURCHASE ORDERS			COVER BASE	1.0000	78.00	78.00	
028			OP-1172631	08/11/22	507117	EZ WAY INC - PURCHASE ORDERS			STEEL ROD ASS	1.0000	751.00	751.00	
028			OP-1172631	08/11/22	507117	EZ WAY INC - PURCHASE ORDERS			CAP GREEN MAST AND LIFT HANGER	10.0000	1.00	10.00	
028			OP-1172631	08/11/22	507117	EZ WAY INC - PURCHASE ORDERS			KIT SPREADER	7.0000	50.00	350.00	
028			OP-1172631	08/11/22	507117	EZ WAY INC - PURCHASE ORDERS			BUSHING				
028			OP-1172631	08/11/22	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	22.50	22.50	
028			OP-1172631							Purchase Order Total		1,211.50	
028			OP-1173490	08/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	49.4100	1.00	49.41	
028			OP-1173490	08/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	3057.8500	1.00	3,057.85	
028			OP-1173490	08/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	11.4000	1.00	11.40	
028			OP-1173490							Purchase Order Total		3,118.66	
028			OP-1173494	08/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	3057.8500	1.00	3,057.85	
028			OP-1173494							Purchase Order Total		3,057.85	
028			OP-1173497	08/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	411.0000	1.00	411.00	
028			OP-1173497	08/16/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	8898.4000	1.00	8,898.40	
028			OP-1173497							Purchase Order Total		9,309.40	
028			OP-1173555	08/17/22	507042	US FOODS INC - PURCHASING			SPOON, TEA	5.0000	10.66	53.30	
028			OP-1173555	08/17/22	507042	US FOODS INC - PURCHASING			SPOON, BOULON	5.0000	11.72	58.60	
028			OP-1173555	08/17/22	507042	US FOODS INC - PURCHASING			FORK, DINNER	5.0000	12.69	63.45	
028			OP-1173555							Purchase Order Total		175.35	
028			OP-1173640	08/17/22	2076822	UNIVERSITY OF IOWA - HYGIENIC	999		TESTING SUPPLIES	2206.0000	1.00	2,206.00	
028			OP-1173640							Purchase Order Total		2,206.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1173675	08/17/22	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	873.0400	1.00	873.04	
028			OP-1173675							Purchase Order Total		873.04	
028			OP-1173795	08/18/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	122.3200	1.00	122.32	
028			OP-1173795	08/18/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	115.5800	1.00	115.58	
028			OP-1173795	08/18/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	95.4200	1.00	95.42	
028			OP-1173795	08/18/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	130.4500	1.00	130.45	
028			OP-1173795							Purchase Order Total		463.77	
028			OP-1173855	08/18/22	507042	US FOODS INC - PURCHASING	393		DRY CEREAL	60.5400	1.00	60.54	
028			OP-1173855							Purchase Order Total		60.54	
028			OP-1173927	08/18/22	502292	MEDLINE INDUSTRIES INC - PURCH			DRESSING, OTIFOAM	5.0000	119.36	596.80	
028			OP-1173927	08/18/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	192.0000	2.30	441.60	
028			OP-1173927	08/18/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MSC094109	72.0000	4.20	302.64	
028			OP-1173927	08/18/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	43570-500270	144.0000	3.69	531.36	
028			OP-1173927	08/18/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MSC094502	96.0000	4.70	451.52	
028			OP-1173927							Purchase Order Total		2,323.92	
028			OP-1174357	08/19/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	186.9300	1.00	186.93	
028			OP-1174357							Purchase Order Total		186.93	
028			OP-1174542	08/22/22	501488	PERFORMANCE HEALTH SUPPLY INC	640		HOUSEHOLD & INSTIT EXP	64.4300	1.00	64.43	
028			OP-1174542							Purchase Order Total		64.43	
028			OP-1174835	08/23/22	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	873.0400	1.00	873.04	
028			OP-1174835							Purchase Order Total		873.04	
028			OP-1174952	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY			PLATE, DESSERT 6 1/2	4.0000	52.22	208.88	
028			OP-1174952							Purchase Order Total		208.88	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1174956	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PAN PLASTIC FULL SIZE	4.0000	14.84	59.36	
028			OP-1174956							Purchase Order Total		59.36	
028			OP-1175208	08/24/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	4526.2600	1.00	4,526.26	
028			OP-1175208	08/24/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	230.0000	1.00	230.00	
028			OP-1175208	08/24/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	55.0000	1.00	55.00	
028			OP-1175208							Purchase Order Total		4,811.26	
028			OP-1175216	08/24/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MATTRESS THERA TECH 7500	419.6000	1.00	419.60	
028			OP-1175216							Purchase Order Total		419.60	
028			OP-1175450	08/24/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	23.3900	1.00	23.39	
028			OP-1175450	08/24/22	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	121.1300	1.00	121.13	
028			OP-1175450							Purchase Order Total		144.52	
028			OP-1175933	08/26/22	2683391	PRIMARY SYSTEMS INC	883	00	LIC-AXESS HANDSET DEVICE	1.0000	733.60	733.60	
028			OP-1175933	08/26/22	2683391	PRIMARY SYSTEMS INC	883	00	SUPPLY SURCHARGE	1.0000	91.70	91.70	
028			OP-1175933							Purchase Order Total		825.30	
028			OP-1176114	08/29/22	524005	GOODWIN TUCKER GROUP			COMBI OVEN (14)	1.0000	362.00	362.00	
028			OP-1176114							Purchase Order Total		362.00	
028			OP-1176261	08/29/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	339.0000	1.00	339.00	
028			OP-1176261							Purchase Order Total		339.00	
028			OP-1176263	08/29/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	1950.0000	1.00	1,950.00	
028			OP-1176263							Purchase Order Total		1,950.00	
028			OP-1176265	08/29/22	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	316.9100	1.00	316.91	
028			OP-1176265							Purchase Order Total		316.91	
028			OP-1176301	08/29/22	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	590.4000	1.00	590.40	
028			OP-1176301							Purchase Order Total		590.40	
028			OP-1176664	08/30/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	823.9100	1.00	823.91	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1176664							Purchase Order Total		823.91	
028			OP-1176831	08/31/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028			OP-1176831	08/31/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028			OP-1176831	08/31/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028			OP-1176831	08/31/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028			OP-1176831	08/31/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028			OP-1176831							Purchase Order Total		300.00	
028			OP-1177004	09/01/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	22.4900	1.00	22.49	
028			OP-1177004	09/01/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	66.0700	1.00	66.07	
028			OP-1177004	09/01/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		CREDIT	58.0800	1.00-	58.08-	
028			OP-1177004							Purchase Order Total		30.48	
028			OP-1177006	09/01/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	51.2700	1.00	51.27	
028			OP-1177006	09/01/22	2039420	UNIFORM ADVANTAGE CORP Solutio	201		CREDIT	42.2800	1.00-	42.28-	
028			OP-1177006							Purchase Order Total		8.99	
028			OP-1177219	09/01/22	533833	MAJOR REFRIGERATION COMPANY, I	165		FREEZER REPAIR	255.2000	1.00	255.20	
028			OP-1177219							Purchase Order Total		255.20	
028			OP-1177409	09/02/22	552751	UNIVERSAL BUSINESS SYSEMS INC	475		MEDICAL SUPPLIES-OTHER	100.0000	1.00	100.00	
028			OP-1177409							Purchase Order Total		100.00	
028			OP-1177918	09/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	1,378.16	1,378.16	
028			OP-1177918	09/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	357.98	357.98	
028			OP-1177918	09/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	452.96	452.96	
028			OP-1177918	09/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	1,676.26-	1,676.26-	
028			OP-1177918	09/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	186.27-	186.27-	
028			OP-1177918	09/07/22	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	186.28-	186.28-	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1177918	09/07/22	505937	PURCHASE ORDE CDW GOVERNMENT - PURCHASE ORDE			EQUIPMENT PERSONAL COMPUTING EQUIPMENT	1.0000	652.08-	652.08-	
028			OP-1177918						Purchase Order Total			511.79-	
028			OP-1178242	09/08/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	03	JOB APPLICANT EXPENSE	1.0000	3,790.80	3,790.80	
028			OP-1178242						Purchase Order Total			3,790.80	
028			OP-1178264	09/08/22	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	114.60	114.60	
028			OP-1178264	09/08/22	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	57.30	57.30	
028			OP-1178264						Purchase Order Total			171.90	
028			OP-1178328	09/08/22	2764259	EUROFINS EPK BUILT ENVIRONMENT	913	00	LABORATORY SERVICES	1.0000	14.02	14.02	
028			OP-1178328						Purchase Order Total			14.02	
028			OP-1178652	09/09/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	2503.1200	1.00	2,503.12	
028			OP-1178652						Purchase Order Total			2,503.12	
028			OP-1178960	09/12/22	2237729	NEBRASKA HEALTH CARE LEARNING	715	00	ED & RECREATIONAL SUP EX	1.0000	3,097.65	3,097.65	
028			OP-1178960						Purchase Order Total			3,097.65	
028			OP-1179263	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY			FRUIT DISH	2.0000	42.86	85.72	
028			OP-1179263						Purchase Order Total			85.72	
028			OP-1179326	09/13/22	501488	PERFORMANCE HEALTH SUPPLY INC	640		HOUSEHOLD & INSTIT EXP	69.3700	1.00	69.37	
028			OP-1179326	09/13/22	501488	PERFORMANCE HEALTH SUPPLY INC	640		HOUSEHOLD & INSTIT EXP	138.7700	1.00	138.77	
028			OP-1179326						Purchase Order Total			208.14	
028			OP-1179330	09/13/22	507042	US FOODS INC - PURCHASING			FILTER, FRYER ENVELOPE	1.0000	104.74	104.74	
028			OP-1179330						Purchase Order Total			104.74	
028			OP-1180010	09/15/22	3283738	APEX OFFICE PRODUCTS INC	615	00	MEDICAL SUPPLIES	1.0000	2,032.83	2,032.83	
028			OP-1180010	09/15/22	3283738	APEX OFFICE PRODUCTS INC	615	00	MEDICAL SUPPLIES	1.0000	2,032.83-	2,032.83-	
028			OP-1180010	09/15/22	3283738	APEX OFFICE PRODUCTS INC	615	00	MEDICAL SUPPLIES	1.0000	1,899.84	1,899.84	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1180010							Purchase Order Total		1,899.84	
028			OP-1180565	09/19/22	532821	LINCOLN JOURNAL STAR	915	03	JOB APPLICANT	1.0000	2,001.24	2,001.24	
						- PAYMENT			EXPENSE				
028			OP-1180565							Purchase Order Total		2,001.24	
028			OP-1180761	09/20/22	507042	US FOODS INC -			BEEF SUB, PATTY W/	1.0000	174.25	174.25	
						PURCHASING			CHS&PPR				
028			OP-1180761	09/20/22	507042	US FOODS INC -			SAUSAGE SUB, PTY	1.0000	174.25	174.25	
						PURCHASING			MEATLESS				
028			OP-1180761	09/20/22	507042	US FOODS INC -			BEEF SUB, MEATBALL	1.0000	174.25	174.25	
						PURCHASING							
028			OP-1180761							Purchase Order Total		522.75	
028			OP-1180771	09/20/22	507042	US FOODS INC -			MIX, PANCAKE GLUTIN	1.0000	43.12	43.12	
						PURCHASING			FREE				
028			OP-1180771							Purchase Order Total		43.12	
028			OP-1180776	09/20/22	507042	US FOODS INC -			GINGERSNAP GLUTIN	1.0000	78.57	78.57	
						PURCHASING			FREE				
028			OP-1180776							Purchase Order Total		78.57	
028			OP-1180788	09/20/22	3494083	NEBRASKA INDUSTRIAL			COOKS REACHIN	1.0000	427.50	427.50	
						REFRIGERAT			FRIDGE&FREEZER				
028			OP-1180788							Purchase Order Total		427.50	
028			OP-1180796	09/20/22	3494083	NEBRASKA INDUSTRIAL			TILT KETTLE	1.0000	1,680.00	1,680.00	
						REFRIGERAT							
028			OP-1180796							Purchase Order Total		1,680.00	
028			OP-1180800	09/20/22	3494083	NEBRASKA INDUSTRIAL			FRYER	1.0000	2,427.50	2,427.50	
						REFRIGERAT							
028			OP-1180800							Purchase Order Total		2,427.50	
028			OP-1180819	09/20/22	508868	DR PEPPER SEVEN UP			DIETARY POP	1.0000	126.06	126.06	
						BOTTLING CO							
028			OP-1180819	09/20/22	508868	DR PEPPER SEVEN UP			CANTEEN POP	1.0000	34.38	34.38	
						BOTTLING CO							
028			OP-1180819							Purchase Order Total		160.44	
028			OP-1180863	09/21/22	2039420	UNIFORM ADVANTAGE	201		UNIFORMS	45.8700	1.00	45.87	
						CORP SOLUTIO							
028			OP-1180863	09/21/22	2039420	UNIFORM ADVANTAGE	201		CREDIT	42.2800	1.00-	42.28-	
						CORP SOLUTIO							
028			OP-1180863							Purchase Order Total		3.59	
028			OP-1180873	09/21/22	503091	NEW PIG CORPORATION			ULTRA-DUTY	1.0000	294.00	294.00	
						- PURCHASI			ADHESIVE-BACK GRIPP				
028			OP-1180873	09/21/22	503091	NEW PIG CORPORATION			SHIPPING	1.0000	29.80	29.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PURCHASI								
028			OP-1180873							Purchase Order Total		323.80		
028			OP-1181065	09/21/22	537888	NEBRASKA APPLIANCE CENTER	840		NON-CAPITALIZED EQUIP PU	3435.0000	1.00	3,435.00		
028			OP-1181065							Purchase Order Total		3,435.00		
028			OP-1181523	09/23/22	502292	MEDLINE INDUSTRIES INC - PURCH	465	73	HEATING PAD	3.0000	25.11	75.33		
028			OP-1181523	09/23/22	502292	MEDLINE INDUSTRIES INC - PURCH			OPTIFOAM GENT 1.6X2	3.0000	119.36	358.08		
028			OP-1181523							Purchase Order Total		433.41		
028			OP-1181591	09/23/22	2073738	WINDSOR			KEY REPLACEMENT	2.0000	27.06	54.12		
028			OP-1181591							Purchase Order Total		54.12		
028			OP-1182096	09/27/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	154.0000	1.00	154.00		
028			OP-1182096	09/27/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	200.2000	1.00	200.20		
028			OP-1182096	09/27/22	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	78.0000	1.00-	78.00-		
028			OP-1182096							Purchase Order Total		276.20		
028			OP-1182104	09/27/22	549736	HENRY SCHEIN INC - PURCHASING	475		MEDICAL SUPPLIES-OTHER	158.5800	1.00	158.58		
028			OP-1182104							Purchase Order Total		158.58		
028			OP-1182403	09/28/22	2128658	TRI COUNTY GLASS INC	931	00	REP & MAINT-REAL PROPERT	1.0000	2,053.00	2,053.00		
028			OP-1182403							Purchase Order Total		2,053.00		
028			OP-1182725	09/29/22	502292	MEDLINE INDUSTRIES INC - PURCH			ROLLATORS: BARIATRIC ROLLATOR,	1.0000	101.50	101.50		
028			OP-1182725	09/29/22	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	NO-RINSE CLEANSERS: REMEDY OLI	36.0000	9.20	331.20		
028			OP-1182725							Purchase Order Total		432.70		
028			OP-1182744	09/29/22	2764259	EUROFINS EPK BUILT ENVIRONMENT	913	00	LABORATORY SERVICES	12.0000	90.00	1,080.00		
028			OP-1182744							Purchase Order Total		1,080.00		
028			OP-1182798	09/29/22	3283010	PIP MARKETING SIGNS & PRINT			EMERGENCY CASH CHECKS	1000.0000	.27	266.60		
028			OP-1182798	09/29/22	3283010	PIP MARKETING SIGNS & PRINT			FREIGHT	1.0000	30.99	30.99		
028			OP-1182798							Purchase Order Total		297.59		
028			09-1176689	08/30/22	2713996	NET HEALTH SYSTEMS	209	67	DATA INTEGRITY	1.0000	900.00	900.00		



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			AUDIT - NVH				
028			09-1176689	08/30/22	2713996	NET HEALTH SYSTEMS	209	67	DATA INTEGRITY	1.0000	900.00	900.00	
						INC			AUDIT - WNVH				
028			09-1176689	08/30/22	2713996	NET HEALTH SYSTEMS	209	67	DATA INTEGRITY	1.0000	900.00	900.00	
						INC			AUDIT - ENVH				
028			09-1176689	08/30/22	2713996	NET HEALTH SYSTEMS	209	67	DATA INTEGRITY	1.0000	900.00	900.00	
						INC			AUDIT - CNVH				
028			09-1176689						Purchase Order Total			3,600.00	
028			09-1176837	08/31/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028			09-1176837	08/31/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028			09-1176837	08/31/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028			09-1176837	08/31/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028			09-1176837						Purchase Order Total			300.00	
028			09-1176886	08/31/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028			09-1176886						Purchase Order Total			17,136.00	
028			09-1177181	09/01/22	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SECURE DOCUMENT SHRED	890.0000	.08	71.20	
028			09-1177181						Purchase Order Total			71.20	
028			09-1177251	09/02/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028			09-1177251						Purchase Order Total			17,136.00	
028			09-1177994	09/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	HOUSEHOLD & INSTIT EXP	317.3500	1.00	317.35	
028			09-1177994						Purchase Order Total			317.35	
028			09-1178722	09/09/22	2217811	POWERBACK REHABILITATION	961	30	SOS TEMP SERV - OUTSIDE	287.5000	1.00	287.50	
028			09-1178722						Purchase Order Total			287.50	
028			09-1178760	09/09/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV-OUTSIDE	4319.3000	1.00	4,319.30	
028			09-1178760	09/09/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SER - TRAVEL	582.0000	1.00	582.00	
028			09-1178760						Purchase Order Total			4,901.30	
028			09-1178808	09/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE		364.65	364.65	
028			09-1178808	09/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP		113.00	113.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1178808							Purchase Order Total		477.65	
028			09-1178812	09/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	364.6500	1.00	364.65	
028			09-1178812	09/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	113.0000	1.00	113.00	
028			09-1178812							Purchase Order Total		477.65	
028			09-1179023	09/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	18096.5600	1.00	18,096.56	
028			09-1179023							Purchase Order Total		18,096.56	
028			09-1179042	09/12/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	2655.0000	1.00	2,655.00	
028			09-1179042	09/12/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1009.5000	1.00	1,009.50	
028			09-1179042							Purchase Order Total		3,664.50	
028			09-1179048	09/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2086.4400	1.00	2,086.44	
028			09-1179048	09/12/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1236.0000	1.00	1,236.00	
028			09-1179048							Purchase Order Total		3,322.44	
028			09-1179053	09/12/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	1200.0000	1.00	1,200.00	
028			09-1179053							Purchase Order Total		1,200.00	
028			09-1179059	09/12/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	35.5000	1.00	35.50	
028			09-1179059	09/12/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1904.8100	1.00	1,904.81	
028			09-1179059	09/12/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1442.0500	1.00	1,442.05	
028			09-1179059	09/12/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	91.8000	1.00	91.80	
028			09-1179059							Purchase Order Total		3,474.16	
028			09-1179357	09/13/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL SERVICES	2035.2800	1.00	2,035.28	
028			09-1179357							Purchase Order Total		2,035.28	
028			09-1179359	09/13/22	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2865.6300	1.00	2,865.63	
028			09-1179359							Purchase Order Total		2,865.63	
028			09-1179368	09/13/22	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2865.6300	1.00	2,865.63	
028			09-1179368							Purchase Order Total		2,865.63	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING SERVICE	1.0000	1,181.95	1,181.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYS INT SERV	1.0000	945.71	945.71	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,815.77	2,815.77	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING SERVICE	1.0000	1,181.95	1,181.95	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYS INT SERV	1.0000	945.72	945.72	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,815.77	2,815.77	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING SERVICE	1.0000	1,181.95	1,181.95	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYS INT SERV	1.0000	945.71	945.71	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,815.77	2,815.77	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING SERVICE	1.0000	1,181.96	1,181.96	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYS INT SERV	1.0000	945.71	945.71	
028			09-1180663	09/20/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICE	1.0000	2,815.77	2,815.77	
028			09-1180663						Purchase Order Total			19,773.74	
028			09-1181544	09/23/22	4171574	RODGERS, BRADLEY	948	00	PHYSICIAN SERVICES	2145.0000	1.00	2,145.00	
028			09-1181544	09/23/22	4171574	RODGERS, BRADLEY	948	00	PHYSICIAN SERVICES	1745.0000	1.00	1,745.00	
028			09-1181544						Purchase Order Total			3,890.00	
028	-0		09-1181584	09/23/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	519.1000	1.00	519.10	
028			09-1181584	09/23/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	130.5900	1.00	130.59	
028			09-1181584	09/23/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	712.1800	1.00	712.18	
028			09-1181584	09/23/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	573.5100	1.00	573.51	
028			09-1181584						Purchase Order Total			1,935.38	
028			09-1181595	09/23/22	2217811	POWERBACK REHABILITATION	948	06	PHYSICAL THERAPY CONTRACT	1209.2100	1.00	1,209.21	
028			09-1181595	09/23/22	2217811	POWERBACK REHABILITATION	948	06	PHYSICAL THERAPY CONTRACT	3012.6600	1.00	3,012.66	
028			09-1181595	09/23/22	2217811	POWERBACK REHABILITATION	948	06	PHYSICAL THERAPY CONTRACT	3435.3500	1.00	3,435.35	
028			09-1181595	09/23/22	2217811	POWERBACK REHABILITATION	948	06	PHYSICAL THERAPY CONTRACT	1029.4200	1.00	1,029.42	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1181595							Purchase Order Total		8,686.64	
028			09-1181615	09/23/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	188.5000	1.00	188.50	
028			09-1181615	09/23/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	2383.4400	1.00	2,383.44	
028			09-1181615	09/23/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	127.5100	1.00	127.51	
028			09-1181615	09/23/22	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	544.5600	1.00	544.56	
028			09-1181615							Purchase Order Total		3,244.01	
028			09-1181629	09/23/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	27156.7600	1.00	27,156.76	
028			09-1181629	09/23/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4640.0000	1.00	4,640.00	
028			09-1181629							Purchase Order Total		31,796.76	
028			09-1182029	09/26/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CO BKGD CHK	256.5000	1.00	256.50	
028			09-1182029	09/26/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CNVH BKGD CHK	2706.9500	1.00	2,706.95	
028			09-1182029	09/26/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ENVH BKGD CHK	563.3000	1.00	563.30	
028			09-1182029	09/26/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	NVH BKGD CHK	1393.3000	1.00	1,393.30	
028			09-1182029	09/26/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	WNVH BKGD CHK	804.0000	1.00	804.00	
028			09-1182029							Purchase Order Total		5,724.05	
028			09-1182865	09/29/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2844.9200	1.00	2,844.92	
028			09-1182865							Purchase Order Total		2,844.92	
028			09-1183074	09/30/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	33393.7500	1.00	33,393.75	
028			09-1183074	09/30/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	1400.0000	1.00	1,400.00	
028			09-1183074							Purchase Order Total		34,793.75	
028			ZO-1164014	07/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	288.5100	1.00	288.51	
028			ZO-1164014	07/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	973.2500	1.00	973.25	
028			ZO-1164014	07/01/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	500.9300	1.00	500.93	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1164014	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	422.2500	1.00	422.25	
028			ZO-1164014			COMPANY - DALLAS							
			ZO-1164014							Purchase Order Total		2,184.94	
028			ZO-1164023	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	68.4000	1.00	68.40	
028			ZO-1164023	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1973.5000	1.00	1,973.50	
028			ZO-1164023	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	11.9700	1.00	11.97	
028			ZO-1164023			COMPANY - DALLAS							
			ZO-1164023							Purchase Order Total		2,053.87	
028			ZO-1164027	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	759.8100	1.00	759.81	
028			ZO-1164027	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	83.7200	1.00	83.72	
028			ZO-1164027	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	398.6700	1.00	398.67	
028			ZO-1164027			COMPANY - DALLAS							
			ZO-1164027							Purchase Order Total		1,242.20	
028			ZO-1164034	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	3.0000	1.00-	3.00-	
028			ZO-1164034	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	57.8000	1.00	57.80	
028			ZO-1164034	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	37.8600	1.00	37.86	
028			ZO-1164034			COMPANY - DALLAS							
			ZO-1164034							Purchase Order Total		92.66	
028			ZO-1164040	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	939.5600	1.00	939.56	
028			ZO-1164040	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	477.3500	1.00	477.35	
028			ZO-1164040			COMPANY - DALLAS							
			ZO-1164040							Purchase Order Total		1,416.91	
028			ZO-1164099	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.76	2.76	
028			ZO-1164099	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	359.79	359.79	
028			ZO-1164099	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	260.92	260.92	
028			ZO-1164099	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,155.62	1,155.62	
028			ZO-1164099	07/01/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	60.39	60.39	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1164099	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	24.70	24.70	
						COMPANY - DALLAS							
028			ZO-1164099	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.16	25.16	
						COMPANY - DALLAS							
028			ZO-1164099	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	532.85	532.85	
						COMPANY - DALLAS							
028			ZO-1164099							Purchase Order Total		2,422.19	
028			ZO-1164186	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	225.27	225.27	
						COMPANY - DALLAS							
028			ZO-1164186	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	106.32	106.32	
						COMPANY - DALLAS							
028			ZO-1164186	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	945.79	945.79	
						COMPANY - DALLAS							
028			ZO-1164186	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	87.29	87.29	
						COMPANY - DALLAS							
028			ZO-1164186	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
						COMPANY - DALLAS							
028			ZO-1164186	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	172.08	172.08	
						COMPANY - DALLAS							
028			ZO-1164186	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	41.35	41.35	
						COMPANY - DALLAS							
028			ZO-1164186							Purchase Order Total		1,585.19	
028			ZO-1164187	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	222.94	222.94	
						COMPANY - DALLAS							
028			ZO-1164187	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,381.47	1,381.47	
						COMPANY - DALLAS							
028			ZO-1164187	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	370.36	370.36	
						COMPANY - DALLAS							
028			ZO-1164187	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	357.75	357.75	
						COMPANY - DALLAS							
028			ZO-1164187	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.98	4.98	
						COMPANY - DALLAS							
028			ZO-1164187							Purchase Order Total		2,337.50	
028			ZO-1164194	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,033.69	1,033.69	
						COMPANY - DALLAS							
028			ZO-1164194	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.18	21.18	
						COMPANY - DALLAS							
028			ZO-1164194	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	412.85	412.85	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1164194	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	133.32	133.32	
						COMPANY - DALLAS							
028			ZO-1164194	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
						COMPANY - DALLAS							
028			ZO-1164194	07/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	727.79	727.79	
						COMPANY - DALLAS							
028			ZO-1164194							Purchase Order Total		2,330.80	
028			ZO-1164580	07/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	88.31	88.31	
						COMPANY - DALLAS							
028			ZO-1164580	07/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.33	11.33	
						COMPANY - DALLAS							
028			ZO-1164580	07/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	334.58	334.58	
						COMPANY - DALLAS							
028			ZO-1164580	07/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	81.12	81.12	
						COMPANY - DALLAS							
028			ZO-1164580	07/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	16.28	16.28	
						COMPANY - DALLAS							
028			ZO-1164580	07/05/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	370.36	370.36	
						COMPANY - DALLAS							
028			ZO-1164580							Purchase Order Total		901.98	
028			ZO-1164728	07/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,051.37	1,051.37	
						COMPANY - DALLAS							
028			ZO-1164728	07/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	442.00	442.00	
						COMPANY - DALLAS							
028			ZO-1164728	07/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	239.16	239.16	
						COMPANY - DALLAS							
028			ZO-1164728	07/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	190.78	190.78	
						COMPANY - DALLAS							
028			ZO-1164728	07/06/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.59	10.59	
						COMPANY - DALLAS							
028			ZO-1164728							Purchase Order Total		1,933.90	
028			ZO-1165137	07/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	804.0300	1.00	804.03	
						COMPANY - DALLAS							
028			ZO-1165137	07/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	241.9800	1.00	241.98	
						COMPANY - DALLAS							
028			ZO-1165137	07/07/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	94.6200	1.00	94.62	
						COMPANY - DALLAS							
028			ZO-1165137							Purchase Order Total		1,140.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1165156	07/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	61.5900	1.00	61.59	
028			ZO-1165156	07/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	8965.0600	1.00	8,965.06	
028			ZO-1165156	07/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1815.1400	1.00	1,815.14	
028			ZO-1165156						Purchase Order Total			10,841.79	
028			ZO-1165165	07/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	11.9700	1.00-	11.97-	
028			ZO-1165165	07/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	43.8400	1.00	43.84	
028			ZO-1165165	07/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	170.0000	1.00	170.00	
028			ZO-1165165						Purchase Order Total			201.87	
028			ZO-1165174	07/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	398.5100	1.00	398.51	
028			ZO-1165174	07/07/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	255.5800	1.00	255.58	
028			ZO-1165174						Purchase Order Total			654.09	
028			ZO-1165437	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	15.72	15.72	
028			ZO-1165437	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	2,524.94	2,524.94	
028			ZO-1165437	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1.0000	76.36	76.36	
028			ZO-1165437						Purchase Order Total			2,617.02	
028			ZO-1165461	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		7352299026	1.0000	280.64	280.64	
028			ZO-1165461	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		7352274400	1.0000	6,765.22	6,765.22	
028			ZO-1165461	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470		7352269890	1.0000	3,191.78	3,191.78	
028			ZO-1165461						Purchase Order Total			10,237.64	
028			ZO-1165653	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1165653	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	189.93	189.93	
028			ZO-1165653	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.79	35.79	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1165653	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	68.46	68.46	
028			ZO-1165653	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
028			ZO-1165653	07/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.30	57.30	
028			ZO-1165653							Purchase Order Total		442.15	
028			ZO-1165784	07/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	318.0000	1.00-	318.00-	
028			ZO-1165784	07/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1429.5900	1.00	1,429.59	
028			ZO-1165784	07/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	142.4200	1.00	142.42	
028			ZO-1165784							Purchase Order Total		1,254.01	
028			ZO-1165786	07/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1310.9400	1.00	1,310.94	
028			ZO-1165786							Purchase Order Total		1,310.94	
028			ZO-1165957	07/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	79.52	79.52	
028			ZO-1165957	07/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	497.92	497.92	
028			ZO-1165957	07/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1165957	07/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	72.15	72.15	
028			ZO-1165957	07/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	260.55	260.55	
028			ZO-1165957							Purchase Order Total		916.45	
028			ZO-1166936	07/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1166936	07/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1166936	07/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	361.64	361.64	
028			ZO-1166936	07/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,054.49	1,054.49	
028			ZO-1166936	07/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,359.90	1,359.90	
028			ZO-1166936							Purchase Order Total		2,865.33	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1166937	07/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,497.53	3,497.53	
028			ZO-1166937	07/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	168.37	168.37	
028			ZO-1166937	07/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	497.52	497.52	
028			ZO-1166937	07/14/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	304.87	304.87	
028			ZO-1166937							Purchase Order Total		4,468.29	
028			ZO-1167125	07/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
028			ZO-1167125	07/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	230.55	230.55	
028			ZO-1167125	07/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	437.43	437.43	
028			ZO-1167125	07/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1167125							Purchase Order Total		692.60	
028			ZO-1167400	07/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1281.9500	1.00	1,281.95	
028			ZO-1167400	07/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	434.4200	1.00	434.42	
028			ZO-1167400							Purchase Order Total		1,716.37	
028			ZO-1167825	07/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	11.9700	1.00-	11.97-	
028			ZO-1167825	07/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1893.8300	1.00	1,893.83	
028			ZO-1167825	07/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	62.1700	1.00	62.17	
028			ZO-1167825	07/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	692.4300	1.00	692.43	
028			ZO-1167825	07/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	132.2000	1.00	132.20	
028			ZO-1167825	07/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	133.7000	1.00	133.70	
028			ZO-1167825	07/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	314.0000	1.00	314.00	
028			ZO-1167825							Purchase Order Total		3,216.36	
028			ZO-1167869	07/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	3.5900	1.00-	3.59-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1167869	07/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	80.8800	1.00-	80.88-	
						COMPANY - DALLAS							
028			ZO-1167869	07/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	729.8500	1.00	729.85	
						COMPANY - DALLAS							
028			ZO-1167869	07/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	49.0500	1.00	49.05	
						COMPANY - DALLAS							
028			ZO-1167869						Purchase Order Total			694.43	
028			ZO-1167882	07/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	220.0800	1.00	220.08	
						COMPANY - DALLAS							
028			ZO-1167882	07/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	146.4100	1.00	146.41	
						COMPANY - DALLAS							
028			ZO-1167882	07/20/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	115.8300	1.00	115.83	
						COMPANY - DALLAS							
028			ZO-1167882						Purchase Order Total			482.32	
028			ZO-1167982	07/20/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	53.07	53.07	
						COMPANY - DALLAS							
028			ZO-1167982	07/20/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	545.45-	545.45-	
						COMPANY - DALLAS							
028			ZO-1167982	07/20/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	177.94-	177.94-	
						COMPANY - DALLAS							
028			ZO-1167982	07/20/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	85.90	85.90	
						COMPANY - DALLAS							
028			ZO-1167982	07/20/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,388.72	1,388.72	
						COMPANY - DALLAS							
028			ZO-1167982	07/20/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
						COMPANY - DALLAS							
028			ZO-1167982	07/20/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	59.31-	59.31-	
						COMPANY - DALLAS							
028			ZO-1167982						Purchase Order Total			789.64	
028			ZO-1168108	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	33.94	33.94	
						COMPANY - DALLAS							
028			ZO-1168108	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.59	17.59	
						COMPANY - DALLAS							
028			ZO-1168108	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	527.18	527.18	
						COMPANY - DALLAS							
028			ZO-1168108	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,246.60	5,246.60	
						COMPANY - DALLAS							
028			ZO-1168108	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.71	73.71	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1168108	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	645.01	645.01	
						COMPANY - DALLAS							
028			ZO-1168108	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	165.01	165.01	
						COMPANY - DALLAS							
028			ZO-1168108							Purchase Order Total		6,709.04	
028			ZO-1168124	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	972.05	972.05	
						COMPANY - DALLAS							
028			ZO-1168124	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
						COMPANY - DALLAS							
028			ZO-1168124	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	317.26	317.26	
						COMPANY - DALLAS							
028			ZO-1168124	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.27	13.27	
						COMPANY - DALLAS							
028			ZO-1168124	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	232.16	232.16	
						COMPANY - DALLAS							
028			ZO-1168124	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	98.78	98.78	
						COMPANY - DALLAS							
028			ZO-1168124	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	758.11	758.11	
						COMPANY - DALLAS							
028			ZO-1168124							Purchase Order Total		2,398.17	
028			ZO-1168133	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	549.02	549.02	
						COMPANY - DALLAS							
028			ZO-1168133	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.66	18.66	
						COMPANY - DALLAS							
028			ZO-1168133	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	82.05	82.05	
						COMPANY - DALLAS							
028			ZO-1168133	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.18	14.18	
						COMPANY - DALLAS							
028			ZO-1168133	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	110.36	110.36	
						COMPANY - DALLAS							
028			ZO-1168133	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	929.40	929.40	
						COMPANY - DALLAS							
028			ZO-1168133	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,497.07	1,497.07	
						COMPANY - DALLAS							
028			ZO-1168133							Purchase Order Total		3,200.74	
028			ZO-1168143	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	932.75	932.75	
						COMPANY - DALLAS							
028			ZO-1168143	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,001.07	1,001.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1168143	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	325.76	325.76	
						COMPANY - DALLAS							
028			ZO-1168143	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	83.82	83.82	
						COMPANY - DALLAS							
028			ZO-1168143	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	53.94	53.94	
						COMPANY - DALLAS							
028			ZO-1168143	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	383.30	383.30	
						COMPANY - DALLAS							
028			ZO-1168143	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	948.16	948.16	
						COMPANY - DALLAS							
028			ZO-1168143							Purchase Order Total		3,728.80	
028			ZO-1168171	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	131.86	131.86	
						COMPANY - DALLAS							
028			ZO-1168171	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	75.99	75.99	
						COMPANY - DALLAS							
028			ZO-1168171	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	172.57	172.57	
						COMPANY - DALLAS							
028			ZO-1168171	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
						COMPANY - DALLAS							
028			ZO-1168171	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	141.37	141.37	
						COMPANY - DALLAS							
028			ZO-1168171	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	499.24	499.24	
						COMPANY - DALLAS							
028			ZO-1168171	07/21/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
						COMPANY - DALLAS							
028			ZO-1168171							Purchase Order Total		1,140.96	
028			ZO-1168520	07/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,497.53	3,497.53	
						COMPANY - DALLAS							
028			ZO-1168520	07/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	55.07	55.07	
						COMPANY - DALLAS							
028			ZO-1168520	07/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	86.38	86.38	
						COMPANY - DALLAS							
028			ZO-1168520	07/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	877.23	877.23	
						COMPANY - DALLAS							
028			ZO-1168520	07/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	270.58	270.58	
						COMPANY - DALLAS							
028			ZO-1168520	07/22/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	52.52	52.52	
						COMPANY - DALLAS							
028			ZO-1168520							Purchase Order Total			

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1168906	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	183.1200	1.00	183.12	4,839.31
028			ZO-1168906	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1408.4200	1.00	1,408.42	
028			ZO-1168906	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	3529.3600	1.00	3,529.36	
028			ZO-1168906	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	254.6700	1.00	254.67	
028			ZO-1168906	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	12.2600-	1.00	12.26-	
028			ZO-1168906						Purchase Order Total			5,363.31	
028			ZO-1168910	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1893.8300	1.00	1,893.83	
028			ZO-1168910	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	62.1700	1.00	62.17	
028			ZO-1168910	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	692.4300	1.00	692.43	
028			ZO-1168910	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	132.2000	1.00	132.20	
028			ZO-1168910	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	133.7000	1.00	133.70	
028			ZO-1168910	07/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	314.0000	1.00	314.00	
028			ZO-1168910						Purchase Order Total			3,228.33	
028			ZO-1169915	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	536.4200	1.00	536.42	
028			ZO-1169915	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	19.6000	1.00	19.60	
028			ZO-1169915	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	49.7600	1.00	49.76	
028			ZO-1169915	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3.8100	1.00	3.81	
028			ZO-1169915						Purchase Order Total			609.59	
028			ZO-1169919	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	286.9600	1.00	286.96	
028			ZO-1169919	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	109.5700	1.00	109.57	
028			ZO-1169919						Purchase Order Total			396.53	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1169927	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.90	21.90	
028			ZO-1169927	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,132.68	1,132.68	
028			ZO-1169927	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	170.20	170.20	
028			ZO-1169927	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.10	69.10	
028			ZO-1169927	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	430.56	430.56	
028			ZO-1169927							Purchase Order Total		1,824.44	
028			ZO-1169944	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	726.4300	1.00	726.43	
028			ZO-1169944	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	47.0000	1.00	47.00	
028			ZO-1169944							Purchase Order Total		773.43	
028			ZO-1169958	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	8455.7900	1.00	8,455.79	
028			ZO-1169958							Purchase Order Total		8,455.79	
028			ZO-1170005	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.05	45.05	
028			ZO-1170005	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.61	17.61	
028			ZO-1170005	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	830.78	830.78	
028			ZO-1170005	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	191.60	191.60	
028			ZO-1170005	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.19	60.19	
028			ZO-1170005	07/29/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,022.06	1,022.06	
028			ZO-1170005							Purchase Order Total		2,167.29	
028			ZO-1170101	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.88	43.88	
028			ZO-1170101	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	561.60	561.60	
028			ZO-1170101	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.82	40.82	
028			ZO-1170101	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.54	2.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1170101	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	320.67	320.67	
						COMPANY - DALLAS							
028			ZO-1170101	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.45-	54.45-	
						COMPANY - DALLAS							
028			ZO-1170101	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.70-	4.70-	
						COMPANY - DALLAS							
028			ZO-1170101							Purchase Order Total		910.36	
028			ZO-1170112	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	65.12	65.12	
						COMPANY - DALLAS							
028			ZO-1170112	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	154.99	154.99	
						COMPANY - DALLAS							
028			ZO-1170112	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,112.04	1,112.04	
						COMPANY - DALLAS							
028			ZO-1170112	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,282.32	1,282.32	
						COMPANY - DALLAS							
028			ZO-1170112	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	58.28	58.28	
						COMPANY - DALLAS							
028			ZO-1170112	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.54	2.54	
						COMPANY - DALLAS							
028			ZO-1170112	08/01/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,403.81	1,403.81	
						COMPANY - DALLAS							
028			ZO-1170112							Purchase Order Total		4,079.10	
028			ZO-1170173	08/01/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1554.4300	1.00	1,554.43	
						COMPANY - DALLAS							
028			ZO-1170173	08/01/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	37.5000	1.00	37.50	
						COMPANY - DALLAS							
028			ZO-1170173	08/01/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	62.2400	1.00	62.24	
						COMPANY - DALLAS							
028			ZO-1170173	08/01/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	25.2800	1.00	25.28	
						COMPANY - DALLAS							
028			ZO-1170173							Purchase Order Total		1,679.45	
028			ZO-1170181	08/01/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	221.7800	1.00	221.78	
						COMPANY - DALLAS							
028			ZO-1170181	08/01/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1076.8100	1.00	1,076.81	
						COMPANY - DALLAS							
028			ZO-1170181	08/01/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	21.9000	1.00	21.90	
						COMPANY - DALLAS							
028			ZO-1170181							Purchase Order Total		1,320.49	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1170200	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1170200	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	159.26	159.26	
028			ZO-1170200	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
028			ZO-1170200	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	942.03	942.03	
028			ZO-1170200	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
028			ZO-1170200	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	823.65	823.65	
028			ZO-1170200	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	273.14	273.14	
028			ZO-1170200							Purchase Order Total		2,225.12	
028			ZO-1170260	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.20	5.20	
028			ZO-1170260	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	287.69	287.69	
028			ZO-1170260	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.99	49.99	
028			ZO-1170260	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	222.56	222.56	
028			ZO-1170260	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	507.43	507.43	
028			ZO-1170260	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.38	13.38	
028			ZO-1170260	08/01/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	735.98	735.98	
028			ZO-1170260							Purchase Order Total		1,822.23	
028			ZO-1170789	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	123.27	123.27	
028			ZO-1170789	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	439.62	439.62	
028			ZO-1170789	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	540.10	540.10	
028			ZO-1170789	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.58	97.58	
028			ZO-1170789	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.49	62.49	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1170789							Purchase Order Total		1,263.06	
028			ZO-1170843	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	470	00	MEDICAL SUPPLIES	321.0600	1.00	321.06	
028			ZO-1170843							Purchase Order Total		321.06	
028			ZO-1170880	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	108.69	108.69	
028			ZO-1170880	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.88	32.88	
028			ZO-1170880	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	59.89	59.89	
028			ZO-1170880	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.61	69.61	
028			ZO-1170880	08/03/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	109.02	109.02	
028			ZO-1170880							Purchase Order Total		380.09	
028			ZO-1171206	08/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	321.82	321.82	
028			ZO-1171206	08/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	149.39	149.39	
028			ZO-1171206	08/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.18	21.18	
028			ZO-1171206	08/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	103.10	103.10	
028			ZO-1171206	08/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,735.51	1,735.51	
028			ZO-1171206	08/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.03	33.03	
028			ZO-1171206	08/04/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.15-	6.15-	
028			ZO-1171206							Purchase Order Total		2,357.88	
028			ZO-1171409	08/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.88	40.88	
028			ZO-1171409	08/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.60	32.60	
028			ZO-1171409	08/05/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	429.21	429.21	
028			ZO-1171409							Purchase Order Total		502.69	
028			ZO-1171751	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	134.1400	1.00	134.14	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1171751	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	173.2200	1.00	173.22	
028			ZO-1171751	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	460.9100	1.00	460.91	
028			ZO-1171751	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	36.0000	1.00	36.00	
028			ZO-1171751							Purchase Order Total		804.27	
028			ZO-1171755	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.8000	1.00	40.80	
028			ZO-1171755	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	191.9200	1.00	191.92	
028			ZO-1171755	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	355.5100	1.00	355.51	
028			ZO-1171755							Purchase Order Total		588.23	
028			ZO-1171757	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	258.6900	1.00	258.69	
028			ZO-1171757	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1453.6700	1.00	1,453.67	
028			ZO-1171757	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	380.7700	1.00	380.77	
028			ZO-1171757							Purchase Order Total		1,575.75	
028			ZO-1171766	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1817.0800	1.00	1,817.08	
028			ZO-1171766	08/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	103.8600	1.00	103.86	
028			ZO-1171766							Purchase Order Total		1,920.94	
028			ZO-1172078	08/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,497.53	3,497.53	
028			ZO-1172078	08/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	115.72	115.72	
028			ZO-1172078	08/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	274.92	274.92	
028			ZO-1172078	08/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	760.60	760.60	
028			ZO-1172078	08/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.74	97.74	
028			ZO-1172078	08/09/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	168.89	168.89	
028			ZO-1172078							Purchase Order Total		4,915.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1172584	08/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	58.4200	1.00	58.42	
028			ZO-1172584	08/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	5022.3600	1.00	5,022.36	
028			ZO-1172584	08/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	243.5500	1.00	243.55	
028			ZO-1172584	08/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	335.7800	1.00	335.78	
028			ZO-1172584	08/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	41.7000	1.00	41.70	
028			ZO-1172584	08/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	767.9700	1.00	767.97	
028			ZO-1172584	08/11/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	2678.2100	1.00	2,678.21	
028			ZO-1172584							Purchase Order Total		9,147.99	
028			ZO-1172841	08/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	40.7800	1.00	40.78	
028			ZO-1172841	08/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	71.4200	1.00	71.42	
028			ZO-1172841	08/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	717.8500	1.00	717.85	
028			ZO-1172841	08/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	2204.3100	1.00	2,204.31	
028			ZO-1172841	08/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	135.8500	1.00	135.85	
028			ZO-1172841	08/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	3359.2500	1.00	3,359.25	
028			ZO-1172841	08/12/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	6303.0100	1.00	6,303.01	
028			ZO-1172841							Purchase Order Total		12,832.47	
028			ZO-1172982	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	408.52	408.52	
028			ZO-1172982	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.73	5.73	
028			ZO-1172982	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	83.49	83.49	
028			ZO-1172982	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,565.00	1,565.00	
028			ZO-1172982	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	77.19	77.19	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1172982							Purchase Order Total		2,139.93	
028			ZO-1173137	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
028			ZO-1173137	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	193.55	193.55	
028			ZO-1173137	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	218.07	218.07	
028			ZO-1173137	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.16	10.16	
028			ZO-1173137	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.30	21.30	
028			ZO-1173137	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.25	6.25	
028			ZO-1173137	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,123.20	1,123.20	
028			ZO-1173137							Purchase Order Total		1,579.62	
028			ZO-1173139	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	47.61	47.61	
028			ZO-1173139	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	177.01	177.01	
028			ZO-1173139	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	156.30	156.30	
028			ZO-1173139	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	318.85	318.85	
028			ZO-1173139							Purchase Order Total		699.77	
028			ZO-1173146	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	771.79	771.79	
028			ZO-1173146	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.72	50.72	
028			ZO-1173146	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	399.99	399.99	
028			ZO-1173146	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	102.06	102.06	
028			ZO-1173146	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.97	36.97	
028			ZO-1173146	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	361.20	361.20	
028			ZO-1173146	08/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.85	21.85	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1173146							Purchase Order Total		1,744.58	
028			ZO-1174027	08/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	154.35	154.35	
028			ZO-1174027	08/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
028			ZO-1174027	08/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	276.14	276.14	
028			ZO-1174027	08/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	234.16	234.16	
028			ZO-1174027							Purchase Order Total		689.78	
028			ZO-1174029	08/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.90	21.90	
028			ZO-1174029	08/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	577.33	577.33	
028			ZO-1174029	08/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	543.27	543.27	
028			ZO-1174029	08/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	117.46	117.46	
028			ZO-1174029	08/18/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	209.22	209.22	
028			ZO-1174029							Purchase Order Total		1,469.18	
028			ZO-1174213	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	49.0500	1.00-	49.05-	
028			ZO-1174213	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1610.1100	1.00	1,610.11	
028			ZO-1174213	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2222.6200	1.00	2,222.62	
028			ZO-1174213	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.0800	1.00	40.08	
028			ZO-1174213	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	27.2600	1.00	27.26	
028			ZO-1174213	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	69.1200	1.00	69.12	
028			ZO-1174213							Purchase Order Total		3,920.14	
028			ZO-1174218	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	117.1700	1.00	117.17	
028			ZO-1174218	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	474.5700	1.00	474.57	
028			ZO-1174218							Purchase Order Total		591.74	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1174224	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	148.1400	1.00	148.14	
028			ZO-1174224	08/19/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	356.1000	1.00	356.10	
028			ZO-1174224						Purchase Order Total			504.24	
028			ZO-1174443	08/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2332.5200	1.00-	2,332.52-	
028			ZO-1174443	08/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	8763.1000	1.00	8,763.10	
028			ZO-1174443						Purchase Order Total			6,430.58	
028			ZO-1174826	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1642.9900	1.00	1,642.99	
028			ZO-1174826	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	52.4800	1.00	52.48	
028			ZO-1174826	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2195.0400	1.00	2,195.04	
028			ZO-1174826	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	19.5600	1.00	19.56	
028			ZO-1174826	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	234.2200	1.00	234.22	
028			ZO-1174826						Purchase Order Total			4,144.29	
028			ZO-1174844	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	313.8300	1.00	313.83	
028			ZO-1174844	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	216.8300	1.00	216.83	
028			ZO-1174844						Purchase Order Total			530.66	
028			ZO-1174864	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1.2600	1.00-	1.26-	
028			ZO-1174864	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	696.2800	1.00	696.28	
028			ZO-1174864						Purchase Order Total			695.02	
028			ZO-1174988	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1174988	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	644.34	644.34	
028			ZO-1174988	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.00	58.00	
028			ZO-1174988	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,534.44	3,534.44	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1174988							Purchase Order Total		4,421.96	
028			ZO-1174989	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	482.85	482.85	
028			ZO-1174989	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.13	31.13	
028			ZO-1174989	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	345.36	345.36	
028			ZO-1174989	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	261.03	261.03	
028			ZO-1174989	08/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	724.93	724.93	
028			ZO-1174989							Purchase Order Total		1,845.30	
028			ZO-1175234	08/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	235.6200	1.00	235.62	
028			ZO-1175234	08/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	6137.3800	1.00	6,137.38	
028			ZO-1175234	08/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	527.9800	1.00	527.98	
028			ZO-1175234	08/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	38.7500	1.00	38.75	
028			ZO-1175234							Purchase Order Total		6,939.73	
028			ZO-1175439	08/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	171.90	171.90	
028			ZO-1175439	08/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	944.14	944.14	
028			ZO-1175439	08/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	400.38	400.38	
028			ZO-1175439	08/24/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	68.57	68.57	
028			ZO-1175439							Purchase Order Total		1,584.99	
028			ZO-1175529	08/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	227.62	227.62	
028			ZO-1175529	08/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.18	21.18	
028			ZO-1175529	08/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	195.44	195.44	
028			ZO-1175529	08/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.77	27.77	
028			ZO-1175529	08/25/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,562.90	1,562.90	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1175529	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	102.40	102.40	
						COMPANY - DALLAS							
028			ZO-1175529	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	500.40	500.40	
						COMPANY - DALLAS							
028			ZO-1175529							Purchase Order Total		2,637.71	
028			ZO-1175643	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	66.18	66.18	
						COMPANY - DALLAS							
028			ZO-1175643	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,307.64	1,307.64	
						COMPANY - DALLAS							
028			ZO-1175643	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.97	36.97	
						COMPANY - DALLAS							
028			ZO-1175643	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.88	9.88	
						COMPANY - DALLAS							
028			ZO-1175643	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	314.40	314.40	
						COMPANY - DALLAS							
028			ZO-1175643	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.11	28.11	
						COMPANY - DALLAS							
028			ZO-1175643	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	327.53	327.53	
						COMPANY - DALLAS							
028			ZO-1175643							Purchase Order Total		2,090.71	
028			ZO-1175691	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	196.78	196.78	
						COMPANY - DALLAS							
028			ZO-1175691	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	29.46	29.46	
						COMPANY - DALLAS							
028			ZO-1175691	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	110.99	110.99	
						COMPANY - DALLAS							
028			ZO-1175691	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.71	14.71	
						COMPANY - DALLAS							
028			ZO-1175691	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	113.42	113.42	
						COMPANY - DALLAS							
028			ZO-1175691	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,862.60	1,862.60	
						COMPANY - DALLAS							
028			ZO-1175691	08/25/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	30.22	30.22	
						COMPANY - DALLAS							
028			ZO-1175691							Purchase Order Total		2,358.18	
028			ZO-1176378	08/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
						COMPANY - DALLAS							
028			ZO-1176378	08/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,614.42	1,614.42	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1176378	08/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	818.57	818.57	
						COMPANY - DALLAS							
028			ZO-1176378	08/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	96.91	96.91	
						COMPANY - DALLAS							
028			ZO-1176378	08/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	189.41	189.41	
						COMPANY - DALLAS							
028			ZO-1176378							Purchase Order Total		2,726.40	
028			ZO-1176505	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	48.4700	1.00	48.47	
						COMPANY - DALLAS							
028			ZO-1176505	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	463.0900	1.00	463.09	
						COMPANY - DALLAS							
028			ZO-1176505	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	33.2200	1.00	33.22	
						COMPANY - DALLAS							
028			ZO-1176505							Purchase Order Total		544.78	
028			ZO-1176539	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	74.0000	1.00	74.00	
						COMPANY - DALLAS							
028			ZO-1176539	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	247.9200	1.00	247.92	
						COMPANY - DALLAS							
028			ZO-1176539							Purchase Order Total		321.92	
028			ZO-1176601	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	339.6000	1.00	339.60	
						COMPANY - DALLAS							
028			ZO-1176601	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	525.1500	1.00	525.15	
						COMPANY - DALLAS							
028			ZO-1176601							Purchase Order Total		864.75	
028			ZO-1176612	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	54.1100	1.00	54.11	
						COMPANY - DALLAS							
028			ZO-1176612	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	468.9800	1.00	468.98	
						COMPANY - DALLAS							
028			ZO-1176612							Purchase Order Total		523.09	
028			ZO-1176623	08/30/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	2830.0800	1.00	2,830.08	
						COMPANY - DALLAS							
028			ZO-1176623							Purchase Order Total		2,830.08	
028			ZO-1177441	09/02/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	342.7800	1.00	342.78	
						COMPANY - DALLAS							
028			ZO-1177441	09/02/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	134.2800	1.00	134.28	
						COMPANY - DALLAS							
028			ZO-1177441	09/02/22	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	3903.7900	1.00	3,903.79	
						COMPANY - DALLAS							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1177441	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1728.9700	1.00	1,728.97	
028			ZO-1177441	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1602.7500	1.00	1,602.75	
028			ZO-1177441							Purchase Order Total		7,712.57	
028			ZO-1177447	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	327.06	327.06	
028			ZO-1177447	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	95.78	95.78	
028			ZO-1177447	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	130.31	130.31	
028			ZO-1177447	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.02	45.02	
028			ZO-1177447							Purchase Order Total		598.17	
028			ZO-1177448	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	203.58	203.58	
028			ZO-1177448	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1177448	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	137.98	137.98	
028			ZO-1177448	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	108.86	108.86	
028			ZO-1177448	09/02/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1177448							Purchase Order Total		641.91	
028			ZO-1177683	09/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
028			ZO-1177683	09/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.09	18.09	
028			ZO-1177683	09/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.24	4.24	
028			ZO-1177683	09/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.78	5.78	
028			ZO-1177683	09/06/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.16	29.16	
028			ZO-1177683							Purchase Order Total		227.01	
028			ZO-1178374	09/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	308.23	308.23	
028			ZO-1178374	09/08/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1178374	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.09	7.09	
						COMPANY - DALLAS							
028			ZO-1178374	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	98.14	98.14	
						COMPANY - DALLAS							
028			ZO-1178374	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	307.93	307.93	
						COMPANY - DALLAS							
028			ZO-1178374	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.54	6.54	
						COMPANY - DALLAS							
028			ZO-1178374	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
						COMPANY - DALLAS							
028			ZO-1178374							Purchase Order Total		744.89	
028			ZO-1178380	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.46	54.46	
						COMPANY - DALLAS							
028			ZO-1178380	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.23-	4.23-	
						COMPANY - DALLAS							
028			ZO-1178380	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	386.52	386.52	
						COMPANY - DALLAS							
028			ZO-1178380	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.72	6.72	
						COMPANY - DALLAS							
028			ZO-1178380	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	173.07	173.07	
						COMPANY - DALLAS							
028			ZO-1178380	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.14	34.14	
						COMPANY - DALLAS							
028			ZO-1178380	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.82	17.82	
						COMPANY - DALLAS							
028			ZO-1178380							Purchase Order Total		668.50	
028			ZO-1178392	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.34	38.34	
						COMPANY - DALLAS							
028			ZO-1178392	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	87.65	87.65	
						COMPANY - DALLAS							
028			ZO-1178392	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	127.11	127.11	
						COMPANY - DALLAS							
028			ZO-1178392	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	33.60	33.60	
						COMPANY - DALLAS							
028			ZO-1178392	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	154.22	154.22	
						COMPANY - DALLAS							
028			ZO-1178392	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	563.00	563.00	
						COMPANY - DALLAS							
028			ZO-1178392	09/08/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	115.03	115.03	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-1178392							Purchase Order Total		1,118.95		
028			ZO-1178786	09/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74		
						COMPANY - DALLAS								
028			ZO-1178786	09/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	195.35	195.35		
						COMPANY - DALLAS								
028			ZO-1178786	09/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	47.66	47.66		
						COMPANY - DALLAS								
028			ZO-1178786	09/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28		
						COMPANY - DALLAS								
028			ZO-1178786	09/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	621.56	621.56		
						COMPANY - DALLAS								
028			ZO-1178786	09/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	253.49	253.49		
						COMPANY - DALLAS								
028			ZO-1178786	09/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	41.88	41.88		
						COMPANY - DALLAS								
028			ZO-1178786	09/09/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	670.88	670.88		
						COMPANY - DALLAS								
028			ZO-1178786							Purchase Order Total		2,036.84		
028			ZO-1179118	09/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	293.7100	1.00	293.71		
						COMPANY - DALLAS								
028			ZO-1179118	09/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	79.4700	1.00	79.47		
						COMPANY - DALLAS								
028			ZO-1179118	09/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	168.8900	1.00	168.89		
						COMPANY - DALLAS								
028			ZO-1179118	09/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	38.3800	1.00	38.38		
						COMPANY - DALLAS								
028			ZO-1179118	09/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	65.8400	1.00	65.84		
						COMPANY - DALLAS								
028			ZO-1179118	09/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	6.5600	1.00	6.56		
						COMPANY - DALLAS								
028			ZO-1179118							Purchase Order Total		652.85		
028			ZO-1179176	09/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	190.6400	1.00	190.64		
						COMPANY - DALLAS								
028			ZO-1179176	09/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	748.3800	1.00	748.38		
						COMPANY - DALLAS								
028			ZO-1179176	09/13/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	583.3100	1.00	583.31		
						COMPANY - DALLAS								
028			ZO-1179176							Purchase Order Total		1,522.33		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1179188	09/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2013.9400	1.00	2,013.94	
028			ZO-1179188	09/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1104.8600	1.00	1,104.86	
028			ZO-1179188	09/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	24.4800	1.00	24.48	
028			ZO-1179188							Purchase Order Total		3,143.28	
028			ZO-1179205	09/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	12.5000	1.00	12.50	
028			ZO-1179205	09/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	165.3000	1.00	165.30	
028			ZO-1179205	09/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	466.6000	1.00	466.60	
028			ZO-1179205							Purchase Order Total		644.40	
028			ZO-1179213	09/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	399.4600	1.00	399.46	
028			ZO-1179213							Purchase Order Total		399.46	
028			ZO-1179373	09/13/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	90.4600	1.00	90.46	
028			ZO-1179373							Purchase Order Total		90.46	
028			ZO-1179833	09/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1179833	09/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	899.14	899.14	
028			ZO-1179833	09/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	128.57	128.57	
028			ZO-1179833	09/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	111.42	111.42	
028			ZO-1179833	09/15/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,004.85	1,004.85	
028			ZO-1179833							Purchase Order Total		2,329.16	
028			ZO-1180266	09/16/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	441.3000	1.00	441.30	
028			ZO-1180266	09/16/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	28.1100	1.00	28.11	
028			ZO-1180266	09/16/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	271.9900	1.00	271.99	
028			ZO-1180266							Purchase Order Total		741.40	
028			ZO-1180271	09/16/22	1799704	MCKESSON DRUG	269		PHARMACY ORDER	75.9100	1.00	75.91	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1180271	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	105.0100	1.00	105.01	
028			ZO-1180271	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	533.3800	1.00	533.38	
028			ZO-1180271			COMPANY - DALLAS				Purchase Order Total		714.30	
028			ZO-1180276	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	7150.9800	1.00	7,150.98	
028			ZO-1180276			COMPANY - DALLAS				Purchase Order Total		7,150.98	
028			ZO-1180342	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	137.0200	1.00	137.02	
028			ZO-1180342	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	493.6200	1.00	493.62	
028			ZO-1180342	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	4.1800	1.00	4.18	
028			ZO-1180342	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	6.5400	1.00	6.54	
028			ZO-1180342	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	225.9200	1.00	225.92	
028			ZO-1180342	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	11.9900	1.00	11.99	
028			ZO-1180342	09/16/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	21.4200	1.00	21.42	
028			ZO-1180342			COMPANY - DALLAS				Purchase Order Total		900.69	
028			ZO-1180723	09/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	192.5200	1.00	192.52	
028			ZO-1180723	09/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	112.1500	1.00	112.15	
028			ZO-1180723	09/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	3487.3600	1.00	3,487.36	
028			ZO-1180723	09/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	6137.3800	1.00	6,137.38	
028			ZO-1180723	09/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	399.8800-	1.00	399.88-	
028			ZO-1180723			COMPANY - DALLAS				Purchase Order Total		9,529.53	
028			ZO-1180725	09/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1180725	09/20/22	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	775.32	775.32	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1180725	09/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.50	54.50	
028			ZO-1180725	09/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	68.90	68.90	
028			ZO-1180725	09/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	59.09	59.09	
028			ZO-1180725	09/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.30	35.30	
028			ZO-1180725	09/20/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	212.47	212.47	
028			ZO-1180725							Purchase Order Total		1,223.11	
028			ZO-1181019	09/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	91.86	91.86	
028			ZO-1181019	09/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.12	13.12	
028			ZO-1181019	09/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	590.60	590.60	
028			ZO-1181019	09/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	284.91	284.91	
028			ZO-1181019	09/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.00	20.00	
028			ZO-1181019	09/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1181019	09/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	183.00	183.00	
028			ZO-1181019	09/21/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	221.28	221.28	
028			ZO-1181019							Purchase Order Total		1,589.95	
028			ZO-1181243	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6,384.74	6,384.74	
028			ZO-1181243	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,459.28	2,459.28	
028			ZO-1181243	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.16	96.16	
028			ZO-1181243	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.27	10.27	
028			ZO-1181243	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	51.19	51.19	
028			ZO-1181243	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	878.10	878.10	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1181243	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.48	6.48	
028			ZO-1181243							Purchase Order Total		9,886.22	
028			ZO-1181258	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	709.29	709.29	
028			ZO-1181258	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.87	16.87	
028			ZO-1181258	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	834.28	834.28	
028			ZO-1181258	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
028			ZO-1181258	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	143.88	143.88	
028			ZO-1181258	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,442.55	1,442.55	
028			ZO-1181258	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	303.62	303.62	
028			ZO-1181258							Purchase Order Total		3,460.91	
028			ZO-1181262	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	121.84	121.84	
028			ZO-1181262	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	189.01	189.01	
028			ZO-1181262	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	172.65	172.65	
028			ZO-1181262	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	888.04	888.04	
028			ZO-1181262	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	846.02	846.02	
028			ZO-1181262	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	310.45	310.45	
028			ZO-1181262	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.36	42.36	
028			ZO-1181262							Purchase Order Total		2,570.37	
028			ZO-1181431	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	26.30	26.30	
028			ZO-1181431	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	942.84	942.84	
028			ZO-1181431	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	664.81	664.81	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1181431	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	155.07	155.07	
028			ZO-1181431	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,534.44	3,534.44	
028			ZO-1181431	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	170.26	170.26	
028			ZO-1181431	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	332.33	332.33	
028			ZO-1181431	09/22/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	346.80	346.80	
028			ZO-1181431							Purchase Order Total		6,172.85	
028			ZO-1181626	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	318.9600	1.00	318.96	
028			ZO-1181626	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	133.4600	1.00	133.46	
028			ZO-1181626	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1255.3700	1.00	1,255.37	
028			ZO-1181626	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	449.4400	1.00	449.44	
028			ZO-1181626	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	20.5600-	1.00	20.56-	
028			ZO-1181626							Purchase Order Total		2,136.67	
028			ZO-1181635	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	504.6500	1.00-	504.65-	
028			ZO-1181635	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	11.0100	1.00-	11.01-	
028			ZO-1181635	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	47.4300	1.00-	47.43-	
028			ZO-1181635	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	380.7400	1.00-	380.74-	
028			ZO-1181635	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	45.4000	1.00	45.40	
028			ZO-1181635	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1509.3500	1.00	1,509.35	
028			ZO-1181635							Purchase Order Total		610.92	
028			ZO-1181643	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	483.3300	1.00	483.33	
028			ZO-1181643	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2172.9900	1.00	2,172.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1181643	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	41.0400	1.00	41.04	
028			ZO-1181643							Purchase Order Total		2,697.36	
028			ZO-1181656	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	152.4600	1.00	152.46	
028			ZO-1181656	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	146.2400	1.00	146.24	
028			ZO-1181656	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	14.6200	1.00	14.62	
028			ZO-1181656	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	47.2700	1.00	47.27	
028			ZO-1181656							Purchase Order Total		360.59	
028			ZO-1181669	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	753.7200	1.00	753.72	
028			ZO-1181669	09/23/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	420.4800	1.00	420.48	
028			ZO-1181669							Purchase Order Total		1,174.20	
028			ZO-1182202	09/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	148.82	148.82	
028			ZO-1182202	09/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	749.68	749.68	
028			ZO-1182202	09/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,682.63	1,682.63	
028			ZO-1182202	09/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	523.72	523.72	
028			ZO-1182202	09/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.12	31.12	
028			ZO-1182202	09/27/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,604.92	1,604.92	
028			ZO-1182202							Purchase Order Total		4,740.89	
028			ZO-1182572	09/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	659.45	659.45	
028			ZO-1182572	09/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.54	3.54	
028			ZO-1182572	09/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1182572	09/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	196.78	196.78	
028			ZO-1182572	09/28/22	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1182572	09/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.76	10.76	
						COMPANY - DALLAS							
028			ZO-1182572	09/28/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	145.93	145.93	
						COMPANY - DALLAS							
028			ZO-1182572							Purchase Order Total		1,230.85	
028			ZO-1182871	09/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.33	11.33	
						COMPANY - DALLAS							
028			ZO-1182871	09/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
						COMPANY - DALLAS							
028			ZO-1182871	09/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.39	38.39	
						COMPANY - DALLAS							
028			ZO-1182871	09/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,122.23	1,122.23	
						COMPANY - DALLAS							
028			ZO-1182871	09/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	122.98	122.98	
						COMPANY - DALLAS							
028			ZO-1182871	09/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	870.07	870.07	
						COMPANY - DALLAS							
028			ZO-1182871	09/29/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	146.31	146.31	
						COMPANY - DALLAS							
028			ZO-1182871							Purchase Order Total		2,355.96	
028			ZO-1183062	09/30/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,108.44	1,108.44	
						COMPANY - DALLAS							
028			ZO-1183062	09/30/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	232.35	232.35	
						COMPANY - DALLAS							
028			ZO-1183062	09/30/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.34	5.34	
						COMPANY - DALLAS							
028			ZO-1183062	09/30/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	66.11	66.11	
						COMPANY - DALLAS							
028			ZO-1183062	09/30/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.18	14.18	
						COMPANY - DALLAS							
028			ZO-1183062	09/30/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
						COMPANY - DALLAS							
028			ZO-1183062	09/30/22	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,764.15	1,764.15	
						COMPANY - DALLAS							
028			ZO-1183062							Purchase Order Total		3,192.54	
028			ZP-1164114	07/01/22	1933463	MCKESSON MEDICAL	475	50	ACCUCHECK LANCET	24.0000	54.05	1,297.20	
						SURGICAL GOVE							
028			ZP-1164114	07/01/22	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	2.76	66.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1164114	07/01/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	LIQUID BRIEF NVH 2XLG	14.0000	30.60	428.40	
028			ZP-1164114	07/01/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	5.0000	62.24	311.20	
028			ZP-1164114	07/01/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	INCONTINENT PADS, DISPOSAB	42.0000	35.80	1,503.60	
028			ZP-1164114	07/01/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	465	92	SCISSORS BANDAGE 7 1/4	20.0000	5.07	101.40	
028			ZP-1164114	07/01/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	640	60	STRAWS, PLASTIC, WRAPPED I	20.0000	2.96	59.20	
028			ZP-1164114	07/01/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	UNITS, URINARY DRAINAGE	20.0000	5.47	109.44	
028			ZP-1164114						Purchase Order Total			3,876.68	
028			ZP-1164282	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	54.0000	3.14	169.45	
028			ZP-1164282	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.33	164.00	
028			ZP-1164282	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.28	41.70	
028			ZP-1164282	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1164282	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1164282	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	64.0000	5.41	346.50	
028			ZP-1164282						Purchase Order Total			761.79	
028			ZP-1164288	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1164288	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1164288	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1164288	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1164288	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1164288						Purchase Order Total			375.44	
028			ZP-1164298	07/05/22	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
028			ZP-1164298	07/05/22	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028			ZP-1164298	07/05/22	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	
						COMPANY - O							
028			ZP-1164298	07/05/22	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1164298	07/05/22	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1164298						Purchase Order Total			375.44	
028			ZP-1164302	07/05/22	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.27	30.48	
						INC			SANDWICH BREAD				
028			ZP-1164302	07/05/22	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
						INC							
028			ZP-1164302	07/05/22	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.27	20.32	
						INC			24 OZ				
028			ZP-1164302	07/05/22	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.66	16.60	
						INC			PLAIN				
028			ZP-1164302						Purchase Order Total			76.25	
028			ZP-1164336	07/05/22	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	30.0000	2.16	64.80	
						INC			16 OZ				
028			ZP-1164336	07/05/22	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.27	30.48	
						INC			SANDWICH BREAD				
028			ZP-1164336	07/05/22	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	24.0000	1.27	30.48	
						INC			24 OZ				
028			ZP-1164336	07/05/22	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	5.0000	1.66	8.30	
						INC			PLAIN				
028			ZP-1164336	07/05/22	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	24.0000	1.54	36.96	
						INC			SLICED				
028			ZP-1164336						Purchase Order Total			171.02	
028			ZP-1164340	07/05/22	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	16.0000	1.27	20.32	
						INC			SANDWICH BREAD				
028			ZP-1164340	07/05/22	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	10.0000	1.77	17.70	
						INC							
028			ZP-1164340	07/05/22	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	24.0000	1.27	30.48	
						INC			24 OZ				
028			ZP-1164340	07/05/22	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.66	16.60	
						INC			PLAIN				
028			ZP-1164340	07/05/22	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	1.0000-	1.77	1.77-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1164340	07/05/22	2022412	INC BIMBO BAKERIES USA	375	15	WHITE BREAD SAND. 24 OZ	1.0000-	1.27	1.27-	
028			ZP-1164340	07/05/22	2022412	INC BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	2.0000-	1.66	3.32-	
028			ZP-1164340							Purchase Order Total		78.74	
028			ZP-1164342	07/05/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.65	118.80	
028			ZP-1164342							Purchase Order Total		118.80	
028			ZP-1164359	07/05/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	24.0000	12.04	288.96	
028			ZP-1164359							Purchase Order Total		288.96	
028			ZP-1164368	07/05/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	7.0000	18.85	131.95	
028			ZP-1164368	07/05/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1164368	07/05/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	26.96	80.88	
028			ZP-1164368							Purchase Order Total		347.63	
028			ZP-1164389	07/05/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1164389	07/05/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	51.66	51.66	
028			ZP-1164389	07/05/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO ENGLISH TOFFEE	1.0000	25.78	25.78	
028			ZP-1164389	07/05/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	38.16	38.16	
028			ZP-1164389	07/05/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1164389	07/05/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1164389	07/05/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	155.64	311.28	
028			ZP-1164389							Purchase Order Total		835.62	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	28.48	28.48	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - MOUNDS	1.0000	28.48	28.48	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	71	POPCORN MOVIE THEATER	1.0000	7.02	7.02	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	34	HEATH SNGL 1.4OZ 06147	1.0000	14.24	14.24	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.55	10.55	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	34	SATHERS CINNAMON BEARS	1.0000	9.36	9.36	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	11.59	11.59	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	9.36	9.36	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	86	ENTRE TERIYAKI NOODLES	2.0000	6.74	13.48	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	390	49	PICKLE DILL JUMBO IND WRP VAN	1.0000	9.38	9.38	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	32.91	32.91	
028			ZP-1164420	07/05/22	500555	KEARNEY CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	1.0000	18.41	18.41	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.02	10.02	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	49.73	49.73	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	33.52	33.52	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	41.84	41.84	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	28.56	28.56	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS MUFFN STIX BLUEBERRY	1.0000	7.72	7.72	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DING DONG	1.0000	7.72	7.72	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	10.30	10.30	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDTS STRAWBERRY	1.0000	7.72	7.72	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	22.23	22.23	
028			ZP-1164420	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	1.0000-	18.41	18.41-	
028			ZP-1164420						Purchase Order Total			423.61	
028			ZP-1164612	07/06/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1164612	07/06/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	51.66	51.66	
028			ZP-1164612	07/06/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	26.56	26.56	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1164612	07/06/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	38.16	114.48	
028			ZP-1164612	07/06/22	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1164612	07/06/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.79	3.79	
028			ZP-1164612	07/06/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1164612	07/06/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1164612	07/06/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	155.64	311.28	
028			ZP-1164612						Purchase Order Total			970.08	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	1.0000	7.36	7.36	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	8.18	8.18	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	28.88	28.88	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	28.48	28.48	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.36	7.36	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.36	7.36	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	6.46	6.46	
028			ZP-1164630	07/06/22	500555	CASH WA DISTRIBUTING,	393	10	PRETZEL CRISPS GARLIC PARMESAN	1.0000	8.00	8.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1164630	07/06/22	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	12.40	12.40	
028			ZP-1164630	07/06/22	500555	KEARNEY CASH WA	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	18.33	18.33	
028			ZP-1164630	07/06/22	500555	KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	15.38	15.38	
028			ZP-1164630	07/06/22	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.02	10.02	
028			ZP-1164630	07/06/22	500555	KEARNEY CASH WA	390	49	HOT DOGS	1.0000	42.20	42.20	
028			ZP-1164630	07/06/22	500555	KEARNEY CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	23.70	23.70	
028			ZP-1164630	07/06/22	500555	KEARNEY CASH WA	390	49	ROLLERBITES GARLIC PARMESAN CH	2.0000	22.02	44.04	
028			ZP-1164630	07/06/22	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	22.23	22.23	
028			ZP-1164630						Purchase Order Total			335.90	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	4.0000	5.63	22.53	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	67	CASHEWS TUBE SALTED	2.0000	18.97	37.94	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	11.87	11.87	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	2.0000	11.87	23.74	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.46	12.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	43	NATURE VALLEY SWT & SLT	1.0000	10.58	10.58	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	12.46	12.46	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	20.84	41.68	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	60	DRINK PROPEL LEMON	1.0000	17.32	17.32	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	30.22	30.22	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	9.36	9.36	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	385	12	HOSTESS MUFFN STIX BLUEBERRY	1.0000	7.72	7.72	
028			ZP-1164671	07/06/22	500555	KEARNEY CASH WA	385	12	HOSTESS HO HO CHOC	2.0000	7.72	15.44	
028			ZP-1164671						Purchase Order Total			253.78	
028			ZP-1164682	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	25.25	303.00	
028			ZP-1164682	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	12.0000	25.25	303.00	
028			ZP-1164682	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	6.0000	25.25	151.50	
028			ZP-1164682	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	31.13	373.56	
028			ZP-1164682	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	9.0000	27.55	247.95	
028			ZP-1164682						Purchase Order Total			1,379.01	
028			ZP-1164702	07/06/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	2.0000	10.14	20.28	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	2.0000	17.01	34.02	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	2.0000	19.25	38.50	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	11.87	11.87	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	2.0000	8.73	17.46	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	3.0000	5.80	17.40	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.51	8.51	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	2.0000	8.51	17.02	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS PARTY MIX	1.0000	17.11	17.11	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.55	10.55	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1164702	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS JELLY BEANS 2/\$2	2.0000	9.36	18.72	
028			ZP-1164702	07/06/22	500555	CASH WA	393	10	PRETZEL CRISPS	2.0000	8.00	16.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			EVERYTHING				
028			ZP-1164702	07/06/22	500555	CASH WA	393	60	JUICE CRANBERRY COCKTAIL	1.0000	17.08	17.08	
028			ZP-1164702	07/06/22	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	11.59	11.59	
028			ZP-1164702	07/06/22	500555	CASH WA	393	48	DRESSING RANCH CREAMY PKT	2.0000	17.09	34.18	
028			ZP-1164702	07/06/22	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	41.74	41.74	
028			ZP-1164702	07/06/22	500555	CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	5.0000	6.74	33.70	
028			ZP-1164702	07/06/22	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	2.0000	6.74	13.48	
028			ZP-1164702	07/06/22	500555	CASH WA	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
028			ZP-1164702	07/06/22	500555	CASH WA	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	32.91	32.91	
028			ZP-1164702	07/06/22	500555	CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.02	10.02	
028			ZP-1164702	07/06/22	500555	CASH WA	390	07	CHEESE STRING IND WRAP	2.0000	10.02	20.04	
028			ZP-1164702	07/06/22	500555	CASH WA	385	06	MUFFIN BANANA NUT IW 105	1.0000	26.96	26.96	
028			ZP-1164702	07/06/22	500555	CASH WA	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	7.72	7.72	
028			ZP-1164702						Purchase Order Total			539.49	
028			ZP-1164810	07/06/22	507042	US FOODS INC -	380	45	ICE CREAM 3 GAL	1.0000	22.59	22.59	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-1164810	07/06/22	507042	US FOODS INC -	380	45	ICE CREAM 3 GAL	1.0000	22.59	22.59	
						PURCHASING							
028			ZP-1164810	07/06/22	507042	US FOODS INC -	380	45	ICE CREAM 3 GAL	1.0000	22.59	22.59	
						PURCHASING							
028			ZP-1164810	07/06/22	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	34.83	34.83	
						PURCHASING							
028			ZP-1164810	07/06/22	507042	US FOODS INC -	393	98	CREAM SOUP BASE L S	1.0000	47.85	47.85	
						PURCHASING			6/32 OZ				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	39.21	235.26	
						PURCHASING			THICK				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	385	67	SALMON CITRUS	1.0000	66.98	66.98	
						PURCHASING			PEPPER GLAZED				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
						PURCHASING							
028			ZP-1164810	07/06/22	507042	US FOODS INC -	390	49	SAUSAGE SUB, LINK	1.0000	57.08	57.08	
						PURCHASING			MEATLESS				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	385	06	DGH BISCUIT BTTR	1.0000	45.61	45.61	
						PURCHASING			TST 216/2.20Z				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	393	43	RK TREATS SUPER	2.0000	25.96	51.92	
						PURCHASING			SHEET 5/32 OZ				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	640	80	FOIL 18 X 500	1.0000	59.51	59.51	
						PURCHASING			(HEAVY DUTY)				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	1.0000	80.03	80.03	
						PURCHASING			83 OZ (21)				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	390	49	HAM, PIT	25.3000	3.42	86.53	
						PURCHASING							
028			ZP-1164810	07/06/22	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	43.28	86.56	
						PURCHASING			4/5# FRZ				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	385	12	RED VELVET BISTROL	2.0000	35.23	70.46	
						PURCHASING			IND				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	35.34	35.34	
						PURCHASING			8/1				
028			ZP-1164810	07/06/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	49.30	98.60	
						PURCHASING			FROZEN 6/5#				
028			ZP-1164810							Purchase Order Total		1,269.10	
028			ZP-1164870	07/06/22	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.99	63.99	
						PURCHASING			4/5#				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1164870	07/06/22	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.93	26.93	
028			ZP-1164870	07/06/22	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	12.0000	1.76	21.09	
028			ZP-1164870	07/06/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1164870	07/06/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	34.15	34.15	
028			ZP-1164870	07/06/22	507042	US FOODS INC - PURCHASING	240	70	FORK PEBBLES	4.0000	12.69	50.76	
028			ZP-1164870	07/06/22	507042	US FOODS INC - PURCHASING	240	70	FORK WINDSER	1.0000	7.60	7.60	
028			ZP-1164870						Purchase Order Total			287.26	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	86.14	86.14	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	24.4000	8.00	195.20	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	2.0000	19.39	38.78	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	23.26	23.26	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	51.0000	1.91	97.41	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	35.02	35.02	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	640	08	SANDWICH BAGS, 1 CASE OF 2000	3.0000	22.62	67.86	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	54.62	54.62	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	385	06	BREADSTICK W/CHEESE	1.0000	51.75	51.75	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	41.93	41.93	
028			ZP-1164888	07/06/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	19.01	19.01	
028			ZP-1164888						Purchase Order Total			759.60	
028			ZP-1165706	07/11/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	59.00	354.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1165706	07/11/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	24.0000	40.00	960.00	
028			ZP-1165706	07/11/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	30.0000	48.90	1,467.00	
028			ZP-1165706						Purchase Order Total			2,781.00	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	30.57	61.14	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	39.21	156.84	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	33.32	99.96	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	28.13	56.26	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	4.0000	5.02	20.08	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	31.35	62.70	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	54.17	108.34	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	47.70	47.70	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	97.75	97.75	
028			ZP-1165807	07/11/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	49.30	197.20	
028			ZP-1165807						Purchase Order Total			1,150.84	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	49.76	49.76	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.17	16.66	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	36.40	72.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	47.85	47.85	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.61	45.61	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	2.0000	19.39	38.78	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	6.0000	13.73	82.39	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	80.03	80.03	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	475	41	GLOVES EXAM NITRILE MED 9	3.0000	95.27	285.81	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	640	60	LIDS STRYOFAM 6OZ	4.0000	27.40	109.60	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1165824	07/11/22	507042	US FOODS INC - PURCHASING	393	48	MAYO IND POUCH 5317	1.0000	16.06	16.06	
028			ZP-1165824						Purchase Order Total			880.69	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	86.14	86.14	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	393	48	SAUCE, MARINARA	1.0000	43.99	43.99	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	35.17	35.17	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	18.90	75.59	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	16.66	16.66	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	38.28	229.68	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	3.0000	107.80	323.40	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	34.60	69.20	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.93	26.93	
028			ZP-1165837	07/11/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE	1.0000	42.13	42.13	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			120/4 PKG.				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	390	84	TOMATOES FRESH	12.0000	1.57	18.85	
						PURCHASING			GRAPE				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	393	47	GELATIN DESSERTS, SPECIAL	2.0000	19.14	38.28	
						PURCHASING							
028			ZP-1165837	07/11/22	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	28.07	28.07	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	390	84	LETTUCE SHREDDED	4.0000	5.02	20.08	
						PURCHASING			1/8"				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	393	80	CHEESE PARMESAN	1.0000	21.88	21.88	
						PURCHASING			GRATED 5#				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	41.37	82.74	
						PURCHASING			12/28 OZ				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	1.0000	28.07	28.07	
						PURCHASING			12/6 PKG				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	28.07	28.07	
						PURCHASING			STRAW 12/6 PKG				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	4.0000	6.85	27.38	
						PURCHASING			SEPRATES				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.08	43.08	
						PURCHASING			12/16 OZ				
028			ZP-1165837	07/11/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	49.30	295.80	
						PURCHASING			FROZEN 6/5#				
028			ZP-1165837							Purchase Order Total		1,679.47	
028			ZP-1166042	07/12/22	500555	CASH WA	393	80	GARLIC HERB	1.0000	17.49	17.49	
						DISTRIBUTING, KEARNEY			SEASONING				
028			ZP-1166042	07/12/22	500555	CASH WA	393	57	HONEY CLOVER NO	1.0000	36.84	36.84	
						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1166042	07/12/22	500555	CASH WA	393	48	SAUCE, TAB OR RED	3.0000	.91	2.73	
						DISTRIBUTING, KEARNEY			DEVIL				
028			ZP-1166042	07/12/22	500555	CASH WA	393	54	PRUNE PITTED	1.0000	2.81	2.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	44.97	44.97	
						DISTRIBUTING, KEARNEY			SAUCE 6/10				
028			ZP-1166042	07/12/22	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	22.43	22.43	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1166042	07/12/22	500555	CASH WA	393	86	TOMATO PASTE	1.0000	34.64	34.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	46.96	46.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	54	ORANGES MANDARIN	2.0000	45.38	90.76	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1166042	07/12/22	500555	CASH WA	393	48	SAUCE, TARTAR	4.0000	10.36	41.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	40.38	40.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	83	TOPPING CARAMEL	12.0000	2.82	33.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	48	COMMODITY DRESSING ITALIAN	4.0000	13.92	55.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	24.40	48.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	393	61	MACARONI	1.0000	24.85	24.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	3.0000	66.55	199.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	24.19	48.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	640	60	CUP PLASTIC TRANSLUCENT 4OZ	1.0000	66.92	66.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	640	60	BOWLS, STYROFOAM	2.0000	76.76	153.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.53	67.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	47.26	47.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	23.13	23.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	390	49	BEEF CORNED	1.0000	83.74	83.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	75.82	151.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	4.0000	11.54	46.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.83	25.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	5.0000	51.85	259.25	
						DISTRIBUTING, KEARNEY							

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	4.0000	4.62	18.49	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	22.64	22.64	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	12.0000	5.33	63.99	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	18.0000	8.49	152.82	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	56.85	56.85	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	17.92	17.92	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	35.60	35.60	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	4.0000	11.52	46.09	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD TUNA	1.0000	42.04	42.04	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	23.86	47.72	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	2.0000	19.16	38.32	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	1.0000	22.85	22.85	
028			ZP-1166042	07/12/22	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	25.05	25.05	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CUCUMBER	24.0000	.76	18.24	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	GARLIC CHPPD WWATER 1/32 OZ	6.0000	6.57	39.41	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	23.64	23.64	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.34	14.34	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	34.92	34.92	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	45.45	45.45	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	42.86	85.72	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	52.20	104.40	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	26.31	26.31	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	34.96	34.96	
028			ZP-1166042	07/12/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	40.66	81.32	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	65.26	130.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.31	28.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	49.51	99.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	50.89	101.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.78	32.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	47.58	142.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	55.75	55.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	34.05	34.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	65.16	130.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	40.48	40.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1166042	07/12/22	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	1.0000	42.75	42.75	
						DISTRIBUTING, KEARNEY							



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	30.16	120.64	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	34.35	34.35	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	49.95	199.80	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.98	25.98	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	32.29	32.29	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	41.75	83.50	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	82.64	165.28	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	1.0000	25.45	25.45	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	20.0000	3.77	75.46	
028			ZP-1166042	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD TUNA	.5000-	42.04	21.02-	
028			ZP-1166042						Purchase Order Total			5,190.61	
028			ZP-1166043	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING LG	35.0000	29.36	1,027.60	
028			ZP-1166043	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	15.0000	47.76	716.40	
028			ZP-1166043	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	COTTON BALLS MED	30.0000	2.33	69.99	
028			ZP-1166043	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN LIQUID	20.0000	5.37	107.38	
028			ZP-1166043	07/12/22	1933463	MCKESSON MEDICAL	475	17	UNITS, URINARY	20.0000	5.37	107.38	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			DRAINAGE				
028			ZP-1166043							Purchase Order Total		2,028.75	
028			ZP-1166075	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	59.90	359.40	
028			ZP-1166075	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	36.09	216.54	
028			ZP-1166075	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	18.41	184.10	
028			ZP-1166075							Purchase Order Total		760.04	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	43.66	43.66	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.97	44.97	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	46.22	46.22	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN RACK BAG 50/CT	1.0000	11.95	11.95	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	30.22	30.22	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	25.05	25.05	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LINER PAN 16 3/8"X24 3/8"	2.0000	42.05	84.10	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	8.0000	22.33	178.64	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 5OZ	3.0000	66.92	200.76	
028			ZP-1166163	07/12/22	500555	CASH WA	640	50	4OZ PORTIONCUPS	3.0000	41.05	123.15	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			LIDS				
028			ZP-1166163	07/12/22	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	4.0000	41.74	166.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	2.0000	38.71	77.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	640	60	STRAWS, PLASTIC, WRAPPED I	25.0000	3.29	82.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	36.09	72.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	59.90	119.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	393	46	CAKE MIXES	1.0000	36.48	36.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.90	7.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	15.92	15.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	20.96	41.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.45	142.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	19.13	19.13	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	26.10	26.10	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	24.0000	.76	18.35	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	61.6000	2.62	161.39	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	42.91	85.82	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	52.20	104.40	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	40.66	81.32	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	38.45	76.90	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	51.69	103.38	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	51.40	102.80	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	49.73	49.73	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	41.70	83.40	
028			ZP-1166163	07/12/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	40.59	40.59	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	53.97	107.94	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	65.16	130.32	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	49.84	99.68	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	FRENCH TOAST STIX 5/2#	2.0000	32.01	64.02	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	51.65	51.65	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	6.0000	30.16	180.96	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	49.95	99.90	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	54.69	54.69	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	2.0000	32.29	64.58	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	28.1000	10.92	306.85	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	52.32	104.64	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	52.31	52.31	
028			ZP-1166163	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	2.0000	42.26	84.52	
028			ZP-1166163	07/12/22	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	2.0000	91.54	183.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			21/23 4/#3				
028			ZP-1166163	07/12/22	500555	CASH WA	385	57	PIZZA PEPPERONI	1.0000	57.81	57.81	
						DISTRIBUTING, KEARNEY			MOZZ TONYNS				
028			ZP-1166163	07/12/22	500555	CASH WA	385	56	WAFFLE GOLDEN	1.0000	13.41	13.41	
						DISTRIBUTING, KEARNEY			144/1.4/CS				
028			ZP-1166163	07/12/22	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	51.08	51.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163	07/12/22	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000-	15.46	15.46-	
						DISTRIBUTING, KEARNEY							
028			ZP-1166163						Purchase Order Total			4,262.70	
028			ZP-1166201	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1166201	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1166201	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1166201	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1166201	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	5.0000-	.33	1.64-	
028			ZP-1166201						Purchase Order Total			352.24	
028			ZP-1166206	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1166206	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1166206	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1166206	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1166206	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1166206	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1166206						Purchase Order Total			394.02	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166210	07/12/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1166210	07/12/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	40.0000	1.27	50.80	
028			ZP-1166210	07/12/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1166210						Purchase Order Total			76.25	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	53.43	53.43	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	46.96	46.96	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	49.16	98.32	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	45.38	90.76	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	35.32	35.32	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	46.52	93.04	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	33.21	99.63	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.98	52.98	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	66.55	199.65	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	3.0000	71.38	214.14	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	40.23	80.46	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	51.85	207.40	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	5.33	42.66	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	34.56	34.56	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	18.08	36.16	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	8.49	33.96	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	23.85	47.70	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.16	12.16	
028			ZP-1166391	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	26.87	26.87	
028			ZP-1166391	07/13/22	500555	CASH WA	390	84	CS ONIONS MED	1.0000	26.10	26.10	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			YELLOW 25#				
028			ZP-1166391	07/13/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	12.0000	1.05	12.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.34	14.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	385	12	DANISH, FROZEN	8.0000	23.25	186.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	385	96	PEAS 20# FRZ	1.0000	35.96	35.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.11	29.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.91	40.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.91	29.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	27.11	27.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	21.71	21.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1166391	07/13/22	500555	CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	37.84	37.84	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166391	07/13/22	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.78	46.78	
028			ZP-1166391	07/13/22	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	26.79	26.79	
028			ZP-1166391	07/13/22	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	2.0000	40.48	80.96	
028			ZP-1166391	07/13/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	40.01	80.02	
028			ZP-1166391	07/13/22	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	40.01	80.02	
028			ZP-1166391	07/13/22	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	24.92	49.84	
028			ZP-1166391	07/13/22	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000-	46.52	93.04-	
028			ZP-1166391							Purchase Order Total		2,944.67	
028			ZP-1166396	07/13/22	500555	KEARNEY CASH WA	640	08	SANDWICH BAGS, 1 CASE OF 2000	3.0000	19.04	57.12	
028			ZP-1166396							Purchase Order Total		57.12	
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	1.0000	36.84	36.84	
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	69	PICKLE SWEET RELISH 12 OZ	2.0000	2.29	4.58	
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	54	PRUNES PITTED	4.0000	2.81	11.24	
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	86	BEANS, GREAT NORTHERN	1.0000	32.43	32.43	
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000	46.96	46.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	36.53	36.53	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	3.0000	12.46	37.38	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	12.46	24.92	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	3.0000	27.76	83.28	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	29.62	29.62	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	25.01	25.01	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	4.0000	7.12	28.46	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	48	CATSUP	30.0000	2.58	77.34	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	475	41	GLOVES, VITRILE X-LARGE	40.0000	4.26	170.20	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	24.40	48.80	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	6.0000	33.21	199.26	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	32.36	32.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	23.03	23.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	21.86	21.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.77	26.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	24.85	24.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48" BLACK	5.0000	56.87	284.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	25.58	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	38.78	38.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	6.0000	22.33	133.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	3.0000	66.55	199.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	24.19	48.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	38.52	38.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	393	46	JELLO LIME 6/4.5#	1.0000	39.18	39.18	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	2.0000	23.15	46.30	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	2.0000	23.15	46.30	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	59.90	119.80	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	2.0000	36.09	72.18	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	36.20	36.20	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	3.0000	48.64	145.92	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	34.7000	4.74	164.48	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	46.77	46.77	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.83	25.51	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	51.85	207.40	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	23.08	23.08	
028			ZP-1166403	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.33	21.33	
028			ZP-1166403	07/13/22	500555	CASH WA	390	28	CT WATERMELON	12.0000	8.49	101.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	17.92	17.92	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	22.85	45.70	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	42.75	42.75	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	2.0000	52.92	105.84	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	14.56	14.56	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	27.97	27.97	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	65.4200	3.55	232.24	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	42.86	42.86	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	42.91	85.82	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	53.30	159.90	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	35.95	35.95	
028			ZP-1166403	07/13/22	500555	DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	1.0000	64.66	64.66	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	49.73	49.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	56.68	113.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	47.58	95.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	68.68	206.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	35.31	35.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	41.29	82.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	31.30	62.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	385	98	ONION & PEPPER DICED	1.0000	40.70	40.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	6.0000	30.16	180.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	37.46	37.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	49.95	99.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	26.79	26.79	
						DISTRIBUTING, KEARNEY							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1166403	07/13/22	500555	CASH WA	390	49	VEAL PATTY, BREADED	2.0000	50.38	100.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	45.88	45.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	41.75	41.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	CASH WA	385	12	POUND CAKE	1.0000	66.02	66.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	59.13	59.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	55.20	165.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403	07/13/22	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	.0700-	41.75	2.92-	
						DISTRIBUTING, KEARNEY							
028			ZP-1166403							Purchase Order Total		5,807.90	
028			ZP-1166851	07/14/22	1933463	MCKESSON MEDICAL	475	90	BASINS, WASH, PLASTIC, HOS	50.0000	.60	29.98	
						SURGICAL GOVE							
028			ZP-1166851	07/14/22	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE XLG	10.0000	28.20	282.00	
						SURGICAL GOVE							
028			ZP-1166851	07/14/22	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE, PLASTIC, G	200.0000	.87	174.00	
						SURGICAL GOVE							
028			ZP-1166851	07/14/22	1933463	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES SUREPREP	8.0000	13.17	105.36	
						SURGICAL GOVE							
028			ZP-1166851	07/14/22	1933463	MCKESSON MEDICAL	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	50.58	505.80	
						SURGICAL GOVE							
028			ZP-1166851							Purchase Order Total		1,097.14	
028			ZP-1168183	07/21/22	1933463	MCKESSON MEDICAL	200	32	BRIEF ADULT WING MED	8.0000	53.76	430.08	
						SURGICAL GOVE							
028			ZP-1168183	07/21/22	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE LG	8.0000	28.20	225.60	
						SURGICAL GOVE							
028			ZP-1168183	07/21/22	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE UNDERWARE MED	8.0000	28.20	225.60	
						SURGICAL GOVE							
028			ZP-1168183	07/21/22	1933463	MCKESSON MEDICAL	652	37	DEOPDERANT SPEED	60.0000	2.09	125.15	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1168183	07/21/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STICK SWABSTICK POVIDONE	10.0000	6.30	63.00	
028			ZP-1168183	07/21/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	588.0000	3.33	1,958.04	
028			ZP-1168183						Purchase Order Total			3,027.47	
028			ZP-1169335	07/27/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	8.0000	25.25	202.00	
028			ZP-1169335	07/27/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	GLURCENA SHK VAN 8 OZ	15.0000	34.93	523.95	
028			ZP-1169335	07/27/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	20.0000	31.13	622.60	
028			ZP-1169335						Purchase Order Total			1,348.55	
028			ZP-1169843	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	36.09	216.54	
028			ZP-1169843	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	36.0000	1.41	50.88	
028			ZP-1169843						Purchase Order Total			267.42	
028			ZP-1169894	07/29/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	98	BRIEF NVH X-LG 72/CS	8.0000	31.08	248.64	
028			ZP-1169894	07/29/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED 9 OZ	60.0000	4.42	265.20	
028			ZP-1169894	07/29/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	09	NO STING BARRIER 1 OZ SPRAY	48.0000	9.00	432.00	
028			ZP-1169894	07/29/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	40	SODIUM CHLORIDE	240.0000	.53	127.20	
028			ZP-1169894	07/29/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	640	50	TISSUES, FACIAL	300.0000	1.17	352.10	
028			ZP-1169894	07/29/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	95	BLOOD COLLECTION SET	4.0000	146.67	586.67	
028			ZP-1169894						Purchase Order Total			2,011.81	
028			ZP-1169937	07/29/22	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 360 DAY	12.0000	143.47	1,721.61	
028			ZP-1169937						Purchase Order Total			1,721.61	
028			ZP-1170391	08/02/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.65	118.80	
028			ZP-1170391						Purchase Order Total			118.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1170403	08/02/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	5.0000	12.04	60.20	
028			ZP-1170403							Purchase Order Total		60.20	
028			ZP-1170419	08/02/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	24.0000	12.04	288.96	
028			ZP-1170419							Purchase Order Total		288.96	
028			ZP-1170423	08/02/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	17.0000	11.46	194.82	
028			ZP-1170423							Purchase Order Total		194.82	
028			ZP-1170429	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	PEPSI ASSORTED PRODUCTS CANS	5.0000	18.85	94.25	
028			ZP-1170429	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1170429	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	26.96	80.88	
028			ZP-1170429	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	24.88	24.88	
028			ZP-1170429	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 TANK	1.0000	20.00	20.00	
028			ZP-1170429	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 TANK	1.0000-	20.00	20.00-	
028			ZP-1170429							Purchase Order Total		334.81	
028			ZP-1170437	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SODA CAF FREE D COKE 12/PKG	17.0000	18.85	320.45	
028			ZP-1170437	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1170437	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.96	134.80	
028			ZP-1170437	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	28.77	143.85	
028			ZP-1170437	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	28.77	143.85	
028			ZP-1170437	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	78.04	78.04	
028			ZP-1170437	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 32 OZ	1.0000	75.03	75.03	
028			ZP-1170437	08/02/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	40	LID SNAP-TIGHT 32PL	1.0000	50.99	50.99	
028			ZP-1170437	08/02/22	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	1.0000	19.39	19.39	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO, DALLAS			CARBONATED BE				
028			ZP-1170437							Purchase Order Total		1,101.20	
028			ZP-1170453	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1170453	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1170453	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1170453	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1170453							Purchase Order Total		337.48	
028			ZP-1170457	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1170457	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1170457	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1170457	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1170457	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1170457							Purchase Order Total		316.45	
028			ZP-1170460	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1170460	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1170460	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1170460	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1170460	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1170460							Purchase Order Total		372.46	
028			ZP-1170461	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1170461	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1170461	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1170461	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1170461	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1170461						Purchase Order Total			375.44	
028			ZP-1170465	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1170465	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1170465	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1170465	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1170465						Purchase Order Total			361.54	
028			ZP-1170469	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1170469	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1170469	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1170469	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1170469	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1170469						Purchase Order Total			375.44	
028			ZP-1170504	08/02/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1170504	08/02/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.27	40.64	
028			ZP-1170504	08/02/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	20.0000	1.77	35.40	
028			ZP-1170504	08/02/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1170504	08/02/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	1.66	49.80	
028			ZP-1170504	08/02/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	40.0000	1.54	61.60	
028			ZP-1170504						Purchase Order Total			272.56	
028			ZP-1170506	08/02/22	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.27	30.48	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1170506	08/02/22	2022412	INC BIMBO BAKERIES USA	375	15	SANDWICH BREAD HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1170506	08/02/22	2022412	INC BIMBO BAKERIES USA	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1170506	08/02/22	2022412	INC BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1170506							Purchase Order Total		76.25	
028			ZP-1170508	08/02/22	2022412	INC BIMBO BAKERIES USA	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1170508	08/02/22	2022412	INC BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1170508	08/02/22	2022412	INC BIMBO BAKERIES USA	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1170508	08/02/22	2022412	INC BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1170508							Purchase Order Total		76.25	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	48.0000	14.70	705.60	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN TYLENOL	24.0000	1.04	24.88	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	28.0000	22.80	638.26	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	20.0000	6.84	136.85	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	8.0000	47.76	382.08	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	18.0000	83.04	1,494.72	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	6.0000	62.24	373.44	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	52	CEPACOL LOZENGES	5.0000	3.02	15.10	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	24.0000	1.73	41.52	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	720.0000	23.78	17,125.00	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	42.0000	35.80	1,503.60	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL	485	40	MASTER CARE	108.0000	12.78	1,380.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1170592	08/02/22	1933463	SURGICAL GOVE			DISINFECT				
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP, STERIL	60.0000	2.00	120.00	
028			ZP-1170592	08/02/22	1933463	MCKESSON MEDICAL	269	65	SORBITOL 70% SOLUTION	12.0000	3.75	45.04	
028			ZP-1170592							Purchase Order Total		23,986.33	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	155.64	311.28	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	51.66	51.66	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.79	3.79	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	38.16	114.48	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1170689	08/03/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	26.56	26.56	
028			ZP-1170689							Purchase Order Total		1,001.22	
028			ZP-1170698	08/03/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1170698	08/03/22	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	155.64	311.28	
028			ZP-1170698	08/03/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	56.50	113.00	
028			ZP-1170698	08/03/22	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1170698	08/03/22	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.79	3.79	
028			ZP-1170698	08/03/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1170698	08/03/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	40.87	122.61	
028			ZP-1170698	08/03/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	28.45	28.45	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1170698							Purchase Order Total		962.21	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	86.14	172.28	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	6.0000	6.53	39.18	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	6.0000	10.52	63.11	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	393	46	CHOCOLATE BROWNIE	2.0000	31.99	63.98	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	26.54	26.54	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.61	45.61	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	393	98	WATER SPRING 24/16.9 OZ	5.0000	5.09	25.45	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	55.89	111.78	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	40.35	40.35	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	2.0000	38.73	77.46	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	41.93	41.93	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	4.0000	35.34	141.36	
028			ZP-1170836	08/03/22	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	3.0000	24.15	72.45	
028			ZP-1170836							Purchase Order Total		921.48	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	30	DRINK MIX SF LEMONADE	1.0000	8.16	8.16	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	30	DRINK MIX SF PEACH TEA	2.0000	8.16	16.32	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	30	DRINK MIX SF RASPBERRY ICE	1.0000	8.16	8.16	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 1/18 OZ	1.0000	29.99	29.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	3.64	3.64	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	OREGANO LEAF (CRUSHED) 18 OZ	1.0000	3.22	3.22	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE REALEMON SUB	2.0000	.46	.92	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	2.0000	43.66	87.32	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	30.22	30.22	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	23.06	23.06	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.43	32.43	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	24.0000	4.31	103.38	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	2.0000	39.69	79.38	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	48.98	97.96	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	WORCESTERSHIRE SAUCE 4/GAL/CS	1.0000	9.68	9.68	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	39.48	39.48	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY	6.0000	46.52	279.12	
028			ZP-1170853	08/03/22	500555	CASH WA	385	47	PASTA, FROZEN	1.0000	20.36	20.36	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	2.0000	27.65	55.30	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	3.0000	28.40	85.20	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS FUNYUNS FRITO	2.0000	36.20	72.40	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	29.18	58.36	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.53	67.06	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	30.88	30.88	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	67.3000	3.43	230.84	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.45	142.90	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	4.0000	22.85	91.40	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	19.13	19.13	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1170853	08/03/22	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	34.92	34.92	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	53.30	213.20	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	64.66	129.32	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	49.17	98.34	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	49.13	98.26	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	BLUEBERRIES WTR PK 6/10	1.0000	62.60	62.60	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	53.36	53.36	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	40.75	81.50	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	FRENCH TOAST STIX 5/2#	2.0000	32.01	64.02	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	41.21	82.42	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
028			ZP-1170853	08/03/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	POPSICLES	1.0000	22.08	22.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	POPSICLES	1.0000	19.56	19.56	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	4.0000	51.65	206.60	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	49.95	199.80	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	63.34	63.34	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	28.1000	10.92	306.85	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	3.0000	40.48	121.44	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	47.01	47.01	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	46.21	92.42	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	66.02	66.02	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	37.08	74.16	
028			ZP-1170853	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY	6.0000-	46.52	279.12-	
028			ZP-1170853							Purchase Order Total		3,766.02	
028			ZP-1171679	08/08/22	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1171679							Purchase Order Total		942.00	
028			ZP-1171680	08/08/22	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE DISH DETERGENT	4.0000	113.67	454.68	
028			ZP-1171680							Purchase Order Total			

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												454.68	
028			ZP-1171686	08/08/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1171686	08/08/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1171686	08/08/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1171686	08/08/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1171686						Purchase Order Total			86.41	
028			ZP-1171703	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1171703	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1171703	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1171703	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1171703	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1171703						Purchase Order Total			313.47	
028			ZP-1171706	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1171706	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1171706	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1171706	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1171706						Purchase Order Total			294.89	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	15.0000	3.07	46.05	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.97	44.97	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	52.71	52.71	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	39.84	79.68	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ CINN	2.0000	39.84	79.68	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	53.34	53.34	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	46.96	46.96	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	36.53	36.53	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	48.96	48.96	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	4.0000	10.21	40.84	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	12.42	24.84	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	2.0000	21.48	42.96	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	10.0000	33.21	332.10	
028			ZP-1171714	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	30.22	120.88	
028			ZP-1171714	08/08/22	500555	CASH WA	393	54	DICED PEACHES IN	2.0000	19.90	39.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			JUICE #109193				
028			ZP-1171714	08/08/22	500555	CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	25.25	25.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	27.18	27.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	393	61	NOODLES	1.0000	23.60	23.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	36.45	72.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	52.15	52.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	23.13	23.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	380	15	COTTAGE CHEESE	4.0000	11.60	46.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	54.14	216.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	4.62	18.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	22.64	22.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1171714	08/08/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	5.33	42.66	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1171714	08/08/22	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	20.27	60.81	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT WATERMELON	6.0000	8.27	49.62	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	4.0000	23.85	95.40	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	15	COTTAGE CHEESE	4.0000	11.52	46.07	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	33.74	33.74	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CUCUMBER	24.0000	.86	20.55	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATOES FRESH GRAPE	12.0000	1.24	14.84	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BEEF GROUND	124.1000	2.62	325.14	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	30.16	90.48	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	375	15	DINNER ROLLS	1.0000	55.05	55.05	
028			ZP-1171714	08/08/22	500555	KEARNEY DISTRIBUTING, CASH WA	375	15	HAMBURGER BUNS PLAIN	10.0000	4.12	41.18	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1171714							Purchase Order Total		3,174.22	
028			ZP-1171732	08/08/22	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	6.0000	25.25	151.50	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1171732	08/08/22	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	9.0000	25.25	227.25	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1171732	08/08/22	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	6.0000	25.25	151.50	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1171732	08/08/22	1933463	MCKESSON MEDICAL	393	70	ENLIVE APPLE 6.75OZ	12.0000	27.55	330.60	
						SURGICAL GOVE			56640				
028			ZP-1171732							Purchase Order Total		860.85	
028			ZP-1171842	08/09/22	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	8.0000	4.17	33.32	
						PURCHASING			GALLONS				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	3.0000	37.14	111.42	
						PURCHASING							
028			ZP-1171842	08/09/22	507042	US FOODS INC -	390	07	CHEESE CHEDDAR	4.0000	18.90	75.59	
						PURCHASING			SRDED 4/5#/CS				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	390	49	BEEF PATTY PURE	8.0000	38.28	306.24	
						PURCHASING			THICK				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
						PURCHASING							
028			ZP-1171842	08/09/22	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	33.32	99.96	
						PURCHASING			160/1 OZ.				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.99	63.99	
						PURCHASING			4/5#				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	390	84	MUSHROOM SALAD	1.0000	33.58	33.58	
						PURCHASING			MRS GERRY				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	29.02	29.02	
						PURCHASING			BOWL				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	69.29	69.29	
						PURCHASING							
028			ZP-1171842	08/09/22	507042	US FOODS INC -	393	54	PLUMS, CANNED	1.0000	41.59	41.59	
						PURCHASING							
028			ZP-1171842	08/09/22	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	393	98	CHEESE MOZZ	4.0000	18.42	73.67	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	35.34	70.68	
						PURCHASING			8/1				
028			ZP-1171842	08/09/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	8.0000	49.30	394.40	
						PURCHASING			FROZEN 6/5#				



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1171842	08/09/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	34.15	34.15	
028			ZP-1171842							Purchase Order Total		1,581.67	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.63	33.63	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	1.0000	7.02	7.02	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	1.0000	8.57	8.57	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.36	7.36	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.95	10.95	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	22.18	22.18	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	9.36	9.36	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	36.20	36.20	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	36.20	36.20	
028			ZP-1171868	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	43.85	43.85	
028			ZP-1171868	08/09/22	500555	CASH WA	385	65	SANDWICH ITALIAN	1.0000	28.52	28.52	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1171868	08/09/22	500555	CASH WA	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	21.68	21.68	
028			ZP-1171868	08/09/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	52.31	52.31	
028			ZP-1171868	08/09/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	49.14	49.14	
028			ZP-1171868	08/09/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	28.56	28.56	
028			ZP-1171868	08/09/22	500555	CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	22.23	22.23	
028			ZP-1171868	08/09/22	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	22.23	22.23	
028			ZP-1171868						Purchase Order Total			485.51	
028			ZP-1171935	08/09/22	500555	CASH WA	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.63	33.63	
028			ZP-1171935	08/09/22	500555	CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1171935	08/09/22	500555	CASH WA	393	34	CANDY BAR - TWIX	1.0000	33.63	33.63	
028			ZP-1171935	08/09/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	2.0000	33.23	66.46	
028			ZP-1171935	08/09/22	500555	CASH WA	393	34	SATHERS CHERRY SLICES 2/\$2	1.0000	9.36	9.36	
028			ZP-1171935	08/09/22	500555	CASH WA	393	34	SATHERS CINNAMON BEARS	1.0000	14.81	14.81	
028			ZP-1171935	08/09/22	500555	CASH WA	393	10	PRETZEL CRISPS	1.0000	8.88	8.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			GARLIC PARM				
028			ZP-1171935	08/09/22	500555	CASH WA	393	83	SYRUP CHOC HERSHEY BTL (24)	3.0000	2.52	7.56	
028			ZP-1171935	08/09/22	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	12.40	12.40	
028			ZP-1171935	08/09/22	500555	CASH WA	393	60	DRINK PROPEL GRAPE	1.0000	17.32	17.32	
028			ZP-1171935	08/09/22	500555	CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.02	10.02	
028			ZP-1171935	08/09/22	500555	CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.85	13.85	
028			ZP-1171935	08/09/22	500555	CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.02	10.02	
028			ZP-1171935	08/09/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	49.73	49.73	
028			ZP-1171935	08/09/22	500555	CASH WA	385	12	HOSTESS MUFFN STIX BLUEBERRY	1.0000	8.38	8.38	
028			ZP-1171935	08/09/22	500555	CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.38	8.38	
028			ZP-1171935	08/09/22	500555	CASH WA	385	12	HOSTESS BABY BUNDT S LEMON	1.0000	8.38	8.38	
028			ZP-1171935	08/09/22	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.38	8.38	
028			ZP-1171935						Purchase Order Total			334.48	
028			ZP-1171962	08/09/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1171962	08/09/22	500555	CASH WA	393	34	CARAMELLOW	1.0000	16.62	16.62	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	33.63	33.63	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.63	33.63	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	21.58	21.58	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	11.87	11.87	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	14.37	14.37	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	WHOPPERS	1.0000	18.99	18.99	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	HOT TAMALES	1.0000	10.95	10.95	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	36.20	36.20	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	25.82	25.82	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	ROLLERBITES GARLIC PARMESAN CH	2.0000	22.02	44.04	
028			ZP-1171962	08/09/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	14.19	14.19	
028			ZP-1171962						Purchase Order Total			324.50	
028			ZP-1171983	08/09/22	500555	CASH WA	393	69	RELISH SQUEEZE	2.0000	2.29	4.58	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BOTTLE				
028			ZP-1171983	08/09/22	500555	CASH WA	393	54	PRUNE PITTED	12.0000	2.81	33.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	24.03	24.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	393	48	SAUCE, CHEESE	6.0000	10.41	62.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	393	60	JUICE REALEMON 6/48 OZ.	8.0000	4.30	34.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	15.14	15.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	64.56	64.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	393	10	CHIPS FUNYUNS FRITO	2.0000	36.20	72.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	25.49	50.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	485	84	LIME DEPOSIT REMOVERS	4.0000	34.20	136.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.19	196.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.93	26.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	390	28	CT WATERMELON	4.0000	8.27	33.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	56.85	56.85	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	19.13	19.13	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	390	84	CUCUMBER	24.0000	.86	20.55	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	29.87	29.87	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	393	48	DRESSINGS, SALAD	4.0000	20.57	82.29	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.63	23.63	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	8.0000	45.01	360.08	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	385	96	MUSHROOMS BATTERED	2.0000	51.07	102.14	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	45.3900	3.99	181.11	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	53.19	212.76	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	40.66	162.64	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.66	44.66	
028			ZP-1171983	08/09/22	500555	KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	51.23	102.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	56.68	113.36	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	41.70	83.40	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	32.78	65.56	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	54.56	54.56	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.75	40.75	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	68.90	137.80	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	6.0000	46.78	280.68	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	37.46	37.46	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	55.89	55.89	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 72/3.5 OZ/CS	1.0000	30.81	30.81	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	40.01	80.02	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	40.01	80.02	
028			ZP-1171983	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	4.0000	42.14	168.56	
028			ZP-1171983	08/09/22	500555	CASH WA	385	12	PIE FRENCH SILK	2.0000	55.20	110.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY		4/10					
028			ZP-1171983	08/09/22	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000-	30.16	30.16-	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000-	30.16	90.48-	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983	08/09/22	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	4.0000	44.07	176.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1171983						Purchase Order Total			3,563.75	
028			ZP-1172201	08/10/22	500555	CASH WA	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.91	2.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	46.96	46.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	393	54	PEARS, CANNED	2.0000	47.25	94.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	30.22	60.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	393	61	MACARONI	1.0000	24.85	24.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	66.55	133.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	393	98	DRINK MIX LEMONADE	2.0000	38.52	77.04	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PINK 12/2 G				
028			ZP-1172201	08/10/22	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	25.73	25.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	54.08	216.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	5.33	42.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	20.27	60.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	28	CT WATERMELON	6.0000	8.27	49.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	2.0000	26.04	52.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.63	23.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	24.0000	1.24	29.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	23.85	47.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	2.0000	14.01	28.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	3.0000	71.45	214.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	4.0000	44.66	178.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1172201	08/10/22	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.91	29.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	40.75	81.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	27.11	27.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.02	99.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	2.0000	45.88	91.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	54.94	54.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201	08/10/22	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	24.92	49.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1172201						Purchase Order Total			2,047.64	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	33.23	33.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	34	KIT KAT	1.0000	33.23	33.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	34	HEATH SNGL 1.4OZ 06147	1.0000	16.62	16.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	18.97	18.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	34	BUTTERFINGER SNGL 1.9OZ	1.0000	28.48	28.48	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	43	PRETZEL SOURDOUGH DISTRIBUTING, NIBBLERS SNY	1.0000	7.12	7.12	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	69	PICKLE RELISH (IND) DISTRIBUTING, 200/CS	1.0000	17.01	17.01	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	10	POTATO CHIPS SOUR DISTRIBUTING, CREAM &	1.0000	36.20	36.20	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 DISTRIBUTING, OZ	1.0000	59.90	59.90	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	10	CHIPS FUNYUNS FRITO DISTRIBUTING, KEARNEY	1.0000	36.20	36.20	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS DISTRIBUTING, CRUNCHY FRITO	1.0000	36.20	36.20	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU DISTRIBUTING, KEARNEY	1.0000	39.90	39.90	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	390	49	HOT DOGS DISTRIBUTING, KEARNEY	1.0000	43.85	43.85	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	385	06	MUFFIN BANANA NUT DISTRIBUTING, IW 105	1.0000	25.47	25.47	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE DISTRIBUTING, CHEESEBURGER	1.0000	44.91	44.91	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	390	49	ROLLERBITES DISTRIBUTING, CHEESEBURGER 2211	1.0000	47.77	47.77	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	380	45	ICE CREAM SANDWICH DISTRIBUTING, 24 CT	1.0000	26.35	26.35	
028			ZP-1172222	08/10/22	500555	KEARNEY CASH WA	385	12	HOSTESS COFFEE CAKE DISTRIBUTING, SNGL	1.0000	11.17	11.17	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1172222	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.38	8.38	
028			ZP-1172222	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM SANDWICH 24 CT	1.0000-	26.35	26.35-	
028			ZP-1172222						Purchase Order Total			552.68	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	30	DRINK MIX SF RASPBERRY ICE	1.0000	8.16	8.16	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	2.0000	16.13	32.26	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR CIDER	6.0000	4.51	27.05	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PROPEL BERRY	1.0000	17.32	17.32	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	CRAISINS 10#	1.0000	29.19	29.19	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	MUSHROOM SLICED THICK	1.0000	13.30	13.30	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SPINACH FRESH	1.0000	12.25	12.25	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	9.95	9.95	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	1.0000	40.01	40.01	
028			ZP-1172236	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	VEGETARIAN CHICKEN TENDER	1.0000	67.58	67.58	
028			ZP-1172236						Purchase Order Total			257.07	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING,	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.97	44.97	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	23.06	23.06	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	54.61	54.61	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	48.96	48.96	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	32.36	32.36	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	39.18	39.18	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	25.05	25.05	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	380	75	MILK SOY VERY VANILLA	8.0000	22.33	178.64	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	48	AU JUS MIX	1.0000	34.52	34.52	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	36.20	36.20	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	25.49	50.98	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	25.60	51.20	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	390	49	BEEF GROUND	121.8000	3.33	405.59	
028			ZP-1172253	08/10/22	500555	KEARNEY CASH WA	390	49	BEEF CORNED	1.0000	84.53	84.53	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	3.0000	75.82	227.46	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	35.19	35.19	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD TUNA CUP W/CRACKER	1.0000	44.79	44.79	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	22.85	45.70	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	19.13	19.13	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	36.57	36.57	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	53.19	106.38	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	40.66	81.32	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	54.31	108.62	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	49.51	99.02	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	6.0000	47.58	285.48	
028			ZP-1172253	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	4.0000	65.16	260.64	
028			ZP-1172253	08/10/22	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-1172253	08/10/22	500555	CASH WA	390	49	CHICKEN DICED BREAST	6.0000	49.95	299.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1172253	08/10/22	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	33.78	33.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1172253	08/10/22	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	41.75	83.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1172253	08/10/22	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	83.30	166.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1172253						Purchase Order Total			3,098.93	
028			ZP-1172268	08/10/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	33.23	33.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	35	RICE KRISPY TREATS	1.0000	11.87	11.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	34	WRIG EXTRA PEPPERMINT SLIM	1.0000	9.49	9.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	14.37	14.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	34	SATHERS CINNAMON BEARS	1.0000	14.81	14.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	10	CHEX MIX	1.0000	11.59	11.59	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			TRADITIONAL				
028			ZP-1172268	08/10/22	500555	CASH WA	393	60	WATER FRUIT PUNCH	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	60	WATER ORANGE MANGO	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	10	PRINGLES SALT & VINEGAR 2.5OZ	1.0000	11.60	11.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	36.20	36.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	393	60	WATER CAFFEINE TRIP CITRUS	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	43.96	43.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	31.06	31.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.03	31.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.93	30.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268	08/10/22	500555	CASH WA	380	45	ICE CREAM SANDWICH 24 CT	1.0000	26.35	26.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1172268						Purchase Order Total			436.26	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	35.82	35.82	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	4.0000	9.94	39.77	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	39.56	158.24	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	34.83	34.83	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	24.3000	8.00	194.40	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	51.37	51.37	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	14.0000	24.10	337.40	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	42.27	84.54	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	30.81	123.24	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	50.28	50.28	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	35.02	35.02	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	43.28	86.56	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	78.0500	2.20	171.71	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	385	96	BEANS WAX 12/2# FRZ	1.0000	31.21	31.21	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	77.75	77.75	
028			ZP-1172806	08/12/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	.2500-	35.82	8.96-	
028			ZP-1172806						Purchase Order Total			1,503.18	
028			ZP-1172813	08/12/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - SNICKERS	1.0000	39.32	39.32	
028			ZP-1172813	08/12/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	2.0000	5.63	11.26	
028			ZP-1172813	08/12/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CLUB N CHEDDAR	3.0000	5.63	16.88	
028			ZP-1172813						Purchase Order Total			67.46	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	60.71	121.42	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	13.68	13.68	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.36	153.44	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	32.76	196.56	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	34.60	69.20	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	2.0000	46.59	93.18	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	53.32	53.32	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.07	28.07	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	49.30	295.80	
028			ZP-1172815	08/12/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	22.80	45.60	
028			ZP-1172815						Purchase Order Total			1,134.26	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	30.57	61.14	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	66.98	133.96	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	27.52	27.52	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	393	43	RK TREATS SUPER SHEET 5/32 OZ	1.0000	25.96	25.96	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	80.03	80.03	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	27.63	55.26	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	31.35	62.70	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	23.8000	3.45	82.11	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	46.49	46.49	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	43.28	86.56	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL	4.0000	38.73	154.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			IND				
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	35.34	70.68	
028			ZP-1172908	08/15/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	77.75	77.75	
028			ZP-1172908						Purchase Order Total			965.08	
028			ZP-1172910	08/15/22	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	86.14	86.14	
028			ZP-1172910	08/15/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.76	98.28	
028			ZP-1172910	08/15/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	34.22	102.66	
028			ZP-1172910	08/15/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.36	153.44	
028			ZP-1172910	08/15/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1172910	08/15/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	20.42	61.26	
028			ZP-1172910	08/15/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	73.14	73.14	
028			ZP-1172910	08/15/22	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	4.0000	18.42	73.67	
028			ZP-1172910	08/15/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	8.0000	49.30	394.40	
028			ZP-1172910						Purchase Order Total			1,106.98	
028			ZP-1172911	08/15/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&M PEANUT	1.0000	39.32	39.32	
028			ZP-1172911	08/15/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL BAR CINN TOAST	1.0000	32.47	32.47	
028			ZP-1172911						Purchase Order Total			71.79	
028			ZP-1173009	08/15/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	39.56	158.24	
028			ZP-1173009	08/15/22	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	60.71	121.42	
028			ZP-1173009	08/15/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	34.83	34.83	
028			ZP-1173009	08/15/22	507042	US FOODS INC - PURCHASING	393	60	GATORADE 24/20OZ	4.0000	24.90	99.60	
028			ZP-1173009	08/15/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS	24.1000	8.00	192.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			(RACK)				
028			ZP-1173009	08/15/22	507042	US FOODS INC -	385	06	DGH BISCUIT BTTR	1.0000	45.61	45.61	
						PURCHASING			TST 216/2.20Z				
028			ZP-1173009	08/15/22	507042	US FOODS INC -	385	46	IMITATION	2.0000	20.67	41.34	
						PURCHASING			CRAB-FLAKED 12/#2				
028			ZP-1173009	08/15/22	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	30.02	30.02	
						PURCHASING			RICE 4/4#				
028			ZP-1173009	08/15/22	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	48.62	48.62	
						PURCHASING							
028			ZP-1173009	08/15/22	507042	US FOODS INC -	385	84	SOUP WISC CHEDDAR	2.0000	28.13	56.26	
						PURCHASING			FRZ 2/8#				
028			ZP-1173009	08/15/22	507042	US FOODS INC -	385	18	COOKIE DOUGH PEANUT	1.0000	35.30	35.30	
						PURCHASING			BTR 240/1				
028			ZP-1173009							Purchase Order Total		864.04	
028			ZP-1173043	08/15/22	500555	CASH WA	393	48	WORCESTERSHIRE	4.0000	9.68	38.72	
						DISTRIBUTING,			SAUCE 4/GAL/CS				
						KEARNEY							
028			ZP-1173043	08/15/22	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1173043	08/15/22	500555	CASH WA	385	30	OMELETS, EGG,	4.0000	55.89	223.56	
						DISTRIBUTING,			FROZEN				
						KEARNEY							
028			ZP-1173043	08/15/22	500555	CASH WA	385	30	OMELETS, EGG,	2.0000	51.08	102.16	
						DISTRIBUTING,			FROZEN				
						KEARNEY							
028			ZP-1173043	08/15/22	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	4.0000	91.54	366.16	
						DISTRIBUTING,			21/23 4/#3				
						KEARNEY							
028			ZP-1173043							Purchase Order Total		1,019.40	
028			ZP-1173079	08/15/22	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.07	36.84	
						DISTRIBUTING,			MESS				
						KEARNEY							
028			ZP-1173079	08/15/22	500555	CASH WA	393	48	SAUCE SEAFOOD	1.0000	42.85	42.85	
						DISTRIBUTING,			COCKTAIL 6/41				
						KEARNEY							
028			ZP-1173079	08/15/22	500555	CASH WA	393	54	PEARS, CANNED	2.0000	47.25	94.50	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1173079	08/15/22	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	46.96	46.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	50.00	100.00	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	49.16	98.32	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	45.56	91.12	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	12.0000	2.82	33.84	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	44.07	88.14	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	33.21	99.63	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	69.72	139.44	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	24.19	48.38	
028			ZP-1173079	08/15/22	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	2.0000	23.15	46.30	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000	23.15	46.30	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	46.97	46.97	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	380	15	COTTAGE CHEESE	4.0000	11.60	46.38	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.93	26.34	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	20.96	20.96	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	54.08	216.32	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDEDDED 1/8"	4.0000	4.62	18.49	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	5.33	42.66	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	34.56	34.56	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	20.27	60.81	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	390	28	CT WATERMELON	6.0000	8.00	47.97	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	23.85	47.70	
028			ZP-1173079	08/15/22	500555	KEARNEY CASH WA	390	84	CUCUMBER	24.0000	.86	20.55	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	52.92	52.92	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	14.56	14.56	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	12.0000	1.33	15.93	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	14.01	14.01	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.31	28.31	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	32.78	65.56	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	26.31	26.31	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	35.31	35.31	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.02	99.06	
028			ZP-1173079	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	2.0000	25.75	51.50	
028			ZP-1173079	08/15/22	500555	CASH WA	385	96	VEGETABLE , SPRING	1.0000	35.16	35.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			MIX BLEND				
028			ZP-1173079	08/15/22	500555	CASH WA	385	96	BROCCOLI CHOPPED	2.0000	25.98	51.96	
						DISTRIBUTING, KEARNEY			12/2.5#				
028			ZP-1173079							Purchase Order Total		2,740.94	
028			ZP-1173211	08/16/22	500555	CASH WA	393	80	GARLIC POWDER	2.0000	31.82	63.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1173211	08/16/22	500555	CASH WA	393	80	GARLIC HERB	3.0000	16.13	48.39	
						DISTRIBUTING, KEARNEY			SEASONING				
028			ZP-1173211	08/16/22	500555	CASH WA	393	48	SOY SAUCE LOW	4.0000	12.20	48.81	
						DISTRIBUTING, KEARNEY			SODIUM 1 / 2 GAL				
028			ZP-1173211	08/16/22	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	28.16	28.16	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1173211	08/16/22	500555	CASH WA	390	84	GARLIC CHPPD	6.0000	6.57	39.41	
						DISTRIBUTING, KEARNEY			W/WATER 1/32 OZ				
028			ZP-1173211							Purchase Order Total		228.41	
028			ZP-1173213	08/16/22	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	8.0000	6.76	54.04	
						PURCHASING			GALLONS				
028			ZP-1173213	08/16/22	507042	US FOODS INC -	485	29	CLOROX ULTRA	24.0000	3.07	73.76	
						PURCHASING			GERMICIDAL				
028			ZP-1173213							Purchase Order Total		127.80	
028			ZP-1173220	08/16/22	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	44.97	44.97	
						DISTRIBUTING, KEARNEY			SAUCE 6/10				
028			ZP-1173220	08/16/22	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	23.06	23.06	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1173220	08/16/22	500555	CASH WA	393	86	SAUERKRAUT SHREDDED	1.0000	35.76	35.76	
						DISTRIBUTING, KEARNEY			6/10				
028			ZP-1173220	08/16/22	500555	CASH WA	393	86	TOMATOES DICED IN	1.0000	24.03	24.03	
						DISTRIBUTING, KEARNEY			JUICE 6/10				



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	28.02	28.02	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.88	37.88	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHOC 6/5#	1.0000	39.01	39.01	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	37.03	37.03	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	27.86	27.86	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	30.22	30.22	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	28.16	28.16	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	19.13	19.13	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	45.45	90.90	
028			ZP-1173220	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	42.91	85.82	
028			ZP-1173220	08/16/22	500555	CASH WA	385	44	CHICKEN BREAST	4.0000	53.19	212.76	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BONELESS 48/4OZ				
028			ZP-1173220	08/16/22	500555	CASH WA	385	44	CHICKEN, FROZEN	3.0000	40.66	121.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	390	49	BEEF GROUND	60.0000	2.66	159.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	53.63	107.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	51.23	153.69	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	41.70	83.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	40.59	81.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	49.84	49.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	385	06	FRENCH TOAST STIX 5/2#	2.0000	32.01	64.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	4.0000	41.21	164.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	51.65	154.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	49.95	99.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	33.78	33.78	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173220	08/16/22	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	51.19	102.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	KEARNEY CASH WA	385	46	FISH TILAPIA FILLETS	4.0000	42.14	168.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	91.54	183.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	KEARNEY CASH WA	385	57	PIZZA PEPPERONI MOZZ TONYNS	1.0000	57.81	57.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220	08/16/22	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	51.08	102.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1173220						Purchase Order Total			2,788.07	
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	393	10	GOLDFISH FLAVOR BLASTED PIZZA	1.0000	8.18	8.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	393	34	CARAMELLO SNGL 1.6OZ	1.0000	16.62	16.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.63	33.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - MOUNDS	1.0000	33.23	33.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	5.63	11.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	393	34	ROCKY ROAD REGULAR 46900	1.0000	19.26	19.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	393	34	SATHERS BUTTERSCOTCH DISC	1.0000	9.36	9.36	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	165	44	2/\$2 CONT DELI 32OZ HNGD DOME LID	1.0000	69.33	69.33	
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	393	10	DISTRIBUTING, HARVEST CHDR	1.0000	36.20	36.20	
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	393	10	DISTRIBUTING, SALSTAS ROUNDS	1.0000	14.37	14.37	
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	390	07	DISTRIBUTING, JACK 00825	1.0000	10.02	10.02	
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	390	49	DISTRIBUTING, PARMESAN CH	1.0000	22.02	22.02	
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	385	47	DISTRIBUTING, POTATO CHEDDAR	1.0000	26.11	26.11	
028			ZP-1173243	08/16/22	500555	KEARNEY CASH WA	380	45	DISTRIBUTING, SHRTCK MIN	1.0000	30.53	30.53	
028			ZP-1173243						Purchase Order Total			340.13	
028			ZP-1173339	08/16/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	35.71	71.42	
028			ZP-1173339	08/16/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.99	46.99	
028			ZP-1173339	08/16/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	14.89	14.89	
028			ZP-1173339	08/16/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	18.59	74.35	
028			ZP-1173339	08/16/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.91	59.82	
028			ZP-1173339	08/16/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.36	153.44	
028			ZP-1173339	08/16/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.66	97.98	
028			ZP-1173339	08/16/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	27.96	55.92	
028			ZP-1173339	08/16/22	507042	US FOODS INC -	380	75	MILK ALMOND	1.0000	23.26	23.26	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-1173339	08/16/22	507042	US FOODS INC -	390	56	MARGARINE LIQUID	2.0000	54.37	108.74	
						PURCHASING			2/17.5#				
028			ZP-1173339	08/16/22	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	27.24	54.48	
						PURCHASING			SOUP 4#				
028			ZP-1173339	08/16/22	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	53.91	53.91	
						PURCHASING			BOWL				
028			ZP-1173339	08/16/22	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	30.91	61.82	
						PURCHASING			POTATO 3/4#				
028			ZP-1173339	08/16/22	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	49.89	49.89	
						PURCHASING			YELLOW 6/10				
028			ZP-1173339	08/16/22	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	53.28	319.68	
						PURCHASING			FROZEN 6/5#				
028			ZP-1173339	08/16/22	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	38.63	38.63	
						PURCHASING							
028			ZP-1173339	08/16/22	507042	US FOODS INC -	380	75	MILK SOY VERY	7.0000	22.80	159.60	
						PURCHASING			VANILLA				
028			ZP-1173339						Purchase Order Total			1,444.82	
028			ZP-1173376	08/16/22	507042	US FOODS INC -	393	60	PRUNE JUICE, 12/46	2.0000	86.41	172.82	
						PURCHASING			OZ/CS				
028			ZP-1173376	08/16/22	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	6.0000	16.58	99.47	
						PURCHASING			6/6.5#				
028			ZP-1173376	08/16/22	507042	US FOODS INC -	385	46	SALAD, SEAFOOD	2.0000	20.67	41.34	
						PURCHASING			(CRAB)				
028			ZP-1173376	08/16/22	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 /	2.0000	86.03	172.06	
						PURCHASING			83 OZ (21)				
028			ZP-1173376	08/16/22	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	42.91	42.91	
						PURCHASING			120/4 PKG.				
028			ZP-1173376	08/16/22	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	23.14	23.14	
						PURCHASING							
028			ZP-1173376	08/16/22	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	21.87	21.87	
						PURCHASING							
028			ZP-1173376	08/16/22	507042	US FOODS INC -	393	48	MUSTARD DIJON	1.0000	13.98	13.98	
						PURCHASING							
028			ZP-1173376	08/16/22	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	1.0000	26.62	26.62	
						PURCHASING			12/6 PKG				
028			ZP-1173376	08/16/22	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	40.85	40.85	
						PURCHASING			12/16 OZ				
028			ZP-1173376	08/16/22	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	26.62	26.62	
						PURCHASING			STRAW 12/6 PKG				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173376							Purchase Order Total		681.68	
028			ZP-1173425	08/16/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1173425	08/16/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	3.0000	56.50	169.50	
028			ZP-1173425	08/16/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	28.45	28.45	
028			ZP-1173425	08/16/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	40.87	122.61	
028			ZP-1173425	08/16/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1173425	08/16/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1173425	08/16/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1173425							Purchase Order Total		808.53	
028			ZP-1173525	08/17/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.54	36.96	
028			ZP-1173525	08/17/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1173525	08/17/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1173525	08/17/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.27	30.48	
028			ZP-1173525	08/17/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1173525	08/17/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1173525							Purchase Order Total		188.17	
028			ZP-1173528	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1173528	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1173528	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1173528	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1173528	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1173528							Purchase Order Total		401.18	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	36.17	36.17	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	393	48	SAUCE, MARINARA	1.0000	51.94	51.94	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.36	153.44	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.66	97.98	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	31.49	94.47	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	25.07	100.28	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	51.84	207.36	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	31.09	124.36	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	51.7000	2.41	124.60	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	2.0000	48.93	97.86	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	44.30	88.60	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	26.17	78.51	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	640	98	BAG ZIPLOCK GALLON	2.0000	45.38	90.76	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	640	08	BAGS FOOD 2-GAL ZIPLOCK	4.0000	55.11	220.44	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	53.28	319.68	
028			ZP-1173536	08/17/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	40.37	40.37	
028			ZP-1173536						Purchase Order Total			1,926.82	
028			ZP-1173548	08/17/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	31.91	31.91	
028			ZP-1173548	08/17/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&M PEANUT	1.0000	39.32	39.32	
028			ZP-1173548	08/17/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - TWIX	1.0000	29.49	29.49	
028			ZP-1173548						Purchase Order Total			100.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	26.55	26.55	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	27.19	27.19	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	26.55	26.55	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	25.07	200.56	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	49.30	98.60	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	48.37	48.37	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.88	21.88	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	40.35	40.35	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	4.0000	41.33	165.32	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	25.2000	3.47	87.44	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	4.0000	28.07	112.28	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	48.90	48.90	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	42.45	42.45	
028			ZP-1173558	08/17/22	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	2.0000	24.15	48.30	
028			ZP-1173558						Purchase Order Total			994.74	
028			ZP-1173577	08/17/22	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	4.0000	16.25	65.00	
028			ZP-1173577	08/17/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	6.76	27.02	
028			ZP-1173577	08/17/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	18.59	74.35	
028			ZP-1173577	08/17/22	507042	US FOODS INC - PURCHASING	380	15	COTTAGE CHEESE	2.0000	15.58	31.16	
028			ZP-1173577	08/17/22	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	49.91	49.91	
028			ZP-1173577	08/17/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE	4.0000	38.36	153.44	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173577	08/17/22	507042	PURCHASING US FOODS INC -	390	49	THICK SAUSAGE LINKS 10#	3.0000	33.51	100.53	
028			ZP-1173577	08/17/22	507042	PURCHASING US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	1.0000	68.57	68.57	
028			ZP-1173577	08/17/22	507042	PURCHASING US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	85.44	85.44	
028			ZP-1173577	08/17/22	507042	PURCHASING US FOODS INC -	393	54	PLUMS, CANNED	1.0000	41.59	41.59	
028			ZP-1173577	08/17/22	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	53.28	213.12	
028			ZP-1173577	08/17/22	507042	PURCHASING US FOODS INC -	380	75	MILK SOY VERY VANILLA	5.0000	22.80	114.00	
028			ZP-1173577						Purchase Order Total			1,024.13	
028			ZP-1173635	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER MULTIFOLD	10.0000	21.79	217.90	
028			ZP-1173635	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER ROLL	10.0000	28.67	286.70	
028			ZP-1173635						Purchase Order Total			504.60	
028			ZP-1173644	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1173644	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	13.71	13.71	
028			ZP-1173644	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	FIBER ONE GRANOLA OATS N CHOC	1.0000	12.97	12.97	
028			ZP-1173644	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.36	7.36	
028			ZP-1173644	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NATURE VALLEY SWT & SLT	1.0000	10.58	10.58	
028			ZP-1173644	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	8.18	8.18	
028			ZP-1173644	08/17/22	500555	CASH WA	393	34	DENTYNE ICE SPLIT 2	1.0000	8.51	8.51	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FIT				
028			ZP-1173644	08/17/22	500555	CASH WA	393	34	SATHERS CINNAMON BEARS	1.0000	14.81	14.81	
028			ZP-1173644	08/17/22	500555	CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.38	8.38	
028			ZP-1173644	08/17/22	500555	CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.38	8.38	
028			ZP-1173644	08/17/22	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.38	8.38	
028			ZP-1173644	08/17/22	500555	CASH WA	385	12	HOSTESS HOHO CHOC SNGL	1.0000	8.38	8.38	
028			ZP-1173644	08/17/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	52.31	52.31	
028			ZP-1173644	08/17/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	57.54	57.54	
028			ZP-1173644	08/17/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	39.34	39.34	
028			ZP-1173644	08/17/22	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	24.43	24.43	
028			ZP-1173644						Purchase Order Total			316.49	
028			ZP-1173653	08/17/22	500555	CASH WA	393	10	GOLDFISH FLAVOR BLASTED PIZZA	1.0000	8.18	8.18	
028			ZP-1173653	08/17/22	500555	CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1173653	08/17/22	500555	CASH WA	393	67	ALMONDS ROASTED SALTED 5180	1.0000	10.55	10.55	
028			ZP-1173653	08/17/22	500555	CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	18.97	18.97	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	33.23	33.23	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	11.87	11.87	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	WHOPPERS	1.0000	22.15	22.15	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIE STRAWBERRY WAFER	2.0000	8.18	16.36	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.88	8.88	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	PRETZEL CRISPS GARLIC PARM	1.0000	8.88	8.88	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	83	TOPPING CARAMEL	12.0000	2.85	34.24	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	WATER FRUIT PUNCH	2.0000	10.99	21.98	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	ONION IND CHOPPED POUCH PPI	1.0000	15.37	15.37	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	SIMPLY CHEX CHOC CRML SNAC MIX	1.0000	29.21	29.21	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.55	10.55	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1173653	08/17/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS, CORN	1.0000	14.37	14.37	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173653	08/17/22	500555	KEARNEY CASH WA	393	48	DRESSING ITAL GOLDEN PKT	1.0000	12.44	12.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1173653	08/17/22	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1173653	08/17/22	500555	CASH WA	390	49	HOT DOGS	1.0000	43.85	43.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1173653							Purchase Order Total		356.48	
028			ZP-1173666	08/17/22	500555	CASH WA	393	10	GOLDFISH FLAVOR BLASTED PIZZA	1.0000	8.18	8.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	393	34	CANDY BAR - MILKY WAY	1.0000	33.63	33.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.63	33.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	393	34	JOLLY RANCHER GUMMI	1.0000	17.01	17.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	393	67	PEANUTS TUBE Caramel PP	1.0000	6.07	6.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	393	67	ALMONDS SMOKEHOUSE SALTED 5180	1.0000	10.55	10.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	393	60	WATER CHERRY LIMEADE	1.0000	10.99	10.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	30.22	30.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	36.20	36.20	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173666	08/17/22	500555	KEARNEY CASH WA	393	10	CHIPS, CORN	2.0000	14.37	28.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	390	07	CHEESE STRING IND WRAP	1.0000	10.02	10.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.91	44.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	390	49	ROLLERBITES GARLIC PARMESAN CH	1.0000	22.02	22.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	14.19	14.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666	08/17/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.93	30.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1173666						Purchase Order Total			384.76	
028			ZP-1173669	08/17/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1173669	08/17/22	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	4.66	9.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1173669	08/17/22	500555	CASH WA	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	17.01	17.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1173669	08/17/22	500555	CASH WA	393	34	HEATH SNGL 1.4OZ 06147	1.0000	16.62	16.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1173669	08/17/22	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	21.63	21.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1173669	08/17/22	500555	CASH WA	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	21.58	21.58	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173669	08/17/22	500555	KEARNEY CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	21.89	21.89	
028			ZP-1173669	08/17/22	500555	KEARNEY CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	6.74	6.74	
028			ZP-1173669	08/17/22	500555	KEARNEY CASH WA	393	86	ENTRE TERIYAKI NOODLES	1.0000	6.74	6.74	
028			ZP-1173669	08/17/22	500555	KEARNEY CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	11.60	11.60	
028			ZP-1173669	08/17/22	500555	KEARNEY CASH WA	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	36.20	36.20	
028			ZP-1173669	08/17/22	500555	KEARNEY CASH WA	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	36.20	36.20	
028			ZP-1173669	08/17/22	500555	KEARNEY CASH WA	390	49	ROLLERBITES GARLIC PARMESAN CH	1.0000	22.02	22.02	
028			ZP-1173669	08/17/22	500555	KEARNEY CASH WA	385	12	HOSTESS HOHO CHOC SNGL	1.0000	8.38	8.38	
028			ZP-1173669						Purchase Order Total			269.16	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	33.63	33.63	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	5.80	11.60	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA	393	34	CANDY BAR - HERSHEY -ALMOND	1.0000	33.23	33.23	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA	393	35	RICE KRISPY TREATS	1.0000	11.87	11.87	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.36	7.36	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.73	6.73	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	8.18	8.18	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	9.36	9.36	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE HOT JUMBO IND WRP	1.0000	9.38	9.38	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.85	13.85	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	43.96	43.96	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.03	31.03	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM SANDWICH 24 CT	1.0000	26.35	26.35	
028			ZP-1173686	08/17/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	24.43	24.43	
028			ZP-1173686						Purchase Order Total			319.73	
028			ZP-1173922	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1173922	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1173922	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1173922	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173922	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1173922							Purchase Order Total		327.81	
028			ZP-1173925	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1173925	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1173925	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1173925	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1173925	08/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1173925							Purchase Order Total		352.34	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	53.43	53.43	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	47.25	94.50	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	46.96	46.96	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	2.0000	49.16	98.32	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	50.00	100.00	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	48.96	48.96	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	41.99	83.98	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	12.46	49.84	



## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	12.46	49.84	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	48	TERIYAKI SAUCE	6.0000	8.79	52.74	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	48	CATSUP	30.0000	2.58	77.34	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	4.0000	46.52	186.08	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	33.21	99.63	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	25.30	25.30	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.98	52.98	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	25.05	25.05	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.58	51.16	
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	27.65	27.65	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	69.72	139.44	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	24.19	48.38	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	36.85	147.40	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	2.0000	41.43	82.86	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	2.0000	76.76	153.52	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	3.0000	71.38	214.14	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	2.0000	36.09	72.18	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	3.0000	59.90	179.70	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	29.18	58.36	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.53	67.06	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	3.0000	39.90	119.70	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	52.15	52.15	
028			ZP-1173935	08/18/22	500555	CASH WA	393	35	CEREALS, CORN,	1.0000	25.49	25.49	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			READY-TO-EA				
028			ZP-1173935	08/18/22	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	47.29	47.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	20.96	20.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	54.08	216.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	5.33	42.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	20.27	40.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	390	28	CT WATERMELON	6.0000	8.82	52.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	4.0000	23.85	95.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.85	63.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	15.46	15.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.37	12.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	84.88	169.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	36.65	36.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1173935	08/18/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173935	08/18/22	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	12.0000	1.33	15.93	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	45.01	135.03	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	PEAS 20# FRZ	1.0000	34.96	34.96	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	29.10	29.10	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.31	28.31	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	35.31	35.31	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	40.48	40.48	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	34.35	34.35	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE APPLE VITALITY	3.0000	46.78	140.34	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.98	51.96	
028			ZP-1173935	08/18/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	59.13	59.13	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	4.0000	24.92	99.68	
028			ZP-1173935	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	4.0000-	46.52	186.08-	
028			ZP-1173935						Purchase Order Total			4,650.36	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ITALIAN SEASONING	1.0000	7.04	7.04	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	BASIL	1.0000	9.07	9.07	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CUMIN	1.0000	6.67	6.67	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	885	95	SANITIZER TEST STRIPS	5.0000	9.51	47.55	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	6.0000	35.32	211.92	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	4.0000	24.40	97.60	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	5.0000	11.75	58.75	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	20.73	82.92	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	23.60	23.60	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	40.88	40.88	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	36.34	36.34	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	4.0000	4.62	18.49	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	27.80	27.80	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.33	21.33	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	9.20	9.20	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	18.69	18.69	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	25.34	25.34	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	24.0000	.76	18.13	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	33.49	33.49	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	12.0000	1.15	13.74	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	35.52	71.04	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	43.9600	3.99	175.40	
028			ZP-1174705	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	52.31	156.93	
028			ZP-1174705	08/23/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	56.68	56.68	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	52.95	105.90	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	67.69	135.38	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	68.46	273.84	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	105.58	211.16	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.02	132.08	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	37.46	74.92	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	49.95	99.90	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	1.0000	50.38	50.38	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	40.01	80.02	
028			ZP-1174705	08/23/22	500555	DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	41.75	41.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174705	08/23/22	500555	KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
028			ZP-1174705	08/23/22	500555	KEARNEY CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	55.20	165.60	
028			ZP-1174705						Purchase Order Total			2,842.41	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	80	CINNAMON, GROUND	1.0000	6.59	6.59	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	80	OREGANO LEAF (CRUSHED) 18 OZ	1.0000	3.22	3.22	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	54	APPLES, SLICED, PIE PACK	1.0000	53.43	53.43	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	2.0000	55.53	111.06	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	12.46	49.84	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	12.46	49.84	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	2.0000	28.85	57.70	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	201	41	GLOVES, VITRILE MED	4.0000	42.55	170.20	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	201	41	GLOVES, VITRILE XL	4.0000	42.55	170.20	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	30.22	90.66	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	69.72	139.44	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	21.82	21.82	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	4.0000	43.82	175.28	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	485	88	PAD SCOURING REG #96	1.0000	4.76	4.76	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	13.03	13.03	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	87.2500	4.77	416.18	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	54.08	216.32	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.33	21.33	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	26.87	80.61	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	390	28	CT WATERMELON	8.0000	9.37	74.96	
028			ZP-1174738	08/23/22	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	17.81	17.81	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	11.55	11.55	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	12.0000	1.24	14.84	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	9.95	9.95	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	38.43	38.43	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	26.31	52.62	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.68	52.68	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	33.48	33.48	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	54.13	54.13	
028			ZP-1174738	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	24.92	49.84	
028			ZP-1174738						Purchase Order Total			2,836.44	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	12.0000	2.29	27.48	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	24.0000	4.76	114.20	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	4.0000	12.42	49.68	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	42.55	42.55	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO LIME 6/4.5#	1.0000	42.55	42.55	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION PIECES FRENCH FRIED 6/24	1.0000	50.37	50.37	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	60.40	60.40	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	65.5000	3.79	248.25	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.94	26.42	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.33	21.33	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	9.37	18.74	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	3.0000	23.07	69.21	
028			ZP-1174807	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	19.35	19.35	
028			ZP-1174807	08/23/22	500555	CASH WA	390	28	CT GRAPES/GREEN	1.0000	26.04	26.04	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SEEDLESS				
028			ZP-1174807	08/23/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	31.26	31.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	40.66	81.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	49.17	49.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	52.16	104.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	52.70	158.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	385	06	FRENCH TOAST STIX 5/2#	2.0000	32.01	64.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	41.21	82.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	390	49	PORK CHOP 5 OZ	3.0000	42.75	128.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	380	45	ICE CREAM RASP SH 24PK CUP	1.0000	7.88	7.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	390	49	CHICKEN DICED BREAST	3.0000	49.95	149.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1174807	08/23/22	500555	CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	30.81	30.81	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174807	08/23/22	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	24.4000	10.92	266.45	
028			ZP-1174807	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	47.01	47.01	
028			ZP-1174807	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	91.54	183.08	
028			ZP-1174807	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	83.30	166.60	
028			ZP-1174807	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	37.08	37.08	
028			ZP-1174807						Purchase Order Total			2,496.18	
028			ZP-1174922	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE, COLLARD GREENS	1.0000	49.98	49.98	
028			ZP-1174922						Purchase Order Total			49.98	
028			ZP-1174923	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	405	31	LUBRICANT, ICE CREAM MACHINE	2.0000	4.02	8.04	
028			ZP-1174923	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	43.66	43.66	
028			ZP-1174923	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1174923	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	PEACHES, CANNED	2.0000	55.67	111.34	
028			ZP-1174923	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	50.00	100.00	
028			ZP-1174923	08/23/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	58.98	58.98	
028			ZP-1174923	08/23/22	500555	CASH WA	393	83	TOPPING CARAMEL	12.0000	2.85	34.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	24.40	48.80	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	28.81	115.24	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	30.22	60.44	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	27.37	54.74	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	69.72	139.44	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	24.19	48.38	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	54.08	216.32	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	5.33	21.33	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	45.66	45.66	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	3.0000	33.46	100.38	
028			ZP-1174923	08/23/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	CT WATERMELON	12.0000	9.37	112.44	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	26.04	52.08	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	1.0000	23.07	23.07	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	47.14	47.14	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	390	84	CUCUMBER	24.0000	.76	18.35	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	12.0000	1.15	13.74	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	15.88	15.88	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.52	35.52	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	385	96	MUSHROOMS BATTERED	2.0000	52.06	104.12	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	34.96	34.96	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.3000	2.66	160.40	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
028			ZP-1174923	08/23/22	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	38.43	38.43	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.68	52.68	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	40.48	40.48	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	72.36	289.44	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.02	132.08	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, WILD BERRY	2.0000	40.01	80.02	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	34.35	34.35	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	33.78	33.78	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	40.01	80.02	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	40.01	80.02	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	45.88	91.76	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	66.02	66.02	
028			ZP-1174923	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	24.92	49.84	
028			ZP-1174923						Purchase Order Total			3,179.40	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	3.64	3.64	



## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, TAB OR RED DEVIL	3.0000	.91	2.73	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	43.66	43.66	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	2.0000	55.22	110.44	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	4.0000	10.65	42.59	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	4.0000	7.12	28.46	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	39.48	39.48	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	4.0000	35.32	141.28	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	8.0000	12.42	99.36	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	30.22	30.22	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	4.0000	58.38	233.52	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	17.98	17.98	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	2.0000	19.45	38.90	
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	41.21	41.21	
028			ZP-1174994	08/23/22	500555	CASH WA	393	43	CRACKERS OYSTER 300	1.0000	25.73	25.73	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			IND PKT				
028			ZP-1174994	08/23/22	500555	CASH WA	665	24	CAN LINER 40"X48"	4.0000	48.64	194.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	25.49	25.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	380	15	COTTAGE CHEESE	2.0000	11.63	23.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	4.62	18.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	9.20	9.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	26.04	52.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	19.86	19.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	30.09	30.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	393	60	JUICE ORANGE VITALITY	4.0000	45.01	180.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	63.3100	3.99	252.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1174994	08/23/22	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	42.91	128.73	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	51.23	102.46	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	56.68	113.36	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	1.0000	41.70	41.70	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	63.93	63.93	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	2.0000	56.94	113.88	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	68.46	205.38	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	4.0000	65.16	260.64	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	06	FRENCH TOAST STIX 5/2#	1.0000	32.01	32.01	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	30.81	30.81	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	12	POUND CAKE	1.0000	66.02	66.02	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	37.08	74.16	
028			ZP-1174994	08/23/22	500555	KEARNEY CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	55.20	165.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1174994	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000-	45.01	180.04-	
028			ZP-1174994							Purchase Order Total		3,015.49	
028			ZP-1175170	08/24/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.27	40.64	
028			ZP-1175170	08/24/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1175170	08/24/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.66	33.20	
028			ZP-1175170							Purchase Order Total		94.16	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.96	32.96	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	393	48	SAUCE, MARINARA	1.0000	51.94	51.94	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	3.0000	40.67	122.01	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	48.5000	8.00	388.00	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.80	63.80	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	6.0000	13.75	82.51	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	3.0000	33.58	100.74	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	38.88	38.88	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	53.62	53.62	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	20.90	41.80	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	40.35	40.35	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	2.0000	26.62	53.24	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	49.60	99.20	
028			ZP-1175267	08/24/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	42.45	84.90	
028			ZP-1175267	08/24/22	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	3.0000	27.24	81.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SOUP 4#				
028			ZP-1175267							Purchase Order Total		1,335.67	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	4.66	4.66	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	33.23	33.23	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.45	37.45	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WHOPPERS, 24 PER BOX	1.0000	22.15	22.15	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	6.46	6.46	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.80	5.80	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	14.37	14.37	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS ROASTED SMOKEHOUSE	1.0000	10.55	10.55	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	17.11	17.11	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	14.81	14.81	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.88	8.88	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS GARLIC PARM	1.0000	8.88	8.88	
028			ZP-1175301	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	11.59	11.59	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	12.92	12.92	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.99	10.99	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	2.0000	18.41	36.82	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	6.74	13.48	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	393	10	CHIPS TORTILLA SALSTAS ROUNDS	2.0000	14.37	28.74	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	36.20	36.20	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	393	10	CHIPS, CORN	1.0000	36.20	36.20	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	25.82	25.82	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	385	12	HOSTESS HO HO CHOC	1.0000	8.38	8.38	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	14.19	14.19	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE DELI	1.0000	24.43	24.43	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.93	30.93	
028			ZP-1175301	08/24/22	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	24.43	24.43	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1175301							Purchase Order Total		499.47	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	1.0000	36.84	36.84	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	40.30	80.60	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	40.30	80.60	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	36.60	36.60	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	50.00	100.00	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	55.52	111.04	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	41.18	82.36	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	4.0000	15.04	60.14	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	28.81	57.62	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	30.22	120.88	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	5.0000	22.33	111.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	69.72	139.44	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	3.0000	62.47	187.41	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	3.0000	59.90	179.70	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	39.90	79.80	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	25.49	50.98	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.94	26.42	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	54.08	216.32	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	8.0000	5.61	44.86	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	12.0000	8.90	106.80	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	84.88	169.76	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	30.00	30.00	
028			ZP-1175317	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	24.0000	.76	18.35	
028			ZP-1175317	08/24/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	24.0000	1.33	31.86	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	16.70	16.70	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	8.63	8.63	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	45.01	180.04	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	37.76	37.76	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	26.31	26.31	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	20.90	20.90	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	72.36	289.44	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.02	132.08	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	25.75	25.75	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	33.48	33.48	
028			ZP-1175317	08/24/22	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	45.88	45.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1175317	08/24/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	54.13	54.13	
028			ZP-1175317							Purchase Order Total		3,338.44	
028			ZP-1175321	08/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1175321	08/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1175321	08/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.30	30.30	
028			ZP-1175321	08/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1175321							Purchase Order Total		331.39	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	38.63	38.63	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	12.0000	38.36	460.32	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	33.51	100.53	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	33.62	100.86	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	8.0000	25.07	200.56	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	23.26	23.26	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	42.38	84.76	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	38.74	38.74	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	20.59	41.18	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	20.90	41.80	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	85.44	85.44	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	38.63	38.63	
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	40.37	40.37	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1175326	08/24/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	53.28	319.68	
028			ZP-1175326							Purchase Order Total		1,614.76	
028			ZP-1175334	08/24/22	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	1.0000	41.31	41.31	
028			ZP-1175334	08/24/22	507042	US FOODS INC - PURCHASING	393	10	CRACKER JACK POPCORN	1.0000	29.79	29.79	
028			ZP-1175334	08/24/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - SNICKERS	1.0000	39.32	39.32	
028			ZP-1175334	08/24/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&MS PLAIN	1.0000	29.49	29.49	
028			ZP-1175334							Purchase Order Total		139.91	
028			ZP-1175846	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	8.0000	59.90	479.20	
028			ZP-1175846	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	6.0000	36.09	216.54	
028			ZP-1175846	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	8.0000	18.41	147.28	
028			ZP-1175846							Purchase Order Total		843.02	
028			ZP-1175960	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE LG	6.0000	28.20	169.20	
028			ZP-1175960	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	4.0000	28.20	112.80	
028			ZP-1175960	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	8.0000	28.20	225.60	
028			ZP-1175960	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	8.0000	20.43	163.44	
028			ZP-1175960	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	24.0000	40.00	960.00	
028			ZP-1175960	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	300.0000	.86	258.00	
028			ZP-1175960	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	260.0000	1.81	471.38	
028			ZP-1175960	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	18.0000	57.60	1,036.80	
028			ZP-1175960	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS,	42.0000	35.80	1,503.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			DISPOSAB				
028			ZP-1175960							Purchase Order Total		4,900.82	
028			ZP-1176119	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1176119	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1176119	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	
028			ZP-1176119	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1176119	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1176119	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1176119							Purchase Order Total		451.30	
028			ZP-1176425	08/30/22	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	85.65	513.89	
028			ZP-1176425							Purchase Order Total		513.89	
028			ZP-1176436	08/30/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	32.0000	12.04	385.28	
028			ZP-1176436	08/30/22	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	.4240-	12.04	5.10-	
028			ZP-1176436							Purchase Order Total		380.18	
028			ZP-1176442	08/30/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	17.0000	20.35	345.95	
028			ZP-1176442	08/30/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	28.03	140.15	
028			ZP-1176442	08/30/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	28.03	140.15	
028			ZP-1176442	08/30/22	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 32 OZ	1.0000	75.03	75.03	
028			ZP-1176442							Purchase Order Total		701.28	
028			ZP-1176447	08/30/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	56.0000	1.27	71.12	
028			ZP-1176447	08/30/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1176447	08/30/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1176447							Purchase Order Total		96.57	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1176458	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1176458	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1176458	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.30	60.60	
028			ZP-1176458	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1176458	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1176458						Purchase Order Total			362.12	
028			ZP-1176472	08/30/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	49.47	98.94	
028			ZP-1176472	08/30/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	56.50	113.00	
028			ZP-1176472	08/30/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	28.45	28.45	
028			ZP-1176472	08/30/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	40.87	122.61	
028			ZP-1176472	08/30/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1176472						Purchase Order Total			641.66	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.96	32.96	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	79.68	159.36	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	393	61	NOODLES	1.0000	20.04	20.04	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	4.0000	13.75	55.00	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	393	43	RK TREATS SUPER SHEET 5/32 OZ	2.0000	27.29	54.58	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	55.93	55.93	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	42.91	42.91	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	53.12	53.12	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	28.2000	3.47	97.85	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	20.93	20.93	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	49.60	99.20	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	385	12	RED VELVET BISTROL IND	2.0000	38.73	77.46	
028			ZP-1176482	08/30/22	507042	US FOODS INC - PURCHASING	393	87	PEAS BLACK EYE	1.0000	39.10	39.10	
028			ZP-1176482						Purchase Order Total			808.44	
028			ZP-1176719	08/31/22	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	11.0000	11.46	126.06	
028			ZP-1176719	08/31/22	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	9.0000	11.46	103.14	
028			ZP-1176719						Purchase Order Total			229.20	
028			ZP-1176792	08/31/22	507042	US FOODS INC - PURCHASING	393	80	TUSCAN SEASONING	1.0000	28.60	28.60	
028			ZP-1176792						Purchase Order Total			28.60	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	86.41	86.41	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	6.76	27.02	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	35.71	71.42	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	29.91	89.73	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	38.36	306.88	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	33.51	100.53	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	27.96	55.92	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.80	63.80	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.88	21.88	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	20.90	41.80	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	21.87	21.87	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	4.0000	29.04	116.16	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	4.0000	18.42	73.67	
028			ZP-1176802	08/31/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	53.28	213.12	
028			ZP-1176802						Purchase Order Total			1,290.21	
028			ZP-1176817	08/31/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	3.0000	5.85	17.55	
028			ZP-1176817	08/31/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CLUB N CHEDDAR	3.0000	5.83	17.49	
028			ZP-1176817	08/31/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&MS PLAIN	1.0000	29.49	29.49	
028			ZP-1176817	08/31/22	507042	US FOODS INC - PURCHASING	385	12	PIES SNACK APPLE 48 CT	1.0000	35.01	35.01	
028			ZP-1176817						Purchase Order Total			99.54	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	1.0000	7.36	7.36	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	17.01	17.01	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.36	7.36	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	1.0000	9.49	9.49	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	2.0000	6.73	13.46	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	PEANUT SALTED CARAMEL TUBE 2OZ	1.0000	6.07	6.07	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	8.51	8.51	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	2.0000	6.73	13.46	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	43.96	43.96	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	1.0000	8.38	8.38	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.38	8.38	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.38	8.38	
028			ZP-1176830	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	22.02	22.02	
028			ZP-1176830						Purchase Order Total			207.07	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	13.29	13.29	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BREATH SAVER PEPPERMINT	1.0000	15.56	15.56	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS SMOKEHOUSE CADDY	2.0000	10.55	21.10	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	MIXED FRUIT SLICES	1.0000	14.81	14.81	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CINNAMON BEARS	2.0000	14.81	29.62	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	FRUIT AND YOGURT MIX	1.0000	14.81	14.81	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HOT TAMALES	1.0000	10.95	10.95	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	21.90	21.90	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.02	10.02	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	15.38	15.38	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	44.91	44.91	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	31.06	31.06	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	2.0000	8.57	17.14	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	61.27	61.27	
028			ZP-1176877	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	24.43	24.43	
028			ZP-1176877						Purchase Order Total			346.25	
028			ZP-1177286	09/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	25.25	303.00	
028			ZP-1177286	09/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	9.0000	25.25	227.25	
028			ZP-1177286	09/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	25.25	303.00	
028			ZP-1177286	09/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	31.13	373.56	
028			ZP-1177286	09/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	12.0000	27.55	330.60	
028			ZP-1177286						Purchase Order Total			1,537.41	
028			ZP-1177570	09/06/22	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	2.0000	30.75	61.50	
028			ZP-1177570						Purchase Order Total			61.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	45.22	45.22	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	49.82	99.64	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	55.52	111.04	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	2.0000	43.38	86.76	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	48.96	48.96	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	27.76	55.52	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	28.81	115.24	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	33.21	66.42	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	30.22	120.88	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	25.25	25.25	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	27.37	54.74	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	69.72	209.16	
028			ZP-1177748	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, DART, 20JL, 1/1000	2.0000	51.38	102.76	
028			ZP-1177748	09/07/22	500555	CASH WA	640	60	CUPS AND LIDS,	1.0000	48.69	48.69	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STYROFOAM				
028			ZP-1177748	09/07/22	500555	CASH WA	640	60	CUP 2 OZ PORTION	3.0000	41.43	124.29	
						DISTRIBUTING, KEARNEY			PLAS				
028			ZP-1177748	09/07/22	500555	CASH WA	640	75	TOWEL SCOTT HAD RL	10.0000	27.43	274.30	
						DISTRIBUTING, KEARNEY			KCC01000				
028			ZP-1177748	09/07/22	500555	CASH WA	393	04	BRD DRSG MIX	1.0000	44.95	44.95	
						DISTRIBUTING, KEARNEY			(STUFFING)				
028			ZP-1177748	09/07/22	500555	CASH WA	640	75	TOWEL SCOTT FOLDED	10.0000	21.79	217.90	
						DISTRIBUTING, KEARNEY			KCC01690				
028			ZP-1177748	09/07/22	500555	CASH WA	640	50	LIDS 1 OZ PORTION	60.0000	1.58	94.98	
						DISTRIBUTING, KEARNEY			LIDS				
028			ZP-1177748	09/07/22	500555	CASH WA	393	10	CHIPS CHEETOS	2.0000	28.16	56.32	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1177748	09/07/22	500555	CASH WA	393	10	CHIPS, POTATO,	1.0000	25.49	25.49	
						DISTRIBUTING, KEARNEY			REGULAR FLA				
028			ZP-1177748	09/07/22	500555	CASH WA	393	35	CEREAL HONEY NUT	1.0000	52.15	52.15	
						DISTRIBUTING, KEARNEY			8/35 OZ.				
028			ZP-1177748	09/07/22	500555	CASH WA	390	21	GRADE A LARGE EGGS	3.0000	54.08	162.24	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1177748	09/07/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR	8.0000	6.43	51.46	
						DISTRIBUTING, KEARNEY			SEPRATES				
028			ZP-1177748	09/07/22	500555	CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	9.20	9.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1177748	09/07/22	500555	CASH WA	390	28	CT WATERMELON	6.0000	8.08	48.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1177748	09/07/22	500555	CASH WA	390	28	LB GRAPES/RED	2.0000	26.04	52.08	
						DISTRIBUTING,			SEEDLESS 1/LUG				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	32.59	32.59	
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	19.35	19.35	
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	24.0000	1.28	30.66	
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	37.76	37.76	
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	40.48	80.96	
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	72.36	289.44	
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.02	132.08	
028			ZP-1177748	09/07/22	500555	KEARNEY CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	20.0000	3.40	67.91	
028			ZP-1177748						Purchase Order Total			3,159.10	
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	393	80	SEAFOOD SEASONING	1.0000	8.62	8.62	
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	393	86	TOMATO PASTE	1.0000	42.63	42.63	
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID CREAMY	3.0000	41.18	123.54	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	393	48	CATSUP	30.0000	2.58	77.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	25.30	25.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	25.25	25.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	29.19	29.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	3.0000	75.82	227.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	390	68	SALAD TUNA CUP W/CRACKER	1.0000	44.79	44.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	1.0000	23.07	23.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	19.91	39.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.46	23.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	45.72	45.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1177803	09/07/22	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	50.99	101.98	
						DISTRIBUTING, KEARNEY							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	36.21	72.42	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	4.0000	64.11	256.44	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	56.34	112.68	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	52.95	105.90	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	47.64	95.28	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	31.30	31.30	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.75	85.50	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	4.0000	49.95	199.80	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	33.78	33.78	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	11.9000	10.92	129.95	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	45.19	90.38	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	83.30	166.60	
028			ZP-1177803	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000-	25.25	25.25-	
028			ZP-1177803	09/07/22	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000-	19.35	19.35-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-1177803							Purchase Order Total		2,216.85	
028		09/07/22	ZP-1177826	09/07/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	20.35	40.70	
028		09/07/22	ZP-1177826	09/07/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	5.0000	19.39	96.95	
028		09/07/22	ZP-1177826	09/07/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	3.0000	28.03	84.09	
028		09/07/22	ZP-1177826	09/07/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	24.88	24.88	
028		09/07/22	ZP-1177826	09/07/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 TANK	1.0000	20.00	20.00	
028		09/07/22	ZP-1177826	09/07/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 TANK	1.0000-	20.00	20.00-	
028			ZP-1177826							Purchase Order Total		246.62	
028		09/07/22	ZP-1177833	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	64.0000	5.41	346.50	
028		09/07/22	ZP-1177833	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028		09/07/22	ZP-1177833	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	600.0000	.33	196.80	
028		09/07/22	ZP-1177833	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028		09/07/22	ZP-1177833	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028		09/07/22	ZP-1177833	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1177833							Purchase Order Total		724.21	
028		09/07/22	ZP-1177839	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028		09/07/22	ZP-1177839	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	8.70	8.70	
028		09/07/22	ZP-1177839	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	JACK LINKS STICKS	1.0000	37.45	37.45	
028		09/07/22	ZP-1177839	09/07/22	500555	CASH WA	393	34	LS GUMMIES	1.0000	21.58	21.58	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			COLLISIONS 2 FLVRS				
028			ZP-1177839	09/07/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	33.23	33.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	393	35	RICE KRISPY TREATS	1.0000	12.75	12.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	393	34	EXTRA CINNAMON 15STK	1.0000	9.51	9.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.46	12.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	393	34	SATHERS CINNAMON BEARS	1.0000	14.81	14.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	393	10	PRETZEL CRISPS EVERYTHING	1.0000	8.88	8.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	11.59	11.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	393	83	SYRUP CHOC HERSHEY BTL (24)	3.0000	2.52	7.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	12.92	12.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	640	60	PLASTICWARE FORK	1.0000	18.41	18.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	390	49	HOT DOGS	1.0000	43.96	43.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	44.07	44.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1177839	09/07/22	500555	CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.03	31.03	
						DISTRIBUTING, KEARNEY							



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1177839	09/07/22	500555	KEARNEY CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	22.02	22.02	
028			ZP-1177839	09/07/22	500555	KEARNEY CASH WA	380	45	ICE CREAM SANDWICH 24 CT	1.0000	26.35	26.35	
028			ZP-1177839	09/07/22	500555	KEARNEY CASH WA	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.38	8.38	
028			ZP-1177839	09/07/22	500555	KEARNEY CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	1.0000	8.38	8.38	
028			ZP-1177839	09/07/22	500555	KEARNEY CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.38	8.38	
028			ZP-1177839	09/07/22	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	57.54	57.54	
028			ZP-1177839						Purchase Order Total			493.65	
028			ZP-1177868	09/07/22	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	1.54	36.96	
028			ZP-1177868	09/07/22	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	30.0000	2.16	64.80	
028			ZP-1177868	09/07/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1177868	09/07/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1177868	09/07/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1177868						Purchase Order Total			169.16	
028			ZP-1177874	09/07/22	507042	US FOODS INC - PURCHASING	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	86.41	86.41	
028			ZP-1177874	09/07/22	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.96	32.96	
028			ZP-1177874	09/07/22	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	40.79	81.58	
028			ZP-1177874	09/07/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	67.89	67.89	
028			ZP-1177874	09/07/22	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS	1.0000	34.78	34.78	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			144/1.3 OZ.				
028			ZP-1177874	09/07/22	507042	US FOODS INC -	385	42	PORK SPARE RIBS	20.9000	8.00	167.20	
						PURCHASING			(RACK)				
028			ZP-1177874	09/07/22	507042	US FOODS INC -	390	68	SEAFOOD SALAD	2.0000	20.67	41.34	
						PURCHASING							
028			ZP-1177874	09/07/22	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	2.0000	46.69	93.38	
						PURCHASING			OZ/CS				
028			ZP-1177874	09/07/22	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	57.24	57.24	
						PURCHASING			4/5#				
028			ZP-1177874	09/07/22	507042	US FOODS INC -	390	56	MARGARINE LIQUID	2.0000	49.12	98.24	
						PURCHASING			2/17.5#				
028			ZP-1177874	09/07/22	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	48.37	48.37	
						PURCHASING							
028			ZP-1177874	09/07/22	507042	US FOODS INC -	385	18	COOKIE DOUGH PEANUT	1.0000	41.61	41.61	
						PURCHASING			BTR 240/1				
028			ZP-1177874	09/07/22	507042	US FOODS INC -	393	48	SAUCE PICANTE 4/140	1.0000	62.34	62.34	
						PURCHASING			OZ				
028			ZP-1177874	09/07/22	507042	US FOODS INC -	385	12	COOKIE DOUGH CHOC	1.0000	49.33	49.33	
						PURCHASING			CHIP 240/1OZ				
028			ZP-1177874	09/07/22	507042	US FOODS INC -	393	48	MAYO IND POUCH 5317	1.0000	20.89	20.89	
						PURCHASING							
028			ZP-1177874						Purchase Order Total			983.56	
028			ZP-1177886	09/07/22	507042	US FOODS INC -	393	35	KELLOGGS PUFFED	1.0000	38.63	38.63	
						PURCHASING			RICE IND				
028			ZP-1177886	09/07/22	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	38.32	153.28	
						PURCHASING			THICK				
028			ZP-1177886	09/07/22	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	33.51	100.53	
						PURCHASING							
028			ZP-1177886	09/07/22	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	33.62	100.86	
						PURCHASING			160/1 OZ.				
028			ZP-1177886	09/07/22	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	25.07	100.28	
						PURCHASING							
028			ZP-1177886	09/07/22	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.06	63.06	
						PURCHASING			4/5#				
028			ZP-1177886	09/07/22	507042	US FOODS INC -	393	36	CEREAL OATMEAL	2.0000	42.38	84.76	
						PURCHASING			8/42 OZ				
028			ZP-1177886	09/07/22	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	2.0000	29.36	58.72	
						PURCHASING			RICE 4/4#				
028			ZP-1177886	09/07/22	507042	US FOODS INC -	393	48	GRAVY MIX CHICKEN	2.0000	44.87	89.74	
						PURCHASING			8/16 OZ.				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1177886	09/07/22	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.93	26.93	
028			ZP-1177886	09/07/22	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	1.0000	31.66	31.66	
028			ZP-1177886	09/07/22	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	2.0000	26.63	53.26	
028			ZP-1177886	09/07/22	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	30.91	61.82	
028			ZP-1177886	09/07/22	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	56.84	56.84	
028			ZP-1177886	09/07/22	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	68.23	136.46	
028			ZP-1177886	09/07/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	53.28	213.12	
028			ZP-1177886	09/07/22	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	40.37	40.37	
028			ZP-1177886						Purchase Order Total			1,410.32	
028			ZP-1177914	09/07/22	507042	US FOODS INC - PURCHASING	393	48	DRESSING RANCH CREAMY PKT	1.0000	16.77	16.77	
028			ZP-1177914	09/07/22	507042	US FOODS INC - PURCHASING	390	49	JERKY CHICKEN BBQ	1.0000	38.78	38.78	
028			ZP-1177914	09/07/22	507042	US FOODS INC - PURCHASING	640	15	BAG, TSHIRT	1.0000	28.63	28.63	
028			ZP-1177914	09/07/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	3.0000	5.85	17.55	
028			ZP-1177914	09/07/22	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	5.83	11.66	
028			ZP-1177914	09/07/22	507042	US FOODS INC - PURCHASING	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	17.78	17.78	
028			ZP-1177914	09/07/22	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&MS PLAIN	1.0000	29.49	29.49	
028			ZP-1177914	09/07/22	507042	US FOODS INC - PURCHASING	385	65	TORNADOS, STEAK RANCHO	1.0000	18.93	18.93	
028			ZP-1177914						Purchase Order Total			179.59	
028			ZP-1177963	09/07/22	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	86.0000	12.94	1,112.86	
028			ZP-1177963	09/07/22	1927764	COMPRESSION DYNAMICS LLC	475	44	SHIPPING	1.0000	17.00	17.00	
028			ZP-1177963						Purchase Order Total			1,129.86	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1178653	09/09/22	500895	OPC DIRECT - PURCHASING	485	24	ULTRA SOAK 4/1GAL	8.0000	13.72	109.76	
028			ZP-1178653	09/09/22	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DISH DETERGEN	6.0000	89.89	539.34	
028			ZP-1178653	09/09/22	500895	OPC DIRECT - PURCHASING	485	18	BLUE DIAMOND MANUAL POT AND P	8.0000	14.56	116.48	
028			ZP-1178653						Purchase Order Total			765.58	
028			ZP-1179169	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGE, GAUZE, STERILE	1.0000	5.46	5.46	
028			ZP-1179169	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	18.0000	83.04	1,494.72	
028			ZP-1179169	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	8.0000	28.20	225.60	
028			ZP-1179169	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	220	68	DISPOSABLE WOUND MEASURE	5.0000	54.00	270.00	
028			ZP-1179169	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	720.0000	18.13	13,053.60	
028			ZP-1179169	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	OPSITE IV3000 2 3/8X2 3/4	1.0000	323.60	323.60	
028			ZP-1179169	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	PITCHERS WATER PLASTIC	200.0000	.52	103.78	
028			ZP-1179169	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	9.0000	26.64	239.76	
028			ZP-1179169	09/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	UNITS, URINARY DRAINAGE	40.0000	5.47	218.88	
028			ZP-1179169						Purchase Order Total			15,935.40	
028			ZP-1179270	09/13/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1179270	09/13/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1179270	09/13/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1179270	09/13/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.66	33.20	
028			ZP-1179270						Purchase Order Total			92.85	
028			ZP-1179287	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1179287	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179287	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1179287	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1179287	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1179287							Purchase Order Total		359.04	
028			ZP-1179292	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1179292	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1179292	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1179292	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1179292	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1179292	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1179292							Purchase Order Total		402.57	
028			ZP-1179297	09/13/22	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GLUTEN FREE HOT DOG	1.0000	54.14	54.14	
028			ZP-1179297	09/13/22	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GLUTEN FREE HAMBURGER	1.0000	54.14	54.14	
028			ZP-1179297	09/13/22	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.65	118.80	
028			ZP-1179297							Purchase Order Total		227.08	
028			ZP-1179343	09/13/22	507042	US FOODS INC - PURCHASING	393	47	DR LUCY GLUTEN FREE COOKIES	1.0000	31.41	31.41	
028			ZP-1179343							Purchase Order Total		31.41	
028			ZP-1179447	09/14/22	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	12.0000	59.00	708.00	
028			ZP-1179447	09/14/22	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	40.00	240.00	
028			ZP-1179447	09/14/22	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	48.90	880.20	
028			ZP-1179447	09/14/22	1237456	SIMPLYTHICK LLC	450	33	IDDSI FUNNEL PACK	2.0000	14.95	29.90	
028			ZP-1179447							Purchase Order Total		1,858.10	
028			ZP-1179583	09/14/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	49.47	98.94	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179583	09/14/22	1313071	FARMER BROS CO	393	37	COL 48/8 HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	56.50	113.00	
028			ZP-1179583	09/14/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	28.45	28.45	
028			ZP-1179583	09/14/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	40.87	122.61	
028			ZP-1179583	09/14/22	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1179583	09/14/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1179583	09/14/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000-	139.33	139.33-	
028			ZP-1179583						Purchase Order Total			581.56	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	43.32	43.32	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	1.0000	36.84	36.84	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6#10	1.0000	43.91	43.91	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	45.22	45.22	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.43	32.43	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	55.52	111.04	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	37.88	37.88	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	62.46	62.46	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	43.96	43.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	12.46	49.84	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	12.46	49.84	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	25.01	25.01	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	15.14	15.14	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	4.0000	12.42	49.68	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	2.0000	21.48	42.96	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	29.23	58.46	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	35.82	143.28	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	32.05	64.10	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	2.0000	21.48	42.96	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	49.84	49.84	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	49.84	49.84	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	27.18	27.18	
028			ZP-1179608	09/14/22	500555	CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	27.65	27.65	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	53	POTATOES AUGRATIN 6/38 OZ/CS	2.0000	68.85	137.70	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	55.63	55.63	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000	23.15	46.30	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	2.0000	46.97	93.94	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.53	67.06	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	13.03	13.03	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	25.49	25.49	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	1.0000	11.63	11.63	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.94	26.42	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	20.96	20.96	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	54.08	108.16	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	5.72	22.89	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179608	09/14/22	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.43	25.73	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT WATERMELON	20.0000	8.08	161.50	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	4.0000	23.85	95.40	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.83	63.83	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	90	YOGURT CUPS ASSORTED	4.0000	17.81	71.24	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	84.88	169.76	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	380	15	COTTAGE CHEESE	4.0000	11.56	46.22	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	19.91	39.82	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	COLESLAW DELI FRESH	1.0000	19.35	19.35	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	32.03	32.03	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CT ONIONS/RED	5.0000	1.74	8.68	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CUCUMBER	24.0000	.86	20.55	
028			ZP-1179608	09/14/22	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	DRESSINGS, SALAD	1.0000	61.32	61.32	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	12.25	12.25	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	12.0000	1.28	15.33	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	18.46	18.46	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	45.45	45.45	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	50.99	203.96	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	35.77	71.54	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	34.17	34.17	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	1.0000	52.68	52.68	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	51.34	102.68	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	76.55	76.55	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	40.59	81.18	
028			ZP-1179608	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	2.0000	56.94	113.88	
028			ZP-1179608	09/14/22	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	38.43	38.43	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.68	52.68	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.70	103.40	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	FRENCH TOAST STIX 5/2#	1.0000	32.01	32.01	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	36.87	73.74	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	72.36	289.44	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	37.14	37.14	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	2.0000	46.78	93.56	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	49.95	99.90	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	33.48	33.48	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	2.0000	33.78	67.56	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	51.19	102.38	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	92.18	184.36	
028			ZP-1179608	09/14/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179608	09/14/22	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	54.13	54.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1179608	09/14/22	500555	KEARNEY CASH WA	385	12	POUND CAKE	1.0000	68.56	68.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1179608	09/14/22	500555	KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	39.93	79.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1179608	09/14/22	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	24.92	49.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1179608	09/14/22	500555	KEARNEY CASH WA	393	53	POTATOES AUGRATIN 6/38 OZ/CS	2.0000-	68.85	137.70-	
						DISTRIBUTING, KEARNEY							
028			ZP-1179608	09/14/22	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	36.85	73.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1179608						Purchase Order Total			4,884.88	
028			ZP-1179940	09/15/22	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	53.71	53.71	
028			ZP-1179940	09/15/22	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	8.20	8.20	
028			ZP-1179940	09/15/22	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	52.0000	2.21	114.92	
028			ZP-1179940	09/15/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	10.0000	10.65	106.49	
028			ZP-1179940	09/15/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	42.45	84.90	
028			ZP-1179940						Purchase Order Total			368.22	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	393	80	ONION GRANULATED 1/18 OZ	1.0000	41.40	41.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	43.91	43.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	45.22	45.22	
						DISTRIBUTING, KEARNEY							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.43	32.43	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	31.54	31.54	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	48.96	48.96	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	58.11	58.11	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	59.23	59.23	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	3.0000	42.61	127.83	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	38.63	38.63	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHOC 6/5#	1.0000	56.87	56.87	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	6.0000	22.14	132.84	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	4.0000	26.02	104.08	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, KC1214	1.0000	82.11	82.11	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	3.0000	27.43	82.29	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	4.0000	34.20	136.80	
028			ZP-1179964	09/15/22	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	20.96	20.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	23.30	23.30	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	32.80	65.60	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	23.85	23.85	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	23.85	47.70	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	18.69	18.69	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	380	15	COTTAGE CHEESE	4.0000	11.24	44.96	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	SALAD TUNA CUP W/CRACKER	1.0000	44.79	44.79	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	35.49	35.49	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	26.04	26.04	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	18.46	18.46	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	35.52	35.52	
028			ZP-1179964	09/15/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	56.10	56.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	2.0000	45.72	91.44	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	42.91	42.91	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	3.0000	64.11	192.33	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.81	117.62	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	51.36	102.72	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	67.14	134.28	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	67.80	271.20	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	3.0000	105.58	316.74	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	64.6700	4.27	276.14	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	31.30	62.60	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	45.88	45.88	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	45.19	45.19	
028			ZP-1179964	09/15/22	500555	KEARNEY CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	68.56	68.56	
028			ZP-1179964	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	3.0000	57.33	171.99	
028			ZP-1179964						Purchase Order Total			3,560.57	
028			ZP-1180185	09/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	12.0000	31.76	381.12	
028			ZP-1180185	09/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	9.0000	47.76	429.84	
028			ZP-1180185	09/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	62.24	311.20	
028			ZP-1180185	09/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	80.0000	4.42	353.60	
028			ZP-1180185	09/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	8.0000	20.43	163.44	
028			ZP-1180185	09/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROTECTIVE WIPES SUREPREP	8.0000	13.17	105.36	
028			ZP-1180185	09/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	8.0000	54.13	433.04	
028			ZP-1180185						Purchase Order Total			2,177.60	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	1.0000	36.84	36.84	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.47	31.47	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	53.43	53.43	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	8.0000	12.42	99.36	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.21	58.42	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	35.32	105.96	



## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	29.23	116.92	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	32.05	128.20	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	35.82	143.28	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.98	52.98	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.82	57.64	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	38.52	77.04	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	59.90	119.80	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	25.49	25.49	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	3.0000	39.90	119.70	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	54.08	162.24	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	4.0000	5.72	22.89	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	25.73	51.46	
028			ZP-1180550	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	12.0000	8.08	96.90	
028			ZP-1180550	09/19/22	500555	CASH WA	390	84	CUCUMBER	24.0000	.95	22.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	13.19	13.19	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	45.01	135.03	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	50.99	305.94	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	35.14	35.14	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	37.76	37.76	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	40.36	40.36	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	38.43	38.43	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	26.31	26.31	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.68	52.68	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	72.36	289.44	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.02	132.08	
028			ZP-1180550	09/19/22	500555	DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	2.0000	24.01	48.02	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1180550	09/19/22	500555	KEARNEY CASH WA	390	49	CHICKEN DICED DISTRIBUTING, BREAST	2.0000	49.95	99.90	
028			ZP-1180550	09/19/22	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED DISTRIBUTING, 12/2.5#	1.0000	33.48	33.48	
028			ZP-1180550						Purchase Order Total			2,894.38	
028			ZP-1180691	09/20/22	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ DISTRIBUTING, KEARNEY	7.0000	36.09	252.63	
028			ZP-1180691	09/20/22	500555	KEARNEY CASH WA	640	60	SPOON WHITIE IND DISTRIBUTING, WRAPPED MED	10.0000	35.82	358.20	
028			ZP-1180691						Purchase Order Total			610.83	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	26.55	26.55	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	26.70	26.70	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	26.55	26.55	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.32	153.28	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	34.57	103.71	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	60.68	60.68	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	28.07	28.07	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	43.87	43.87	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	28.40	28.40	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	56.20	56.20	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	4.0000	68.23	272.92	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	53.28	319.68	
028			ZP-1180808	09/20/22	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	56.20	56.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
028			ZP-1180808							Purchase Order Total		1,202.81		
028			ZP-1180899	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	9.0000	34.93	314.37		
028			ZP-1180899	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	31.13	373.56		
028			ZP-1180899	09/21/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	2.0000	3.60	7.20		
028			ZP-1180899							Purchase Order Total		695.13		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GOLDFISH FLAVOR BLASTED PIZZA	1.0000	8.18	8.18		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CARAMELLO SNGL 1.6OZ	1.0000	16.62	16.62		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	4.66	9.32		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	17.01	17.01		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	12.75	12.75		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	14.37	14.37		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.55	10.55		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES ORIG W/TUMBLER	1.0000	26.37	26.37		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.12	7.12		
028			ZP-1180996	09/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD INDIVIDUAL	1.0000	21.20	21.20		
028			ZP-1180996	09/21/22	500555	CASH WA	393	60	WATER CHERRY LIMADE	1.0000	10.99	10.99		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1180996	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	ENTRE CHICKEN	2.0000	6.74	13.48	
028			ZP-1180996	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	ENTRE TERIYAKI NOODLE MARUCHAN	2.0000	6.74	13.48	
028			ZP-1180996	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.02	10.02	
028			ZP-1180996	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	48.77	48.77	
028			ZP-1180996	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	22.02	22.02	
028			ZP-1180996	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	1.0000	24.43	24.43	
028			ZP-1180996	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	24.43	24.43	
028			ZP-1180996						Purchase Order Total			311.11	
028			ZP-1181003	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	REESES PNT BTR CUP W/ REESES	1.0000	33.23	33.23	
028			ZP-1181003	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	KIT KAT	1.0000	33.23	33.23	
028			ZP-1181003	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	JOLLY RANCHER GUMMI	1.0000	17.01	17.01	
028			ZP-1181003	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.68	22.68	
028			ZP-1181003	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	1.0000	21.58	21.58	
028			ZP-1181003	09/21/22	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	7.36	7.36	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			GRAPE				
028			ZP-1181003	09/21/22	500555	CASH WA	393	67	PEANUTS TUBE HONEY	2.0000	6.73	13.46	
						DISTRIBUTING, KEARNEY			ROASTED PP				
028			ZP-1181003	09/21/22	500555	CASH WA	393	10	PRETZEL CRISPS	2.0000	8.88	17.76	
						DISTRIBUTING, KEARNEY			GARLIC PARM				
028			ZP-1181003	09/21/22	500555	CASH WA	640	80	ALUMINUM FOIL	1.0000	19.53	19.53	
						DISTRIBUTING, KEARNEY			SHEETS				
028			ZP-1181003	09/21/22	500555	CASH WA	393	34	SATHERS STARLIGHT	2.0000	9.36	18.72	
						DISTRIBUTING, KEARNEY			MINTS 2/\$2				
028			ZP-1181003	09/21/22	500555	CASH WA	385	06	MUFFIN BANANA NUT	1.0000	27.25	27.25	
						DISTRIBUTING, KEARNEY			IW 105				
028			ZP-1181003	09/21/22	500555	CASH WA	385	12	HOSTESS ZINGER	1.0000	8.38	8.38	
						DISTRIBUTING, KEARNEY			VANILLA SNGL				
028			ZP-1181003	09/21/22	500555	CASH WA	385	12	HOSTESS DONETTES	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY			POWDERED SNGL				
028			ZP-1181003	09/21/22	500555	CASH WA	385	12	HOSTESS DONETTES	1.0000	13.96	13.96	
						DISTRIBUTING, KEARNEY			MINI CHOC				
028			ZP-1181003	09/21/22	500555	CASH WA	393	67	PEANUTS BEER NUTS	1.0000	17.11	17.11	
						DISTRIBUTING, KEARNEY			MID-SIZE 3OZ				
028			ZP-1181003						Purchase Order Total			285.22	
028			ZP-1181374	09/22/22	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1181374						Purchase Order Total			942.00	
028			ZP-1181382	09/22/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1181382	09/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	20.0000	1.77	35.40	
028			ZP-1181382	09/22/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1181382	09/22/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS	20.0000	1.66	33.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PLAIN				
028			ZP-1181382							Purchase Order Total		119.40	
028			ZP-1181608	09/23/22	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.27	30.48	
028			ZP-1181608	09/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.77	8.85	
028			ZP-1181608	09/23/22	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.27	20.32	
028			ZP-1181608	09/23/22	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.66	16.60	
028			ZP-1181608							Purchase Order Total		76.25	
028			ZP-1181618	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1181618	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1181618	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1181618	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1181618	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1181618	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1181618							Purchase Order Total		397.42	
028			ZP-1181628	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1181628	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1181628	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1181628	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1181628	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1181628	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1181628	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	10.0000-	.33	3.28-	
028			ZP-1181628							Purchase Order Total		412.29	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1181633	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1181633	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1181633	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1181633	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1181633	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1181633	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1181633	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	1.0000-	3.14	3.14-	
028			ZP-1181633						Purchase Order Total			394.28	
028			ZP-1181644	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUT APPLE FRITTER	1.0000	49.59	49.59	
028			ZP-1181644	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUTS, FROZEN	1.0000	28.44	28.44	
028			ZP-1181644	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUTS, FROZEN	1.0000	28.44	28.44	
028			ZP-1181644	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUTS, FROZEN	1.0000	47.76	47.76	
028			ZP-1181644						Purchase Order Total			154.23	
028			ZP-1181992	09/26/22	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	49.47	49.47	
028			ZP-1181992	09/26/22	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	56.50	56.50	
028			ZP-1181992	09/26/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	2.0000	28.45	56.90	
028			ZP-1181992	09/26/22	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	40.87	122.61	
028			ZP-1181992	09/26/22	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1181992	09/26/22	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1181992							Purchase Order Total		595.28	
028			ZP-1182002	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1182002	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	21.0000	3.14	65.90	
028			ZP-1182002	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1182002	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1182002	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1182002							Purchase Order Total		364.69	
028			ZP-1182008	09/26/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	30.0000	20.35	610.50	
028			ZP-1182008	09/26/22	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	13.0000	28.03	364.39	
028			ZP-1182008							Purchase Order Total		974.89	
028			ZP-1182011	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUT APPLE FRITTER	1.0000	49.59	49.59	
028			ZP-1182011	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS APPLE CINN	1.0000	27.25	27.25	
028			ZP-1182011	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	90.48	90.48	
028			ZP-1182011	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CARMEL APPLNUT HIGH	1.0000	72.91	72.91	
028			ZP-1182011	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	50.07	50.07	
028			ZP-1182011	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE CIDER GAL 1/2	1.0000	14.80	14.80	
028			ZP-1182011	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUT APPLE FRITTER	1.0000-	49.59	49.59-	
028			ZP-1182011							Purchase Order Total		255.51	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	33.23	33.23	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	33.63	33.63	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	17.01	17.01	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	8.18	8.18	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	12.92	12.92	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	33.91	33.91	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	59.90	59.90	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	39.90	39.90	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.85	13.85	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.02	10.02	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.02	10.02	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	43.96	43.96	
028			ZP-1182182	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	25.82	25.82	
028			ZP-1182182	09/27/22	500555	CASH WA	385	65	SANDWICH WEDGE HAM	1.0000	24.43	24.43	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			AND CHEESE				
028			ZP-1182182	09/27/22	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	24.43	24.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1182182						Purchase Order Total			391.21	
028			ZP-1182198	09/27/22	500555	CASH WA	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	21.58	21.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	393	35	RICE KRISPY TREATS	1.0000	12.75	12.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	393	34	BREATH SAVER SPEARMINT	1.0000	15.56	15.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	393	34	SATHERS CINNAMON BEARS	2.0000	14.81	29.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	11.59	11.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	393	34	HOT TAMALES	1.0000	10.95	10.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	12.66	12.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	393	10	CHIPS TORTILLA SALSTAS ROUNDS	1.0000	14.37	14.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	36.20	36.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	380	45	ICE CREAM MALT CUP CHOCOLATE	1.0000	12.17	12.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	385	65	SANDWICH SAUSAGE	1.0000	23.88	23.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			EGG CHEESE				
028			ZP-1182198	09/27/22	500555	CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	14.19	14.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	1.0000	30.79	30.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198	09/27/22	500555	CASH WA	393	34	EXTRA POLAR ICE 35 STICKS MEGA	1.0000	14.37	14.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1182198						Purchase Order Total			276.06	
028			ZP-1182206	09/27/22	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	3.0000	4.66	13.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.14	10.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	4.0000	6.33	25.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	67	CASHEWS TUBE SALTED	1.0000	18.97	18.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	33.23	33.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	34	WHOPPERS, 24 PER BOX	1.0000	22.15	22.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	2.0000	21.58	43.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.46	12.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	47	PEANUT SALTED CARMEL TUBE 2OZ	1.0000	6.07	6.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	10	PRETZEL CRISPS	1.0000	8.88	8.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			EVERYTHING				
028			ZP-1182206	09/27/22	500555	CASH WA	393	10	PRETZEL CRISPS	1.0000	8.88	8.88	
						DISTRIBUTING, KEARNEY			EVERYTHING				
028			ZP-1182206	09/27/22	500555	CASH WA	393	10	CHEX MIX	1.0000	11.59	11.59	
						DISTRIBUTING, KEARNEY			TRADITIONAL				
028			ZP-1182206	09/27/22	500555	CASH WA	393	44	CREAMER FRENCH	1.0000	30.22	30.22	
						DISTRIBUTING, KEARNEY			VANILLA				
028			ZP-1182206	09/27/22	500555	CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	36.20	36.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	393	10	CHIPS SUNCHIP	1.0000	36.20	36.20	
						DISTRIBUTING, KEARNEY			HARVEST CHDR				
028			ZP-1182206	09/27/22	500555	CASH WA	393	10	CHIPS, POTATO, BBQ	1.0000	36.20	36.20	
						DISTRIBUTING, KEARNEY			FLAVORE				
028			ZP-1182206	09/27/22	500555	CASH WA	393	10	CHIPS DORITO NACHO	1.0000	36.20	36.20	
						DISTRIBUTING, KEARNEY			CHSE 104/1				
028			ZP-1182206	09/27/22	500555	CASH WA	385	44	ROLLERBITES GARLIC	1.0000	22.02	22.02	
						DISTRIBUTING, KEARNEY			PARMESAN				
028			ZP-1182206	09/27/22	500555	CASH WA	385	12	HOSTESS HO HO CHOC	1.0000	8.38	8.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206	09/27/22	500555	CASH WA	385	12	HOSTESS CUPCAKE	1.0000	8.38	8.38	
						DISTRIBUTING, KEARNEY			CHOC SNGL				
028			ZP-1182206	09/27/22	500555	CASH WA	393	43	CRACKERS, CHEESE	3.0000	6.33	18.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1182206						Purchase Order Total			448.08	
028			ZP-1182230	09/27/22	500555	CASH WA	201	41	GLOVES, VITRILE MED	4.0000	48.77	195.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	393	87	POTATOES HASHBROWN	2.0000	81.12	162.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			DEHYD 6/2.3				
028			ZP-1182230	09/27/22	500555	CASH WA	640	60	LIDS STRYOFAM 6OZ	3.0000	29.87	89.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	36.09	72.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	393	46	JELLO STRAWBERRY 6/4.5 LB	2.0000	42.55	85.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	33.13	132.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	23.07	46.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	385	44	CHICKEN, FROZEN	5.0000	35.77	178.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	48.77	97.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	67.14	134.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	47.64	95.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	4.0000	36.87	147.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	78.46	313.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	21.5900	7.44	160.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	49.95	199.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1182230	09/27/22	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	51.29	102.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	393	60	JUICE GRAPE VITALITY	6.0000	40.48	242.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	40.01	80.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	40.01	80.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	4.0000	39.93	159.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230	09/27/22	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000-	35.77	35.77-	
						DISTRIBUTING, KEARNEY							
028			ZP-1182230						Purchase Order Total			2,740.02	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	2.0000	67.40	134.80	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	16.97	67.89	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	44.22	88.44	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	380	75	MILK ALMOND	1.0000	23.26	23.26	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	47.87	191.48	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.93	26.93	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	2.0000	56.56	113.12	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	53.91	53.91	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	4.0000	42.55	170.20	
028			ZP-1182394	09/28/22	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	53.28	213.12	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1182394							Purchase Order Total		1,083.15	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	4.0000	55.04	220.16	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	49.84	49.84	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	27.65	27.65	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	25.49	50.98	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	45.37	45.37	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	54.08	216.32	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.43	25.73	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	6.0000	8.08	48.45	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	32.29	32.29	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	4.0000	26.04	104.16	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	1.0000	43.47	43.47	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.90	23.90	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	14.29	14.29	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	51.03	102.06	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	50.97	101.94	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PRIME RIB PRECOOKED RARE	118.8000	12.10	1,437.48	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	FRENCH TOAST STIX 5/2#	2.0000	32.01	64.02	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	51.65	103.30	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.02	66.04	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	34.35	34.35	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	55.03	55.03	
028			ZP-1182416	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	92.18	184.36	
028			ZP-1182416						Purchase Order Total			3,051.19	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	27.93	27.93	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.32	153.28	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	51.54	51.54	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	33.58	33.58	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	393	48	MUSTARD DIJON	2.0000	16.08	32.16	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	29.0500	3.75	108.94	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	26.13	26.13	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.33	49.33	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	393	48	MAYO IND POUCH 5317	1.0000	20.89	20.89	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	5.0000	22.80	114.00	
028			ZP-1182439	09/28/22	507042	US FOODS INC - PURCHASING	390	68	SALAD, PINEAPPLE ORANGE REF	2.0000	24.15	48.30	
028			ZP-1182439						Purchase Order Total			666.08	
028			ZP-1182474	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE XL	4.0000	48.77	195.08	
028			ZP-1182474	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORK WHITIE IND WRAPPED MED	3.0000	18.41	55.23	
028			ZP-1182474	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	24.85	248.50	
028			ZP-1182474	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	2.0000	37.52	75.04	
028			ZP-1182474						Purchase Order Total			573.85	
028			ZP-1182816	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE HEINZ 57 12/10 OZ	4.0000	3.09	12.36	
028			ZP-1182816	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	48.96	48.96	
028			ZP-1182816	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	2.0000	49.84	99.68	
028			ZP-1182816	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	4.0000	65.75	263.00	
028			ZP-1182816	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	23.60	23.60	
028			ZP-1182816	09/29/22	500555	CASH WA	393	10	CHIPS, TORTILLA 1	2.0000	28.16	56.32	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			OZ BAGS				
028			ZP-1182816	09/29/22	500555	CASH WA	390	49	BEEF GROUND	60.3000	2.60	156.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	380	30	CREAM, HALF AND HALF 1 PT CONT	9.0000	2.92	26.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	54.08	216.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	6.43	25.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	25.82	103.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	390	28	CT WATERMELON	6.0000	8.08	48.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	390	68	COLESLAW DELI FRESH	2.0000	19.35	38.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	390	84	CUCUMBER	24.0000	1.09	26.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	385	64	CHICKEN SALAD 2/5#	1.0000	43.47	43.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	2.0000	30.09	60.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	4.0000	51.89	207.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.81	117.62	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1182816	09/29/22	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	44.44	88.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	6.0000	46.65	279.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	63.93	63.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	60.77	121.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	31.30	62.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	2.0000	24.01	48.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	41.75	83.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	KEARNEY CASH WA	385	46	FISH TILAPIA FILLETS	4.0000	42.14	168.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816	09/29/22	500555	KEARNEY CASH WA	385	12	PIE, CHOC PEANUT BUTTER	2.0000	57.33	114.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1182816						Purchase Order Total			2,629.79	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	80	GARLIC HERB SEASONING	2.0000	17.49	34.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	48	SAUCE, TAB OR RED DEVIL	6.0000	.91	5.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	2.0000	57.63	115.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	2.0000	57.10	114.20	
						DISTRIBUTING,							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT DISTRIBUTING, SEGMENTS, CANNE	2.0000	55.04	110.08	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT DISTRIBUTING, JUICE 6/10	2.0000	58.11	116.22	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN DISTRIBUTING, 6/#10/CS	2.0000	49.62	99.24	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & DISTRIBUTING, WAFFLE	1.0000	37.88	37.88	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	73	SALT, IODIZED DISTRIBUTING, KEARNEY	1.0000	27.24	27.24	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	83	TOPPING CARAMEL DISTRIBUTING, KEARNEY	2.0000	34.24	68.48	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	81	SUGAR BROWN LIGHT DISTRIBUTING, KEARNEY	1.0000	20.31	20.31	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	46	BROWNIE MIX 6/6# DISTRIBUTING, KEARNEY	1.0000	46.76	46.76	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK DISTRIBUTING, 6/5#	1.0000	30.77	30.77	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	61	FETUCCINE PASTA DISTRIBUTING, KEARNEY	1.0000	25.05	25.05	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN DISTRIBUTING, 8/16 OZ.	2.0000	29.01	58.02	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	48	AU JUS MIX DISTRIBUTING, KEARNEY	1.0000	37.45	37.45	
028			ZP-1182853	09/29/22	500555	KEARNEY CASH WA	393	46	MIX CINNAMON DISTRIBUTING, STREUSEL	1.0000	56.48	56.48	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	SEASONING STEAK MONTREAL	6.0000	13.98	83.87	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	20.96	41.92	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDDED 1/8"	1.0000	34.81	34.81	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.41	39.41	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	23.85	23.85	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	5.0000	1.81	9.07	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	3.0000	35.52	106.56	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	45.01	90.02	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.84	37.84	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	29.00	29.00	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.76	52.76	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	2.0000	47.87	95.74	
028			ZP-1182853	09/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	3.0000	33.11	99.33	
028			ZP-1182853	09/29/22	500555	CASH WA	393	43	COOKIE, PEANUT	3.0000	34.55	103.65	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1182853	09/29/22	500555	CASH WA	385	96	VEGETABLE BLEND	1.0000	43.17	43.17	
						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1182853	09/29/22	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	72.36	289.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	55.89	111.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	CASH WA	375	15	DINNER ROLLS	1.0000	55.05	55.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	40.01	40.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	66.67	66.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	40.01	40.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	13.41	13.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	48.88	97.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853	09/29/22	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	22.89	22.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1182853						Purchase Order Total			2,631.90	
028			ZP-1182988	09/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	MARATHON LIQUID SKIN PROTECTAN	5.0000	79.10	395.50	
028			ZP-1182988	09/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BOOST VANILLA 4 OZ	1.0000	43.20	43.20	
028			ZP-1182988						Purchase Order Total			438.70	
028	OC-14506	05/10/16	OG-1164015	07/01/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.8700	1.00	76.87	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-1164015							Purchase Order Total		76.87	
028	OC-14506	05/10/16	OG-1164016	07/01/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	117.8400	1.00	117.84	
028	OC-14506		OG-1164016							Purchase Order Total		117.84	
028	OC-14506	05/10/16	OG-1164222	07/01/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	50.08	50.08	
028		05/10/16	OG-1164222	07/01/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	82.67	82.67	
028			OG-1164222							Purchase Order Total		132.75	
028	OC-14506	05/10/16	OG-1164381	07/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	51.02	51.02	
028		05/10/16	OG-1164381	07/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	63.30	63.30	
028			OG-1164381							Purchase Order Total		114.32	
028	OC-14506	05/10/16	OG-1164387	07/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	63.30	63.30	
028	OC-14506		OG-1164387							Purchase Order Total		63.30	
028	OC-14506	05/10/16	OG-1164495	07/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.8700	1.00	76.87	
028	OC-14506		OG-1164495							Purchase Order Total		76.87	
028	OC-14506	05/10/16	OG-1164501	07/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	117.8400	1.00	117.84	
028	OC-14506		OG-1164501							Purchase Order Total		117.84	
028	OC-14506	05/10/16	OG-1164886	07/06/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1164886	07/06/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1164886	07/06/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1164886	07/06/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1164886	07/06/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1164886	07/06/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028	OC-14506		OG-1164886							Purchase Order Total		266.70	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1164967	07/06/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	76.7800	1.00	76.78	
028	OC-14506		OG-1164967						Purchase Order Total			76.78	
028	OC-14506	05/10/16	OG-1165888	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	82.85	82.85	
028		05/10/16	OG-1165888	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	49.37	49.37	
028			OG-1165888						Purchase Order Total			132.22	
028	OC-14506	05/10/16	OG-1166411	07/13/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	99.3400	1.00	99.34	
028	OC-14506		OG-1166411						Purchase Order Total			99.34	
028	OC-14506	05/10/16	OG-1167932	07/20/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	89.7000	1.00	89.70	
028	OC-14506		OG-1167932						Purchase Order Total			89.70	
028	OC-14506	05/10/16	OG-1168372	07/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	20.3200	1.00	20.32	
028	OC-14506	05/10/16	OG-1168372	07/22/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	20.3200	1.00	20.32	
028	OC-14506		OG-1168372						Purchase Order Total			40.64	
028	OC-14506	05/10/16	OG-1168933	07/25/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.8600	1.00	22.86	
028	OC-14506	05/10/16	OG-1168933	07/25/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.8600	1.00	22.86	
028		05/10/16	OG-1168933	07/25/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.5900	1.00	21.59	
028		05/10/16	OG-1168933	07/25/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	21.5900	1.00	21.59	
028		05/10/16	OG-1168933	07/25/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028		05/10/16	OG-1168933	07/25/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028			OG-1168933						Purchase Order Total			177.80	
028	OC-14506	05/10/16	OG-1169111	07/26/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.84	62.84	
028		05/10/16	OG-1169111	07/26/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	84.46	84.46	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/10/16	OG-1169111	07/26/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.74	53.74	
028		05/10/16	OG-1169111	07/26/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	90.15	90.15	
028			OG-1169111						Purchase Order Total			291.19	
028	OC-14506	05/10/16	OG-1170444	08/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	131.6700	1.00	131.67	
028	OC-14506		OG-1170444						Purchase Order Total			131.67	
028	OC-14506	05/10/16	OG-1170475	08/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	77.2200	1.00	77.22	
028	OC-14506		OG-1170475						Purchase Order Total			77.22	
028	OC-14506	05/10/16	OG-1170624	08/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	85.73	85.73	
028		05/10/16	OG-1170624	08/02/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	71.60	71.60	
028			OG-1170624						Purchase Order Total			157.33	
028	OC-14506	05/10/16	OG-1170830	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1170830	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028	OC-14506		OG-1170830						Purchase Order Total			88.90	
028	OC-14506	05/10/16	OG-1171379	08/05/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1171379	08/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028		05/10/16	OG-1171379	08/05/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028		05/10/16	OG-1171379	08/05/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028			OG-1171379						Purchase Order Total			177.80	
028	OC-14506	05/10/16	OG-1171775	08/08/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	67.12	67.12	
028		05/10/16	OG-1171775	08/08/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.60	53.60	
028			OG-1171775						Purchase Order Total			120.72	
028	OC-14506	05/10/16	OG-1171989	08/09/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	55.3800	1.00	55.38	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1171989			INC			PRODUCTS				
028	OC-14506											Purchase Order Total	55.38
028	OC-14506	05/10/16	OG-1173151	08/15/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	53.74	53.74	
						INC			PRODUCTS				
028		05/10/16	OG-1173151	08/15/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	82.47	82.47	
						INC			PRODUCTS				
028			OG-1173151									Purchase Order Total	136.21
028	OC-14506	05/10/16	OG-1173172	08/16/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	117.3800	1.00	117.38	
						INC			PRODUCTS				
028	OC-14506		OG-1173172									Purchase Order Total	117.38
028	OC-14506	05/10/16	OG-1174481	08/22/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	106.09	106.09	
						INC			PRODUCTS				
028		05/10/16	OG-1174481	08/22/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	57.09	57.09	
						INC			PRODUCTS				
028			OG-1174481									Purchase Order Total	163.18
028	OC-14506	05/10/16	OG-1175272	08/24/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	138.6400	1.00	138.64	
						INC			PRODUCTS				
028	OC-14506		OG-1175272									Purchase Order Total	138.64
028	OC-14506	05/10/16	OG-1176341	08/29/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	70.97	70.97	
						INC			PRODUCTS				
028		05/10/16	OG-1176341	08/29/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	46.59	46.59	
						INC			PRODUCTS				
028			OG-1176341									Purchase Order Total	117.56
028	OC-14506	05/10/16	OG-1177650	09/06/22	2025939	BIMBO BAKERIES USA	380	75	OTHER	44.4500	1.00	44.45	
						INC			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14506	05/10/16	OG-1177650	09/06/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	44.4500	1.00	44.45	
						INC			PRODUCTS				
028		05/10/16	OG-1177650	09/06/22	2025939	BIMBO BAKERIES USA	380	75	OTHER	44.4500	1.00	44.45	
						INC			NON-CORE/CATALOG				
									PRODUCT				
028		05/10/16	OG-1177650	09/06/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	44.4500	1.00	44.45	
						INC			PRODUCTS				
028		05/10/16	OG-1177650	09/06/22	2025939	BIMBO BAKERIES USA	380	75	OTHER	44.4500	1.00	44.45	
						INC			NON-CORE/CATALOG				
									PRODUCT				
028		05/10/16	OG-1177650	09/06/22	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	44.4500	1.00	44.45	
						INC			PRODUCTS				
028			OG-1177650									Purchase Order Total	266.70

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1177690	09/06/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	63.96	63.96	
028		05/10/16	OG-1177690	09/06/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	57.09	57.09	
028			OG-1177690						Purchase Order Total			121.05	
028	OC-14506	05/10/16	OG-1178280	09/08/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	133.7800	1.00	133.78	
028	OC-14506		OG-1178280						Purchase Order Total			133.78	
028	OC-14506	05/10/16	OG-1178306	09/08/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	94.7500	1.00	94.75	
028	OC-14506		OG-1178306						Purchase Order Total			94.75	
028	OC-14506	05/10/16	OG-1178899	09/12/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	63.30	63.30	
028		05/10/16	OG-1178899	09/12/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.60	53.60	
028			OG-1178899						Purchase Order Total			116.90	
028	OC-14506	05/10/16	OG-1179135	09/13/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	102.3700	1.00	102.37	
028	OC-14506		OG-1179135						Purchase Order Total			102.37	
028	OC-14506	05/10/16	OG-1180520	09/19/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	59.96	59.96	
028		05/10/16	OG-1180520	09/19/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	57.09	57.09	
028			OG-1180520						Purchase Order Total			117.05	
028	OC-14506	05/10/16	OG-1180810	09/20/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.9500	1.00	114.95	
028	OC-14506		OG-1180810						Purchase Order Total			114.95	
028	OC-14506	05/10/16	OG-1180816	09/20/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028	OC-14506	05/10/16	OG-1180816	09/20/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028		05/10/16	OG-1180816	09/20/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	22.8600	1.00	22.86	
028		05/10/16	OG-1180816	09/20/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	22.8600	1.00	22.86	
028		05/10/16	OG-1180816	09/20/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.3200	1.00	20.32	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
028		05/10/16	OG-1180816	09/20/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	20.3200	1.00	20.32	
028		05/10/16	OG-1180816	09/20/22	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.4500	1.00	44.45	
028		05/10/16	OG-1180816	09/20/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.4500	1.00	44.45	
028			OG-1180816						Purchase Order Total			264.16	
028	OC-14506	05/10/16	OG-1181812	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	77.62	77.62	
028		05/10/16	OG-1181812	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	56.67	56.67	
028			OG-1181812						Purchase Order Total			134.29	
028	OC-14553	07/15/16	OG-1164217	07/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	285.63	285.63	
028		07/15/16	OG-1164217	07/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	660.21	660.21	
028		07/15/16	OG-1164217	07/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	227.87	227.87	
028		07/15/16	OG-1164217	07/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	120.26	120.26	
028		07/15/16	OG-1164217	07/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	284.54	284.54	
028		07/15/16	OG-1164217	07/01/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	233.57	233.57	
028			OG-1164217						Purchase Order Total			1,812.08	
028	OC-14553	07/15/16	OG-1164497	07/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	159.91	159.91	
028		07/15/16	OG-1164497	07/05/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	104.37	104.37	
028		07/15/16	OG-1164497	07/05/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	125.98	125.98	
028		07/15/16	OG-1164497	07/05/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	226.92	226.92	
028		07/15/16	OG-1164497	07/05/22	507042	US FOODS INC - PURCHASING	380	75	ED & RECREATIONAL SUP EX	1.0000	51.99	51.99	
028			OG-1164497						Purchase Order Total			669.17	
028	OC-14553	07/15/16	OG-1164636	07/06/22	507042	US FOODS INC -	380	75	OTHER	139.5900	1.00	139.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1164636	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	133.5500	1.00	133.55	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1164636	07/06/22	507042	US FOODS INC - PURCHASING	380		CREDIT	68.7200	1.00-	68.72-	
028			OG-1164636							Purchase Order Total		204.42	
028	OC-14553	07/15/16	OG-1164644	07/06/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1314.7600	1.00	1,314.76	
028	OC-14553	07/15/16	OG-1164644	07/06/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1019.8900	1.00	1,019.89	
028	OC-14553	07/15/16	OG-1164644	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	251.1000	1.00	251.10	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1164644							Purchase Order Total		2,585.75	
028	OC-14553	07/15/16	OG-1164647	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	187.5400	1.00	187.54	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1164647	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	553.4600	1.00	553.46	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1164647	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	290.0500	1.00	290.05	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1164647							Purchase Order Total		1,031.05	
028	OC-14553	07/15/16	OG-1164651	07/06/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1112.2800	1.00	1,112.28	
028	OC-14553	07/15/16	OG-1164651	07/06/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	877.2300	1.00	877.23	
028	OC-14553		OG-1164651							Purchase Order Total		1,989.51	
028	OC-14553	07/15/16	OG-1164653	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	81.9600	1.00	81.96	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1164653	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	84.7700	1.00	84.77	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1164653	07/06/22	507042	US FOODS INC - PURCHASING	380		OTHER	276.8200	1.00	276.82	
						PURCHASING			NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1164653	07/06/22	507042	US FOODS INC - PURCHASING	380		PRODUCT OTHER NON-CORE/CATALOG PRODUCT	578.9800	1.00	578.98	
028			OG-1164653							Purchase Order Total		1,022.53	
028	OC-14553	07/15/16	OG-1164654	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	276.8200	1.00	276.82	
028	OC-14553	07/15/16	OG-1164654	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	578.9800	1.00	578.98	
028	OC-14553		OG-1164654							Purchase Order Total		855.80	
028	OC-14553	07/15/16	OG-1164873	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.8400	1.00	82.84	
028	OC-14553	07/15/16	OG-1164873	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.6200	1.00	49.62	
028	OC-14553		OG-1164873							Purchase Order Total		132.46	
028	OC-14553	07/15/16	OG-1164914	07/06/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	250.1000	1.00	250.10	
028	OC-14553	07/15/16	OG-1164914	07/06/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	420.2600	1.00	420.26	
028	OC-14553		OG-1164914							Purchase Order Total		670.36	
028	OC-14553	07/15/16	OG-1165777	07/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	805.3900	1.00	805.39	
028	OC-14553	07/15/16	OG-1165777	07/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	330.5100	1.00	330.51	
028	OC-14553	07/15/16	OG-1165777	07/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	398.1800	1.00	398.18	
028	OC-14553		OG-1165777							Purchase Order Total		1,534.08	
028	OC-14553	07/15/16	OG-1165778	07/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	745.9900	1.00	745.99	
028	OC-14553	07/15/16	OG-1165778	07/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1166.7500	1.00	1,166.75	
028		07/15/16	OG-1165778	07/11/22	507042	US FOODS INC - PURCHASING	380		CREDIT	11.4500	1.00-	11.45-	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1165778	07/11/22	507042	PURCHASING US FOODS INC - PURCHASING	380		CREDIT	29.9400	1.00-	29.94-	
028			OG-1165778							Purchase Order Total		1,871.35	
028	OC-14553	07/15/16	OG-1165874	07/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	194.50	194.50	
028		07/15/16	OG-1165874	07/11/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	134.68	134.68	
028			OG-1165874							Purchase Order Total		329.18	
028	OC-14553	07/15/16	OG-1167351	07/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.2800	1.00	39.28	
028	OC-14553		OG-1167351							Purchase Order Total		39.28	
028	OC-14553	07/15/16	OG-1167352	07/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	262.1200	1.00	262.12	
028	OC-14553	07/15/16	OG-1167352	07/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	678.8200	1.00	678.82	
028	OC-14553	07/15/16	OG-1167352	07/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	492.7800	1.00	492.78	
028	OC-14553	07/15/16	OG-1167352	07/18/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.5300	1.00	52.53	
028	OC-14553		OG-1167352							Purchase Order Total		1,486.25	
028	OC-14553	07/15/16	OG-1167353	07/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1380.2200	1.00	1,380.22	
028	OC-14553	07/15/16	OG-1167353	07/18/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	870.0200	1.00	870.02	
028	OC-14553		OG-1167353							Purchase Order Total		2,250.24	
028	OC-14553	07/15/16	OG-1167863	07/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	226.45	226.45	
028		07/15/16	OG-1167863	07/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	79.70	79.70	
028		07/15/16	OG-1167863	07/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	88.62	88.62	
028		07/15/16	OG-1167863	07/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	248.32	248.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/15/16	OG-1167863	07/20/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	86.17	86.17	
028		07/15/16	OG-1167863	07/20/22	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	245.10	245.10	
028			OG-1167863							Purchase Order Total		974.36	
028	OC-14553	07/15/16	OG-1168319	07/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	742.2700	1.00	742.27	
028	OC-14553	07/15/16	OG-1168319	07/21/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	448.3700	1.00	448.37	
028	OC-14553		OG-1168319							Purchase Order Total		1,190.64	
028	OC-14553	07/15/16	OG-1168320	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	55.1400	1.00	55.14	
028	OC-14553	07/15/16	OG-1168320	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	329.3300	1.00	329.33	
028	OC-14553	07/15/16	OG-1168320	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	284.5100	1.00	284.51	
028	OC-14553	07/15/16	OG-1168320	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	113.2700	1.00	113.27	
028	OC-14553		OG-1168320							Purchase Order Total		782.25	
028	OC-14553	07/15/16	OG-1168321	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	281.5600	1.00	281.56	
028	OC-14553	07/15/16	OG-1168321	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	50.8800	1.00	50.88	
028	OC-14553	07/15/16	OG-1168321	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	127.9600	1.00	127.96	
028	OC-14553	07/15/16	OG-1168321	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	41.1500	1.00	41.15	
028	OC-14553		OG-1168321							Purchase Order Total		501.55	
028	OC-14553	07/15/16	OG-1168779	07/25/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	51.8700	1.00	51.87	
028	OC-14553	07/15/16	OG-1168779	07/25/22	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	99.8000	1.00	99.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1168779	07/25/22	507042	US FOODS INC -	380	75	NDVA GROCERY	116.1000	1.00	116.10	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1168779	07/25/22	507042	US FOODS INC -	380	75	NDVA GROCERY	35.4400	1.00	35.44	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1168779	07/25/22	507042	US FOODS INC -	380	75	OTHER	77.4000	1.00	77.40	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028			OG-1168779						Purchase Order Total			380.61	
028	OC-14553	07/15/16	OG-1168789	07/25/22	507042	US FOODS INC -	380	75	OTHER	56.0800	1.00	56.08	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1168789	07/25/22	507042	US FOODS INC -	380	75	NDVA GROCERY	312.2100	1.00	312.21	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1168789	07/25/22	507042	US FOODS INC -	380	75	NDVA FROZEN	308.9700	1.00	308.97	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1168789	07/25/22	507042	US FOODS INC -	380	75	NDVA GROCERY	516.1600	1.00	516.16	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1168789	07/25/22	507042	US FOODS INC -	380	75	NDVA FROZEN	598.8100	1.00	598.81	
						PURCHASING			PRODUCTS				
028			OG-1168789						Purchase Order Total			1,792.23	
028	OC-14553	07/15/16	OG-1169115	07/26/22	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	533.06	533.06	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1169115	07/26/22	507042	US FOODS INC -	380	75	HOUSEHOLD & INSTIT	1.0000	178.63	178.63	
						PURCHASING			EXP				
028			OG-1169115						Purchase Order Total			711.69	
028	OC-14553	07/15/16	OG-1172281	08/10/22	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	510.52	510.52	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1172281						Purchase Order Total			510.52	
028	OC-14599	09/08/16	OG-1164018	07/01/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	786.7800	1.00	786.78	
028	OC-14599		OG-1164018						Purchase Order Total			786.78	
028	OC-14599	09/08/16	OG-1164219	07/01/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,190.41	1,190.41	
028	OC-14599		OG-1164219						Purchase Order Total			1,190.41	
028	OC-14599	09/08/16	OG-1164511	07/05/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	786.7800	1.00	786.78	
028	OC-14599		OG-1164511						Purchase Order Total			786.78	
028	OC-14599	09/08/16	OG-1165086	07/06/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	997.12	997.12	
028	OC-14599		OG-1165086						Purchase Order Total			997.12	
028	OC-14599	09/08/16	OG-1165948	07/11/22	1313071	FARMER BROS CO	385	14	OTHER	37.0000	1.00	37.00	
									NON-CORE/CATALOG				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14599	09/08/16	OG-1165948	07/11/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1954.0800	1.00	1,954.08	
028	OC-14599	09/08/16	OG-1165948	07/11/22	1313071	FARMER BROS CO	385	14	OTHER	15.0000	1.00	15.00	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1165948	07/11/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	37.00-	37.00-	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1165948	07/11/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,954.08-	1,954.08-	
028	OC-14599	09/08/16	OG-1165948	07/11/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	25.00-	25.00-	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1165948	07/11/22	1313071	FARMER BROS CO	385	14	OTHER	53.6400	1.00	53.64	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1165948	07/11/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1728.0000	1.00	1,728.00	
028	OC-14599	09/08/16	OG-1165948	07/11/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	15.00-	15.00-	
									NON-CORE/CATALOG				
028	OC-14599		OG-1165948						Purchase Order Total			1,756.64	
028	OC-14599	09/08/16	OG-1166412	07/13/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	868.6000	1.00	868.60	
028	OC-14599		OG-1166412						Purchase Order Total			868.60	
028	OC-14599	09/08/16	OG-1166413	07/13/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	38.1600	1.00	38.16	
028	OC-14599		OG-1166413						Purchase Order Total			38.16	
028	OC-14599	09/08/16	OG-1167586	07/19/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	385.7400	1.00	385.74	
028	OC-14599	09/08/16	OG-1167586	07/19/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	385.74-	385.74-	
028	OC-14599	09/08/16	OG-1167586	07/19/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	308.5800	1.00	308.58	
028		09/08/16	OG-1167586	07/19/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	75.00-	75.00-	
028		09/08/16	OG-1167586	07/19/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	45.0000	1.00	45.00	
028		09/08/16	OG-1167586	07/19/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028			OG-1167586						Purchase Order Total			263.58	
028	OC-14599	09/08/16	OG-1168917	07/25/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	923.1300	1.00	923.13	
028	OC-14599		OG-1168917						Purchase Order Total			923.13	
028	OC-14599	09/08/16	OG-1168950	07/25/22	1313071	FARMER BROS CO	385	14	OTHER	119.8000	1.00	119.80	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1168950	07/25/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028		09/08/16	OG-1168950	07/25/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	10.00-	10.00-	
									NON-CORE/CATALOG				
028			OG-1168950						Purchase Order Total			133.30	
028	OC-14599	09/08/16	OG-1169093	07/26/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,236.09	1,236.09	
028	OC-14599		OG-1169093						Purchase Order Total			1,236.09	
028	OC-14599	09/08/16	OG-1170441	08/02/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	38.1600	1.00	38.16	
028	OC-14599		OG-1170441						Purchase Order Total			38.16	
028	OC-14599	09/08/16	OG-1170756	08/03/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	50.5600	1.00	50.56	
028		09/08/16	OG-1170756	08/03/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	100.00-	100.00-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1170756									49.44-	
028	OC-14599	09/08/16	OG-1171558	08/05/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	675.69	675.69	
028	OC-14599		OG-1171558									675.69	
028	OC-14599	09/08/16	OG-1171823	08/09/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	927.9700	1.00	927.97	
028	OC-14599		OG-1171823									927.97	
028	OC-14599	09/08/16	OG-1173665	08/17/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,781.64-	1,781.64-	
028	OC-14599	09/08/16	OG-1173665	08/17/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,781.64-	1,781.64-	
028		09/08/16	OG-1173665	08/17/22	1313071	FARMER BROS CO	385	14	OTHER	52.0000	1.00	52.00	
									NON-CORE/CATALOG				
028		09/08/16	OG-1173665	08/17/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1882.0800	1.00	1,882.08	
028		09/08/16	OG-1173665	08/17/22	1313071	FARMER BROS CO	385	14	OTHER	1.0000	15.00-	15.00-	
									NON-CORE/CATALOG				
028		09/08/16	OG-1173665	08/17/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	308.58-	308.58-	
028		09/08/16	OG-1173665	08/17/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	308.5800	1.00	308.58	
028		09/08/16	OG-1173665	08/17/22	1313071	FARMER BROS CO	385	14	OTHER	226.0000	1.00	226.00	
									NON-CORE/CATALOG				
028		09/08/16	OG-1173665	08/17/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	144.7400	1.00	144.74	
028			OG-1173665									1,273.46-	
028	OC-14599	09/08/16	OG-1174485	08/22/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,588.31	1,588.31	
028	OC-14599		OG-1174485									1,588.31	
028	OC-14599	09/08/16	OG-1175315	08/24/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	772.3300	1.00	772.33	
028	OC-14599		OG-1175315									772.33	
028	OC-14599	09/08/16	OG-1177539	09/06/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	780.96	780.96	
028	OC-14599		OG-1177539									780.96	
028	OC-14599	09/08/16	OG-1177655	09/06/22	1313071	FARMER BROS CO	385	14	OTHER	174.1000	1.00	174.10	
									NON-CORE/CATALOG				
028	OC-14599	09/08/16	OG-1177655	09/06/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	104.5600	1.00	104.56	
028	OC-14599		OG-1177655									278.66	
028	OC-14599	09/08/16	OG-1178289	09/08/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	927.9700	1.00	927.97	
028	OC-14599		OG-1178289									927.97	
028	OC-14599	09/08/16	OG-1179899	09/15/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	911.09	911.09	
028	OC-14599		OG-1179899									911.09	
028	OC-14599	09/08/16	OG-1180807	09/20/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1421.6400	1.00	1,421.64	
028	OC-14599		OG-1180807									1,421.64	
028	OC-14599	09/08/16	OG-1182676	09/29/22	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	668.97	668.97	
028	OC-14599		OG-1182676									668.97	
028	OC-14781	04/20/17	OG-1174401	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	167.0400	1.00	167.04	
028	OC-14781	04/20/17	OG-1174401	08/19/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	596.2500	1.00	596.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-14781	04/20/17	OG-1174401	08/19/22	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	
						COMPANY - O			NON-CORE/CATALOG				
028		04/20/17	OG-1174401	08/19/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	485.6500	1.00	485.65	
						COMPANY - O			PRODUCTS				
028		04/20/17	OG-1174401	08/19/22	500106	HILAND DAIRY FOODS	380	75	OTHER	57.8500	1.00	57.85	
						COMPANY - O			NON-CORE/CATALOG				
028			OG-1174401						Purchase Order Total			1,332.90	
028	OC-14781	04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	83.5200	1.00	83.52	
						COMPANY - O							
028	OC-14781	04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	588.4800	1.00	588.48	
						COMPANY - O			PRODUCTS				
028	OC-14781	04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	
						COMPANY - O			NON-CORE/CATALOG				
028		04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	508.4300	1.00	508.43	
						COMPANY - O			PRODUCTS				
028		04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	OTHER	25.7100	1.00	25.71	
						COMPANY - O			NON-CORE/CATALOG				
028		04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	572.3200	1.00	572.32	
						COMPANY - O			PRODUCTS				
028		04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	OTHER	57.8500	1.00	57.85	
						COMPANY - O			NON-CORE/CATALOG				
028		04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	396.9800	1.00	396.98	
						COMPANY - O			PRODUCTS				
028		04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	OTHER	57.8500	1.00	57.85	
						COMPANY - O			NON-CORE/CATALOG				
028		04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	327.0700	1.00	327.07	
						COMPANY - O			PRODUCTS				
028		04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	OTHER	83.9600	1.00	83.96	
						COMPANY - O			NON-CORE/CATALOG				
028		04/20/17	OG-1180799	09/20/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	416.6600	1.00	416.66	
						COMPANY - O			PRODUCTS				
028			OG-1180799						Purchase Order Total			3,144.94	
028	OC-14811	06/20/17	OG-1180652	09/20/22	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
						INC - PAY							
028	OC-14811		OG-1180652						Purchase Order Total			204.24	
028	OC-14927	12/02/19	OG-1179554	09/14/22	1291414	SANOFI PASTEUR INC -	269	80	TUBERSOL 10 TEST	2.0000	63.54	127.08	
						PAYMENTS			VIALS				
028		12/02/19	OG-1179554	09/14/22	1291414	SANOFI PASTEUR INC -			PROMPT PAY DISCOUNT	1.0000	2.54-	2.54-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
028			OG-1179554							Purchase Order Total		124.54	
028	OC-14927	12/02/19	OG-1183026	09/30/22	1291414	SANOFI PASTEUR INC -	269	80	INFLUENZA VACCINE	2.0000	62.27	124.54	
PAYMENTS													
028		12/02/19	OG-1183026	09/30/22	1291414	SANOFI PASTEUR INC -			PROMPT PAY DISCOUNT	1.0000	2.54-	2.54-	
PAYMENTS													
028		12/02/19	OG-1183026	09/30/22	1291414	SANOFI PASTEUR INC -	269	80	PROMPT PAY DISCOUNT	1.0000	2.54-	2.54-	
PAYMENTS													
028			OG-1183026							Purchase Order Total		119.46	
028	OC-14947	03/15/18	OG-1165235	07/07/22	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	2729.4000	1.00	2,729.40	
PURCHASIN													
028	OC-14947		OG-1165235							Purchase Order Total		2,729.40	
028	OC-14947	03/15/18	OG-1165320	07/07/22	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	2196.2000	1.00	2,196.20	
PURCHASIN													
028	OC-14947		OG-1165320							Purchase Order Total		2,196.20	
028	OC-14947	03/15/18	OG-1165719	07/11/22	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	287.5500	1.00	287.55	
PURCHASIN													
028		03/15/18	OG-1165719	07/11/22	2257099	HOME DEPOT USA INC -	485	38	HOUSEHOLD & INSTIT	693.9000	1.00	693.90	
PURCHASIN													
028			OG-1165719							Purchase Order Total		981.45	
028	OC-14947	03/15/18	OG-1165780	07/11/22	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	68.1600	1.00	68.16	
PURCHASIN													
028	OC-14947		OG-1165780							Purchase Order Total		68.16	
028	OC-14947	03/15/18	OG-1165934	07/11/22	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	147.6000	1.00	147.60	
PURCHASIN													
028		03/15/18	OG-1165934	07/11/22	2257099	HOME DEPOT USA INC -	485	38	HOUSEHOLD & INSTIT	388.1900	1.00	388.19	
PURCHASIN													
028			OG-1165934							Purchase Order Total		535.79	
028	OC-14947	03/15/18	OG-1166852	07/14/22	2257099	HOME DEPOT USA INC -	485	38	OTHER HOUSEKEEPING	10.0000	42.60	426.00	
PURCHASIN													
028	OC-14947		OG-1166852							Purchase Order Total		426.00	
028	OC-14947	03/15/18	OG-1167016	07/15/22	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	1717.0500	1.00	1,717.05	
PURCHASIN													
028	OC-14947		OG-1167016							Purchase Order Total		1,717.05	
028	OC-14947	03/15/18	OG-1167020	07/15/22	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	2729.4000	1.00	2,729.40	
PURCHASIN													
028	OC-14947		OG-1167020							Purchase Order Total		2,729.40	
028	OC-14947	03/15/18	OG-1167022	07/15/22	2257099	HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS	13.8900	1.00	13.89	
PURCHASIN													
028	OC-14947		OG-1167022							Purchase Order Total		13.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1167022	07/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	13.8900	1.00-	13.89-	
028			OG-1167022							Purchase Order Total			
028	OC-14947	03/15/18	OG-1167066	07/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	11.7000	1.00	11.70	
028	OC-14947		OG-1167066							Purchase Order Total			11.70
028	OC-14947	03/15/18	OG-1167334	07/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	151.86	151.86	
028	OC-14947	03/15/18	OG-1167334	07/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	206.88	206.88	
028	OC-14947		OG-1167334							Purchase Order Total			358.74
028	OC-14947	03/15/18	OG-1167451	07/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1077.5000	1.00	1,077.50	
028		03/15/18	OG-1167451	07/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	58.6100	1.00	58.61	
028			OG-1167451							Purchase Order Total			1,136.11
028	OC-14947	03/15/18	OG-1168798	07/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	734.7000	1.00	734.70	
028	OC-14947		OG-1168798							Purchase Order Total			734.70
028	OC-14947	03/15/18	OG-1168956	07/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	24.80	24.80	
028	OC-14947		OG-1168956							Purchase Order Total			24.80
028	OC-14947	03/15/18	OG-1169028	07/26/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	317.7000	1.00	317.70	
028		03/15/18	OG-1169028	07/26/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	70.9500	1.00	70.95	
028		03/15/18	OG-1169028	07/26/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	58.6100	1.00	58.61	
028			OG-1169028							Purchase Order Total			447.26
028	OC-14947	03/15/18	OG-1169077	07/26/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	507.0000	1.00	507.00	
028	OC-14947		OG-1169077							Purchase Order Total			507.00
028	OC-14947	03/15/18	OG-1169988	07/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	61.3200	10.00	613.20	
028		03/15/18	OG-1169988	07/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STRING MOP HEAD 312373216	17.8800	4.00	71.52	
028		03/15/18	OG-1169988	07/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAND SANITIZER PURELL	82.1500	10.00	821.50	
028		03/15/18	OG-1169988	07/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DUSTER EXTENDER	11.8700	12.00	142.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
028		03/15/18	OG-1169988	07/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LOBBY BROOM SET	201.3600	1.00	201.36	
028		03/15/18	OG-1169988	07/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FREIGHT	20.3400	1.00	20.34	
028			OG-1169988							Purchase Order Total		1,870.36	
028	OC-14947	03/15/18	OG-1170016	07/29/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	437.25	437.25	
028	OC-14947		OG-1170016							Purchase Order Total		437.25	
028	OC-14947	03/15/18	OG-1170449	08/02/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	533.5200	1.00	533.52	
028		03/15/18	OG-1170449	08/02/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	89.9100	1.00	89.91	
028			OG-1170449							Purchase Order Total		623.43	
028	OC-14947	03/15/18	OG-1170732	08/03/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1805.4000	1.00	1,805.40	
028	OC-14947		OG-1170732							Purchase Order Total		1,805.40	
028	OC-14947	03/15/18	OG-1171899	08/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	572.4000	1.00	572.40	
028		03/15/18	OG-1171899	08/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	23.6500	1.00	23.65	
028		03/15/18	OG-1171899	08/09/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	117.2200	1.00	117.22	
028			OG-1171899							Purchase Order Total		713.27	
028	OC-14947	03/15/18	OG-1173245	08/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	767.3600	1.00	767.36	
028		03/15/18	OG-1173245	08/16/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	142.6800	1.00	142.68	
028			OG-1173245							Purchase Order Total		910.04	
028	OC-14947	03/15/18	OG-1173933	08/18/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	287.5500	1.00	287.55	
028	OC-14947		OG-1173933							Purchase Order Total		287.55	
028	OC-14947	03/15/18	OG-1174262	08/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	959.8500	1.00	959.85	
028	OC-14947		OG-1174262							Purchase Order Total		959.85	
028	OC-14947	03/15/18	OG-1174381	08/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1087.2000	1.00	1,087.20	
028	OC-14947		OG-1174381							Purchase Order Total		1,087.20	
028	OC-14947	03/15/18	OG-1174832	08/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	356.6000	1.00	356.60	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			SUPPLIES				
												Purchase Order Total	356.60
028	OC-14947		OG-1174832										
028	OC-14947	03/15/18	OG-1174936	08/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	631.2700	1.00	631.27	
028		03/15/18	OG-1174936	08/23/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	631.2700	1.00-	631.27-	
												Purchase Order Total	
028	OC-14947	03/15/18	OG-1175728	08/25/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	4.2800	1.00	4.28	
												Purchase Order Total	4.28
028	OC-14947	03/15/18	OG-1176439	08/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	432.3200	1.00	432.32	
028	OC-14947	03/15/18	OG-1176439	08/30/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	119.8800	1.00	119.88	
												Purchase Order Total	552.20
028	OC-14947	03/15/18	OG-1177534	09/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	585.8600	1.00	585.86	
028		03/15/18	OG-1177534	09/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	147.6000	1.00	147.60	
												Purchase Order Total	733.46
028	OC-14947	03/15/18	OG-1177629	09/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	531.12	531.12	
028		03/15/18	OG-1177629	09/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	146.76	146.76	
028		03/15/18	OG-1177629	09/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	63.42-	63.42-	
028		03/15/18	OG-1177629	09/06/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	126.34	126.34	
												Purchase Order Total	740.80
028	OC-14947	03/15/18	OG-1179057	09/12/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	4.2800	1.00	4.28	
												Purchase Order Total	4.28
028	OC-14947	03/15/18	OG-1179184	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	412.5400	1.00	412.54	
028	OC-14947	03/15/18	OG-1179184	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	59.9400	1.00	59.94	
028		03/15/18	OG-1179184	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	94.6000	1.00	94.60	
												Purchase Order Total	567.08

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-1179197	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	958.4000	1.00	958.40	
028		03/15/18	OG-1179197	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1122.5600	1.00	1,122.56	
028		03/15/18	OG-1179197	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	806.5600	1.00-	806.56-	
028			OG-1179197						Purchase Order Total			1,274.40	
028	OC-14947	03/15/18	OG-1179204	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	105.8000	1.00	105.80	
028	OC-14947		OG-1179204						Purchase Order Total			105.80	
028	OC-14947	03/15/18	OG-1179418	09/13/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	51.2400	1.00	51.24	
028	OC-14947		OG-1179418						Purchase Order Total			51.24	
028	OC-14947	03/15/18	OG-1179828	09/15/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	54.4800	1.00	54.48	
028	OC-14947		OG-1179828						Purchase Order Total			54.48	
028	OC-14947	03/15/18	OG-1180596	09/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1180.3900	1.00	1,180.39	
028		03/15/18	OG-1180596	09/19/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	158.2400	1.00	158.24	
028			OG-1180596						Purchase Order Total			1,338.63	
028	OC-14947	03/15/18	OG-1180749	09/20/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1502.0100	1.00	1,502.01	
028	OC-14947		OG-1180749						Purchase Order Total			1,502.01	
028	OC-14947	03/15/18	OG-1180931	09/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RUBBERMAID PULSE CADDY	4.0000	49.41	197.64	
028		03/15/18	OG-1180931	09/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EASY FRESH MANGO REFILL	20.0000	71.40	1,428.00	
028		03/15/18	OG-1180931	09/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	EASY FRESH CUCUMBER MELON REFI	3.0000	61.32	183.96	
028			OG-1180931						Purchase Order Total			1,809.60	
028	OC-14947	03/15/18	OG-1181086	09/21/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	958.4000	1.00	958.40	
028	OC-14947		OG-1181086						Purchase Order Total			958.40	
028	OC-14947	03/15/18	OG-1182091	09/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	312.7700	1.00	312.77	
028	OC-14947	03/15/18	OG-1182091	09/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	119.8800	1.00	119.88	
028		03/15/18	OG-1182091	09/27/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT	147.6000	1.00	147.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1182091	09/27/22	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN			EXP MEDICAL SUPPLIES-OTHER	32.7600	1.00	32.76	
028			OG-1182091						Purchase Order Total			613.01	
028	OC-14947	03/15/18	OG-1182464	09/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	143.10	143.10	
028	OC-14947	03/15/18	OG-1182464	09/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	241.36	241.36	
028		03/15/18	OG-1182464	09/28/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	113.72	113.72	
028			OG-1182464						Purchase Order Total			498.18	
028	OC-14948	03/15/18	OG-1167907	07/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	41.9500	1.00	41.95	
028		03/15/18	OG-1167907	07/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	232.2000	1.00	232.20	
028		03/15/18	OG-1167907	07/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	260.2800	1.00	260.28	
028		03/15/18	OG-1167907	07/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HOUSEHOLD & INSTIT EXP	279.9000	1.00	279.90	
028			OG-1167907						Purchase Order Total			814.33	
028	OC-14948	03/15/18	OG-1170519	08/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1683.2300	1.00	1,683.23	
028	OC-14948		OG-1170519						Purchase Order Total			1,683.23	
028	OC-14948	03/15/18	OG-1176255	08/29/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	859.0800	1.00	859.08	
028	OC-14948		OG-1176255						Purchase Order Total			859.08	
028	OC-14948	03/15/18	OG-1176260	08/29/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	688.1600	1.00	688.16	
028	OC-14948		OG-1176260						Purchase Order Total			688.16	
028	OC-14949	03/15/18	OG-1179290	09/13/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	3138.4500	1.00	3,138.45	
028		03/15/18	OG-1179290	09/13/22	500895	OPC DIRECT - PURCHASING	485	38	OFFICE SUPPLIES EXPENSE	215.6100	1.00	215.61	
028			OG-1179290						Purchase Order Total			3,354.06	
028	OC-14950	03/15/18	OG-1163996	07/01/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1811.7000	1.00	1,811.70	
028	OC-14950		OG-1163996						Purchase Order Total			1,811.70	
028	OC-14950	03/15/18	OG-1164118	07/01/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1662.6800	1.00	1,662.68	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14950		OG-1164118							Purchase Order Total		1,662.68	
028	OC-14950	03/15/18	OG-1165176	07/07/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	772.4000	1.00	772.40	
028		03/15/18	OG-1165176	07/07/22	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	286.3400	1.00	286.34	
028		03/15/18	OG-1165176	07/07/22	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	91.4500	1.00	91.45	
028			OG-1165176							Purchase Order Total		1,150.19	
028	OC-14950	03/15/18	OG-1165796	07/11/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	389.7100	1.00	389.71	
028	OC-14950		OG-1165796							Purchase Order Total		389.71	
028	OC-14950	03/15/18	OG-1168030	07/21/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	100.0000	1.00	100.00	
028	OC-14950		OG-1168030							Purchase Order Total		100.00	
028	OC-14950	03/15/18	OG-1168946	07/25/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	1,016.58	1,016.58	
028		03/15/18	OG-1168946	07/25/22	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	76.44	76.44	
028			OG-1168946							Purchase Order Total		1,093.02	
028	OC-14950	03/15/18	OG-1174966	08/23/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1306.2000	1.00	1,306.20	
028	OC-14950		OG-1174966							Purchase Order Total		1,306.20	
028	OC-14950	03/15/18	OG-1177019	09/01/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1654.7100	1.00	1,654.71	
028	OC-14950		OG-1177019							Purchase Order Total		1,654.71	
028	OC-14950	03/15/18	OG-1177626	09/06/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	889.22	889.22	
028		03/15/18	OG-1177626	09/06/22	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	114.66	114.66	
028			OG-1177626							Purchase Order Total		1,003.88	
028	OC-14950	03/15/18	OG-1179320	09/13/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1247.8800	1.00	1,247.88	
028	OC-14950		OG-1179320							Purchase Order Total		1,247.88	
028	OC-14993	05/15/18	OG-1163998	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	66.6600	1.00	66.66	
028	OC-14993		OG-1163998							Purchase Order Total		66.66	
028	OC-14993	05/15/18	OG-1164019	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	90.25	90.25	
028		05/15/18	OG-1164019	07/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	90.25	90.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1164019			SURGICAL GOVE			SUPPLIES-OTHER				
028										Purchase Order Total		180.50	
028	OC-14993	05/15/18	OG-1164041	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	387.1800	1.00	387.18	
028	OC-14993		OG-1164041							Purchase Order Total		387.18	
028	OC-14993	05/15/18	OG-1164057	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3336.0000	1.00	3,336.00	
028		05/15/18	OG-1164057	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	62.2800	1.00	62.28	
028		05/15/18	OG-1164057	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1867.7200	1.00	1,867.72	
028		05/15/18	OG-1164057	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	232.9200	1.00	232.92	
028		05/15/18	OG-1164057	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	80.0000	1.00	80.00	
028			OG-1164057							Purchase Order Total		5,578.92	
028	OC-14993	05/15/18	OG-1164085	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	163.4400	1.00	163.44	
028		05/15/18	OG-1164085	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	483.9600	1.00	483.96	
028		05/15/18	OG-1164085	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	561.0400	1.00	561.04	
028		05/15/18	OG-1164085	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	481.5200	1.00	481.52	
028		05/15/18	OG-1164085	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	45.2200	1.00	45.22	
028			OG-1164085							Purchase Order Total		1,735.18	
028	OC-14993	05/15/18	OG-1164122	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	114.8000	1.00	114.80	
028		05/15/18	OG-1164122	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	103.0200	1.00	103.02	
028		05/15/18	OG-1164122	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	55.1000	1.00	55.10	
028			OG-1164122							Purchase Order Total		272.92	
028	OC-14993	05/15/18	OG-1164126	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	30.2400	1.00	30.24	
028		05/15/18	OG-1164126	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	30.2400	1.00	30.24	
028		05/15/18	OG-1164126	07/01/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	241.9200	1.00	241.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1164126			SURGICAL GOVE			EXP				
028			OG-1164126							Purchase Order Total		302.40	
028	OC-14993	05/15/18	OG-1164133	07/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	188.0400	1.00	188.04	
028	OC-14993		OG-1164133							Purchase Order Total		188.04	
028	OC-14993	05/15/18	OG-1164314	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	192.3000	1.00	192.30	
028	OC-14993		OG-1164314							Purchase Order Total		192.30	
028	OC-14993	05/15/18	OG-1164337	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.1900	1.00	40.19	
028	OC-14993		OG-1164337							Purchase Order Total		40.19	
028	OC-14993	05/15/18	OG-1164423	07/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	198.6800	1.00	198.68	
028	OC-14993		OG-1164423							Purchase Order Total		198.68	
028	OC-14993	05/15/18	OG-1164712	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	432.2800	1.00	432.28	
028	OC-14993		OG-1164712							Purchase Order Total		432.28	
028	OC-14993	05/15/18	OG-1164813	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	731.9200	1.00	731.92	
028		05/15/18	OG-1164813	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	303.2000	1.00	303.20	
028			OG-1164813							Purchase Order Total		1,035.12	
028	OC-14993	05/15/18	OG-1164843	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	24.7000	1.00	24.70	
028	OC-14993		OG-1164843							Purchase Order Total		24.70	
028	OC-14993	05/15/18	OG-1164939	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	160.7800	1.00	160.78	
028	OC-14993		OG-1164939							Purchase Order Total		160.78	
028	OC-14993	05/15/18	OG-1164951	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	24.7000	1.00	24.70	
028	OC-14993		OG-1164951							Purchase Order Total		24.70	
028	OC-14993	05/15/18	OG-1164978	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	683.52	683.52	
028		05/15/18	OG-1164978	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	499.48	499.48	
028			OG-1164978							Purchase Order Total		1,183.00	
028	OC-14993	05/15/18	OG-1165066	07/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	31.9600-	1.00	31.96-	
028	OC-14993		OG-1165066							Purchase Order Total		31.96-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1165120	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	512.4200	1.00	512.42	
028	OC-14993		OG-1165120							Purchase Order Total		512.42	
028	OC-14993	05/15/18	OG-1165199	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	169.9900	1.00	169.99	
028	OC-14993		OG-1165199							Purchase Order Total		169.99	
028	OC-14993	05/15/18	OG-1165208	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	193.3600	1.00	193.36	
028		05/15/18	OG-1165208	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	3474.3200	1.00	3,474.32	
028		05/15/18	OG-1165208	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1650.5500	1.00	1,650.55	
028			OG-1165208							Purchase Order Total		5,318.23	
028	OC-14993	05/15/18	OG-1165259	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	104.3600	1.00	104.36	
028	OC-14993		OG-1165259							Purchase Order Total		104.36	
028	OC-14993	05/15/18	OG-1165308	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	78.5000	1.00	78.50	
028		05/15/18	OG-1165308	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	306.9600	1.00	306.96	
028			OG-1165308							Purchase Order Total		385.46	
028	OC-14993	05/15/18	OG-1165420	07/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	729.7400	1.00	729.74	
028	OC-14993	05/15/18	OG-1165420	07/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	208.6800	1.00	208.68	
028		05/15/18	OG-1165420	07/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	151.7400	1.00	151.74	
028		05/15/18	OG-1165420	07/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	143.1800	1.00	143.18	
028		05/15/18	OG-1165420	07/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	31.96-	31.96-	
028			OG-1165420							Purchase Order Total		1,201.38	
028	OC-14993	05/15/18	OG-1166079	07/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	57.1400	1.00	57.14	
028	OC-14993		OG-1166079							Purchase Order Total		57.14	
028	OC-14993	05/15/18	OG-1166585	07/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	32.5600	1.00	32.56	
028		05/15/18	OG-1166585	07/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	21.3600	1.00	21.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1166585	07/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475		MEDICAL SUPPLIES-OTHER	16.0400	1.00	16.04	
028			OG-1166585							Purchase Order Total		69.96	
028	OC-14993	05/15/18	OG-1166631	07/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	505.3200	1.00	505.32	
028	OC-14993		OG-1166631							Purchase Order Total		505.32	
028	OC-14993	05/15/18	OG-1166660	07/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	723.7500	1.00	723.75	
028		05/15/18	OG-1166660	07/13/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	653.7600	1.00	653.76	
028			OG-1166660							Purchase Order Total		1,377.51	
028	OC-14993	05/15/18	OG-1166771	07/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	47.0900	1.00	47.09	
028	OC-14993		OG-1166771							Purchase Order Total		47.09	
028	OC-14993	05/15/18	OG-1166933	07/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1031.7900	1.00	1,031.79	
028	OC-14993		OG-1166933							Purchase Order Total		1,031.79	
028	OC-14993	05/15/18	OG-1166940	07/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1042.8900	1.00	1,042.89	
028	OC-14993	05/15/18	OG-1166940	07/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	306.3200	1.00	306.32	
028		05/15/18	OG-1166940	07/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	25.4000	1.00	25.40	
028		05/15/18	OG-1166940	07/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	55.5400	1.00	55.54	
028		05/15/18	OG-1166940	07/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	465.4400	1.00	465.44	
028			OG-1166940							Purchase Order Total		1,895.59	
028	OC-14993	05/15/18	OG-1166953	07/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	302.4000	1.00	302.40	
028	OC-14993		OG-1166953							Purchase Order Total		302.40	
028	OC-14993	05/15/18	OG-1167012	07/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	155.1400	1.00	155.14	
028		05/15/18	OG-1167012	07/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	.2600	1.00	.26	
028		05/15/18	OG-1167012	07/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	51.4000	1.00	51.40	
028			OG-1167012							Purchase Order Total		206.80	
028	OC-14993	05/15/18	OG-1167043	07/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1817.9600	1.00	1,817.96	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/15/18	OG-1167043	07/15/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	4463.2000	1.00	4,463.20	
028		05/15/18	OG-1167043	07/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	152.4000	1.00	152.40	
028		05/15/18	OG-1167043	07/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	106.5500	1.00	106.55	
028		05/15/18	OG-1167043	07/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	167.2000	1.00	167.20	
028		05/15/18	OG-1167043	07/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	4209.1500	1.00-	4,209.15-	
028			OG-1167043							Purchase Order Total		2,498.16	
028	OC-14993	05/15/18	OG-1167239	07/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	155.1400	1.00	155.14	
028	OC-14993		OG-1167239							Purchase Order Total		155.14	
028	OC-14993	05/15/18	OG-1167331	07/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	204.16	204.16	
028		05/15/18	OG-1167331	07/18/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	493.92	493.92	
028		05/15/18	OG-1167331	07/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	456.64	456.64	
028		05/15/18	OG-1167331	07/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	314.36	314.36	
028			OG-1167331							Purchase Order Total		1,469.08	
028	OC-14993	05/15/18	OG-1167335	07/18/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	24.9800	1.00	24.98	
028	OC-14993		OG-1167335							Purchase Order Total		24.98	
028	OC-14993	05/15/18	OG-1168092	07/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	29.20	29.20	
028		05/15/18	OG-1168092	07/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	64.68	64.68	
028			OG-1168092							Purchase Order Total		93.88	
028	OC-14993	05/15/18	OG-1168375	07/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	578.2300	1.00	578.23	
028		05/15/18	OG-1168375	07/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	484.3100	1.00	484.31	
028		05/15/18	OG-1168375	07/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	57.3500	1.00	57.35	
028		05/15/18	OG-1168375	07/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	68.1400	1.00	68.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1168375			SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1168375						Purchase Order Total			1,188.03	
028	OC-14993	05/15/18	OG-1168377	07/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.7000	1.00	51.70	
028	OC-14993		OG-1168377						Purchase Order Total			51.70	
028	OC-14993	05/15/18	OG-1168794	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	90.2400	1.00	90.24	
028	OC-14993		OG-1168794						Purchase Order Total			90.24	
028	OC-14993	05/15/18	OG-1168941	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,478.00	1,478.00	
028		05/15/18	OG-1168941	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	210.70	210.70	
028		05/15/18	OG-1168941	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	69.80	69.80	
028		05/15/18	OG-1168941	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	9.20	9.20	
028		05/15/18	OG-1168941	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	3,170.84	3,170.84	
028		05/15/18	OG-1168941	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	173.32	173.32	
028		05/15/18	OG-1168941	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	59.04	59.04	
028			OG-1168941						Purchase Order Total			5,170.90	
028	OC-14993	05/15/18	OG-1168944	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	212.9200	1.00	212.92	
028		05/15/18	OG-1168944	07/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	41.5000	1.00	41.50	
028			OG-1168944						Purchase Order Total			254.42	
028	OC-14993	05/15/18	OG-1169011	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE 5 ML 20G X 1 1/2"	12.0000	96.27	1,155.22	
028		05/15/18	OG-1169011	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ATTENDS & DISPOSABLE ITEMS	8.0000	30.60	244.80	
028		05/15/18	OG-1169011	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	20.0000	3.05	61.00	
028		05/15/18	OG-1169011	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	150.0000	3.63	544.50	
028		05/15/18	OG-1169011	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	STETHOSCOPE YELLOW DISPOSABLE	50.0000	1.82	91.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1169011	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	YANKAUER SUCTION	50.0000	1.49	74.26	
028			OG-1169011							Purchase Order Total		2,170.78	
028	OC-14993	05/15/18	OG-1169162	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.8400	1.00	8.84	
028		05/15/18	OG-1169162	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	186.7100	1.00	186.71	
028			OG-1169162							Purchase Order Total		195.55	
028	OC-14993	05/15/18	OG-1169831	07/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2339.8700	1.00	2,339.87	
028		05/15/18	OG-1169831	07/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	58.5100	1.00	58.51	
028		05/15/18	OG-1169831	07/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	80.7800	1.00	80.78	
028			OG-1169831							Purchase Order Total		2,479.16	
028	OC-14993	05/15/18	OG-1169835	07/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1059.9100	1.00	1,059.91	
028		05/15/18	OG-1169835	07/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	111.0800	1.00	111.08	
028			OG-1169835							Purchase Order Total		1,170.99	
028	OC-14993	05/15/18	OG-1169943	07/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1782.0800	1.00	1,782.08	
028		05/15/18	OG-1169943	07/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	161.7300	1.00	161.73	
028		05/15/18	OG-1169943	07/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	161.7300	1.00	161.73	
028			OG-1169943							Purchase Order Total		2,105.54	
028	OC-14993	05/15/18	OG-1170018	07/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	307.20	307.20	
028	OC-14993		OG-1170018							Purchase Order Total		307.20	
028	OC-14993	05/15/18	OG-1170074	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2074.9000	1.00	2,074.90	
028		05/15/18	OG-1170074	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	2878.4000	1.00	2,878.40	
028			OG-1170074							Purchase Order Total		4,953.30	
028	OC-14993	05/15/18	OG-1170102	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	133.5900	1.00	133.59	
028		05/15/18	OG-1170102	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	332.3500	1.00	332.35	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1170102	08/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	352.9200	1.00	352.92	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1170102	08/01/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	87.7400	1.00	87.74	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1170102	08/01/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	181.4400	1.00	181.44	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1170102	08/01/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	279.8600	1.00	279.86	
						SURGICAL GOVE			EXP				
028			OG-1170102							Purchase Order Total		1,367.90	
028	OC-14993	05/15/18	OG-1170152	08/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	479.3000	1.00	479.30	
						SURGICAL GOVE							
028		05/15/18	OG-1170152	08/01/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	37.2000	1.00	37.20	
						SURGICAL GOVE			EXP				
028			OG-1170152							Purchase Order Total		516.50	
028	OC-14993	05/15/18	OG-1170195	08/01/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	342.1200	1.00	342.12	
						SURGICAL GOVE							
028	OC-14993		OG-1170195							Purchase Order Total		342.12	
028	OC-14993	05/15/18	OG-1170604	08/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	699.4300	1.00	699.43	
						SURGICAL GOVE							
028	OC-14993		OG-1170604							Purchase Order Total		699.43	
028	OC-14993	05/15/18	OG-1170610	08/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	272.9400	1.00	272.94	
						SURGICAL GOVE							
028	OC-14993		OG-1170610							Purchase Order Total		272.94	
028	OC-14993	05/15/18	OG-1170614	08/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1445.8800	1.00	1,445.88	
						SURGICAL GOVE							
028		05/15/18	OG-1170614	08/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	2316.0400	1.00	2,316.04	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1170614							Purchase Order Total		3,761.92	
028	OC-14993	05/15/18	OG-1170629	08/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	37.2000	1.00	37.20	
						SURGICAL GOVE							
028		05/15/18	OG-1170629	08/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	157.7600	1.00	157.76	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1170629							Purchase Order Total		194.96	
028	OC-14993	05/15/18	OG-1170695	08/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	90.2400	1.00	90.24	
						SURGICAL GOVE							
028	OC-14993		OG-1170695							Purchase Order Total		90.24	
028	OC-14993	05/15/18	OG-1170705	08/03/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	119.8000	1.00	119.80	
						SURGICAL GOVE							
028	OC-14993		OG-1170705							Purchase Order Total		119.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1170715	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	154.1600	1.00	154.16	
028		05/15/18	OG-1170715	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	18.2800	1.00	18.28	
028			OG-1170715							Purchase Order Total		172.44	
028	OC-14993	05/15/18	OG-1170753	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	221.9400	1.00	221.94	
028	OC-14993		OG-1170753							Purchase Order Total		221.94	
028	OC-14993	05/15/18	OG-1170846	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	172.0900	1.00	172.09	
028		05/15/18	OG-1170846	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	156.98-	156.98-	
028			OG-1170846							Purchase Order Total		15.11	
028	OC-14993	05/15/18	OG-1170863	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2316.0400	1.00	2,316.04	
028	OC-14993		OG-1170863							Purchase Order Total		2,316.04	
028	OC-14993	05/15/18	OG-1170941	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1,203.64	1,203.64	
028		05/15/18	OG-1170941	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	125.70	125.70	
028		05/15/18	OG-1170941	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	83.80	83.80	
028		05/15/18	OG-1170941	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	63.82	63.82	
028		05/15/18	OG-1170941	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	2,460.26	2,460.26	
028		05/15/18	OG-1170941	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,028.25	1,028.25	
028		05/15/18	OG-1170941	08/03/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	151.50	151.50	
028			OG-1170941							Purchase Order Total		5,116.97	
028	OC-14993	05/15/18	OG-1171133	08/04/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	400.2500	1.00	400.25	
028	OC-14993		OG-1171133							Purchase Order Total		400.25	
028	OC-14993	05/15/18	OG-1171360	08/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	998.6300	1.00	998.63	
028	OC-14993	05/15/18	OG-1171360	08/05/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	789.2400	1.00	789.24	
028	OC-14993	05/15/18	OG-1171360	08/05/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	108.1800	1.00	108.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1171360	08/05/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL	211.3500	1.00	211.35	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1171360							Purchase Order Total		2,107.40	
028	OC-14993	05/15/18	OG-1171451	08/05/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	90.25	90.25	
						SURGICAL GOVE							
028	OC-14993		OG-1171451							Purchase Order Total		90.25	
028	OC-14993	05/15/18	OG-1171683	08/08/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	28.9700	1.00	28.97	
						SURGICAL GOVE							
028	OC-14993		OG-1171683							Purchase Order Total		28.97	
028	OC-14993	05/15/18	OG-1171756	08/08/22	1933463	MCKESSON MEDICAL	475	00	TOILET TISSUE	10.0000	53.33	533.30	
						SURGICAL GOVE							
028		05/15/18	OG-1171756	08/08/22	1933463	MCKESSON MEDICAL	475	00	OXIMETER, FINGERTIP	1.0000	109.98	109.98	
						SURGICAL GOVE							
028		05/15/18	OG-1171756	08/08/22	1933463	MCKESSON MEDICAL	475	00	DRESSING, PLUROGEL	1.0000	3,082.45	3,082.45	
						SURGICAL GOVE							
028			OG-1171756							Purchase Order Total		3,725.73	
028	OC-14993	05/15/18	OG-1172163	08/10/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	30.6400	1.00	30.64	
						SURGICAL GOVE							
028	OC-14993		OG-1172163							Purchase Order Total		30.64	
028	OC-14993	05/15/18	OG-1172164	08/10/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	174.4600	1.00	174.46	
						SURGICAL GOVE							
028	OC-14993		OG-1172164							Purchase Order Total		174.46	
028	OC-14993	05/15/18	OG-1172706	08/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	625.1000	1.00	625.10	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1172706	08/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	11.2400	1.00	11.24	
						SURGICAL GOVE							
028		05/15/18	OG-1172706	08/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	883.6800	1.00	883.68	
						SURGICAL GOVE							
028		05/15/18	OG-1172706	08/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	153.1600	1.00	153.16	
						SURGICAL GOVE							
028		05/15/18	OG-1172706	08/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	103.4500	1.00	103.45	
						SURGICAL GOVE							
028			OG-1172706							Purchase Order Total		1,776.63	
028	OC-14993	05/15/18	OG-1173150	08/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	72.66	72.66	
						SURGICAL GOVE							
028		05/15/18	OG-1173150	08/15/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	74.22	74.22	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1173150							Purchase Order Total		146.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1173219	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.1200	1.00	80.12	
028		05/15/18	OG-1173219	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	69.7700	1.00	69.77	
028			OG-1173219							Purchase Order Total		149.89	
028	OC-14993	05/15/18	OG-1173545	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	227.5800	1.00	227.58	
028		05/15/18	OG-1173545	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	30.6400	1.00	30.64	
028			OG-1173545							Purchase Order Total		258.22	
028	OC-14993	05/15/18	OG-1173561	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	288.4500	1.00	288.45	
028	OC-14993		OG-1173561							Purchase Order Total		288.45	
028	OC-14993	05/15/18	OG-1173664	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	372.8000	1.00	372.80	
028	OC-14993		OG-1173664							Purchase Order Total		372.80	
028	OC-14993	05/15/18	OG-1173757	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	250.9400	1.00	250.94	
028		05/15/18	OG-1173757	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	31.3600	1.00	31.36	
028		05/15/18	OG-1173757	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	269.0100	1.00	269.01	
028		05/15/18	OG-1173757	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	653.7600	1.00	653.76	
028			OG-1173757							Purchase Order Total		1,205.07	
028	OC-14993	05/15/18	OG-1173763	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	699.4300	1.00	699.43	
028		05/15/18	OG-1173763	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	97.7500	1.00	97.75	
028			OG-1173763							Purchase Order Total		797.18	
028	OC-14993	05/15/18	OG-1173775	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	186.0000	1.00	186.00	
028	OC-14993		OG-1173775							Purchase Order Total		186.00	
028	OC-14993	05/15/18	OG-1173778	08/17/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	69.8800	1.00	69.88	
028	OC-14993		OG-1173778							Purchase Order Total		69.88	
028	OC-14993	05/15/18	OG-1173886	08/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.0000	1.00	40.00	
028	OC-14993		OG-1173886							Purchase Order Total		40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1174005	08/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	16.50	16.50	
028		05/15/18	OG-1174005	08/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	265.92	265.92	
028		05/15/18	OG-1174005	08/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	164.36	164.36	
028			OG-1174005							Purchase Order Total		446.78	
028	OC-14993	05/15/18	OG-1174010	08/18/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	210.5600	1.00	210.56	
028	OC-14993		OG-1174010							Purchase Order Total		210.56	
028	OC-14993	05/15/18	OG-1174092	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	924.2600	1.00	924.26	
028	OC-14993	05/15/18	OG-1174092	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	933.2100	1.00	933.21	
028		05/15/18	OG-1174092	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	135.9200	1.00	135.92	
028		05/15/18	OG-1174092	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	29.5400	1.00	29.54	
028			OG-1174092							Purchase Order Total		2,022.93	
028	OC-14993	05/15/18	OG-1174111	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	894.7200	1.00	894.72	
028		05/15/18	OG-1174111	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	38.3100	1.00	38.31	
028		05/15/18	OG-1174111	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	250.8000	1.00	250.80	
028			OG-1174111							Purchase Order Total		1,183.83	
028	OC-14993	05/15/18	OG-1174120	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1686.8600	1.00	1,686.86	
028		05/15/18	OG-1174120	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	7527.1300	1.00	7,527.13	
028			OG-1174120							Purchase Order Total		9,213.99	
028	OC-14993	05/15/18	OG-1174304	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	156.9800	1.00	156.98	
028	OC-14993		OG-1174304							Purchase Order Total		156.98	
028	OC-14993	05/15/18	OG-1174356	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	6,747.44	6,747.44	
028	OC-14993		OG-1174356							Purchase Order Total		6,747.44	
028	OC-14993	05/15/18	OG-1174377	08/19/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1087.2000	1.00	1,087.20	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993		OG-1174377							Purchase Order Total		1,087.20	
028	OC-14993	05/15/18	OG-1174560	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	51.3300	1.00	51.33	
028	OC-14993		OG-1174560							Purchase Order Total		51.33	
028	OC-14993	05/15/18	OG-1174677	08/22/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4942.7200	1.00	4,942.72	
028	OC-14993		OG-1174677							Purchase Order Total		4,942.72	
028	OC-14993	05/15/18	OG-1174812	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POCH	15.0000	27.68	415.20	
028		05/15/18	OG-1174812	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK TRUMETRIX LVL 3	10.0000	4.86	48.60	
028		05/15/18	OG-1174812	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK SOLUTION 1	10.0000	4.91	49.10	
028		05/15/18	OG-1174812	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	16.0000	31.76	508.16	
028		05/15/18	OG-1174812	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	12.0000	47.76	573.12	
028		05/15/18	OG-1174812	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	600.0000	.46	276.00	
028		05/15/18	OG-1174812	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	POUCH, DRAINABLE COLOSTOMY	15.0000	22.27	334.05	
028		05/15/18	OG-1174812	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	3.33	1,958.04	
028			OG-1174812							Purchase Order Total		4,162.27	
028	OC-14993	05/15/18	OG-1174874	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	896.2500	1.00	896.25	
028	OC-14993	05/15/18	OG-1174874	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	6110.0900-	1.00	6,110.09-	
028	OC-14993		OG-1174874							Purchase Order Total		5,213.84-	
028	OC-14993	05/15/18	OG-1175008	08/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	394.1800	1.00	394.18	
028	OC-14993		OG-1175008							Purchase Order Total		394.18	
028	OC-14993	05/15/18	OG-1175370	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	596.12	596.12	
028		05/15/18	OG-1175370	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,329.86	1,329.86	
028		05/15/18	OG-1175370	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	59.06	59.06	
028			OG-1175370							Purchase Order Total		1,985.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1175776	08/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	.01	.01	
028		05/15/18	OG-1175776	08/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	3.0000	.01	.03	
028		05/15/18	OG-1175776	08/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	4.0000	.01	.04	
028		05/15/18	OG-1175776	08/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	45.0000	.01	.45	
028		05/15/18	OG-1175776	08/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	29.0000	10.00	290.00	
028			OG-1175776							Purchase Order Total		290.53	
028	OC-14993	05/15/18	OG-1175842	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1986.8100	1.00	1,986.81	
028	OC-14993	05/15/18	OG-1175842	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	670.9600	1.00	670.96	
028	OC-14993	05/15/18	OG-1175842	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	312.7200	1.00	312.72	
028	OC-14993	05/15/18	OG-1175842	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.9600	1.00	8.96	
028		05/15/18	OG-1175842	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	14.7400	1.00	14.74	
028		05/15/18	OG-1175842	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	382.2600	1.00	382.26	
028		05/15/18	OG-1175842	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	16.6200	1.00	16.62	
028			OG-1175842							Purchase Order Total		3,393.07	
028	OC-14993	05/15/18	OG-1175991	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TISSUE, TOILET CRLESS	10.0000	57.60	576.00	
028		05/15/18	OG-1175991	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, CLSD FLTR 2 3/4 70 MM	1.0000	112.30	112.30	
028			OG-1175991							Purchase Order Total		688.30	
028	OC-14993	05/15/18	OG-1176070	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	302.5000	1.00	302.50	
028		05/15/18	OG-1176070	08/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	302.5000	1.00	302.50	
028			OG-1176070							Purchase Order Total		605.00	
028	OC-14993	05/15/18	OG-1176329	08/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	149.06	149.06	
028	OC-14993		OG-1176329							Purchase Order Total		149.06	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1176543	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	389.0400	1.00	389.04	
028	OC-14993		OG-1176543							Purchase Order Total		389.04	
028	OC-14993	05/15/18	OG-1176671	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	61.7400	1.00	61.74	
028	OC-14993		OG-1176671							Purchase Order Total		61.74	
028	OC-14993	05/15/18	OG-1176672	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	90.2400	1.00	90.24	
028	OC-14993		OG-1176672							Purchase Order Total		90.24	
028	OC-14993	05/15/18	OG-1176673	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1132.9500	1.00	1,132.95	
028	OC-14993		OG-1176673							Purchase Order Total		1,132.95	
028	OC-14993	05/15/18	OG-1176676	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	119.7600	1.00	119.76	
028	OC-14993		OG-1176676							Purchase Order Total		119.76	
028	OC-14993	05/15/18	OG-1176933	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	82.0500	1.00	82.05	
028	OC-14993		OG-1176933							Purchase Order Total		82.05	
028	OC-14993	05/15/18	OG-1177111	09/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	11.2400	1.00	11.24	
028	OC-14993	05/15/18	OG-1177111	09/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	839.9100	1.00	839.91	
028	OC-14993	05/15/18	OG-1177111	09/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	41.5000	1.00	41.50	
028		05/15/18	OG-1177111	09/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	2.7700	1.00	2.77	
028		05/15/18	OG-1177111	09/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	854.8000	1.00	854.80	
028		05/15/18	OG-1177111	09/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	224.9100	1.00	224.91	
028		05/15/18	OG-1177111	09/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	36.1000	1.00	36.10	
028		05/15/18	OG-1177111	09/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	103.4500	1.00	103.45	
028			OG-1177111							Purchase Order Total		2,114.68	
028	OC-14993	05/15/18	OG-1177264	09/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	410.4000	1.00	410.40	
028	OC-14993		OG-1177264							Purchase Order Total		410.40	
028	OC-14993	05/15/18	OG-1177377	09/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	113.3300	1.00	113.33	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
										Purchase Order Total		113.33		
028	OC-14993	05/15/18	OG-1177416	09/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	305.0400	1.00	305.04		
						SURGICAL GOVE								
028		05/15/18	OG-1177416	09/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	643.0400	1.00	643.04		
						SURGICAL GOVE								
										Purchase Order Total		948.08		
028	OC-14993	05/15/18	OG-1177431	09/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	61.7400	1.00	61.74		
						SURGICAL GOVE								
										Purchase Order Total		61.74		
028	OC-14993	05/15/18	OG-1177449	09/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	48.16	48.16		
						SURGICAL GOVE								
028		05/15/18	OG-1177449	09/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	19.09	19.09		
						SURGICAL GOVE								
										Purchase Order Total		67.25		
028	OC-14993	05/15/18	OG-1177610	09/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	282.4500	1.00	282.45		
						SURGICAL GOVE								
										Purchase Order Total		282.45		
028	OC-14993	05/15/18	OG-1177625	09/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	38.4000	1.00	38.40		
						SURGICAL GOVE								
										Purchase Order Total		38.40		
028	OC-14993	05/15/18	OG-1177637	09/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,608.77	1,608.77		
						SURGICAL GOVE								
028		05/15/18	OG-1177637	09/06/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	368.60	368.60		
						SURGICAL GOVE								
028		05/15/18	OG-1177637	09/06/22	1933463	MCKESSON MEDICAL	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	103.94	103.94		
						SURGICAL GOVE								
028		05/15/18	OG-1177637	09/06/22	1933463	MCKESSON MEDICAL	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	64.40	64.40		
						SURGICAL GOVE								
028		05/15/18	OG-1177637	09/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,080.70	1,080.70		
						SURGICAL GOVE								
028		05/15/18	OG-1177637	09/06/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	19.32	19.32		
						SURGICAL GOVE								
028		05/15/18	OG-1177637	09/06/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	415.36	415.36		
						SURGICAL GOVE								
028		05/15/18	OG-1177637	09/06/22	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	137.75	137.75		
						SURGICAL GOVE								

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1177637	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	137.75	137.75	
028			OG-1177637							Purchase Order Total		3,936.59	
028	OC-14993	05/15/18	OG-1177665	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	234.8400	1.00	234.84	
028	OC-14993		OG-1177665							Purchase Order Total		234.84	
028	OC-14993	05/15/18	OG-1177692	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MILK OF MAGN SUS	24.0000	3.31	79.54	
028		05/15/18	OG-1177692	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK SOLUTION 1	24.0000	4.86	116.58	
028		05/15/18	OG-1177692	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK TRUMETRIX LVL 2	24.0000	4.91	117.72	
028		05/15/18	OG-1177692	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	20.0000	5.86	117.20	
028		05/15/18	OG-1177692	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	47.76	477.60	
028		05/15/18	OG-1177692	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	200.0000	.87	174.00	
028		05/15/18	OG-1177692	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	36.0000	2.50	90.00	
028		05/15/18	OG-1177692	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	GAUZE STRETCH N-STER 4	8.0000	4.17	33.36	
028		05/15/18	OG-1177692	09/06/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	6.0000-	25.25	151.50-	
028			OG-1177692							Purchase Order Total		1,054.50	
028	OC-14993	05/15/18	OG-1177836	09/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	89.8200	1.00	89.82	
028	OC-14993		OG-1177836							Purchase Order Total		89.82	
028	OC-14993	05/15/18	OG-1178028	09/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1459.2000	1.00	1,459.20	
028	OC-14993		OG-1178028							Purchase Order Total		1,459.20	
028	OC-14993	05/15/18	OG-1178412	09/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	536.6400	1.00	536.64	
028		05/15/18	OG-1178412	09/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	922.5600	1.00	922.56	
028			OG-1178412							Purchase Order Total		1,459.20	
028	OC-14993	05/15/18	OG-1178420	09/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1281.6600	1.00	1,281.66	
028	OC-14993	05/15/18	OG-1178420	09/09/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1075.4000	1.00	1,075.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/15/18	OG-1178420	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	16.3200	1.00	16.32	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1178420	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	22.4800	1.00	22.48	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1178420	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	243.36-	243.36-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1178420	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	103.4500	1.00	103.45	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1178420						Purchase Order Total			2,255.95	
028	OC-14993	05/15/18	OG-1178455	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	258.4600	1.00	258.46	
						SURGICAL GOVE							
028	OC-14993		OG-1178455						Purchase Order Total			258.46	
028	OC-14993	05/15/18	OG-1178574	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4788.7400	1.00	4,788.74	
						SURGICAL GOVE							
028	OC-14993		OG-1178574						Purchase Order Total			4,788.74	
028	OC-14993	05/15/18	OG-1178586	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	57.2400	1.00	57.24	
						SURGICAL GOVE							
028		05/15/18	OG-1178586	09/09/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	79.6500	1.00	79.65	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1178586	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	3937.8000	1.00	3,937.80	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1178586	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	616.8000	1.00	616.80	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1178586	09/09/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	117.0000	1.00	117.00	
						SURGICAL GOVE			EXP				
028			OG-1178586						Purchase Order Total			4,808.49	
028	OC-14993	05/15/18	OG-1178662	09/09/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1254.7500	1.00	1,254.75	
						SURGICAL GOVE							
028	OC-14993		OG-1178662						Purchase Order Total			1,254.75	
028	OC-14993	05/15/18	OG-1178919	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	172.9500	1.00	172.95	
						SURGICAL GOVE							
028	OC-14993		OG-1178919						Purchase Order Total			172.95	
028	OC-14993	05/15/18	OG-1178922	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	360.0000	1.00	360.00	
						SURGICAL GOVE							
028		05/15/18	OG-1178922	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	387.0400	1.00	387.04	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1178922						Purchase Order Total			747.04	
028	OC-14993	05/15/18	OG-1178927	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1204.9000	1.00	1,204.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
028	OC-14993		OG-1178927							Purchase Order Total		1,204.90		
028	OC-14993	05/15/18	OG-1178933	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	30.6400	1.00	30.64		
						SURGICAL GOVE								
028	OC-14993		OG-1178933							Purchase Order Total		30.64		
028	OC-14993	05/15/18	OG-1178958	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	105.2800	1.00	105.28		
						SURGICAL GOVE								
028	OC-14993		OG-1178958							Purchase Order Total		105.28		
028	OC-14993	05/15/18	OG-1178962	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2049.0900	1.00	2,049.09		
						SURGICAL GOVE								
028		05/15/18	OG-1178962	09/12/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	398.7200	1.00	398.72		
						SURGICAL GOVE								
028		05/15/18	OG-1178962	09/12/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	935.1300	1.00	935.13		
						SURGICAL GOVE								
028		05/15/18	OG-1178962	09/12/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	133.5900	1.00	133.59		
						SURGICAL GOVE								
028		05/15/18	OG-1178962	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	47.1600	1.00	47.16		
						SURGICAL GOVE								
028		05/15/18	OG-1178962	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	270.5000	1.00	270.50		
						SURGICAL GOVE								
028		05/15/18	OG-1178962	09/12/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	54.8000	1.00	54.80		
						SURGICAL GOVE								
028			OG-1178962							Purchase Order Total		3,888.99		
028	OC-14993	05/15/18	OG-1179110	09/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	133.9200	1.00	133.92		
						SURGICAL GOVE								
028	OC-14993		OG-1179110							Purchase Order Total		133.92		
028	OC-14993	05/15/18	OG-1179131	09/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	984.1200	1.00	984.12		
						SURGICAL GOVE								
028	OC-14993		OG-1179131							Purchase Order Total		984.12		
028	OC-14993	05/15/18	OG-1179230	09/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	57.3500	1.00	57.35		
						SURGICAL GOVE								
028	OC-14993		OG-1179230							Purchase Order Total		57.35		
028	OC-14993	05/15/18	OG-1179312	09/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	287.8200	1.00	287.82		
						SURGICAL GOVE								
028	OC-14993		OG-1179312							Purchase Order Total		287.82		
028	OC-14993	05/15/18	OG-1179425	09/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	874.70	874.70		
						SURGICAL GOVE								
028		05/15/18	OG-1179425	09/13/22	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	34.16	34.16		
						SURGICAL GOVE								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1179425	09/13/22	1933463	MCKESSON MEDICAL	475	00	ATTENDS & SURGICAL GOVE	1.0000	1,544.66	1,544.66	
028		05/15/18	OG-1179425	09/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	1.0000	1,992.30	1,992.30	
028		05/15/18	OG-1179425	09/13/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	224.36	224.36	
028			OG-1179425							Purchase Order Total		4,670.18	
028	OC-14993	05/15/18	OG-1179445	09/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	55.5300	1.00	55.53	
028		05/15/18	OG-1179445	09/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	104.2800	1.00	104.28	
028			OG-1179445							Purchase Order Total		159.81	
028	OC-14993	05/15/18	OG-1179562	09/14/22	1933463	MCKESSON MEDICAL	475	00	GLUC TRUOMETRIX	37.5000	1.00	37.50	
028		05/15/18	OG-1179562	09/14/22	1933463	MCKESSON MEDICAL	475	00	OLD INVOICE CREDIT	1.0000	6.78-	6.78-	
028			OG-1179562							Purchase Order Total		30.72	
028	OC-14993	05/15/18	OG-1179776	09/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	73.3200	1.00	73.32	
028			OG-1179776							Purchase Order Total		73.32	
028	OC-14993	05/15/18	OG-1179779	09/14/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	271.8400	1.00	271.84	
028			OG-1179779							Purchase Order Total		271.84	
028	OC-14993	05/15/18	OG-1179931	09/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	22.2600	1.00	22.26	
028		05/15/18	OG-1179931	09/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	310.7600	1.00	310.76	
028			OG-1179931							Purchase Order Total		333.02	
028	OC-14993	05/15/18	OG-1179970	09/15/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	45.79	45.79	
028			OG-1179970							Purchase Order Total		45.79	
028	OC-14993	05/15/18	OG-1180119	09/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	606.1000	1.00	606.10	
028		05/15/18	OG-1180119	09/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	1408.9200	1.00	1,408.92	
028		05/15/18	OG-1180119	09/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL GOVE	80.7800	1.00	80.78	
028			OG-1180119							Purchase Order Total		2,095.80	
028	OC-14993	05/15/18	OG-1180149	09/16/22	1933463	MCKESSON MEDICAL	475	00	POISE 1	2.0000	51.25	102.50	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/15/18	OG-1180149	09/16/22	1933463	MCKESSON MEDICAL	475	00	POISE 3	4.0000	27.13	108.52	
						SURGICAL GOVE							
028		05/15/18	OG-1180149	09/16/22	1933463	MCKESSON MEDICAL	475	00	POISE 4	3.0000	35.48	106.44	
						SURGICAL GOVE							
028			OG-1180149							Purchase Order Total		317.46	
028	OC-14993	05/15/18	OG-1180660	09/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	128.83	128.83	
						SURGICAL GOVE							
028		05/15/18	OG-1180660	09/20/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	120.53	120.53	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1180660							Purchase Order Total		249.36	
028	OC-14993	05/15/18	OG-1180713	09/20/22	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT	10.0000	2.07	20.70	
						SURGICAL GOVE							
028		05/15/18	OG-1180713	09/20/22	1933463	MCKESSON MEDICAL	200	32	BRIEF ADULT WING LG	17.0000	29.36	499.12	
						SURGICAL GOVE							
028		05/15/18	OG-1180713	09/20/22	1933463	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	35.0000	29.36	1,027.60	
						SURGICAL GOVE			X-LARGE				
028		05/15/18	OG-1180713	09/20/22	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	1.0000	1,958.04	1,958.04	
						SURGICAL GOVE							
028			OG-1180713							Purchase Order Total		3,505.46	
028	OC-14993	05/15/18	OG-1180956	09/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	577.1200	1.00	577.12	
						SURGICAL GOVE							
028	OC-14993		OG-1180956							Purchase Order Total		577.12	
028	OC-14993	05/15/18	OG-1181062	09/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	278.38	278.38	
						SURGICAL GOVE							
028		05/15/18	OG-1181062	09/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	225.77	225.77	
						SURGICAL GOVE							
028			OG-1181062							Purchase Order Total		504.15	
028	OC-14993	05/15/18	OG-1181069	09/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1,118.06	1,118.06	
						SURGICAL GOVE							
028	OC-14993		OG-1181069							Purchase Order Total		1,118.06	
028	OC-14993	05/15/18	OG-1181102	09/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	79.72	79.72	
						SURGICAL GOVE							
028	OC-14993		OG-1181102							Purchase Order Total		79.72	
028	OC-14993	05/15/18	OG-1181163	09/21/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	51.12	51.12	
						SURGICAL GOVE							
028	OC-14993		OG-1181163							Purchase Order Total		51.12	
028	OC-14993	05/15/18	OG-1181383	09/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	643.0400	1.00	643.04	
						SURGICAL GOVE							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993		OG-1181383							Purchase Order Total		643.04	
028	OC-14993	05/15/18	OG-1181460	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1246.8100	1.00	1,246.81	
028	OC-14993	05/15/18	OG-1181460	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	44.0000	1.00	44.00	
028		05/15/18	OG-1181460	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	80.7800	1.00	80.78	
028		05/15/18	OG-1181460	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	16.8600	1.00	16.86	
028		05/15/18	OG-1181460	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	15.0800	1.00	15.08	
028		05/15/18	OG-1181460	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	632.1400	1.00	632.14	
028		05/15/18	OG-1181460	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	139.5400	1.00	139.54	
028			OG-1181460							Purchase Order Total		2,175.21	
028	OC-14993	05/15/18	OG-1181514	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALARM, CAREGIVER MOTION SENSOR	6.0000	64.51	387.06	
028	OC-14993		OG-1181514							Purchase Order Total		387.06	
028	OC-14993	05/15/18	OG-1181774	09/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	240.1500	1.00	240.15	
028	OC-14993	05/15/18	OG-1181774	09/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	22.8900	1.00	22.89	
028	OC-14993		OG-1181774							Purchase Order Total		263.04	
028	OC-14993	05/15/18	OG-1182074	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	103.0000	1.00	103.00	
028	OC-14993		OG-1182074							Purchase Order Total		103.00	
028	OC-14993	05/15/18	OG-1182081	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	55.5600	1.00	55.56	
028	OC-14993		OG-1182081							Purchase Order Total		55.56	
028	OC-14993	05/15/18	OG-1182099	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	139.8000	1.00	139.80	
028	OC-14993		OG-1182099							Purchase Order Total		139.80	
028	OC-14993	05/15/18	OG-1182116	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	139.8000	1.00	139.80	
028		05/15/18	OG-1182116	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	233.0000	1.00	233.00	
028			OG-1182116							Purchase Order Total		372.80	
028	OC-14993	05/15/18	OG-1182172	09/27/22	1933463	MCKESSON MEDICAL	475	00	G-TUBE, ENTERAL	207.5700	1.00	207.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			FEEDING BALLOO				
028	OC-14993		OG-1182172							Purchase Order Total		207.57	
028	OC-14993	05/15/18	OG-1182195	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	454.3500	1.00	454.35	
028		05/15/18	OG-1182195	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	7.8400	1.00	7.84	
028			OG-1182195							Purchase Order Total		462.19	
028	OC-14993	05/15/18	OG-1182377	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2117.0500	1.00	2,117.05	
028		05/15/18	OG-1182377	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	5412.8800	1.00	5,412.88	
028		05/15/18	OG-1182377	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1250.3400	1.00	1,250.34	
028		05/15/18	OG-1182377	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	2117.0500	1.00	2,117.05	
028			OG-1182377							Purchase Order Total		10,897.32	
028	OC-14993	05/15/18	OG-1182521	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	2,162.05	2,162.05	
028		05/15/18	OG-1182521	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	802.46	802.46	
028		05/15/18	OG-1182521	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	32.20	32.20	
028		05/15/18	OG-1182521	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,276.39	1,276.39	
028		05/15/18	OG-1182521	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	428.50	428.50	
028		05/15/18	OG-1182521	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	202.00	202.00	
028		05/15/18	OG-1182521	09/28/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	32.20	32.20	
028			OG-1182521							Purchase Order Total		4,935.80	
028	OC-14993	05/15/18	OG-1182921	09/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2285.7500	1.00	2,285.75	
028	OC-14993	05/15/18	OG-1182921	09/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1564.2800	1.00	1,564.28	
028	OC-14993	05/15/18	OG-1182921	09/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	432.1800	1.00	432.18	
028		05/15/18	OG-1182921	09/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL	151.7400	1.00	151.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1182921			SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1182921							Purchase Order Total		4,433.95	
028	OC-15000	06/14/18	OG-1164000	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.3800	1.00	20.38	
028	OC-15000		OG-1164000							Purchase Order Total		20.38	
028	OC-15000	06/14/18	OG-1164008	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.5600	1.00	37.56	
028	OC-15000		OG-1164008							Purchase Order Total		37.56	
028	OC-15000	06/14/18	OG-1164105	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9900	1.00	16.99	
028	OC-15000		OG-1164105							Purchase Order Total		16.99	
028	OC-15000	06/14/18	OG-1165509	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	46.80	46.80	
028	OC-15000		OG-1165509							Purchase Order Total		46.80	
028	OC-15000	06/14/18	OG-1165724	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	515.1000	1.00	515.10	
028	OC-15000		OG-1165724							Purchase Order Total		515.10	
028	OC-15000	06/14/18	OG-1167920	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.4800	1.00	31.48	
028	OC-15000		OG-1167920							Purchase Order Total		31.48	
028	OC-15000	06/14/18	OG-1168103	07/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1175.1800	1.00	1,175.18	
028	OC-15000		OG-1168103							Purchase Order Total		1,175.18	
028	OC-15000	06/14/18	OG-1168318	07/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1,175.18	1,175.18	
028	OC-15000		OG-1168318							Purchase Order Total		1,175.18	
028	OC-15000	06/14/18	OG-1168959	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	217.60	217.60	
028	OC-15000		OG-1168959							Purchase Order Total		217.60	
028	OC-15000	06/14/18	OG-1169502	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.3000	1.00	293.30	
028	OC-15000		OG-1169502							Purchase Order Total		293.30	
028	OC-15000	06/14/18	OG-1170020	07/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	87.50	87.50	
028	OC-15000		OG-1170020							Purchase Order Total		87.50	
028	OC-15000	06/14/18	OG-1170697	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.4900	1.00	152.49	
028	OC-15000		OG-1170697							Purchase Order Total		152.49	
028	OC-15000	06/14/18	OG-1170761	08/03/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	735.5000	1.00	735.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
028	OC-15000		OG-1170761							Purchase Order Total		735.50	
028	OC-15000	06/14/18	OG-1171676	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.6900	1.00	171.69	
028	OC-15000		OG-1171676							Purchase Order Total		171.69	
028	OC-15000	06/14/18	OG-1172058	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	52.50	52.50	
028	OC-15000		OG-1172058							Purchase Order Total		52.50	
028	OC-15000	06/14/18	OG-1172257	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1175.1800	1.00	1,175.18	
028	OC-15000		OG-1172257							Purchase Order Total		1,175.18	
028	OC-15000	06/14/18	OG-1172374	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	851.14	851.14	
028		06/14/18	OG-1172374	08/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	7,586.48	7,586.48	
028			OG-1172374							Purchase Order Total		8,437.62	
028	OC-15000	06/14/18	OG-1174371	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	90.44	90.44	
028		06/14/18	OG-1174371	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	271.32	271.32	
028			OG-1174371							Purchase Order Total		361.76	
028	OC-15000	06/14/18	OG-1174859	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	160.9800	1.00	160.98	
028	OC-15000		OG-1174859							Purchase Order Total		160.98	
028	OC-15000	06/14/18	OG-1174886	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2400	1.00	39.24	
028	OC-15000		OG-1174886							Purchase Order Total		39.24	
028	OC-15000	06/14/18	OG-1174921	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.5400	1.00	87.54	
028	OC-15000		OG-1174921							Purchase Order Total		87.54	
028	OC-15000	06/14/18	OG-1175221	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.8800	1.00	57.88	
028	OC-15000		OG-1175221							Purchase Order Total		57.88	
028	OC-15000	06/14/18	OG-1175679	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	588.4000	1.00	588.40	
028	OC-15000		OG-1175679							Purchase Order Total		588.40	
028	OC-15000	06/14/18	OG-1178016	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	45.10	45.10	
028		06/14/18	OG-1178016	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	51.33	51.33	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/14/18	OG-1178016	09/07/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	120.97	120.97	
028			OG-1178016							Purchase Order Total		217.40	
028	OC-15000	06/14/18	OG-1178844	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	586.6000	1.00	586.60	
028	OC-15000		OG-1178844							Purchase Order Total		586.60	
028	OC-15000	06/14/18	OG-1180015	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1175.1800	1.00	1,175.18	
028	OC-15000		OG-1180015							Purchase Order Total		1,175.18	
028	OC-15000	06/14/18	OG-1180780	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1169.8000	1.00	1,169.80	
028	OC-15000		OG-1180780							Purchase Order Total		1,169.80	
028	OC-15006	07/02/18	OG-1164026	07/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	64.1500	1.00	64.15	
028		07/02/18	OG-1164026	07/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	459.3000	1.00	459.30	
028		07/02/18	OG-1164026	07/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1166.4400	1.00	1,166.44	
028		07/02/18	OG-1164026	07/01/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1528.8300	1.00	1,528.83	
028			OG-1164026							Purchase Order Total		161.06	
028	OC-15006	07/02/18	OG-1167078	07/15/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	423.0500	1.00	423.05	
028		07/02/18	OG-1167078	07/15/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	26.2500	1.00	26.25	
028		07/02/18	OG-1167078	07/15/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	12.9800	1.00	12.98	
028			OG-1167078							Purchase Order Total		462.28	
028	OC-15006	07/02/18	OG-1167262	07/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	273.0000	1.00	273.00	
028		07/02/18	OG-1167262	07/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	39.0000	1.00	39.00	
028			OG-1167262							Purchase Order Total		312.00	
028	OC-15006	07/02/18	OG-1167319	07/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	508.5200	1.00	508.52	
028	OC-15006		OG-1167319							Purchase Order Total		508.52	
028	OC-15006	07/02/18	OG-1167320	07/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	127.1300	1.00	127.13	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006		OG-1167320							Purchase Order Total		127.13	
028	OC-15006	07/02/18	OG-1167323	07/18/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1183.9800	1.00	1,183.98	
028	OC-15006		OG-1167323							Purchase Order Total		1,183.98	
028	OC-15006	07/02/18	OG-1168963	07/25/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	2,030.88	2,030.88	
028		07/02/18	OG-1168963	07/25/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,618.16	1,618.16	
028		07/02/18	OG-1168963	07/25/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	199.80	199.80	
028			OG-1168963							Purchase Order Total		3,848.84	
028	OC-15006	07/02/18	OG-1172505	08/11/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	252.5000	1.00	252.50	
028		07/02/18	OG-1172505	08/11/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	337.8200-	1.00	337.82-	
028		07/02/18	OG-1172505	08/11/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	354.6700	1.00	354.67	
028		07/02/18	OG-1172505	08/11/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	45.3800	1.00	45.38	
028		07/02/18	OG-1172505	08/11/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	45.3800	1.00	45.38	
028			OG-1172505							Purchase Order Total		360.11	
028	OC-15006	07/02/18	OG-1174271	08/19/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1183.9800	1.00	1,183.98	
028		07/02/18	OG-1174271	08/19/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1775.9700	1.00	1,775.97	
028			OG-1174271							Purchase Order Total		2,959.95	
028	OC-15006	07/02/18	OG-1177414	09/02/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	23.3300	1.00	23.33	
028	OC-15006		OG-1177414							Purchase Order Total		23.33	
028	OC-15006	07/02/18	OG-1180232	09/16/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BRIEF BARIATRIC 90-106IN	7.0000	98.74	691.18	
028		07/02/18	OG-1180232	09/16/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CREAM HYDRAGUARD REMEDY 4OZ PH	10.0000	52.25	522.50	
028		07/02/18	OG-1180232	09/16/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CREAM SKIN NOURISHING 2OZ TUBE	6.0000	65.14	390.84	
028		07/02/18	OG-1180232	09/16/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DRESSING WOUND SILICONE BORDER	5.0000	140.84	704.20	
028			OG-1180232							Purchase Order Total		2,308.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006	07/02/18	OG-1182089	09/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	TUBE KANGAROO 20CC 20FR DUAL Y	1.0000	162.40	162.40	
028		07/02/18	OG-1182089	09/27/22	2821010	CONCORDANCE HEALTH CARE SOLUTI			OINTMENT PHYTOPLEX CLEAR AID 2	10.0000	162.58	1,625.80	
028			OG-1182089						Purchase Order Total			1,788.20	
028	OC-15060	11/02/18	OG-1164198	07/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,855.02	3,855.02	
028	OC-15060	11/02/18	OG-1164198	07/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	183.45	183.45	
028	OC-15060	11/02/18	OG-1164198	07/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	287.57	287.57	
028		11/02/18	OG-1164198	07/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	18.69-	18.69-	
028		11/02/18	OG-1164198	07/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	62.75	62.75	
028			OG-1164198						Purchase Order Total			4,370.10	
028	OC-15060	11/02/18	OG-1164218	07/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	122.03	122.03	
028		11/02/18	OG-1164218	07/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	84.49	84.49	
028			OG-1164218						Purchase Order Total			206.52	
028	OC-15060	11/02/18	OG-1164611	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	138.5600	1.00	138.56	
028	OC-15060	11/02/18	OG-1164611	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	134.6300	1.00	134.63	
028		11/02/18	OG-1164611	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	8.0500	1.00-	8.05-	
028			OG-1164611						Purchase Order Total			265.14	
028	OC-15060	11/02/18	OG-1164613	07/06/22	500555	CASH WA	962	40	FOOD PRODUCTS	385.7200	1.00	385.72	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1164613							Purchase Order Total		385.72	
028	OC-15060	11/02/18	OG-1164615	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1201.0900	1.00	1,201.09	
028	OC-15060	11/02/18	OG-1164615	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4270.9300	1.00	4,270.93	
028	OC-15060	11/02/18	OG-1164615	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	105.1400	1.00	105.14	
028	OC-15060		OG-1164615							Purchase Order Total		5,577.16	
028	OC-15060	11/02/18	OG-1164616	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	744.2400	1.00	744.24	
028	OC-15060	11/02/18	OG-1164616	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.8800	1.00	35.88	
028	OC-15060	11/02/18	OG-1164616	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	29.2500	1.00	29.25	
028	OC-15060	11/02/18	OG-1164616	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.1400	1.00	166.14	
028	OC-15060		OG-1164616							Purchase Order Total		975.51	
028	OC-15060	11/02/18	OG-1164619	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3621.4200	1.00	3,621.42	
028	OC-15060	11/02/18	OG-1164619	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2111.8500	1.00	2,111.85	
028	OC-15060	11/02/18	OG-1164619	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	150.4900	1.00	150.49	
028	OC-15060		OG-1164619							Purchase Order Total		5,883.76	
028	OC-15060	11/02/18	OG-1165087	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	107.60	107.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1165087							Purchase Order Total		107.60	
028	OC-15060	11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2298.2600	1.00	2,298.26	
028	OC-15060	11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	41.7400	1.00	41.74	
028	OC-15060	11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	318.7700	1.00	318.77	
028	OC-15060	11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	162.60-	162.60-	
028	OC-15060	11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	61.7300	1.00	61.73	
028	OC-15060	11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	43.0100	1.00	43.01	
028	OC-15060	11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4896.9000	1.00	4,896.90	
028	OC-15060	11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	60.1400	1.00	60.14	
028	OC-15060	11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.3800	1.00	35.38	
028		11/02/18	OG-1165646	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	9.36-	9.36-	
028			OG-1165646							Purchase Order Total		7,583.97	
028	OC-15060	11/02/18	OG-1165769	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	145.4600	1.00	145.46	
028	OC-15060	11/02/18	OG-1165769	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	249.8900	1.00	249.89	
028	OC-15060		OG-1165769							Purchase Order Total		395.35	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1165771	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1404.2000	1.00	1,404.20	
028	OC-15060	11/02/18	OG-1165771	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2262.2100	1.00	2,262.21	
028	OC-15060		OG-1165771							Purchase Order Total		3,666.41	
028	OC-15060	11/02/18	OG-1165774	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	305.9600	1.00	305.96	
028	OC-15060	11/02/18	OG-1165774	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.6300	1.00	35.63	
028	OC-15060	11/02/18	OG-1165774	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	360.6800	1.00	360.68	
028	OC-15060	11/02/18	OG-1165774	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	118.2100	1.00	118.21	
028	OC-15060		OG-1165774							Purchase Order Total		820.48	
028	OC-15060	11/02/18	OG-1165900	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	6,013.43	6,013.43	
028	OC-15060	11/02/18	OG-1165900	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	60.12	60.12	
028	OC-15060	11/02/18	OG-1165900	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	479.90	479.90	
028	OC-15060		OG-1165900							Purchase Order Total		6,553.45	
028	OC-15060	11/02/18	OG-1166327	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,827.26	4,827.26	
028	OC-15060	11/02/18	OG-1166327	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	92.36	92.36	
028	OC-15060	11/02/18	OG-1166327	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	268.72	268.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1166327	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	46.18-	46.18-	
028			OG-1166327							Purchase Order Total		5,142.16	
028	OC-15060	11/02/18	OG-1166651	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	655.4000	1.00	655.40	
028	OC-15060	11/02/18	OG-1166651	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	199.2600	1.00	199.26	
028		11/02/18	OG-1166651	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	32.8800	1.00	32.88	
028		11/02/18	OG-1166651	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	277.3300	1.00	277.33	
028		11/02/18	OG-1166651	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	69.4300	1.00	69.43	
028		11/02/18	OG-1166651	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	41.7400	1.00	41.74	
028			OG-1166651							Purchase Order Total		1,276.04	
028	OC-15060	11/02/18	OG-1166670	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4534.4000	1.00	4,534.40	
028	OC-15060	11/02/18	OG-1166670	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	106.3200	1.00	106.32	
028	OC-15060	11/02/18	OG-1166670	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	245.9800	1.00	245.98	
028	OC-15060	11/02/18	OG-1166670	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.3000	1.00	120.30	
028	OC-15060	11/02/18	OG-1166670	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	198.74-	198.74-	
028		11/02/18	OG-1166670	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.78-	31.78-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1166670	07/13/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	139.74-	139.74-	
028			OG-1166670							Purchase Order Total		4,636.74	
028	OC-15060	11/02/18	OG-1166811	07/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	35.22	35.22	
028	OC-15060		OG-1166811							Purchase Order Total		35.22	
028	OC-15060	11/02/18	OG-1167354	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	333.2100	1.00	333.21	
028	OC-15060	11/02/18	OG-1167354	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.7100	1.00	20.71	
028	OC-15060		OG-1167354							Purchase Order Total		353.92	
028	OC-15060	11/02/18	OG-1167355	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	411.9900	1.00	411.99	
028	OC-15060	11/02/18	OG-1167355	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	25.1600	1.00	25.16	
028	OC-15060		OG-1167355							Purchase Order Total		437.15	
028	OC-15060	11/02/18	OG-1167356	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3885.3600	1.00	3,885.36	
028	OC-15060	11/02/18	OG-1167356	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2074.2200	1.00	2,074.22	
028	OC-15060	11/02/18	OG-1167356	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	197.3100	1.00	197.31	
028	OC-15060		OG-1167356							Purchase Order Total		6,156.89	
028	OC-15060	11/02/18	OG-1167357	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	911.8600	1.00	911.86	
028	OC-15060	11/02/18	OG-1167357	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.7900	1.00	50.79	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1167357							Purchase Order Total		962.65	
028	OC-15060	11/02/18	OG-1167618	07/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3010.1300	1.00	3,010.13	
028	OC-15060	11/02/18	OG-1167618	07/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	587.8800	1.00	587.88	
028	OC-15060	11/02/18	OG-1167618	07/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.4000	1.00	110.40	
028	OC-15060	11/02/18	OG-1167618	07/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	389.7000	1.00	389.70	
028	OC-15060	11/02/18	OG-1167618	07/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	167.1800	1.00	167.18	
028	OC-15060		OG-1167618							Purchase Order Total		4,265.29	
028	OC-15060	11/02/18	OG-1167858	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,163.76	3,163.76	
028		11/02/18	OG-1167858	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER PRODUCTS	1.0000	46.18-	46.18-	
028			OG-1167858							Purchase Order Total		3,117.58	
028	OC-15060	11/02/18	OG-1168051	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1551.5100	1.00	1,551.51	
028		11/02/18	OG-1168051	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	19.9800	1.00-	19.98-	
028			OG-1168051							Purchase Order Total		1,531.53	
028	OC-15060	11/02/18	OG-1168209	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	79.50	79.50	
028	OC-15060		OG-1168209							Purchase Order Total		79.50	
028	OC-15060	11/02/18	OG-1168322	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	378.5600	1.00	378.56	
028		11/02/18	OG-1168322	07/21/22	500555	CASH WA	962		CREDIT	21.1500	1.00-	21.15-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-1168322							Purchase Order Total		357.41	
028	OC-15060	11/02/18	OG-1168323	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3404.2800	1.00	3,404.28	
028	OC-15060	11/02/18	OG-1168323	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1750.8500	1.00	1,750.85	
028	OC-15060		OG-1168323							Purchase Order Total		5,155.13	
028	OC-15060	11/02/18	OG-1168324	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	154.3300	1.00	154.33	
028	OC-15060	11/02/18	OG-1168324	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.4300	1.00	48.43	
028		11/02/18	OG-1168324	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	49.5100	1.00-	49.51-	
028			OG-1168324							Purchase Order Total		153.25	
028	OC-15060	11/02/18	OG-1169106	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	196.8400	1.00	196.84	
028		11/02/18	OG-1169106	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.4300	1.00	119.43	
028		11/02/18	OG-1169106	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	125.9400	1.00	125.94	
028		11/02/18	OG-1169106	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	40.0100	1.00	40.01	
028		11/02/18	OG-1169106	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	168.0200	1.00	168.02	
028		11/02/18	OG-1169106	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	80.3100	1.00	80.31	
028		11/02/18	OG-1169106	07/26/22	500555	CASH WA	962	40	FOOD PRODUCTS	831.7000	1.00	831.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			OG-1169106							Purchase Order Total		1,562.25	
028	OC-15060	11/02/18	OG-1169866	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10.2000	1.00	10.20	
028		11/02/18	OG-1169866	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.5000	1.00	40.50	
028		11/02/18	OG-1169866	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	66.48-	66.48-	
028			OG-1169866							Purchase Order Total		15.78-	
028	OC-15060	11/02/18	OG-1169948	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	7,544.39	7,544.39	
028	OC-15060	11/02/18	OG-1169948	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	60.12	60.12	
028		11/02/18	OG-1169948	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	180.00-	180.00-	
028			OG-1169948							Purchase Order Total		7,424.51	
028	OC-15060	11/02/18	OG-1169983	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	266.0000	1.00	266.00	
028	OC-15060	11/02/18	OG-1169983	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	462.9200	1.00	462.92	
028		11/02/18	OG-1169983	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	415.9300	1.00	415.93	
028		11/02/18	OG-1169983	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3048.3200	1.00	3,048.32	
028		11/02/18	OG-1169983	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	224.6000	1.00	224.60	
028		11/02/18	OG-1169983	07/29/22	500555	CASH WA	962	40	NUTRITIONAL	120.0300	1.00	120.03	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028		11/02/18	OG-1169983	07/29/22	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	22.0300	1.00	22.03	
028		11/02/18	OG-1169983	07/29/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	20.30-	20.30-	
028			OG-1169983						Purchase Order Total			4,539.53	
028	OC-15060	11/02/18	OG-1170028	07/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	37.0500	1.00	37.05	
028	OC-15060	11/02/18	OG-1170028	07/29/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4274.0300	1.00	4,274.03	
028	OC-15060	11/02/18	OG-1170028	07/29/22	500555	CASH WA	962	40	EQUIPMENT	42.6000	1.00	42.60	
028	OC-15060	11/02/18	OG-1170028	07/29/22	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3.2900	1.00	3.29	
028		11/02/18	OG-1170028	07/29/22	500555	CASH WA	962	40	CHEMICALS	288.2400	1.00	288.24	
028		11/02/18	OG-1170028	07/29/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	160.0400	1.00	160.04	
028		11/02/18	OG-1170028	07/29/22	500555	CASH WA	962	40	SUPPLIES FOR RESALE	295.0400	1.00	295.04	
028		11/02/18	OG-1170028	07/29/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.8900	1.00	31.89	
028		11/02/18	OG-1170028	07/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	3779.5600	1.00	3,779.56	
028		11/02/18	OG-1170028	07/29/22	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	608.3100	1.00	608.31	
028		11/02/18	OG-1170028	07/29/22	500555	CASH WA	962	40	CHEMICALS	381.0600	1.00	381.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1170028	07/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	160.0400	1.00	160.04	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1170028	07/29/22	500555	CASH WA	962	40	SUPPLIES FOR RESALE	581.0700	1.00	581.07	
						DISTRIBUTING, KEARNEY							
028			OG-1170028							Purchase Order Total		10,642.22	
028	OC-15060	11/02/18	OG-1170149	08/01/22	500555	CASH WA	962	40	PAPER AND PLASTICS	2731.0100	1.00	2,731.01	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1170149	08/01/22	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	813.5000	1.00	813.50	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1170149	08/01/22	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	43.2000	1.00	43.20	
						DISTRIBUTING, KEARNEY							
028			OG-1170149							Purchase Order Total		3,587.71	
028	OC-15060	11/02/18	OG-1170587	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	3465.5500	1.00	3,465.55	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1170587	08/02/22	500555	CASH WA	962	40	PAPER AND PLASTICS	378.4800	1.00	378.48	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1170587	08/02/22	500555	CASH WA	962	40	CHEMICALS	102.6000	1.00	102.60	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1170587	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	80.0200	1.00	80.02	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1170587	08/02/22	500555	CASH WA	962	40	SUPPLIES FOR RESALE	438.2200	1.00	438.22	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1170587	08/02/22	500555	CASH WA	962	40	PAPER AND PLASTICS	71.3800	1.00	71.38	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1170587	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	81.50-	81.50-	
						DISTRIBUTING, KEARNEY							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1170587	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	37.24-	37.24-	
028		11/02/18	OG-1170587	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2667.3000	1.00	2,667.30	
028		11/02/18	OG-1170587	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	378.6400	1.00	378.64	
028		11/02/18	OG-1170587	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	41.3200	1.00	41.32	
028		11/02/18	OG-1170587	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.7400	1.00	129.74	
028		11/02/18	OG-1170587	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	27.9700	1.00	27.97	
028			OG-1170587						Purchase Order Total			7,662.48	
028	OC-15060	11/02/18	OG-1170617	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1184.4500	1.00	1,184.45	
028	OC-15060	11/02/18	OG-1170617	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	68.3000	1.00	68.30	
028	OC-15060	11/02/18	OG-1170617	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3060.4400	1.00	3,060.44	
028		11/02/18	OG-1170617	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	51.9200	1.00	51.92	
028		11/02/18	OG-1170617	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	80.0200	1.00	80.02	
028		11/02/18	OG-1170617	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	37.82-	37.82-	
028		11/02/18	OG-1170617	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	283.3100	1.00	283.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1170617	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	169.0600	1.00	169.06	
028		11/02/18	OG-1170617	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	53.8000	1.00	53.80	
028			OG-1170617							Purchase Order Total		4,913.48	
028	OC-15060	11/02/18	OG-1170636	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	6,649.54	6,649.54	
028	OC-15060	11/02/18	OG-1170636	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	279.89	279.89	
028	OC-15060	11/02/18	OG-1170636	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	383.89	383.89	
028		11/02/18	OG-1170636	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	125.35-	125.35-	
028			OG-1170636							Purchase Order Total		7,187.97	
028	OC-15060	11/02/18	OG-1171281	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	28.5300	1.00	28.53	
028	OC-15060		OG-1171281							Purchase Order Total		28.53	
028	OC-15060	11/02/18	OG-1171282	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	263.5900	1.00	263.59	
028	OC-15060	11/02/18	OG-1171282	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.8500	1.00	31.85	
028	OC-15060	11/02/18	OG-1171282	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	150.8400	1.00	150.84	
028		11/02/18	OG-1171282	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	21.1500	1.00-	21.15-	
028			OG-1171282							Purchase Order Total		425.13	
028	OC-15060	11/02/18	OG-1171283	08/04/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	52.7000	1.00	52.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1171283							Purchase Order Total		52.70	
028	OC-15060	11/02/18	OG-1171284	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	500.2800	1.00	500.28	
028	OC-15060	11/02/18	OG-1171284	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	566.2500	1.00	566.25	
028		11/02/18	OG-1171284	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	15.4600	1.00-	15.46-	
028		11/02/18	OG-1171284	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	19.9000	1.00-	19.90-	
028			OG-1171284							Purchase Order Total		1,031.17	
028	OC-15060	11/02/18	OG-1171286	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3318.6700	1.00	3,318.67	
028	OC-15060	11/02/18	OG-1171286	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2159.2900	1.00	2,159.29	
028	OC-15060	11/02/18	OG-1171286	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	142.2000	1.00	142.20	
028	OC-15060		OG-1171286							Purchase Order Total		5,620.16	
028	OC-15060	11/02/18	OG-1171287	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	658.9300	1.00	658.93	
028	OC-15060	11/02/18	OG-1171287	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	32.9700	1.00	32.97	
028	OC-15060		OG-1171287							Purchase Order Total		691.90	
028	OC-15060	11/02/18	OG-1171288	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4154.8400	1.00	4,154.84	
028	OC-15060	11/02/18	OG-1171288	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1917.8900	1.00	1,917.89	
028	OC-15060	11/02/18	OG-1171288	08/04/22	500555	CASH WA	962	40	FOOD PRODUCTS	34.6600	1.00	34.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1171288							Purchase Order Total		6,107.39	
028	OC-15060	11/02/18	OG-1171418	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	69.72	69.72	
028	OC-15060		OG-1171418							Purchase Order Total		69.72	
028	OC-15060	11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.8000	1.00	48.80	
028	OC-15060	11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	227.3600	1.00	227.36	
028	OC-15060	11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	184.8400	1.00	184.84	
028		11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	181.5800	1.00	181.58	
028		11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3806.7900	1.00	3,806.79	
028		11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	42.6000	1.00	42.60	
028		11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	381.7500	1.00	381.75	
028		11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	31.0600	1.00	31.06	
028		11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	20.61-	20.61-	
028		11/02/18	OG-1171747	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	266.1800	1.00	266.18	
028			OG-1171747							Purchase Order Total		5,150.35	
028	OC-15060	11/02/18	OG-1171790	08/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	203.0800	1.00	203.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1171790	08/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	416.9200	1.00	416.92	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1171790	08/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	110.4800	1.00	110.48	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1171790	08/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	2923.3700	1.00	2,923.37	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1171790	08/08/22	500555	CASH WA	962	40	PAPER AND PLASTICS	43.8200	1.00	43.82	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1171790	08/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	195.21-	195.21-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1171790	08/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	58.4000	1.00	58.40	
						DISTRIBUTING, KEARNEY							
028			OG-1171790							Purchase Order Total		3,560.86	
028	OC-15060	11/02/18	OG-1171791	08/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,520.69	4,520.69	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1171791	08/08/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	60.12	60.12	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1171791	08/08/22	500555	CASH WA	962	40	CHEMICALS	1.0000	216.58	216.58	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1171791	08/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	62.32	62.32	
						DISTRIBUTING, KEARNEY							
028			OG-1171791							Purchase Order Total		4,859.71	
028	OC-15060	11/02/18	OG-1172139	08/09/22	500555	CASH WA	962	40	EQUIPMENT	11.1400	1.00	11.14	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1172139	08/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	228.6800	1.00	228.68	
						DISTRIBUTING, KEARNEY							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1172139	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.8700	1.00	153.87	
028	OC-15060		OG-1172139							Purchase Order Total		393.69	
028	OC-15060	11/02/18	OG-1172140	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	277.0500	1.00	277.05	
028	OC-15060		OG-1172140							Purchase Order Total		277.05	
028	OC-15060	11/02/18	OG-1172141	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2861.3900	1.00	2,861.39	
028	OC-15060	11/02/18	OG-1172141	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1788.8300	1.00	1,788.83	
028	OC-15060	11/02/18	OG-1172141	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.8800	1.00	35.88	
028	OC-15060		OG-1172141							Purchase Order Total		4,686.10	
028	OC-15060	11/02/18	OG-1172142	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	187.8800	1.00	187.88	
028	OC-15060		OG-1172142							Purchase Order Total		187.88	
028	OC-15060	11/02/18	OG-1172651	08/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.5000	1.00	40.50	
028		11/02/18	OG-1172651	08/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.5000-	1.00	40.50-	
028		11/02/18	OG-1172651	08/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.4800	1.00	66.48	
028		11/02/18	OG-1172651	08/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	139.7400	1.00	139.74	
028			OG-1172651							Purchase Order Total		206.22	
028	OC-15060	11/02/18	OG-1173156	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,147.53	4,147.53	
028	OC-15060	11/02/18	OG-1173156	08/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	62.32	62.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1173156	08/15/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	60.40	60.40	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1173156	08/15/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	31.74-	31.74-	
						DISTRIBUTING, KEARNEY							
028			OG-1173156							Purchase Order Total		4,238.51	
028	OC-15060	11/02/18	OG-1173448	08/16/22	500555	CASH WA	962	40	FOOD PRODUCTS	3110.1500	1.00	3,110.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1173448	08/16/22	500555	CASH WA	962	40	PAPER AND PLASTICS	336.9000	1.00	336.90	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1173448	08/16/22	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	120.0300	1.00	120.03	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1173448	08/16/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1.28-	1.28-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1173448	08/16/22	500555	CASH WA	962	40	SUPPLIES FOR RESALE	317.2100	1.00	317.21	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1173448	08/16/22	500555	CASH WA	962	40	SUPPLIES FOR RESALE	40.7700	1.00	40.77	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1173448	08/16/22	500555	CASH WA	962	40	FOOD PRODUCTS	33.7200	1.00	33.72	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1173448	08/16/22	500555	CASH WA	962	40	FOOD PRODUCTS	197.3400	1.00	197.34	
						DISTRIBUTING, KEARNEY							
028			OG-1173448							Purchase Order Total		4,154.84	
028	OC-15060	11/02/18	OG-1173457	08/16/22	500555	CASH WA	962	40	FOOD PRODUCTS	2837.6300	1.00	2,837.63	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1173457	08/16/22	500555	CASH WA	962	40	PAPER AND PLASTICS	439.7100	1.00	439.71	
						DISTRIBUTING, KEARNEY							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1173457	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	31.8900	1.00	31.89	
028		11/02/18	OG-1173457	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	73.46-	73.46-	
028		11/02/18	OG-1173457	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	715.0300	1.00	715.03	
028		11/02/18	OG-1173457	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	51.0300	1.00	51.03	
028		11/02/18	OG-1173457	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	132.0000	1.00	132.00	
028			OG-1173457						Purchase Order Total			4,133.83	
028	OC-15060	11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4047.7600	1.00	4,047.76	
028	OC-15060	11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	358.2000	1.00	358.20	
028	OC-15060	11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	200.0500	1.00	200.05	
028	OC-15060	11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	297.6600	1.00	297.66	
028		11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.7500	1.00	42.75	
028		11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	274.12-	274.12-	
028		11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2802.1600	1.00	2,802.16	
028		11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	360.8500	1.00	360.85	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	102.6000	1.00	102.60	
028		11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	41.5000	1.00	41.50	
028		11/02/18	OG-1173776	08/17/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	160.0400	1.00	160.04	
028			OG-1173776							Purchase Order Total		8,139.45	
028	OC-15060	11/02/18	OG-1173870	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	47.57	47.57	
028	OC-15060		OG-1173870							Purchase Order Total		47.57	
028	OC-15060	11/02/18	OG-1173948	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	431.6400	1.00	431.64	
028		11/02/18	OG-1173948	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	21.1500	1.00-	21.15-	
028			OG-1173948							Purchase Order Total		410.49	
028	OC-15060	11/02/18	OG-1173951	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.8800	1.00	35.88	
028	OC-15060	11/02/18	OG-1173951	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1597.0700	1.00	1,597.07	
028	OC-15060	11/02/18	OG-1173951	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3652.0700	1.00	3,652.07	
028	OC-15060		OG-1173951							Purchase Order Total		5,285.02	
028	OC-15060	11/02/18	OG-1174156	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7.1800	1.00	7.18	
028	OC-15060		OG-1174156							Purchase Order Total		7.18	
028	OC-15060	11/02/18	OG-1174162	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	236.7700	1.00	236.77	
028	OC-15060	11/02/18	OG-1174162	08/19/22	500555	CASH WA	962	40	FOOD PRODUCTS	393.6800	1.00	393.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1174162	08/19/22	500555	CASH WA	962	40	FOOD PRODUCTS	81.1600	1.00	81.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1174162							Purchase Order Total		711.61	
028	OC-15060	11/02/18	OG-1174517	08/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	6,354.94	6,354.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1174517	08/22/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	233.64	233.64	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1174517	08/22/22	500555	CASH WA	962	40	CHEMICALS	1.0000	155.15	155.15	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1174517	08/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	81.93	81.93	
						DISTRIBUTING, KEARNEY							
028			OG-1174517							Purchase Order Total		6,825.66	
028	OC-15060	11/02/18	OG-1174680	08/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	44.0000	1.00	44.00	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1174680	08/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	16.46-	16.46-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1174680	08/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	6.87-	6.87-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1174680	08/22/22	500555	CASH WA	962	40	MEDICAL SUPPLIES-OTHER	45.6800	1.00	45.68	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1174680	08/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	214.9600	1.00	214.96	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1174680	08/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	71.6600	1.00	71.66	
						DISTRIBUTING, KEARNEY							
028			OG-1174680							Purchase Order Total		352.97	
028	OC-15060	11/02/18	OG-1175451	08/24/22	500555	CASH WA	962	40	FOOD PRODUCTS	347.3000	1.00	347.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1175451							Purchase Order Total		347.30	
028	OC-15060	11/02/18	OG-1175452	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3644.7900	1.00	3,644.79	
028	OC-15060	11/02/18	OG-1175452	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1827.6200	1.00	1,827.62	
028	OC-15060	11/02/18	OG-1175452	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	50.3200	1.00	50.32	
028	OC-15060		OG-1175452							Purchase Order Total		5,522.73	
028	OC-15060	11/02/18	OG-1176339	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,577.15	4,577.15	
028	OC-15060	11/02/18	OG-1176339	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,143.47	1,143.47	
028		11/02/18	OG-1176339	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	71.04	71.04	
028		11/02/18	OG-1176339	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	11.84	11.84	
028			OG-1176339							Purchase Order Total		5,803.50	
028	OC-15060	11/02/18	OG-1177190	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	119.29	119.29	
028	OC-15060		OG-1177190							Purchase Order Total		119.29	
028	OC-15060	11/02/18	OG-1177224	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	237.7100	1.00	237.71	
028	OC-15060	11/02/18	OG-1177224	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	45.6400	1.00	45.64	
028		11/02/18	OG-1177224	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	42.3000	1.00-	42.30-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1177224							Purchase Order Total		241.05	
028	OC-15060	11/02/18	OG-1177225	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	817.4700	1.00	817.47	
028	OC-15060	11/02/18	OG-1177225	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.2300	1.00	91.23	
028		11/02/18	OG-1177225	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	40.5500	1.00-	40.55-	
028			OG-1177225							Purchase Order Total		868.15	
028	OC-15060	11/02/18	OG-1177226	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	138.5400	1.00	138.54	
028	OC-15060	11/02/18	OG-1177226	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1519.5000	1.00	1,519.50	
028	OC-15060	11/02/18	OG-1177226	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3844.6100	1.00	3,844.61	
028	OC-15060	11/02/18	OG-1177226	09/01/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	35.8800	1.00	35.88	
028	OC-15060		OG-1177226							Purchase Order Total		5,538.53	
028	OC-15060	11/02/18	OG-1177693	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,947.42	4,947.42	
028	OC-15060	11/02/18	OG-1177693	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	881.70	881.70	
028	OC-15060	11/02/18	OG-1177693	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	238.66	238.66	
028		11/02/18	OG-1177693	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	87.24	87.24	
028			OG-1177693							Purchase Order Total		6,155.02	
028	OC-15060	11/02/18	OG-1178032	09/07/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2972.4900	1.00	2,972.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1178032	09/07/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	31.8900	1.00	31.89	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178032	09/07/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	246.7200	1.00	246.72	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178032	09/07/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	30.0100	1.00	30.01	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178032	09/07/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2751.1700	1.00	2,751.17	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178032	09/07/22	500555	KEARNEY CASH WA	962	40	CHEMICALS	483.5200	1.00	483.52	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178032	09/07/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	11.04-	11.04-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178032	09/07/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	257.1600	1.00	257.16	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178032	09/07/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	41.3200	1.00	41.32	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1178032						Purchase Order Total			6,803.24	
028	OC-15060	11/02/18	OG-1178361	09/08/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1075.0200	1.00	1,075.02	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178361	09/08/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	42.7500	1.00	42.75	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178361	09/08/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	27.9700	1.00	27.97	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1178361	09/08/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	34.5900	1.00	34.59	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1178361	09/08/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	122.4600	1.00	122.46	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1178361	09/08/22	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	41.1400	1.00	41.14	
028			OG-1178361							Purchase Order Total		1,343.93	
028	OC-15060	11/02/18	OG-1178896	09/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,663.29	5,663.29	
028	OC-15060	11/02/18	OG-1178896	09/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	360.91	360.91	
028	OC-15060		OG-1178896							Purchase Order Total		6,024.20	
028	OC-15060	11/02/18	OG-1179294	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	87.0100	1.00	87.01	
028		11/02/18	OG-1179294	09/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1953.8700	1.00	1,953.87	
028			OG-1179294							Purchase Order Total		2,040.88	
028	OC-15060	11/02/18	OG-1179591	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1228.7800	1.00	1,228.78	
028	OC-15060		OG-1179591							Purchase Order Total		1,228.78	
028	OC-15060	11/02/18	OG-1179897	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	68.45	68.45	
028	OC-15060		OG-1179897							Purchase Order Total		68.45	
028	OC-15060	11/02/18	OG-1180261	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	693.5600	1.00	693.56	
028	OC-15060	11/02/18	OG-1180261	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	2.17-	2.17-	
028	OC-15060	11/02/18	OG-1180261	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3106.3300	1.00	3,106.33	
028		11/02/18	OG-1180261	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	64.93-	64.93-	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1180261	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	321.5700	1.00	321.57	
028		11/02/18	OG-1180261	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	160.0400	1.00	160.04	
028		11/02/18	OG-1180261	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	609.2000	1.00	609.20	
028		11/02/18	OG-1180261	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.7500	1.00	42.75	
028		11/02/18	OG-1180261	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	402.4700	1.00	402.47	
028			OG-1180261						Purchase Order Total			5,268.82	
028	OC-15060	11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	191.6200	1.00	191.62	
028	OC-15060	11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5057.3000	1.00	5,057.30	
028	OC-15060	11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	42.4000	1.00	42.40	
028		11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	63.3400	1.00	63.34	
028		11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	40.0100	1.00	40.01	
028		11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	152.5300	1.00	152.53	
028		11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.3500	1.00	66.35	
028		11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	52.2000	1.00	52.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.78-	31.78-	
028		11/02/18	OG-1180296	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	84.8000	1.00	84.80	
028			OG-1180296							Purchase Order Total		5,718.77	
028	OC-15060	11/02/18	OG-1180309	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4646.2500	1.00	4,646.25	
028	OC-15060	11/02/18	OG-1180309	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	254.0400	1.00	254.04	
028	OC-15060	11/02/18	OG-1180309	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	160.0400	1.00	160.04	
028		11/02/18	OG-1180309	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	36.6200	1.00	36.62	
028		11/02/18	OG-1180309	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	61.73-	61.73-	
028		11/02/18	OG-1180309	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	368.2000	1.00	368.20	
028		11/02/18	OG-1180309	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	78.8400	1.00	78.84	
028			OG-1180309							Purchase Order Total		5,482.26	
028	OC-15060	11/02/18	OG-1180525	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	46.05	46.05	
028	OC-15060	11/02/18	OG-1180525	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,209.64	1,209.64	
028		11/02/18	OG-1180525	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,157.15	5,157.15	
028			OG-1180525							Purchase Order Total		6,412.84	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1181203	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	93.19	93.19	
028	OC-15060		OG-1181203							Purchase Order Total		93.19	
028	OC-15060	11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	30.7600	1.00	30.76	
028	OC-15060	11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	66.8100	1.00	66.81	
028	OC-15060	11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2842.1900	1.00	2,842.19	
028		11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTIC	252.5700	1.00	252.57	
028		11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	68.4000	1.00	68.40	
028		11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	6.65-	6.65-	
028		11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	557.0900	1.00	557.09	
028		11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	62.1400	1.00	62.14	
028		11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	42.7500	1.00	42.75	
028		11/02/18	OG-1181409	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.1700	1.00	120.17	
028			OG-1181409							Purchase Order Total		4,036.23	
028	OC-15060	11/02/18	OG-1181438	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	293.3300	1.00	293.33	
028	OC-15060	11/02/18	OG-1181438	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	85.0700	1.00	85.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1181438	09/22/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	354.1700	1.00	354.17	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1181438	09/22/22	500555	CASH WA	962		CREDIT	42.3000	1.00-	42.30-	
						DISTRIBUTING, KEARNEY							
028			OG-1181438							Purchase Order Total		690.27	
028	OC-15060	11/02/18	OG-1181439	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	14.8500	1.00	14.85	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1181439							Purchase Order Total		14.85	
028	OC-15060	11/02/18	OG-1181440	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1592.0700	1.00	1,592.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1181440	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	3437.8800	1.00	3,437.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1181440	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	61.0400	1.00	61.04	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1181440	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	85.7100	1.00	85.71	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1181440							Purchase Order Total		5,176.70	
028	OC-15060	11/02/18	OG-1181441	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	618.7600	1.00	618.76	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1181441	09/22/22	500555	CASH WA	962		CREDIT	32.9700	1.00-	32.97-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1181441	09/22/22	500555	CASH WA	962		CREDIT	32.9700	1.00-	32.97-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1181441	09/22/22	500555	CASH WA			CREDIT	32.9700	1.00-	32.97-	
						DISTRIBUTING, KEARNEY							
028			OG-1181441							Purchase Order Total		519.85	
028	OC-15060	11/02/18	OG-1181442	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	3135.5800	1.00	3,135.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1181442	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	2336.0400	1.00	2,336.04	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1181442	09/22/22	500555	CASH WA	962		CREDIT	113.5800	1.00-	113.58-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1181442	09/22/22	500555	CASH WA	962		CREDIT	102.3400	1.00-	102.34-	
						DISTRIBUTING, KEARNEY							
028			OG-1181442							Purchase Order Total		5,255.70	
028	OC-15060	11/02/18	OG-1181443	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	4626.6600	1.00	4,626.66	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1181443	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	1861.8400	1.00	1,861.84	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1181443	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	72.9300	1.00	72.93	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1181443	09/22/22	500555	CASH WA	962		CREDIT	16.0700	1.00-	16.07-	
						DISTRIBUTING, KEARNEY							
028			OG-1181443							Purchase Order Total		6,545.36	
028	OC-15060	11/02/18	OG-1181444	09/22/22	500555	CASH WA	962	40	FOOD PRODUCTS	727.9900	1.00	727.99	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1181444							Purchase Order Total		727.99	
028	OC-15060	11/02/18	OG-1181538	09/23/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	182.34	182.34	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1181538							Purchase Order Total		182.34	
028	OC-15060	11/02/18	OG-1181866	09/26/22	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	5,426.87	5,426.87	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1181866	09/26/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	903.79	903.79	
						DISTRIBUTING, KEARNEY							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1181866	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	70.07	70.07	
028		11/02/18	OG-1181866	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	46.05	46.05	
028			OG-1181866						Purchase Order Total			6,446.78	
028	OC-15060	11/02/18	OG-1182158	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4484.1200	1.00	4,484.12	
028		11/02/18	OG-1182158	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	80.0200	1.00	80.02	
028		11/02/18	OG-1182158	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	16.54-	16.54-	
028		11/02/18	OG-1182158	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	480.9700	1.00	480.97	
028		11/02/18	OG-1182158	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	92.0200	1.00	92.02	
028		11/02/18	OG-1182158	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	108.2600	1.00	108.26	
028		11/02/18	OG-1182158	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	343.3200	1.00	343.32	
028		11/02/18	OG-1182158	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	21.1500	1.00	21.15	
028			OG-1182158						Purchase Order Total			5,593.32	
028	OC-15060	11/02/18	OG-1182291	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	458.2800	1.00	458.28	
028	OC-15060	11/02/18	OG-1182291	09/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	111.0500	1.00	111.05	
028	OC-15060	11/02/18	OG-1182291	09/27/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	8.33-	8.33-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1182291	09/27/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	5.30-	5.30-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1182291	09/27/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	197.09-	197.09-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1182291	09/27/22	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	4952.5500	1.00	4,952.55	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1182291	09/27/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	87.6400	1.00	87.64	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1182291	09/27/22	500555	KEARNEY CASH WA	962	40	CHEMICALS	136.8000	1.00	136.80	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1182291	09/27/22	500555	KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	27.2900	1.00	27.29	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1182291	09/27/22	500555	KEARNEY CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	31.8900	1.00	31.89	
						DISTRIBUTING, KEARNEY							
028			OG-1182291							Purchase Order Total		5,594.78	
028	OC-15069	12/07/18	OG-1164408	07/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	BLENDER	154.4800	1.00	154.48	
028	OC-15069		OG-1164408							Purchase Order Total		154.48	
028	OC-15074	12/18/18	OG-1172652	08/11/22	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	66.6000	1.00	66.60	
028	OC-15074		OG-1172652							Purchase Order Total		66.60	
028	OC-15074	12/18/18	OG-1179814	09/15/22	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES	219.2000	1.00	219.20	
028	OC-15074		OG-1179814							Purchase Order Total		219.20	
028	OC-15193	10/01/19	OG-1164075	07/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.7300	1.00	100.73	
028	OC-15193		OG-1164075							Purchase Order Total		100.73	
028	OC-15193	10/01/19	OG-1164181	07/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.7700	1.00	9.77	
028		10/01/19	OG-1164181	07/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.1000	1.00	15.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1164181	07/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	164.7900	1.00	164.79	
028		10/01/19	OG-1164181	07/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.1300	1.00	13.13	
028		10/01/19	OG-1164181	07/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	147.3800	1.00	147.38	
028		10/01/19	OG-1164181	07/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.0500	1.00	62.05	
028			OG-1164181							Purchase Order Total		412.22	
028	OC-15193	10/01/19	OG-1164201	07/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9700	1.00	42.97	
028	OC-15193	10/01/19	OG-1164201	07/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	368.8900	1.00	368.89	
028	OC-15193		OG-1164201							Purchase Order Total		411.86	
028	OC-15193	10/01/19	OG-1164750	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.5600	1.00	23.56	
028		10/01/19	OG-1164750	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	707.4400	1.00	707.44	
028		10/01/19	OG-1164750	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0700	1.00	3.07	
028			OG-1164750							Purchase Order Total		734.07	
028	OC-15193	10/01/19	OG-1165524	07/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	230.6100	1.00	230.61	
028	OC-15193		OG-1165524							Purchase Order Total		230.61	
028	OC-15193	10/01/19	OG-1167070	07/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.7400	1.00	125.74	
028	OC-15193		OG-1167070							Purchase Order Total		125.74	
028	OC-15193	10/01/19	OG-1168225	07/21/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	237.9600	1.00	237.96	
028	OC-15193		OG-1168225							Purchase Order Total		237.96	
028	OC-15193	10/01/19	OG-1168430	07/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.7100	1.00	45.71	
028		10/01/19	OG-1168430	07/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	450.9300	1.00	450.93	
028		10/01/19	OG-1168430	07/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.3300	1.00	5.33	
028		10/01/19	OG-1168430	07/22/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.5000	1.00	121.50	
028		10/01/19	OG-1168430	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	62.3200	1.00	62.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
028		10/01/19	OG-1168430	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.8700	1.00	11.87	
						LLC			PRODUCTS				
028		10/01/19	OG-1168430	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	70.5900	1.00	70.59	
						LLC			PRODUCTS				
028			OG-1168430							Purchase Order Total		768.25	
028	OC-15193	10/01/19	OG-1168455	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.2100	1.00	1.21	
						LLC			PRODUCTS				
028		10/01/19	OG-1168455	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	295.4400	1.00	295.44	
						LLC			PRODUCTS				
028		10/01/19	OG-1168455	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	48.5000	1.00	48.50	
						LLC			PRODUCTS				
028		10/01/19	OG-1168455	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	73.6800	1.00	73.68	
						LLC			PRODUCTS				
028		10/01/19	OG-1168455	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.31-	47.31-	
						LLC			PRODUCTS				
028		10/01/19	OG-1168455	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.70-	8.70-	
						LLC			PRODUCTS				
028		10/01/19	OG-1168455	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	35.2900	1.00	35.29	
						LLC			PRODUCTS				
028			OG-1168455							Purchase Order Total		398.11	
028	OC-15193	10/01/19	OG-1168484	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	226.6400	1.00	226.64	
						LLC			PRODUCTS				
028		10/01/19	OG-1168484	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17.7700	1.00	17.77	
						LLC			PRODUCTS				
028		10/01/19	OG-1168484	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	372.7500	1.00	372.75	
						LLC			PRODUCTS				
028		10/01/19	OG-1168484	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.5900	1.00	3.59	
						LLC			PRODUCTS				
028		10/01/19	OG-1168484	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.60-	31.60-	
						LLC			PRODUCTS				
028		10/01/19	OG-1168484	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	110.3300	1.00	110.33	
						LLC			PRODUCTS				
028		10/01/19	OG-1168484	07/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15.4600	1.00	15.46	
						LLC			PRODUCTS				
028			OG-1168484							Purchase Order Total		714.94	
028	OC-15193	10/01/19	OG-1168902	07/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	587.7500	1.00	587.75	
						LLC			PRODUCTS				
028	OC-15193		OG-1168902							Purchase Order Total		587.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193	10/01/19	OG-1170055	07/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.6100	1.00	9.61	
028		10/01/19	OG-1170055	07/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.0400	1.00	62.04	
028		10/01/19	OG-1170055	07/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.2900	1.00	11.29	
028		10/01/19	OG-1170055	07/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.4300	1.00	46.43	
028		10/01/19	OG-1170055	07/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	428.5700	1.00	428.57	
028		10/01/19	OG-1170055	07/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.0500	1.00	37.05	
028		10/01/19	OG-1170055	07/29/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.23-	51.23-	
028			OG-1170055							Purchase Order Total		543.76	
028	OC-15193	10/01/19	OG-1170284	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.9200	1.00	24.92	
028		10/01/19	OG-1170284	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.2300	1.00	18.23	
028		10/01/19	OG-1170284	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.5900	1.00	3.59	
028		10/01/19	OG-1170284	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8800	1.00	11.88	
028		10/01/19	OG-1170284	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.7500	1.00	253.75	
028		10/01/19	OG-1170284	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0700	1.00	3.07	
028		10/01/19	OG-1170284	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.7800	1.00	14.78	
028			OG-1170284							Purchase Order Total		330.22	
028	OC-15193	10/01/19	OG-1170306	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	130.7800	1.00	130.78	
028		10/01/19	OG-1170306	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.6900	1.00	6.69	
028		10/01/19	OG-1170306	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	310.4800	1.00	310.48	
028		10/01/19	OG-1170306	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	442.6900	1.00	442.69	
028		10/01/19	OG-1170306	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.2500	1.00	56.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1170306	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.5900	1.00	3.59	
028			OG-1170306							Purchase Order Total		950.48	
028	OC-15193	10/01/19	OG-1171159	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0800	1.00	14.08	
028		10/01/19	OG-1171159	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.2500	1.00	9.25	
028		10/01/19	OG-1171159	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55-	4.55-	
028		10/01/19	OG-1171159	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.7000	1.00	2.70	
028		10/01/19	OG-1171159	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.6200	1.00	3.62	
028			OG-1171159							Purchase Order Total		25.10	
028	OC-15193	10/01/19	OG-1172547	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	363.1700	1.00	363.17	
028		10/01/19	OG-1172547	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.4000	1.00	13.40	
028		10/01/19	OG-1172547	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4400	1.00	2.44	
028		10/01/19	OG-1172547	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES-OTHER	135.2400	1.00	135.24	
028		10/01/19	OG-1172547	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.2900	1.00	46.29	
028		10/01/19	OG-1172547	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	314.3100	1.00	314.31	
028		10/01/19	OG-1172547	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.7000	1.00	4.70	
028		10/01/19	OG-1172547	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	233.2100	1.00	233.21	
028			OG-1172547							Purchase Order Total		1,112.76	
028	OC-15193	10/01/19	OG-1172838	08/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.2100	1.00	159.21	
028		10/01/19	OG-1172838	08/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	112.5200	1.00	112.52	
028			OG-1172838							Purchase Order Total		271.73	
028	OC-15193	10/01/19	OG-1173215	08/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.5200	1.00	16.52	
028		10/01/19	OG-1173215	08/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	115.2400	1.00	115.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
028		10/01/19	OG-1173215	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.5200	1.00	1.52	
						LLC			PRODUCTS				
028		10/01/19	OG-1173215	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	113.3700	1.00	113.37	
						LLC			PRODUCTS				
028		10/01/19	OG-1173215	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24.7100	1.00	24.71	
						LLC			PRODUCTS				
028		10/01/19	OG-1173215	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.2200	1.00	1.22	
						LLC			PRODUCTS				
028		10/01/19	OG-1173215	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	142.3200	1.00	142.32	
						LLC			PRODUCTS				
028			OG-1173215							Purchase Order Total		414.90	
028	OC-15193	10/01/19	OG-1173496	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	132.6800	1.00	132.68	
						LLC			PRODUCTS				
028		10/01/19	OG-1173496	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	82.2000	1.00	82.20	
						LLC			PRODUCTS				
028		10/01/19	OG-1173496	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.05-	17.05-	
						LLC			PRODUCTS				
028		10/01/19	OG-1173496	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.05-	17.05-	
						LLC			PRODUCTS				
028		10/01/19	OG-1173496	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	220.7300	1.00	220.73	
						LLC			PRODUCTS				
028		10/01/19	OG-1173496	08/16/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.8800	1.00	10.88	
						LLC			PRODUCTS				
028			OG-1173496							Purchase Order Total		412.39	
028	OC-15193	10/01/19	OG-1174460	08/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	120.1000	1.00	120.10	
						LLC			PRODUCTS				
028		10/01/19	OG-1174460	08/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	344.7700	1.00	344.77	
						LLC			PRODUCTS				
028		10/01/19	OG-1174460	08/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23.8600	1.00	23.86	
						LLC			PRODUCTS				
028		10/01/19	OG-1174460	08/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	60.1900	1.00	60.19	
						LLC			PRODUCTS				
028		10/01/19	OG-1174460	08/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.0900	1.00	4.09	
						LLC			PRODUCTS				
028		10/01/19	OG-1174460	08/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	190.4400	1.00	190.44	
						LLC			PRODUCTS				
028		10/01/19	OG-1174460	08/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.2900	1.00	6.29	
						LLC			PRODUCTS				
028			OG-1174460							Purchase Order Total			

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												749.74	
028	OC-15193	10/01/19	OG-1174928	08/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	326.6800	1.00	326.68	
028	OC-15193		OG-1174928							Purchase Order Total		326.68	
028	OC-15193	10/01/19	OG-1177426	09/02/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	421.3800	1.00	421.38	
028	OC-15193		OG-1177426							Purchase Order Total		421.38	
028	OC-15193	10/01/19	OG-1177968	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.7900	1.00	19.79	
028		10/01/19	OG-1177968	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.2100	1.00	13.21	
028		10/01/19	OG-1177968	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.3400	1.00	18.34	
028		10/01/19	OG-1177968	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	358.0300	1.00	358.03	
028		10/01/19	OG-1177968	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.4500	1.00	17.45	
028		10/01/19	OG-1177968	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	113.8500	1.00	113.85	
028		10/01/19	OG-1177968	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	375.0500	1.00	375.05	
028			OG-1177968							Purchase Order Total		915.72	
028	OC-15193	10/01/19	OG-1177987	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.2200	1.00	10.22	
028		10/01/19	OG-1177987	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.2800	1.00	21.28	
028		10/01/19	OG-1177987	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.4200	1.00	10.42	
028		10/01/19	OG-1177987	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.7300	1.00	27.73	
028		10/01/19	OG-1177987	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.7200	1.00	10.72	
028		10/01/19	OG-1177987	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	201.6900	1.00	201.69	
028		10/01/19	OG-1177987	09/07/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	228.0800	1.00	228.08	
028			OG-1177987							Purchase Order Total		510.14	
028	OC-15193	10/01/19	OG-1180601	09/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	211.5500	1.00	211.55	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15193		OG-1180601							Purchase Order Total		211.55	
028	OC-15193	10/01/19	OG-1180682	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	440.7100	1.00	440.71	
028		10/01/19	OG-1180682	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.0900	1.00	11.09	
028		10/01/19	OG-1180682	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.69-	19.69-	
028		10/01/19	OG-1180682	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.1300	1.00	41.13	
028		10/01/19	OG-1180682	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.27-	45.27-	
028		10/01/19	OG-1180682	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.58-	4.58-	
028		10/01/19	OG-1180682	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.09-	7.09-	
028			OG-1180682							Purchase Order Total		416.30	
028	OC-15193	10/01/19	OG-1180687	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	337.5400	1.00	337.54	
028		10/01/19	OG-1180687	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.5200	1.00	5.52	
028		10/01/19	OG-1180687	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.9800	1.00	8.98	
028		10/01/19	OG-1180687	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.3500	1.00	28.35	
028		10/01/19	OG-1180687	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	113.1600	1.00	113.16	
028		10/01/19	OG-1180687	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.28-	21.28-	
028		10/01/19	OG-1180687	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	123.1100	1.00	123.11	
028			OG-1180687							Purchase Order Total		595.38	
028	OC-15193	10/01/19	OG-1180701	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0700	1.00	14.07	
028		10/01/19	OG-1180701	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.3100	1.00	15.31	
028		10/01/19	OG-1180701	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.2000	1.00	38.20	
028		10/01/19	OG-1180701	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.1900	1.00	26.19	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1180701	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.1200	1.00	73.12	
028		10/01/19	OG-1180701	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.3200	1.00	20.32	
028		10/01/19	OG-1180701	09/20/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.2200	1.00	42.22	
028			OG-1180701							Purchase Order Total		229.43	
028	OC-15193	10/01/19	OG-1181613	09/23/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.1300	1.00	168.13	
028	OC-15193		OG-1181613							Purchase Order Total		168.13	
028	OC-15193	10/01/19	OG-1182588	09/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.1800	1.00	3.18	
028		10/01/19	OG-1182588	09/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	32.3100	1.00	32.31	
028		10/01/19	OG-1182588	09/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	6.7500	1.00	6.75	
028		10/01/19	OG-1182588	09/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	264.4000	1.00	264.40	
028		10/01/19	OG-1182588	09/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	15.7400	1.00	15.74	
028		10/01/19	OG-1182588	09/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	84.8700	1.00	84.87	
028		10/01/19	OG-1182588	09/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.2200	1.00	10.22	
028			OG-1182588							Purchase Order Total		417.47	
028	OC-15193	10/01/19	OG-1183054	09/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.8600	1.00	18.86	
028		10/01/19	OG-1183054	09/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	136.9900	1.00	136.99	
028		10/01/19	OG-1183054	09/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	100.6600	1.00	100.66	
028		10/01/19	OG-1183054	09/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	7.8400	1.00	7.84	
028		10/01/19	OG-1183054	09/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	2.34-	2.34-	
028		10/01/19	OG-1183054	09/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	25.42-	25.42-	
028		10/01/19	OG-1183054	09/30/22	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	364.8100	1.00	364.81	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1183054							Purchase Order Total		601.40	
028	OC-15311	04/21/20	OG-1164902	07/06/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	NON MEDLINE PRODUCT	21.1800	1.00	21.18	
028	OC-15311		OG-1164902							Purchase Order Total		21.18	
028	OC-15311	04/21/20	OG-1165130	07/07/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	79.7100	1.00	79.71	
028		04/21/20	OG-1165130	07/07/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDICAL SUPPLIES-OTHER	2914.1800	1.00	2,914.18	
028			OG-1165130							Purchase Order Total		2,993.89	
028	OC-15311	04/21/20	OG-1165218	07/07/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	396.7800	1.00	396.78	
028	OC-15311		OG-1165218							Purchase Order Total		396.78	
028	OC-15311	04/21/20	OG-1165227	07/07/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	411.0000	1.00	411.00	
028	OC-15311		OG-1165227							Purchase Order Total		411.00	
028	OC-15311	04/21/20	OG-1165234	07/07/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1.0000	15.08	15.08	
028	OC-15311		OG-1165234							Purchase Order Total		15.08	
028	OC-15311	04/21/20	OG-1165398	07/08/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	235.2800	1.00	235.28	
028	OC-15311		OG-1165398							Purchase Order Total		235.28	
028	OC-15311	04/21/20	OG-1166232	07/12/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1.0000	426.00	426.00	
028	OC-15311		OG-1166232							Purchase Order Total		426.00	
028	OC-15311	04/21/20	OG-1166901	07/14/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	81.0700	1.00	81.07	
028		04/21/20	OG-1166901	07/14/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDICAL SUPPLIES-OTHER	719.2500	1.00	719.25	
028			OG-1166901							Purchase Order Total		800.32	
028	OC-15311	04/21/20	OG-1167123	07/15/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	212.3200	1.00	212.32	
028	OC-15311		OG-1167123							Purchase Order Total		212.32	
028	OC-15311	04/21/20	OG-1167291	07/18/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	34.0600	10.00	340.60	
028		04/21/20	OG-1167291	07/18/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	17.3800	10.00	173.80	
028			OG-1167291							Purchase Order Total		514.40	
028	OC-15311	04/21/20	OG-1168961	07/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	1.0000	271.74	271.74	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/21/20	OG-1168961	07/25/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDICAL SUPPLIES-OTHER	1.0000	119.84	119.84	
028			OG-1168961							Purchase Order Total		391.58	
028	OC-15311	04/21/20	OG-1169158	07/26/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	4498.1000	1.00	4,498.10	
028	OC-15311		OG-1169158							Purchase Order Total		4,498.10	
028	OC-15311	04/21/20	OG-1169171	07/26/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	627.3500	1.00	627.35	
028	OC-15311		OG-1169171							Purchase Order Total		627.35	
028	OC-15311	04/21/20	OG-1170150	08/01/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	7233.8400	1.00	7,233.84	
028		04/21/20	OG-1170150	08/01/22	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDICAL SUPPLIES-OTHER	903.0400	1.00	903.04	
028			OG-1170150							Purchase Order Total		8,136.88	
028	OC-15358	09/13/20	OG-1170254	08/01/22	500929	RIXSTINE RECOGNITION	080	15	CUSTOM COIN	1325.0000	1.00	1,325.00	
028	OC-15358		OG-1170254							Purchase Order Total		1,325.00	
028	OC-15358	09/13/20	OG-1170258	08/01/22	500929	RIXSTINE RECOGNITION	080	15	CUSTOM COIN	250.0000	3.15	787.50	
028	OC-15358		OG-1170258							Purchase Order Total		787.50	
028	OC-15358	09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	SHORT SLEEVE SHIRT S	82.0000	6.45	528.90	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	SHORT SLEEVE SHIRT M	124.0000	6.45	799.80	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	SHORT SLEEVE SHIRT L	79.0000	6.45	509.55	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	SHORT SLEEVE SHIRT XL	58.0000	6.45	374.10	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	SHORT SLEEVE SHIRT 2XL	102.0000	8.45	861.90	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	SHORT SLEEVE SHIRT 3XL	50.0000	11.35	567.50	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	SHORT SLEEVE SHIRT 4XL	12.0000	11.35	136.20	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	SHORT SLEEVE SHIRT 5XL	12.0000	11.35	136.20	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	SET UP FEE	4.0000	20.00	80.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE MENS W 3.25" LOGO S	17.0000	38.00	646.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE WOMENS W 3.25" LOGO S	24.0000	38.00	912.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE MENS W 3.25" LOGO M	33.0000	38.00	1,254.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE WOMENS W 3.25" LOGO M	53.0000	38.00	2,014.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE MENS W 3.25" LOGO L	80.0000	38.00	3,040.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE WOMENS W 3.25" LOGO L	42.0000	38.00	1,596.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE MENS W 3.25" LOGO XL	89.0000	38.00	3,382.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE WOMENS W 3.25" LOGO XL	62.0000	38.00	2,356.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE MENS W 3.25" LOGO 2XL	40.0000	40.00	1,600.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE WOMENS W 3.25" LOGO 2XL	56.0000	40.00	2,240.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE MENS W 3.25" LOGO 3XL	46.0000	41.50	1,909.00	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE WOMENS W 3.25" LOGO 3XL	41.0000	41.50	1,701.50	
028		09/13/20	OG-1173570	08/17/22	500929	RIXSTINE RECOGNITION	080	15	FLEECE MENS W 3.25" LOGO 4XL	21.0000	43.00	903.00	
028			OG-1173570						Purchase Order Total			27,547.65	
028	OC-15358	09/13/20	OG-1177101	09/01/22	500929	RIXSTINE RECOGNITION	080	15	CROSSBODY SLING BAG BACKPACK	250.0000	5.99	1,497.50	
028		09/13/20	OG-1177101	09/01/22	500929	RIXSTINE RECOGNITION	080	15	SET UP FEE	1.0000	50.00	50.00	
028		09/13/20	OG-1177101	09/01/22	500929	RIXSTINE RECOGNITION	080	15	ART SET UP FEE	1.0000	15.00	15.00	
028			OG-1177101						Purchase Order Total			1,562.50	
028	OC-15358	09/13/20	OG-1177103	09/01/22	500929	RIXSTINE RECOGNITION	080	15	MULTIPURPOSE CANVAS RED	100.0000	1.59	159.00	
028		09/13/20	OG-1177103	09/01/22	500929	RIXSTINE RECOGNITION	080	15	MULTIPURPOSE CANVAS BLUE	100.0000	1.59	159.00	
028		09/13/20	OG-1177103	09/01/22	500929	RIXSTINE RECOGNITION	080	15	MULTIPURPOSE CANVAS BLACK	50.0000	1.59	79.50	
028		09/13/20	OG-1177103	09/01/22	500929	RIXSTINE RECOGNITION	080	15	PROMO SET UP FOR PRODUCT	1.0000	50.00	50.00	
028		09/13/20	OG-1177103	09/01/22	500929	RIXSTINE RECOGNITION	080	15	LAYOUT/ART CHARGE	1.0000	15.00	15.00	
028			OG-1177103						Purchase Order Total			462.50	
028	OC-15358	09/13/20	OG-1177119	09/01/22	500929	RIXSTINE RECOGNITION	080	15	20YR LAPEL PIN	30.0000	7.85	235.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/13/20	OG-1177119	09/01/22	500929	RIXSTINE RECOGNITION	080	15	1"CIR NICKEL CNA LAPEL PIN 1"CIR NICKEL	150.0000	4.22	633.00	
028		09/13/20	OG-1177119	09/01/22	500929	RIXSTINE RECOGNITION	080	15	LAPEL PIN SET UP FEE	1.0000	65.00	65.00	
028			OG-1177119						Purchase Order Total			933.50	
028	OC-15370	09/23/20	OG-1173208	08/16/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	359.9700	1.00	359.97	
028		09/23/20	OG-1173208	08/16/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	HOUSEHOLD & INSTIT EXP	318.0900	1.00	318.09	
028		09/23/20	OG-1173208	08/16/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	HOUSEHOLD & INSTIT EXP	417.1800	1.00	417.18	
028			OG-1173208						Purchase Order Total			1,095.24	
028	OC-15370	09/23/20	OG-1176744	08/31/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	719.6400	1.00	719.64	
028	OC-15370		OG-1176744						Purchase Order Total			719.64	
028	OC-15563	07/16/21	OG-1166502	07/13/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	1.0000	182.35	182.35	
028	OC-15563		OG-1166502						Purchase Order Total			182.35	
028	OC-15563	07/16/21	OG-1174506	08/22/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	1.0000	152.50	152.50	
028	OC-15563	07/16/21	OG-1174506	08/22/22	1644748	IDENTISYS INC	655	78	HID ICLASS/PROX COMP CARD	2094.0000	1.00	2,094.00	
028	OC-15563	07/16/21	OG-1174506	08/22/22	1644748	IDENTISYS INC	655	78	DURAGARD LAMINATE	87.0000	1.00	87.00	
028	OC-15563		OG-1174506						Purchase Order Total			2,333.50	
028	OC-15640	02/08/22	OG-1166249	07/12/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	247.0000	5.75	1,420.25	
028	OC-15640		OG-1166249						Purchase Order Total			1,420.25	
028	OC-15640	02/08/22	OG-1167075	07/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	251.0000	5.75	1,443.25	
028	OC-15640	02/08/22	OG-1167075	07/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	14.0000	40.00	560.00	
028	OC-15640	02/08/22	OG-1167075	07/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	200.0000	1.00	200.00	
028		02/08/22	OG-1167075	07/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	36.7500	1.00	36.75	
028		02/08/22	OG-1167075	07/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	1.0000	30.00	30.00	
028			OG-1167075						Purchase Order Total			2,270.00	
028	OC-15640	02/08/22	OG-1167580	07/19/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	265.0000	5.75	1,523.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15640		OG-1167580							Purchase Order Total		1,523.75	
028	OC-15640	02/08/22	OG-1172282	08/10/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1723.7500	1.00	1,723.75	
028	OC-15640	02/08/22	OG-1172282	08/10/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	640.0000	1.00	640.00	
028	OC-15640	02/08/22	OG-1172282	08/10/22	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	3.0000	120.00	360.00	
028	OC-15640	02/08/22	OG-1172282	08/10/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1824.4700	1.00	1,824.47	
028	OC-15640		OG-1172282							Purchase Order Total		4,548.22	
028	OC-15640	02/08/22	OG-1175228	08/24/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	478.0000	5.75	2,748.50	
028	OC-15640	02/08/22	OG-1175228	08/24/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	15.0000	40.00	600.00	
028	OC-15640		OG-1175228							Purchase Order Total		3,348.50	
028	OC-15640	02/08/22	OG-1175263	08/24/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	478.0000	5.75	2,748.50	
028	OC-15640	02/08/22	OG-1175263	08/24/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	14.0000	40.00	560.00	
028	OC-15640	02/08/22	OG-1175263	08/24/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	13.5000	1.00	13.50	
028		02/08/22	OG-1175263	08/24/22	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	1.0000	30.00	30.00	
028			OG-1175263							Purchase Order Total		3,352.00	
028	OC-15640	02/08/22	OG-1180040	09/15/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	1.0000	1,449.00	1,449.00	
028	OC-15640		OG-1180040							Purchase Order Total		1,449.00	
028	OC-15640	02/08/22	OG-1181010	09/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	626.7500	1.00	626.75	
028	OC-15640	02/08/22	OG-1181010	09/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	17.0000	40.00	680.00	
028	OC-15640	02/08/22	OG-1181010	09/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1181010	09/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	1756.2800	1.00	1,756.28	
028		02/08/22	OG-1181010	09/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	1756.2800	1.00	1,756.28	
028			OG-1181010							Purchase Order Total		5,299.31	
028	OC-15640	02/08/22	OG-1181056	09/21/22	539581	NORTHWEST	430	42	OXYGEN CONTENTS,	171.0000	5.75	983.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15640	02/08/22	OG-1181056	09/21/22	539581	RESPIRATORY SVC NORTHWEST RESPIRATORY SVC	430	42	GASEOUS OXYGEN CONTENTS, GASEOUS	229.0000	5.75	1,316.75	
028	OC-15640		OG-1181056							Purchase Order Total		2,300.00	
028	OC-15640	02/08/22	OG-1181081	09/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	770.5000	1.00	770.50	
028	OC-15640	02/08/22	OG-1181081	09/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	13.0000	40.00	520.00	
028	OC-15640	02/08/22	OG-1181081	09/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	480.0000	1.00	480.00	
028	OC-15640	02/08/22	OG-1181081	09/21/22	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	1953.0700	1.00	1,953.07	
028	OC-15640		OG-1181081							Purchase Order Total		3,723.57	
028	OC-15716	06/09/22	OG-1164221	07/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	175.50	175.50	
028		06/09/22	OG-1164221	07/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	84.96	84.96	
028		06/09/22	OG-1164221	07/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	32.80	32.80	
028		06/09/22	OG-1164221	07/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	232.58	232.58	
028		06/09/22	OG-1164221	07/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	175.50	175.50	
028			OG-1164221							Purchase Order Total		701.34	
028	OC-15716	06/09/22	OG-1164394	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	124.01	124.01	
028		06/09/22	OG-1164394	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	84.96	84.96	
028		06/09/22	OG-1164394	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	169.41	169.41	
028			OG-1164394							Purchase Order Total		378.38	
028	OC-15716	06/09/22	OG-1164395	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	240.50	240.50	
028		06/09/22	OG-1164395	07/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	209.52	209.52	
028			OG-1164395							Purchase Order Total		450.02	
028	OC-15716	06/09/22	OG-1164846	07/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	289.3500	1.00	289.35	
028	OC-15716	06/09/22	OG-1164846	07/06/22	500106	HILAND DAIRY FOODS	380	75	OTHER	94.6500	1.00	94.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1164846	07/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	391.6000	1.00	391.60	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1164846	07/06/22	500106	HILAND DAIRY FOODS	380	75	OTHER	268.4000	1.00	268.40	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1164846	07/06/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	305.2800	1.00	305.28	
						COMPANY - O							
028	OC-15716		OG-1164846							Purchase Order Total		1,349.28	
028	OC-15716	06/09/22	OG-1164946	07/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	184.8900	1.00	184.89	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1164946							Purchase Order Total		184.89	
028	OC-15716	06/09/22	OG-1164949	07/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	227.3200	1.00	227.32	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1164949							Purchase Order Total		227.32	
028	OC-15716	06/09/22	OG-1164952	07/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	33.7600	1.00	33.76	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1164952							Purchase Order Total		33.76	
028	OC-15716	06/09/22	OG-1164955	07/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	204.2000	1.00	204.20	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1164955							Purchase Order Total		204.20	
028	OC-15716	06/09/22	OG-1164957	07/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	207.9800	1.00	207.98	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1164957	07/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	16.6200	1.00	16.62	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1164957							Purchase Order Total		224.60	
028	OC-15716	06/09/22	OG-1164964	07/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	201.9700	1.00	201.97	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1164964							Purchase Order Total		201.97	
028	OC-15716	06/09/22	OG-1165223	07/07/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	171.7600	1.00	171.76	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1165223	07/07/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	46.4300	1.00	46.43	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1165223							Purchase Order Total		218.19	
028	OC-15716	06/09/22	OG-1165879	07/11/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	84.96	84.96	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1165879	07/11/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	139.52	139.52	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1165879	07/11/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	83.52	83.52	
						COMPANY - O			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1165879	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	246.47	246.47	
028			OG-1165879							Purchase Order Total		554.47	
028	OC-15716	06/09/22	OG-1166419	07/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	246.0000	1.00	246.00	
028	OC-15716		OG-1166419							Purchase Order Total		246.00	
028	OC-15716	06/09/22	OG-1166830	07/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	362.3600	1.00	362.36	
028	OC-15716		OG-1166830							Purchase Order Total		362.36	
028	OC-15716	06/09/22	OG-1167859	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	168.14	168.14	
028		06/09/22	OG-1167859	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	83.52	83.52	
028		06/09/22	OG-1167859	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	32.80	32.80	
028		06/09/22	OG-1167859	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	191.24	191.24	
028			OG-1167859							Purchase Order Total		475.70	
028	OC-15716	06/09/22	OG-1167937	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	195.5600	1.00	195.56	
028	OC-15716		OG-1167937							Purchase Order Total		195.56	
028	OC-15716	06/09/22	OG-1168181	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	277.3000	1.00	277.30	
028	OC-15716		OG-1168181							Purchase Order Total		277.30	
028	OC-15716	06/09/22	OG-1168912	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	14.6300	1.00	14.63	
028	OC-15716	06/09/22	OG-1168912	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	145.1500	1.00	145.15	
028	OC-15716		OG-1168912							Purchase Order Total		159.78	
028	OC-15716	06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	440.5800	1.00	440.58	
028	OC-15716	06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	76.3200	1.00	76.32	
028	OC-15716	06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	185.3500	1.00	185.35	
028		06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	71.0000	1.00	71.00	
028		06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	289.5700	1.00	289.57	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028		06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	464.9200	1.00	464.92	
028		06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028		06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	491.3500	1.00	491.35	
028		06/09/22	OG-1168919	07/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
028			OG-1168919							Purchase Order Total		2,160.91	
028	OC-15716	06/09/22	OG-1169103	07/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	83.52	83.52	
028		06/09/22	OG-1169103	07/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	164.59	164.59	
028		06/09/22	OG-1169103	07/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	276.55	276.55	
028		06/09/22	OG-1169103	07/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	84.96	84.96	
028			OG-1169103							Purchase Order Total		609.62	
028	OC-15716	06/09/22	OG-1170446	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	247.8900	1.00	247.89	
028	OC-15716		OG-1170446							Purchase Order Total		247.89	
028	OC-15716	06/09/22	OG-1170450	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	155.8500	1.00	155.85	
028	OC-15716		OG-1170450							Purchase Order Total		155.85	
028	OC-15716	06/09/22	OG-1170625	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	106.34	106.34	
028		06/09/22	OG-1170625	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	49.20	49.20	
028		06/09/22	OG-1170625	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	208.93	208.93	
028		06/09/22	OG-1170625	08/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	290.16	290.16	
028			OG-1170625							Purchase Order Total		654.63	
028	OC-15716	06/09/22	OG-1170790	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	485.0800	1.00	485.08	
028	OC-15716	06/09/22	OG-1170790	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	55.4000	1.00	55.40	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1170790	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	613.6100	1.00	613.61	
028		06/09/22	OG-1170790	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028			OG-1170790						Purchase Order Total			1,218.77	
028	OC-15716	06/09/22	OG-1171195	08/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	270.1100	1.00	270.11	
028	OC-15716		OG-1171195						Purchase Order Total			270.11	
028	OC-15716	06/09/22	OG-1171356	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	550.5300	1.00	550.53	
028	OC-15716	06/09/22	OG-1171356	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	12.8600	1.00	12.86	
028		06/09/22	OG-1171356	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	420.6800	1.00	420.68	
028		06/09/22	OG-1171356	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	429.4200	1.00	429.42	
028		06/09/22	OG-1171356	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	57.8500	1.00	57.85	
028		06/09/22	OG-1171356	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028			OG-1171356						Purchase Order Total			1,522.76	
028	OC-15716	06/09/22	OG-1171778	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	49.20	49.20	
028		06/09/22	OG-1171778	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	97.08	97.08	
028		06/09/22	OG-1171778	08/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	245.73	245.73	
028			OG-1171778						Purchase Order Total			392.01	
028	OC-15716	06/09/22	OG-1171821	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1171821						Purchase Order Total			21.77	
028	OC-15716	06/09/22	OG-1171948	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	259.8000	1.00	259.80	
028	OC-15716		OG-1171948						Purchase Order Total			259.80	
028	OC-15716	06/09/22	OG-1172574	08/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	235.1300	1.00	235.13	
028	OC-15716		OG-1172574						Purchase Order Total			235.13	
028	OC-15716	06/09/22	OG-1172576	08/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716		OG-1172576							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1173160	08/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	196.17	196.17	
028		06/09/22	OG-1173160	08/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	127.44	127.44	
028		06/09/22	OG-1173160	08/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	255.63	255.63	
028		06/09/22	OG-1173160	08/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	126.00	126.00	
028			OG-1173160							Purchase Order Total		705.24	
028	OC-15716	06/09/22	OG-1173175	08/16/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	285.3500	1.00	285.35	
028	OC-15716		OG-1173175							Purchase Order Total		285.35	
028	OC-15716	06/09/22	OG-1174198	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	165.3500	1.00	165.35	
028	OC-15716		OG-1174198							Purchase Order Total		165.35	
028	OC-15716	06/09/22	OG-1174204	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-15716		OG-1174204							Purchase Order Total		43.54	
028	OC-15716	06/09/22	OG-1174528	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	126.00	126.00	
028		06/09/22	OG-1174528	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	134.63	134.63	
028		06/09/22	OG-1174528	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	260.72	260.72	
028		06/09/22	OG-1174528	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	66.77	66.77	
028			OG-1174528							Purchase Order Total		588.12	
028	OC-15716	06/09/22	OG-1175275	08/24/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	273.0700	1.00	273.07	
028	OC-15716		OG-1175275							Purchase Order Total		273.07	
028	OC-15716	06/09/22	OG-1175692	08/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	297.4000	1.00	297.40	
028	OC-15716		OG-1175692							Purchase Order Total		297.40	
028	OC-15716	06/09/22	OG-1176345	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	82.08	82.08	
028		06/09/22	OG-1176345	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	118.33	118.33	
028		06/09/22	OG-1176345	08/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	169.92	169.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1176345	08/29/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	117.52	117.52	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1176345	08/29/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	32.80	32.80	
						COMPANY - O			PRODUCTS				
028			OG-1176345							Purchase Order Total		520.65	
028	OC-15716	06/09/22	OG-1177687	09/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	442.2100	1.00	442.21	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1177687	09/06/22	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	
						COMPANY - O			NON-CORE/CATALOG				
028		06/09/22	OG-1177687	09/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	431.3900	1.00	431.39	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1177687	09/06/22	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	
						COMPANY - O			NON-CORE/CATALOG				
028		06/09/22	OG-1177687	09/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	404.7000	1.00	404.70	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1177687	09/06/22	500106	HILAND DAIRY FOODS	380	75	OTHER	64.2800	1.00	64.28	
						COMPANY - O			NON-CORE/CATALOG				
028			OG-1177687							Purchase Order Total		1,394.80	
028	OC-15716	06/09/22	OG-1177691	09/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	166.69	166.69	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1177691	09/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	186.58	186.58	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1177691	09/06/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	126.00	126.00	
						COMPANY - O			PRODUCTS				
028			OG-1177691							Purchase Order Total		479.27	
028	OC-15716	06/09/22	OG-1177958	09/07/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	54.3100	1.00	54.31	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1177958							Purchase Order Total		54.31	
028	OC-15716	06/09/22	OG-1178298	09/08/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	158.2900	1.00	158.29	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1178298							Purchase Order Total		158.29	
028	OC-15716	06/09/22	OG-1178479	09/09/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	241.5600	1.00	241.56	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1178479							Purchase Order Total		241.56	
028	OC-15716	06/09/22	OG-1178530	09/09/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	286.6200	1.00	286.62	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1178530	09/09/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	10.7800	1.00	10.78	
						COMPANY - O			PRODUCTS				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716		OG-1178530							Purchase Order Total		297.40	
028	OC-15716	06/09/22	OG-1178549	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	16.4000	1.00	16.40	
028	OC-15716	06/09/22	OG-1178549	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1178549							Purchase Order Total		37.96	
028	OC-15716	06/09/22	OG-1178560	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	152.5600	1.00	152.56	
028	OC-15716		OG-1178560							Purchase Order Total		152.56	
028	OC-15716	06/09/22	OG-1178885	09/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	147.32	147.32	
028		06/09/22	OG-1178885	09/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	151.82	151.82	
028		06/09/22	OG-1178885	09/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	125.28	125.28	
028			OG-1178885							Purchase Order Total		424.42	
028	OC-15716	06/09/22	OG-1179132	09/13/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	294.8400	1.00	294.84	
028	OC-15716		OG-1179132							Purchase Order Total		294.84	
028	OC-15716	06/09/22	OG-1180522	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	180.07	180.07	
028		06/09/22	OG-1180522	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	240.87	240.87	
028		06/09/22	OG-1180522	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	167.04	167.04	
028			OG-1180522							Purchase Order Total		587.98	
028	OC-15716	06/09/22	OG-1180801	09/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	280.2000	1.00	280.20	
028	OC-15716		OG-1180801							Purchase Order Total		280.20	
028	OC-15716	06/09/22	OG-1180802	09/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	
028	OC-15716		OG-1180802							Purchase Order Total		21.98	
028	OC-15716	06/09/22	OG-1180804	09/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	179.7300	1.00	179.73	
028	OC-15716		OG-1180804							Purchase Order Total		179.73	
028	OC-15716	06/09/22	OG-1181293	09/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	
028	OC-15716		OG-1181293							Purchase Order Total		10.78	
028	OC-15716	06/09/22	OG-1181300	09/22/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	249.0800	1.00	249.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1181300									Purchase Order Total	249.08
028	OC-15716	06/09/22	OG-1181820	09/26/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	125.28	125.28	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1181820	09/26/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	107.28	107.28	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1181820	09/26/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	199.70	199.70	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1181820	09/26/22	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	66.05	66.05	
						COMPANY - O			PRODUCTS				
028			OG-1181820									Purchase Order Total	498.31
028	OC-15723	08/01/22	OG-1170631	08/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	42.13	42.13	
028		08/01/22	OG-1170631	08/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	236.97	236.97	
028		08/01/22	OG-1170631	08/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	282.83	282.83	
028		08/01/22	OG-1170631	08/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	217.40	217.40	
028		08/01/22	OG-1170631	08/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	276.35	276.35	
028		08/01/22	OG-1170631	08/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	156.66	156.66	
028		08/01/22	OG-1170631	08/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	48.93	48.93	
028		08/01/22	OG-1170631	08/02/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	313.11	313.11	
												Purchase Order Total	1,574.38
028	OC-15723	08/01/22	OG-1170851	08/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	512.8600	1.00	512.86	
028		08/01/22	OG-1170851	08/03/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	146.2000	1.00	146.20	
												Purchase Order Total	659.06
028	OC-15723	08/01/22	OG-1171499	08/05/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	113.2700	1.00	113.27	
028	OC-15723	08/01/22	OG-1171499	08/05/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	41.1500	1.00	41.15	
												Purchase Order Total	154.42
028	OC-15723	08/01/22	OG-1171601	08/08/22	507042	US FOODS INC -	380	75	FOOD,	68.9700	1.00	68.97	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171601	08/08/22	507042	US FOODS INC -	380	75	FOOD,	45.2900	1.00	45.29	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171601	08/08/22	507042	US FOODS INC -	380	75	FOOD,	28.9800	1.00	28.98	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171601	08/08/22	507042	US FOODS INC -	380	75	FOOD,	232.0400	1.00	232.04	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171601	08/08/22	507042	US FOODS INC -	380	75	FOOD,	68.9500	1.00	68.95	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171601	08/08/22	507042	US FOODS INC -	380	75	FOOD,	162.9500	1.00	162.95	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171601	08/08/22	507042	US FOODS INC -	380	75	FOOD,	49.2900	1.00	49.29	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171601	08/08/22	507042	US FOODS INC -	380	75	FOOD,	310.7200	1.00	310.72	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171601	08/08/22	507042	US FOODS INC -	380	75	FOOD,	129.4000	1.00	129.40	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1171601							Purchase Order Total		1,096.59	
028	OC-15723	08/01/22	OG-1171783	08/08/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	301.00	301.00	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171783	08/08/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	64.34	64.34	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171783	08/08/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	55.87	55.87	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1171783	08/08/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	350.28	350.28	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1171783							Purchase Order Total		771.49	
028	OC-15723	08/01/22	OG-1172143	08/09/22	507042	US FOODS INC -	380	75	FOOD,	13.5100	1.00	13.51	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1172143	08/09/22	507042	US FOODS INC -	380	75	FOOD,	48.1700	1.00	48.17	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1172143	08/09/22	507042	US FOODS INC -	380	75	FOOD,	37.2400	1.00	37.24	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1172143	08/09/22	507042	US FOODS INC -	380	75	FOOD,	82.8200	1.00	82.82	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1172143							Purchase Order Total		181.74	
028	OC-15723	08/01/22	OG-1172144	08/09/22	507042	US FOODS INC -	380	75	FOOD,	83.3200	1.00	83.32	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1172144	08/09/22	507042	US FOODS INC -	380	75	FOOD,	32.2200	1.00	32.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1172144									Purchase Order Total	115.54
028	OC-15723	08/01/22	OG-1172145	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.2400	1.00	32.24	
028	OC-15723	08/01/22	OG-1172145	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.2200	1.00	32.22	
028	OC-15723	08/01/22	OG-1172145	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.2400	1.00	32.24	
028	OC-15723		OG-1172145									Purchase Order Total	96.70
028	OC-15723	08/01/22	OG-1172146	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	117.8600	1.00	117.86	
028	OC-15723	08/01/22	OG-1172146	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	98.7000	1.00	98.70	
028	OC-15723	08/01/22	OG-1172146	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.5400	1.00	60.54	
028	OC-15723		OG-1172146									Purchase Order Total	277.10
028	OC-15723	08/01/22	OG-1172147	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.4100	1.00	57.41	
028	OC-15723		OG-1172147									Purchase Order Total	57.41
028	OC-15723	08/01/22	OG-1172148	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1143.9100	1.00	1,143.91	
028	OC-15723	08/01/22	OG-1172148	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	742.6800	1.00	742.68	
028	OC-15723	08/01/22	OG-1172148	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	486.5100	1.00	486.51	
028	OC-15723		OG-1172148									Purchase Order Total	2,373.10
028	OC-15723	08/01/22	OG-1172149	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	176.9300	1.00	176.93	
028	OC-15723	08/01/22	OG-1172149	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.7900	1.00	44.79	
028	OC-15723	08/01/22	OG-1172149	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	261.8000	1.00	261.80	
028	OC-15723	08/01/22	OG-1172149	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	195.6500	1.00	195.65	
028	OC-15723		OG-1172149									Purchase Order Total	679.17
028	OC-15723	08/01/22	OG-1172150	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	86.5100	1.00	86.51	
028	OC-15723	08/01/22	OG-1172150	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	81.5100	1.00	81.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1172150	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	549.8300	1.00	549.83	
028	OC-15723		OG-1172150						Purchase Order Total			717.85	
028	OC-15723	08/01/22	OG-1172151	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	154.2600	1.00	154.26	
028	OC-15723	08/01/22	OG-1172151	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	405.4000	1.00	405.40	
028	OC-15723	08/01/22	OG-1172151	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	97.0700	1.00	97.07	
028		08/01/22	OG-1172151	08/09/22	507042	US FOODS INC - PURCHASING	380		CREDIT	29.2800	1.00-	29.28-	
028			OG-1172151						Purchase Order Total			627.45	
028	OC-15723	08/01/22	OG-1172152	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	952.8800	1.00	952.88	
028	OC-15723	08/01/22	OG-1172152	08/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1391.9500	1.00	1,391.95	
028		08/01/22	OG-1172152	08/09/22	507042	US FOODS INC - PURCHASING	380		CREDIT	8.2900	1.00-	8.29-	
028		08/01/22	OG-1172152	08/09/22	507042	US FOODS INC - PURCHASING	380		CREDIT	9.9800	1.00-	9.98-	
028			OG-1172152						Purchase Order Total			2,326.56	
028	OC-15723	08/01/22	OG-1173161	08/15/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	217.36	217.36	
028		08/01/22	OG-1173161	08/15/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	245.41	245.41	
028			OG-1173161						Purchase Order Total			462.77	
028	OC-15723	08/01/22	OG-1173702	08/17/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	473.2900	1.00	473.29	
028		08/01/22	OG-1173702	08/17/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	146.20-	146.20-	
028		08/01/22	OG-1173702	08/17/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1292.1500	1.00	1,292.15	
028		08/01/22	OG-1173702	08/17/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.6300	1.00	30.63	
028		08/01/22	OG-1173702	08/17/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	37.2000	1.00	37.20	
028			OG-1173702						Purchase Order Total			1,687.07	
028	OC-15723	08/01/22	OG-1173796	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	126.0600	1.00	126.06	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/01/22	OG-1173796	08/18/22	507042	US FOODS INC - PURCHASING	380		CREDIT	8.9500	1.00-	8.95-	
028		08/01/22	OG-1173796	08/18/22	507042	US FOODS INC - PURCHASING	380		CREDIT	28.4000	1.00-	28.40-	
028		08/01/22	OG-1173796	08/18/22	507042	US FOODS INC - PURCHASING	390		CREDIT	28.4000	1.00-	28.40-	
028			OG-1173796							Purchase Order Total		60.31	
028	OC-15723	08/01/22	OG-1173797	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.6200	1.00	22.62	
028	OC-15723	08/01/22	OG-1173797	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.6200	1.00	22.62	
028		08/01/22	OG-1173797	08/18/22	507042	US FOODS INC - PURCHASING	380		CREDIT	22.6200	1.00-	22.62-	
028			OG-1173797							Purchase Order Total		22.62	
028	OC-15723	08/01/22	OG-1173798	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	39.5500	1.00	39.55	
028	OC-15723		OG-1173798							Purchase Order Total		39.55	
028	OC-15723	08/01/22	OG-1173799	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	880.1200	1.00	880.12	
028	OC-15723		OG-1173799							Purchase Order Total		880.12	
028	OC-15723	08/01/22	OG-1173800	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1140.5100	1.00	1,140.51	
028	OC-15723	08/01/22	OG-1173800	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	220.4900	1.00	220.49	
028	OC-15723	08/01/22	OG-1173800	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	88.7000	1.00	88.70	
028	OC-15723	08/01/22	OG-1173800	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	398.9500	1.00	398.95	
028	OC-15723		OG-1173800							Purchase Order Total		1,848.65	
028	OC-15723	08/01/22	OG-1173926	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	FOOD, PAPER/DISPOSABLES,	126.0600	1.00	126.06	
028		08/01/22	OG-1173926	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE-INSTITUTIONS	229.8200	1.00	229.82	
028		08/01/22	OG-1173926	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	380		FOOD EXPENSE-INSTITUTIONS	639.4800	1.00	639.48	
028		08/01/22	OG-1173926	08/18/22	500555	CASH WA	380		FOOD	51.3700	1.00	51.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1173926	08/18/22	500555	CASH WA	380		CREDIT	17.8100	1.00-	17.81-	
						DISTRIBUTING, KEARNEY							
028			OG-1173926							Purchase Order Total		1,028.92	
028	OC-15723	08/01/22	OG-1173994	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	882.0700	1.00	882.07	
028	OC-15723	08/01/22	OG-1173994	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1032.5900	1.00	1,032.59	
028	OC-15723	08/01/22	OG-1173994	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	768.5200	1.00	768.52	
028	OC-15723	08/01/22	OG-1173994	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.2500	1.00	50.25	
028	OC-15723		OG-1173994							Purchase Order Total		2,733.43	
028	OC-15723	08/01/22	OG-1173998	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.7100	1.00	29.71	
028	OC-15723	08/01/22	OG-1173998	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.9900	1.00	74.99	
028	OC-15723	08/01/22	OG-1173998	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	300.8400	1.00	300.84	
028	OC-15723	08/01/22	OG-1173998	08/18/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	299.4200	1.00	299.42	
028	OC-15723		OG-1173998							Purchase Order Total		704.96	
028	OC-15723	08/01/22	OG-1174368	08/19/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	35.06	35.06	
028	OC-15723		OG-1174368							Purchase Order Total		35.06	
028	OC-15723	08/01/22	OG-1174536	08/22/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	288.14	288.14	
028		08/01/22	OG-1174536	08/22/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	177.98	177.98	
028		08/01/22	OG-1174536	08/22/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	314.04	314.04	
028		08/01/22	OG-1174536	08/22/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	204.25	204.25	
028			OG-1174536							Purchase Order Total		984.41	
028	OC-15723	08/01/22	OG-1175448	08/24/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	63.8400	1.00	63.84	
028	OC-15723	08/01/22	OG-1175448	08/24/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.3800	1.00	74.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1175448							Purchase Order Total		138.22	
028	OC-15723	08/01/22	OG-1175449	08/24/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	34.4800	1.00	34.48	
028	OC-15723		OG-1175449							Purchase Order Total		34.48	
028	OC-15723	08/01/22	OG-1175628	08/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	391.0400	1.00	391.04	
028	OC-15723	08/01/22	OG-1175628	08/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	489.8200	1.00	489.82	
028	OC-15723	08/01/22	OG-1175628	08/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	198.2700	1.00	198.27	
028	OC-15723		OG-1175628							Purchase Order Total		1,079.13	
028	OC-15723	08/01/22	OG-1175633	08/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	970.4800	1.00	970.48	
028	OC-15723	08/01/22	OG-1175633	08/25/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1348.1100	1.00	1,348.11	
028	OC-15723		OG-1175633							Purchase Order Total		2,318.59	
028	OC-15723	08/01/22	OG-1176332	08/29/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	374.49	374.49	
028		08/01/22	OG-1176332	08/29/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.87	55.87	
028			OG-1176332							Purchase Order Total		430.36	
028	OC-15723	08/01/22	OG-1177220	09/01/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	70.3500	1.00	70.35	
028		08/01/22	OG-1177220	09/01/22	507042	US FOODS INC - PURCHASING	380		CREDIT	11.0100	1.00-	11.01-	
028		08/01/22	OG-1177220	09/01/22	507042	US FOODS INC - PURCHASING	380		CREDIT	6.9300	1.00-	6.93-	
028			OG-1177220							Purchase Order Total		52.41	
028	OC-15723	08/01/22	OG-1177221	09/01/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1105.1800	1.00	1,105.18	
028	OC-15723	08/01/22	OG-1177221	09/01/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1374.7000	1.00	1,374.70	
028	OC-15723	08/01/22	OG-1177221	09/01/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	466.9700	1.00	466.97	
028	OC-15723	08/01/22	OG-1177221	09/01/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.5100	1.00	83.51	
028	OC-15723		OG-1177221							Purchase Order Total		3,030.36	
028	OC-15723	08/01/22	OG-1177222	09/01/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.1400	1.00	157.14	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1177222	09/01/22	507042	US FOODS INC -	380	75	FOOD,	346.0400	1.00	346.04	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1177222	09/01/22	507042	US FOODS INC -	380	75	FOOD,	91.0700	1.00	91.07	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1177222	09/01/22	507042	US FOODS INC -	380	75	FOOD,	195.6000	1.00	195.60	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1177222						Purchase Order Total			789.85	
028	OC-15723	08/01/22	OG-1177223	09/01/22	507042	US FOODS INC -	380	75	FOOD,	74.3800	1.00	74.38	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1177223						Purchase Order Total			74.38	
028	OC-15723	08/01/22	OG-1177686	09/06/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	199.60	199.60	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1177686	09/06/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	111.00	111.00	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1177686	09/06/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	240.91	240.91	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1177686						Purchase Order Total			551.51	
028	OC-15723	08/01/22	OG-1177701	09/06/22	507042	US FOODS INC -	380	75	FOOD,	32.6400	1.00	32.64	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1177701	09/06/22	507042	US FOODS INC -	380	75	FOOD,	561.4400	1.00	561.44	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1177701	09/06/22	507042	US FOODS INC -	380	75	FOOD,	28.6200	1.00	28.62	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1177701	09/06/22	507042	US FOODS INC -	380	75	FOOD,	89.2600	1.00	89.26	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1177701						Purchase Order Total			711.96	
028	OC-15723	08/01/22	OG-1178646	09/09/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	21.82	21.82	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1178646	09/09/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	15.66	15.66	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1178646	09/09/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	671.73	671.73	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1178646	09/09/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	74.62	74.62	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1178646	09/09/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	21.78	21.78	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1178646	09/09/22	507042	US FOODS INC -	380	75	FOOD,	1.0000	313.91	313.91	
						PURCHASING			PAPER/DISPOSABLES,				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/01/22	OG-1178646	09/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	320.32	320.32	
028		08/01/22	OG-1178646	09/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	34.51	34.51	
028		08/01/22	OG-1178646	09/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	362.19	362.19	
028		08/01/22	OG-1178646	09/09/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	81.56-	81.56-	
028			OG-1178646						Purchase Order Total			1,754.98	
028	OC-15723	08/01/22	OG-1178876	09/12/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	371.58	371.58	
028		08/01/22	OG-1178876	09/12/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	190.66	190.66	
028			OG-1178876						Purchase Order Total			562.24	
028	OC-15723	08/01/22	OG-1180324	09/16/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	52.8400	1.00	52.84	
028		08/01/22	OG-1180324	09/16/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	829.4600	1.00	829.46	
028		08/01/22	OG-1180324	09/16/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.7200	1.00	45.72	
028		08/01/22	OG-1180324	09/16/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	14.45-	14.45-	
028		08/01/22	OG-1180324	09/16/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	7.62-	7.62-	
028		08/01/22	OG-1180324	09/16/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	863.6600	1.00	863.66	
028		08/01/22	OG-1180324	09/16/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.2800	1.00	35.28	
028			OG-1180324						Purchase Order Total			1,804.89	
028	OC-15723	08/01/22	OG-1180524	09/19/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	246.35	246.35	
028		08/01/22	OG-1180524	09/19/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	60.29	60.29	
028		08/01/22	OG-1180524	09/19/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	35.37	35.37	
028		08/01/22	OG-1180524	09/19/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.74	55.74	
028		08/01/22	OG-1180524	09/19/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	234.18	234.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1180524							Purchase Order Total		631.93	
028	OC-15723	08/01/22	OG-1180864	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	170.3000	1.00	170.30	
028	OC-15723	08/01/22	OG-1180864	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1235.4200	1.00	1,235.42	
028	OC-15723	08/01/22	OG-1180864	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	720.8000	1.00	720.80	
028	OC-15723	08/01/22	OG-1180864	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	105.5600	1.00	105.56	
028	OC-15723		OG-1180864							Purchase Order Total		2,232.08	
028	OC-15723	08/01/22	OG-1180865	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	230.6200	1.00	230.62	
028	OC-15723	08/01/22	OG-1180865	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	999.1100	1.00	999.11	
028	OC-15723	08/01/22	OG-1180865	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	588.6000	1.00	588.60	
028	OC-15723		OG-1180865							Purchase Order Total		1,818.33	
028	OC-15723	08/01/22	OG-1180866	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	107.9500	1.00	107.95	
028	OC-15723		OG-1180866							Purchase Order Total		107.95	
028	OC-15723	08/01/22	OG-1180867	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	270.7500	1.00	270.75	
028	OC-15723	08/01/22	OG-1180867	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	86.2200	1.00	86.22	
028		08/01/22	OG-1180867	09/21/22	507042	US FOODS INC - PURCHASING	380		CREDIT	24.4100	1.00-	24.41-	
028		08/01/22	OG-1180867	09/21/22	507042	US FOODS INC - PURCHASING	380		CREDIT	2.5400	1.00-	2.54-	
028			OG-1180867							Purchase Order Total		330.02	
028	OC-15723	08/01/22	OG-1180868	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	203.7000	1.00	203.70	
028	OC-15723	08/01/22	OG-1180868	09/21/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	49.6400	1.00	49.64	
028		08/01/22	OG-1180868	09/21/22	507042	US FOODS INC - PURCHASING	380		CREDIT	41.7600	1.00-	41.76-	
028		08/01/22	OG-1180868	09/21/22	507042	US FOODS INC - PURCHASING	380		CREDIT	92.7200	1.00-	92.72-	
028			OG-1180868							Purchase Order Total		118.86	
028	OC-15723	08/01/22	OG-1180869	09/21/22	507042	US FOODS INC -	380	75	FOOD,	86.2200	1.00	86.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/01/22	OG-1180869	09/21/22	507042	PURCHASING US FOODS INC -	380		PAPER/DISPOSABLES, CREDIT	24.4100	1.00-	24.41-	
028		08/01/22	OG-1180869	09/21/22	507042	PURCHASING US FOODS INC -	380		CREDIT	20.5800	1.00-	20.58-	
028		08/01/22	OG-1180869	09/21/22	507042	PURCHASING US FOODS INC -	380		CREDIT	28.1300	1.00-	28.13-	
028		08/01/22	OG-1180869	09/21/22	507042	PURCHASING US FOODS INC -	380		FOOD, PAPER/DISPOSABLES,	128.5300	1.00	128.53	
028			OG-1180869						Purchase Order Total			141.63	
028	OC-15723	08/01/22	OG-1180870	09/21/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1214.3000	1.00	1,214.30	
028	OC-15723	08/01/22	OG-1180870	09/21/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	860.2900	1.00	860.29	
028	OC-15723		OG-1180870						Purchase Order Total			2,074.59	
028	OC-15723	08/01/22	OG-1180871	09/21/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	846.4000	1.00	846.40	
028	OC-15723	08/01/22	OG-1180871	09/21/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	653.0600	1.00	653.06	
028	OC-15723	08/01/22	OG-1180871	09/21/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	202.7100	1.00	202.71	
028	OC-15723		OG-1180871						Purchase Order Total			1,702.17	
028	OC-15723	08/01/22	OG-1181225	09/22/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	35.7300	1.00	35.73	
028		08/01/22	OG-1181225	09/22/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	99.3000	1.00	99.30	
028		08/01/22	OG-1181225	09/22/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	929.8500	1.00	929.85	
028		08/01/22	OG-1181225	09/22/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	38.1000	1.00	38.10	
028			OG-1181225						Purchase Order Total			1,102.98	
028	OC-15723	08/01/22	OG-1181434	09/22/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	41.3400	1.00	41.34	
028	OC-15723		OG-1181434						Purchase Order Total			41.34	
028	OC-15723	08/01/22	OG-1181435	09/22/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	88.5200	1.00	88.52	
028	OC-15723		OG-1181435						Purchase Order Total			88.52	
028	OC-15723	08/01/22	OG-1181436	09/22/22	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1378.2600	1.00	1,378.26	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1181436	09/22/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1030.8000	1.00	1,030.80	
028	OC-15723	08/01/22	OG-1181436	09/22/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	116.9200	1.00	116.92	
028	OC-15723		OG-1181436						Purchase Order Total			2,525.98	
028	OC-15723	08/01/22	OG-1181437	09/22/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	751.3900	1.00	751.39	
028	OC-15723	08/01/22	OG-1181437	09/22/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	283.7400	1.00	283.74	
028	OC-15723	08/01/22	OG-1181437	09/22/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	440.0100	1.00	440.01	
028	OC-15723		OG-1181437						Purchase Order Total			1,475.14	
028	OC-15723	08/01/22	OG-1181843	09/26/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	327.45	327.45	
028		08/01/22	OG-1181843	09/26/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	163.40	163.40	
028		08/01/22	OG-1181843	09/26/22	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	116.02	116.02	
028			OG-1181843						Purchase Order Total			606.87	
028	OR-113616	09/07/22	OP-1178535	09/09/22	503816	MIDMARK CORPORATION	465	90	MIDMARK M11 STEAM STERILIZER	1.0000	3,825.10	3,825.10	GSA
028	OR-113616	09/07/22	OP-1178535	09/09/22	503816	MIDMARK CORPORATION	465	90	PRINTER ACCESSORY	1.0000	412.13	412.13	GSA
028	OR-113616	09/07/22	OP-1178535	09/09/22	503816	MIDMARK CORPORATION	465	90	FREIGHT CHARGE	1.0000	1.00	1.00	GSA
028	OR-113616		OP-1178535						Purchase Order Total			4,238.23	
028	O4-71123	04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028	O4-71123	04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028	O4-71123	04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028		04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028		04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-1166948	07/14/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1166948							Purchase Order Total		19,773.74	
028	04-71123	04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028	04-71123	04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028	04-71123	04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028		04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028		04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1169003	07/26/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1169003							Purchase Order Total		19,773.74	
028	04-71123	04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028	04-71123	04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028	04-71123	04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028		04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028		04/08/16	09-1174784	08/23/22	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1174784							Purchase Order Total		19,773.74	
028	04-81421	05/03/18	09-1164193	07/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE INTERMEDIATE	352.0000	.08	28.16	
028	04-81421		09-1164193							Purchase Order Total		28.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-81421	05/03/18	09-1165457	07/08/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1651.0000	.08	132.08	
028	04-81421		09-1165457							Purchase Order Total		132.08	
028	04-81421	05/03/18	09-1166579	07/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	557.0000	.08	44.56	
028	04-81421		09-1166579							Purchase Order Total		44.56	
028	04-81421	05/03/18	09-1166922	07/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	31.0400	1.00	31.04	
028	04-81421		09-1166922							Purchase Order Total		31.04	
028	04-81421	05/03/18	09-1166947	07/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	164.0000	.08	13.12	
028	04-81421		09-1166947							Purchase Order Total		13.12	
028	04-81421	05/03/18	09-1167964	07/20/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	352.0000	.08	28.16	
028	04-81421		09-1167964							Purchase Order Total		28.16	
028	04-81421	05/03/18	09-1170374	08/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	189.0000	.08	15.12	
028	04-81421		09-1170374							Purchase Order Total		15.12	
028	04-81421	05/03/18	09-1170376	08/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	133.0000	.08	10.64	
028	04-81421		09-1170376							Purchase Order Total		10.64	
028	04-81421	05/03/18	09-1170472	08/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	657.0000	.08	52.56	
028	04-81421		09-1170472							Purchase Order Total		52.56	
028	04-81421	05/03/18	09-1173582	08/17/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	152.0000	.08	12.16	
028	04-81421		09-1173582							Purchase Order Total		12.16	
028	04-81421	05/03/18	09-1174233	08/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	404.0000	.08	32.32	
028	04-81421		09-1174233							Purchase Order Total		32.32	
028	04-81421	05/03/18	09-1179518	09/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	475.0000	.08	38.00	
028	04-81421		09-1179518							Purchase Order Total		38.00	
028	04-81421	05/03/18	09-1179849	09/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	56.0800	1.00	56.08	
028	04-81421		09-1179849							Purchase Order Total		56.08	
028	04-83475	09/12/18	09-1165779	07/11/22	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	859.3100	1.00	859.31	
028		09/12/18	09-1165779	07/11/22	2217811	POWERBACK	948	86	ENVH THERAPY	1063.7600	1.00	1,063.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			SERVICES				
028		09/12/18	09-1165779	07/11/22	2217811	POWERBACK	948	86	ENVH THERAPY	1073.3100	1.00	1,073.31	
						REHABILITATION			SERVICES				
028		09/12/18	09-1165779	07/11/22	2217811	POWERBACK	948	86	ENVH THERAPY	783.8700	1.00	783.87	
						REHABILITATION			SERVICES				
028		09/12/18	09-1165779	07/11/22	2217811	POWERBACK	948	86	ENVH THERAPY	2950.1700	1.00	2,950.17	
						REHABILITATION			SERVICES				
028		09/12/18	09-1165779	07/11/22	2217811	POWERBACK	948	86	ENVH THERAPY	2629.2000	1.00	2,629.20	
						REHABILITATION			SERVICES				
028			09-1165779						Purchase Order Total			9,359.62	
028	O4-83475	09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	1084.1000	1.00	1,084.10	
						REHABILITATION			SERVICES				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	893.2000	1.00	893.20	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	4020.0100	1.00	4,020.01	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	35.5000	1.00	35.50	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1567.6600	1.00	1,567.66	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1073.5100	1.00	1,073.51	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1607.4000	1.00	1,607.40	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1051.7100	1.00	1,051.71	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	2181.2800	1.00	2,181.28	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	368.4000	1.00	368.40	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	163.0100	1.00	163.01	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1168353	07/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	876.4100	1.00	876.41	
						REHABILITATION			CONTRACT				
028			09-1168353						Purchase Order Total			14,922.19	
028	O4-83475	09/12/18	09-1172015	08/09/22	2217811	POWERBACK	948	86	CNVH THERAPY	136.9200	1.00	136.92	
						REHABILITATION			SERVICES				
028	O4-83475		09-1172015						Purchase Order Total			136.92	
028	O4-83475	09/12/18	09-1174669	08/22/22	2217811	POWERBACK	948	86	ENVH THERAPY	2149.3100	1.00	2,149.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			SERVICES				
028		09/12/18	09-1174669	08/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	382.8000	1.00	382.80	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1174669	08/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	807.4600	1.00	807.46	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1174669	08/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1952.3000	1.00	1,952.30	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1174669	08/22/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	472.8800	1.00	472.88	
						REHABILITATION			CONTRACT				
028			09-1174669						Purchase Order Total			5,764.75	
028	O4-83475	09/12/18	09-1175037	08/23/22	2217811	POWERBACK	948	86	ENVH THERAPY	727.0600	1.00	727.06	
						REHABILITATION			SERVICES				
028		09/12/18	09-1175037	08/23/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	783.8300	1.00	783.83	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175037	08/23/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	372.3100	1.00	372.31	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175037	08/23/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	99.3000	1.00	99.30	
						REHABILITATION			CONTRACT				
028			09-1175037						Purchase Order Total			1,982.50	
028	O4-83475	09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	CNVH THERAPY	468.2000	1.00	468.20	
						REHABILITATION			SERVICES				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	465.1800	1.00	465.18	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1892.2200	1.00	1,892.22	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	249.9100	1.00	249.91	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	280.5100	1.00	280.51	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1654.8400	1.00	1,654.84	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	297.4000	1.00	297.40	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	431.2400	1.00	431.24	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	2238.1500	1.00	2,238.15	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	122.4000	1.00	122.40	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	2911.2700	1.00	2,911.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1019.5000	1.00	1,019.50	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	591.2000	1.00	591.20	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1175287	08/24/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	63.8000	1.00	63.80	
						REHABILITATION			CONTRACT				
028			09-1175287							Purchase Order Total		12,685.82	
028	O4-83475	09/12/18	09-1180786	09/20/22	2217811	POWERBACK	948	86	ENVH THERAPY	1803.5900	1.00	1,803.59	
						REHABILITATION			SERVICES				
028		09/12/18	09-1180786	09/20/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	255.2000	1.00	255.20	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1180786	09/20/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	2309.2200	1.00	2,309.22	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1180786	09/20/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	544.2000	1.00	544.20	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1180786	09/20/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	689.5400	1.00	689.54	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1180786	09/20/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	2788.5500	1.00	2,788.55	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1180786	09/20/22	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1082.7900	1.00	1,082.79	
						REHABILITATION			CONTRACT				
028			09-1180786							Purchase Order Total		9,473.09	
028	O4-83625	09/20/18	09-1165386	07/08/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2844.9200	1.00	2,844.92	
028	O4-83625		09-1165386							Purchase Order Total		2,844.92	
028	O4-83625	09/20/18	09-1169928	07/29/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2844.9200	1.00	2,844.92	
028	O4-83625		09-1169928							Purchase Order Total		2,844.92	
028	O4-83625	09/20/18	09-1176648	08/30/22	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2844.9200	1.00	2,844.92	
028	O4-83625		09-1176648							Purchase Order Total		2,844.92	
028	O4-84128	10/31/18	09-1166821	07/14/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	304.5000	1.00	304.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1166821	07/14/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	3022.1000	1.00	3,022.10	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1166821	07/14/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	780.5000	1.00	780.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1166821	07/14/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	933.1000	1.00	933.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/31/18	09-1166821	07/14/22	4033350	BACKGROUND CHEC	961	30	DEPARTMENT				
						ONE SOURCE THE			FEES FOR NEBRASKA	599.5000	1.00	599.50	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1166821							Purchase Order Total		5,639.70	
028	O4-84128	10/31/18	09-1175770	08/25/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	201.5000	1.00	201.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1175770	08/25/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	2386.4000	1.00	2,386.40	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1175770	08/25/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1115.7300	1.00	1,115.73	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1175770	08/25/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1021.5000	1.00	1,021.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1175770	08/25/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	978.1500	1.00	978.15	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1175770							Purchase Order Total		5,703.28	
028	O4-84128	10/31/18	09-1180679	09/20/22	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	44.3000	1.00	44.30	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-1180679							Purchase Order Total		44.30	
028	O4-84740	01/10/19	09-1164869	07/06/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.2500	18.50	3,075.64	
028		01/10/19	09-1164869	07/06/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.0000	18.50	3,052.49	
028			09-1164869							Purchase Order Total		6,128.13	
028	O4-84740	01/10/19	09-1166511	07/13/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.50	3,071.02	
028		01/10/19	09-1166511	07/13/22	2247593	MANAGEMENT REGISTRY INC	961	30	STAFF ENVH	165.0000	18.50	3,052.51	
028			09-1166511							Purchase Order Total		6,123.53	
028	O4-84740	01/10/19	09-1177860	09/07/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	9.5000	18.50	175.75	
028		01/10/19	09-1177860	09/07/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	166.7500	18.50	3,084.86	
028		01/10/19	09-1177860	09/07/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.2500	18.50	3,057.12	
028		01/10/19	09-1177860	09/07/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.2500	18.50	3,057.14	
028		01/10/19	09-1177860	09/07/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	163.5000	18.50	3,024.75	
028			09-1177860							Purchase Order Total		12,399.62	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84740	01/10/19	09-1178355	09/08/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	141.5000	18.50	2,617.78	
028	O4-84740	01/10/19	09-1178355	09/08/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028	O4-84740		09-1178355						Purchase Order Total			3,085.78	
028	O4-84740	01/10/19	09-1181622	09/23/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.7500	18.50	3,084.88	
028		01/10/19	09-1181622	09/23/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	166.2500	18.50	3,075.62	
028		01/10/19	09-1181622	09/23/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	167.2500	18.50	3,094.12	
028			09-1181622						Purchase Order Total			9,254.62	
028	O4-84740	01/10/19	09-1182019	09/26/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	317.7500	18.50	5,878.38	
028	O4-84740		09-1182019						Purchase Order Total			5,878.38	
028	O4-84740	01/10/19	09-1182025	09/26/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	151.2500	18.50	2,798.12	
028	O4-84740	01/10/19	09-1182025	09/26/22	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028		01/10/19	09-1182025	09/26/22	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	166.5000	18.50	3,080.24	
028			09-1182025						Purchase Order Total			6,346.36	
028	O4-86348	05/17/19	09-1164531	07/05/22	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	715.00	715.00	
028	O4-86348		09-1164531						Purchase Order Total			715.00	
028	O4-86430	05/23/19	09-1167860	07/20/22	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2966.2500	1.00	2,966.25	
028	O4-86430		09-1167860						Purchase Order Total			2,966.25	
028	O4-86450	05/28/19	09-1175677	08/25/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1450.2400	1.00	1,450.24	
028		05/28/19	09-1175677	08/25/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL SERVICES	1087.6800	1.00	1,087.68	
028			09-1175677						Purchase Order Total			2,537.92	
028	O4-86544	06/05/19	09-1165804	07/11/22	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	9980.7400	1.00	9,980.74	
028	O4-86544		09-1165804						Purchase Order Total			9,980.74	
028	O4-86544	06/05/19	09-1172033	08/09/22	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10175.1700	1.00	10,175.17	
028	O4-86544		09-1172033						Purchase Order Total			10,175.17	
028	O4-86719	06/14/19	09-1164535	07/05/22	2173089	GROUND UP CONSTRUCTION & CLEAN	910		JANITORIAL SERVICES - KITCHEN	1.0000	250.00	250.00	
028	O4-86719		09-1164535						Purchase Order Total			250.00	
028	O4-90606	05/19/20	09-1174037	08/18/22	520186	ELECTRONIC SOUND INC	620	45	SOFTWARE MAINTENANCE	390.0000	1.00	390.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-90606	05/19/20	09-1174037	08/18/22	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	SOFTWARE MAINTENANCE	390.0000	1.00	390.00	
028	O4-90606		09-1174037							Purchase Order Total		780.00	
028	O4-90606	05/19/20	09-1182462	09/28/22	520186	ELECTRONIC SOUND INC - PAYMENT	620	45	SOFTWARE MAINTENANCE	585.0000	1.00	585.00	
028	O4-90606		09-1182462							Purchase Order Total		585.00	
028	O4-91087	07/01/20	09-1164209	07/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	132.00	132.00	
028		07/01/20	09-1164209	07/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	846.00	846.00	
028			09-1164209							Purchase Order Total		978.00	
028	O4-91087	07/01/20	09-1164214	07/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028		07/01/20	09-1164214	07/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		07/01/20	09-1164214	07/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	349.00	349.00	
028		07/01/20	09-1164214	07/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	242.00	242.00	
028		07/01/20	09-1164214	07/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			09-1164214							Purchase Order Total		986.00	
028	O4-91087	07/01/20	09-1165487	07/08/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	349.00	349.00	
028		07/01/20	09-1165487	07/08/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028		07/01/20	09-1165487	07/08/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	264.00	264.00	
028		07/01/20	09-1165487	07/08/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	167.00	167.00	
028			09-1165487							Purchase Order Total		856.00	
028	O4-91125	07/01/20	09-1164513	07/05/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	O4-91125		09-1164513							Purchase Order Total		3,600.00	
028	O4-91130	07/01/20	09-1164189	07/01/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028	O4-91130		09-1164189							Purchase Order Total		10.90	
028	O4-91130	07/01/20	09-1167845	07/20/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/20	09-1167845	07/20/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.90	10.90	
028			09-1167845									Purchase Order Total	21.80
028	O4-91130	07/01/20	09-1171557	08/05/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	14.44	14.44	
028	O4-91130		09-1171557									Purchase Order Total	14.44
028	O4-91130	07/01/20	09-1172276	08/10/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	28.71	28.71	
028	O4-91130		09-1172276									Purchase Order Total	28.71
028	O4-91131	07/01/20	09-1164213	07/01/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	274.78	274.78	
028		07/01/20	09-1164213	07/01/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	90.13	90.13	
028			09-1164213									Purchase Order Total	364.91
028	O4-91131	07/01/20	09-1172280	08/10/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	OCCUPATIONAL THERAPY SERVICES	1.0000	61.91	61.91	
028	O4-91131		09-1172280									Purchase Order Total	61.91
028	O4-91134	07/01/20	09-1164211	07/01/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	286.35	286.35	
028		07/01/20	09-1164211	07/01/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	119.85	119.85	
028			09-1164211									Purchase Order Total	406.20
028	O4-91134	07/01/20	09-1167846	07/20/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	20.84	20.84	
028		07/01/20	09-1167846	07/20/22	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	15.63	15.63	
028			09-1167846									Purchase Order Total	36.47
028	O4-91170	07/02/20	09-1167865	07/20/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1430.0000	1.00	1,430.00	
028	O4-91170		09-1167865									Purchase Order Total	1,430.00
028	O4-91350	07/10/20	09-1164991	07/06/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		09-1164991									Purchase Order Total	1,600.00
028	O4-92144	09/07/20	09-1164139	07/01/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	1265.0000	1.00	1,265.00	
028	O4-92144		09-1164139									Purchase Order Total	1,265.00
028	O4-92144	09/07/20	09-1172262	08/10/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	220.0000	1.00	220.00	
028	O4-92144		09-1172262									Purchase Order Total	220.00
028	O4-92773	10/26/20	09-1167867	07/20/22	2683924	HEALTH ADVOCATES	948	64	TEMPORARY MEDICAL	974.3800	1.00	974.38	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK INC			STAFFING				
									Purchase Order Total			974.38	
028	O4-92773		O9-1167867										
028	O4-92773	10/26/20	O9-1175265	08/24/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	2962.1000	1.00	2,962.10	
									Purchase Order Total			2,962.10	
028	O4-92773		O9-1175265										
028	O4-92788	10/27/20	O9-1177422	09/02/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
									Purchase Order Total			9,800.00	
028	O4-92788		O9-1177422										
028	O4-92788	10/27/20	O9-1180670	09/20/22	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
									Purchase Order Total			9,800.00	
028	O4-92788		O9-1180670										
028	O4-92992	11/12/20	O9-1167770	07/20/22	2652317	LEADERSTAT LTD	961	30	C SMITH RN UNIT MANAGER	3460.4000	1.00	3,460.40	
									Purchase Order Total			3,460.40	
028		11/12/20	O9-1167770	07/20/22	2652317	LEADERSTAT LTD	961	30	C SMITH RN UNIT MANAGER	944.6500	1.00	944.65	
									Purchase Order Total			944.65	
028		11/12/20	O9-1167770	07/20/22	2652317	LEADERSTAT LTD	961	30	INTEREST EXPENSE	117.3100	1.00	117.31	
028		11/12/20	O9-1167770	07/20/22	2652317	LEADERSTAT LTD	961	30	SOS TEMP SERV - OUTSIDE	1.0000	4,000.00-	4,000.00-	
									Purchase Order Total			522.36	
028	O4-93230	11/15/22	O9-1166939	07/14/22	2713996	NET HEALTH SYSTEMS INC	209	67	CNVH MDS SOFTWARE	900.0000	1.00	900.00	
									Purchase Order Total			900.00	
028	O4-93230	11/15/22	O9-1166939	07/14/22	2713996	NET HEALTH SYSTEMS INC	209	67	NVH MDS SOFTWARE	900.0000	1.00	900.00	
									Purchase Order Total			900.00	
028	O4-93230	11/15/22	O9-1166939	07/14/22	2713996	NET HEALTH SYSTEMS INC	209	67	WNVH MDS SOFTWARE	900.0000	1.00	900.00	
									Purchase Order Total			900.00	
028	O4-93230	11/15/22	O9-1166939	07/14/22	2713996	NET HEALTH SYSTEMS INC	209	67	ENVH MDS SOFTWARE	900.0000	1.00	900.00	
									Purchase Order Total			3,600.00	
028	O4-93521	01/12/21	O9-1166086	07/12/22	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	550.0000	1.00	550.00	
									Purchase Order Total			550.00	
028	O4-93521		O9-1166086										
028	O4-93580	01/21/21	O9-1168901	07/25/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1530.1100	1.00	1,530.11	
									Purchase Order Total			1,530.11	
028	O4-93580		O9-1168901										
028	O4-93580	01/21/21	O9-1174362	08/19/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1563.7600	1.00	1,563.76	
									Purchase Order Total			1,563.76	
028		01/21/21	O9-1174362	08/19/22	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	13.2700	1.00	13.27	
									Purchase Order Total			1,577.03	
028	O4-93580	01/21/21	O9-1182004	09/26/22	550377	TRIDENTCARE	948	97	X-RAY / IMAGING	1559.5700	1.00	1,559.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
028	O4-93580		O9-1182004							Purchase Order Total		1,559.57	
028	O4-94228	03/22/21	O9-1167776	07/20/22	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT AND LABOR	780.0000	1.00	780.00	
						- PAYMENT							
028	O4-94228		O9-1167776							Purchase Order Total		780.00	
028	O4-94403	04/07/21	O9-1164094	07/01/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1144.5000	1.00	1,144.50	
028		04/07/21	O9-1164094	07/01/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1164094							Purchase Order Total		1,344.50	
028	O4-94403	04/07/21	O9-1164135	07/01/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4294.5000	1.00	4,294.50	
028	O4-94403		O9-1164135							Purchase Order Total		4,294.50	
028	O4-94403	04/07/21	O9-1164569	07/05/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4294.5000	1.00	4,294.50	
028	O4-94403		O9-1164569							Purchase Order Total		4,294.50	
028	O4-94403	04/07/21	O9-1167827	07/20/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2277.0000	1.00	2,277.00	
028	O4-94403	04/07/21	O9-1167827	07/20/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	200.0000	1.00	200.00	
028	O4-94403		O9-1167827							Purchase Order Total		2,477.00	
028	O4-94403	04/07/21	O9-1168061	07/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3120.0000	1.00	3,120.00	
028	O4-94403		O9-1168061							Purchase Order Total		3,120.00	
028	O4-94403	04/07/21	O9-1168071	07/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2242.0000	1.00	2,242.00	
028	O4-94403		O9-1168071							Purchase Order Total		2,242.00	
028	O4-94403	04/07/21	O9-1168298	07/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1008.5000	1.00	1,008.50	
028		04/07/21	O9-1168298	07/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	720.0000	1.00	720.00	
028		04/07/21	O9-1168298	07/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1168298							Purchase Order Total		1,928.50	
028	O4-94403	04/07/21	O9-1169880	07/29/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4551.7500	1.00	4,551.75	
028	O4-94403	04/07/21	O9-1169880	07/29/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	800.0000	1.00	800.00	
028	O4-94403		O9-1169880							Purchase Order Total		5,351.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-94846	05/13/21	09-1164058	07/01/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	302.0000	1.00	302.00	
028		05/13/21	09-1164058	07/01/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		05/13/21	09-1164058	07/01/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		05/13/21	09-1164058	07/01/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028			09-1164058							Purchase Order Total		524.00	
028	O4-94846	05/13/21	09-1165182	07/07/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		05/13/21	09-1165182	07/07/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1165182							Purchase Order Total		192.00	
028	O4-94846	05/13/21	09-1166896	07/14/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	145.0000	1.00	145.00	
028		05/13/21	09-1166896	07/14/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		05/13/21	09-1166896	07/14/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		05/13/21	09-1166896	07/14/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		05/13/21	09-1166896	07/14/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	145.0000	1.00	145.00	
028			09-1166896							Purchase Order Total		750.00	
028	O4-95107	06/02/21	09-1170211	08/01/22	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-95107		09-1170211							Purchase Order Total		327.00	
028	O4-95455	06/17/21	09-1165753	07/11/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	702.4700	1.00	702.47	
028	O4-95455		09-1165753							Purchase Order Total		702.47	
028	O4-95455	06/17/21	09-1165758	07/11/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	1167.9000	1.00	1,167.90	
028	O4-95455		09-1165758							Purchase Order Total		1,167.90	
028	O4-95455	06/17/21	09-1165775	07/11/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	917.9200	1.00	917.92	
028	O4-95455		09-1165775							Purchase Order Total		917.92	
028	O4-95455	06/17/21	09-1165866	07/11/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	1.0000	263.47	263.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95455		O9-1165866							Purchase Order Total		263.47	
028	O4-95455	06/17/21	O9-1167765	07/20/22	511678	BIO ELECTRONICS - PURCHASE ORD	992	53	MEDICAL EQUIPMENT INSPECTIONS	1167.9000	1.00	1,167.90	
028	O4-95455		O9-1167765							Purchase Order Total		1,167.90	
028	O4-95576	06/22/21	O9-1166021	07/12/22	3099039	EZ NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	6000.0000	1.00	6,000.00	
028	O4-95576		O9-1166021							Purchase Order Total		6,000.00	
028	O4-95580	06/22/21	O9-1166448	07/13/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
028	O4-95580		O9-1166448							Purchase Order Total		900.00	
028	O4-95580	06/22/21	O9-1174278	08/19/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	735.0000	1.00	735.00	
028	O4-95580		O9-1174278							Purchase Order Total		735.00	
028	O4-95580	06/22/21	O9-1179342	09/13/22	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	555.0000	1.00	555.00	
028	O4-95580		O9-1179342							Purchase Order Total		555.00	
028	O4-95584	06/22/21	O9-1164070	07/01/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3355.0000	1.00	3,355.00	
028		06/22/21	O9-1164070	07/01/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	102.0000	1.00	102.00	
028		06/22/21	O9-1164070	07/01/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	50.0000	1.00	50.00	
028			O9-1164070							Purchase Order Total		3,407.00	
028	O4-95584	06/22/21	O9-1164134	07/01/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2241.0000	1.00	2,241.00	
028		06/22/21	O9-1164134	07/01/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	77.0000	1.00	77.00	
028			O9-1164134							Purchase Order Total		2,318.00	
028	O4-95584	06/22/21	O9-1164171	07/01/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	36.0000	1.00	36.00	
028	O4-95584		O9-1164171							Purchase Order Total		36.00	
028	O4-95584	06/22/21	O9-1165768	07/11/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	7218.5000	1.00	7,218.50	
028		06/22/21	O9-1165768	07/11/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		06/22/21	O9-1165768	07/11/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	1011.0000	1.00	1,011.00	
028			O9-1165768							Purchase Order Total		9,229.50	
028	O4-95584	06/22/21	O9-1166429	07/13/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	1360.0000	1.00	1,360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/22/21	09-1166429	07/13/22	2010125	NEBRASKA CARE LLC	948	64	OUTSIDE CONTRACTUAL SERV - TRAVEL EXP	59.0000	1.00	59.00	
028		06/22/21	09-1166429	07/13/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1166429						Purchase Order Total			1,619.00	
028	O4-95584	06/22/21	09-1166474	07/13/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4518.0000	1.00	4,518.00	
028		06/22/21	09-1166474	07/13/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		06/22/21	09-1166474	07/13/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	726.0000	1.00	726.00	
028		06/22/21	09-1166474	07/13/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1820.0000	1.00	1,820.00	
028		06/22/21	09-1166474	07/13/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	242.0000	1.00	242.00	
028			09-1166474						Purchase Order Total			7,506.00	
028	O4-95584	06/22/21	09-1166586	07/13/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1360.0000	1.00	1,360.00	
028		06/22/21	09-1166586	07/13/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	59.0000	1.00	59.00	
028		06/22/21	09-1166586	07/13/22	2010125	NEBRASKA CARE LLC	948	64	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1166586						Purchase Order Total			1,619.00	
028	O4-95584	06/22/21	09-1177633	09/06/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	570.8800	1.00	570.88	
028	O4-95584		09-1177633						Purchase Order Total			570.88	
028	O4-95642	06/25/21	09-1166247	07/12/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	9,379.98	9,379.98	
028	O4-95642		09-1166247						Purchase Order Total			9,379.98	
028	O4-95645	07/01/21	09-1164063	07/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3345.0100	1.00	3,345.01	
028		07/01/21	09-1164063	07/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	304.0000	1.00	304.00	
028		07/01/21	09-1164063	07/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1164063						Purchase Order Total			3,849.01	
028	O4-95645	07/01/21	09-1164100	07/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2318.5000	1.00	2,318.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1164100	07/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	150.0000	1.00	150.00	
028			09-1164100							Purchase Order Total		2,468.50	
028	O4-95645	07/01/21	09-1165836	07/11/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2658.1300	1.00	2,658.13	
028		07/01/21	09-1165836	07/11/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	258.8000	1.00	258.80	
028			09-1165836							Purchase Order Total		2,916.93	
028	O4-95645	07/01/21	09-1166013	07/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3141.7600	1.00	3,141.76	
028		07/01/21	09-1166013	07/12/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	206.4000	1.00	206.40	
028			09-1166013							Purchase Order Total		3,348.16	
028	O4-95645	07/01/21	09-1167814	07/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1815.3900	1.00	1,815.39	
028		07/01/21	09-1167814	07/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		07/01/21	09-1167814	07/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	393.0000	1.00	393.00	
028		07/01/21	09-1167814	07/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1084.7200	1.00	1,084.72	
028		07/01/21	09-1167814	07/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		07/01/21	09-1167814	07/20/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	262.0000	1.00	262.00	
028			09-1167814							Purchase Order Total		4,755.11	
028	O4-95645	07/01/21	09-1168052	07/21/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2168.2500	1.00	2,168.25	
028		07/01/21	09-1168052	07/21/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	154.8000	1.00	154.80	
028			09-1168052							Purchase Order Total		2,323.05	
028	O4-95645	07/01/21	09-1168233	07/21/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1324.8000	1.00	1,324.80	
028		07/01/21	09-1168233	07/21/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		07/01/21	09-1168233	07/21/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	393.0000	1.00	393.00	
028		07/01/21	09-1168233	07/21/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	264.9600	1.00	264.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1168233	07/21/22	551900	TRI STATE NURSING ENTERPRISES	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1168233							Purchase Order Total		3,182.76	
028	O4-95645	07/01/21	09-1170197	08/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3090.1300	1.00	3,090.13	
028		07/01/21	09-1170197	08/01/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	206.4000	1.00	206.40	
028			09-1170197							Purchase Order Total		3,296.53	
028	O4-95645	07/01/21	09-1171350	08/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5834.5100	1.00	5,834.51	
028		07/01/21	09-1171350	08/05/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	517.6000	1.00	517.60	
028			09-1171350							Purchase Order Total		6,352.11	
028	O4-95645	07/01/21	09-1171822	08/09/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	201.2500	1.00	201.25	
028		07/01/21	09-1171822	08/09/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	104.0000	1.00	104.00	
028			09-1171822							Purchase Order Total		305.25	
028	O4-95645	07/01/21	09-1172125	08/09/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1188.9100	1.00	1,188.91	
028		07/01/21	09-1172125	08/09/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	131.0000	1.00	131.00	
028		07/01/21	09-1172125	08/09/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	3186.6700	1.00	3,186.67	
028		07/01/21	09-1172125	08/09/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	804.0000	1.00	804.00	
028		07/01/21	09-1172125	08/09/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	3019.8100	1.00	3,019.81	
028		07/01/21	09-1172125	08/09/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1016.0000	1.00	1,016.00	
028			09-1172125							Purchase Order Total		9,346.39	
028	O4-95645	07/01/21	09-1177676	09/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3077.5800	1.00	3,077.58	
028		07/01/21	09-1177676	09/06/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	310.4000	1.00	310.40	
028			09-1177676							Purchase Order Total		3,387.98	
028	O4-95647	07/01/21	09-1164109	07/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1440.0000	1.00	1,440.00	
028		07/01/21	09-1164109	07/01/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV -	597.0000	1.00	597.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1164109						TRAVEL EXP				
028									Purchase Order Total			2,037.00	
028	O4-95647	07/01/21	09-1164116	07/01/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1008.0000	1.00	1,008.00	
028		07/01/21	09-1164116	07/01/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			09-1164116						Purchase Order Total			1,406.00	
028	O4-95647	07/01/21	09-1166028	07/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	528.0000	1.00	528.00	
028		07/01/21	09-1166028	07/12/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-1166028						Purchase Order Total			727.00	
028	O4-95647	07/01/21	09-1166149	07/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29725.6100	1.00	29,725.61	
028	O4-95647	07/01/21	09-1166149	07/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4000.0000	1.00	4,000.00	
028	O4-95647	07/01/21	09-1166149	07/12/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6379.5000	1.00	6,379.50	
028	O4-95647		09-1166149						Purchase Order Total			40,105.11	
028	O4-95647	07/01/21	09-1166436	07/13/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	720.0000	1.00	720.00	
028		07/01/21	09-1166436	07/13/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-1166436						Purchase Order Total			919.00	
028	O4-95647	07/01/21	09-1167856	07/20/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	24439.2700	1.00	24,439.27	
028		07/01/21	09-1167856	07/20/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	3200.0000	1.00	3,200.00	
028		07/01/21	09-1167856	07/20/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5819.5000	1.00	5,819.50	
028			09-1167856						Purchase Order Total			33,458.77	
028	O4-95647	07/01/21	09-1168252	07/21/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	17554.2300	1.00	17,554.23	
028		07/01/21	09-1168252	07/21/22	2236012	NURSES INCORPORATED	961	30	NURSING SERVICES>25000	3200.0000	1.00	3,200.00	
028		07/01/21	09-1168252	07/21/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3684.5000	1.00	3,684.50	
028		07/01/21	09-1168252	07/21/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	8008.8800	1.00	8,008.88	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1168252	07/21/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1184.0000	1.00	1,184.00	
028		07/01/21	09-1168252	07/21/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	26056.5300	1.00	26,056.53	
028		07/01/21	09-1168252	07/21/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4629.5000	1.00	4,629.50	
028		07/01/21	09-1168252	07/21/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	24435.1900	1.00	24,435.19	
028		07/01/21	09-1168252	07/21/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4181.0000	1.00	4,181.00	
028			09-1168252						Purchase Order Total			92,933.83	
028	O4-95647	07/01/21	09-1169977	07/29/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1503.0000	1.00	1,503.00	
028		07/01/21	09-1169977	07/29/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	597.0000	1.00	597.00	
028			09-1169977						Purchase Order Total			2,100.00	
028	O4-95647	07/01/21	09-1172197	08/10/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	26730.5900	1.00	26,730.59	
028		07/01/21	09-1172197	08/10/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5472.0000	1.00	5,472.00	
028		07/01/21	09-1172197	08/10/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	23406.7100	1.00	23,406.71	
028		07/01/21	09-1172197	08/10/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4066.0000	1.00	4,066.00	
028			09-1172197						Purchase Order Total			59,675.30	
028	O4-95647	07/01/21	09-1177305	09/02/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3477.5000	1.00	3,477.50	
028		07/01/21	09-1177305	09/02/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1250.0000	1.00	1,250.00	
028			09-1177305						Purchase Order Total			4,727.50	
028	O4-95675	07/01/21	09-1166917	07/14/22	2695100	AEGIS THERAPIES	948	47	PHYSICAL THERAPY CONTRACT	2676.0700	1.00	2,676.07	
028			09-1166917						Purchase Order Total			2,676.07	
028	O4-95675	07/01/21	09-1181793	09/26/22	2695100	AEGIS THERAPIES	948	47	PHYSICAL THERAPY CONTRACT	317.7300	1.00	317.73	
028			09-1181793						Purchase Order Total			317.73	
028	O4-95722	07/02/21	09-1166568	07/13/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028			09-1166568						Purchase Order Total			285.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95722	07/02/21	09-1170308	08/01/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	O4-95722		09-1170308							Purchase Order Total		285.00	
028	O4-95722	07/02/21	09-1170468	08/02/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	85.0000	1.00	85.00	
028	O4-95722		09-1170468							Purchase Order Total		85.00	
028	O4-95722	07/02/21	09-1177446	09/02/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	1,365.00	1,365.00	
028	O4-95722		09-1177446							Purchase Order Total		1,365.00	
028	O4-95722	07/02/21	09-1178236	09/08/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	O4-95722		09-1178236							Purchase Order Total		205.00	
028	O4-95722	07/02/21	09-1182452	09/28/22	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-95722		09-1182452							Purchase Order Total		165.00	
028	O4-95828	07/12/21	09-1167902	07/20/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1167902	07/20/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1167902	07/20/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1167902	07/20/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			09-1167902							Purchase Order Total		300.00	
028	O4-95828	07/12/21	09-1170125	08/01/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1170125	08/01/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1170125	08/01/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1170125	08/01/22	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			09-1170125							Purchase Order Total		300.00	
028	O4-96201	07/29/21	09-1164081	07/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2475.5700	1.00	2,475.57	
028		07/29/21	09-1164081	07/01/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	783.0000	1.00	783.00	
028			09-1164081							Purchase Order Total		3,258.57	
028	O4-96201	07/29/21	09-1165798	07/11/22	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	1453.0000	1.00	1,453.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028	O4-96201	07/29/21	09-1165798	07/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	678.0000	1.00	678.00	
028	O4-96201	07/29/21	09-1165798	07/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2751.6500	1.00	2,751.65	
028	O4-96201	07/29/21	09-1165798	07/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	200.0000	1.00	200.00	
028	O4-96201	07/29/21	09-1165798	07/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1053.0000	1.00	1,053.00	
028	O4-96201		09-1165798						Purchase Order Total			6,135.65	
028	O4-96201	07/29/21	09-1165829	07/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1242.3200	1.00	1,242.32	
028		07/29/21	09-1165829	07/11/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	420.0000	1.00	420.00	
028			09-1165829						Purchase Order Total			1,662.32	
028	O4-96201	07/29/21	09-1166950	07/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2321.7400	1.00	2,321.74	
028		07/29/21	09-1166950	07/15/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	551.0000	1.00	551.00	
028			09-1166950						Purchase Order Total			2,872.74	
028	O4-96201	07/29/21	09-1167914	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2383.6400	1.00	2,383.64	
028		07/29/21	09-1167914	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	921.0000	1.00	921.00	
028		07/29/21	09-1167914	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	683.3400	1.00	683.34	
028		07/29/21	09-1167914	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	501.0000	1.00	501.00	
028		07/29/21	09-1167914	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2710.8600	1.00	2,710.86	
028		07/29/21	09-1167914	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1383.0000	1.00	1,383.00	
028			09-1167914						Purchase Order Total			8,582.84	
028	O4-96201	07/29/21	09-1167965	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	968.0000	1.00	968.00	
028		07/29/21	09-1167965	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	344.0000	1.00	344.00	
028		07/29/21	09-1167965	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	274.3200	1.00	274.32	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/29/21	09-1167965	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	76.0000	1.00	76.00	
028			09-1167965							Purchase Order Total		1,662.32	
028	O4-96201	07/29/21	09-1167974	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1148.2800	1.00	1,148.28	
028		07/29/21	09-1167974	07/20/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	401.0000	1.00	401.00	
028			09-1167974							Purchase Order Total		1,549.28	
028	O4-96201	07/29/21	09-1168385	07/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1283.6000	1.00	1,283.60	
028		07/29/21	09-1168385	07/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	402.0000	1.00	402.00	
028			09-1168385							Purchase Order Total		1,685.60	
028	O4-96201	07/29/21	09-1168613	07/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	968.0000	1.00	968.00	
028		07/29/21	09-1168613	07/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	344.0000	1.00	344.00	
028		07/29/21	09-1168613	07/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	274.3200	1.00	274.32	
028		07/29/21	09-1168613	07/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	76.0000	1.00	76.00	
028			09-1168613							Purchase Order Total		1,662.32	
028	O4-96201	07/29/21	09-1169972	07/29/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	78.0000	1.00	78.00	
028	O4-96201		09-1169972							Purchase Order Total		78.00	
028	O4-96201	07/29/21	09-1170004	07/29/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1041.6000	1.00	1,041.60	
028		07/29/21	09-1170004	07/29/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1170004							Purchase Order Total		1,291.60	
028	O4-96201	07/29/21	09-1171346	08/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	889.6300	1.00	889.63	
028		07/29/21	09-1171346	08/05/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	190.0000	1.00	190.00	
028			09-1171346							Purchase Order Total		1,079.63	
028	O4-96201	07/29/21	09-1172188	08/10/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2052.4700	1.00	2,052.47	
028		07/29/21	09-1172188	08/10/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1236.0000	1.00	1,236.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/29/21	09-1172188	08/10/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2658.2900	1.00	2,658.29	
028		07/29/21	09-1172188	08/10/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1554.0000	1.00	1,554.00	
028		07/29/21	09-1172188	08/10/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2323.2900	1.00	2,323.29	
028		07/29/21	09-1172188	08/10/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1236.0000	1.00	1,236.00	
028			09-1172188						Purchase Order Total			11,060.05	
028	O4-96201	07/29/21	09-1174200	08/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	266.0000	1.00	266.00	
028		07/29/21	09-1174200	08/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	76.0000	1.00	76.00	
028			09-1174200						Purchase Order Total			342.00	
028	O4-96201	07/29/21	09-1177299	09/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1309.5800	1.00	1,309.58	
028		07/29/21	09-1177299	09/02/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	304.0000	1.00	304.00	
028			09-1177299						Purchase Order Total			1,613.58	
028	O4-96698	08/27/21	09-1165776	07/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-96698	08/27/21	09-1165776	07/11/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-96698		09-1165776						Purchase Order Total			1,200.00	
028	O4-96698	08/27/21	09-1166437	07/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	19467.8100	1.00	19,467.81	
028		08/27/21	09-1166437	07/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		08/27/21	09-1166437	07/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		08/27/21	09-1166437	07/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	19683.7500	1.00	19,683.75	
028		08/27/21	09-1166437	07/13/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			09-1166437						Purchase Order Total			41,551.56	
028	O4-96698	08/27/21	09-1169891	07/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	20162.8100	1.00	20,162.81	
028		08/27/21	09-1169891	07/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/27/21	09-1169891	07/29/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	500.0000	1.00	500.00	
028			09-1169891							Purchase Order Total		20,862.81	
028	O4-96698	08/27/21	09-1172100	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	15801.5600	1.00	15,801.56	
028		08/27/21	09-1172100	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		08/27/21	09-1172100	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	7985.0000	1.00	7,985.00	
028		08/27/21	09-1172100	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	400.0000	1.00	400.00	
028		08/27/21	09-1172100	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	25872.8100	1.00	25,872.81	
028		08/27/21	09-1172100	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	19907.8100	1.00	19,907.81	
028		08/27/21	09-1172100	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	1200.0000	1.00	1,200.00	
028		08/27/21	09-1172100	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	15833.1300	1.00	15,833.13	
028		08/27/21	09-1172100	08/09/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	1200.0000	1.00	1,200.00	
028			09-1172100							Purchase Order Total		88,400.31	
028	O4-96698	08/27/21	09-1173955	08/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9351.5600	1.00	9,351.56	
028	O4-96698	08/27/21	09-1173955	08/18/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-96698		09-1173955							Purchase Order Total		10,151.56	
028	O4-96698	08/27/21	09-1175435	08/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	19327.5000	1.00	19,327.50	
028	O4-96698	08/27/21	09-1175435	08/24/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1425.0000	1.00	1,425.00	
028	O4-96698		09-1175435							Purchase Order Total		20,752.50	
028	O4-96698	08/27/21	09-1178208	09/08/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1650.0000	1.00	1,650.00	
028		08/27/21	09-1178208	09/08/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	17246.5600	1.00	17,246.56	
028		08/27/21	09-1178208	09/08/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	SOS TEMP SERV - OUTSIDE	1675.0000	1.00	1,675.00	
028			09-1178208							Purchase Order Total		20,571.56	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-96698	08/27/21	O9-1180441	09/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	15476.2500	1.00	15,476.25	
028	O4-96698	08/27/21	O9-1180441	09/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10065.0000	1.00	10,065.00	
028	O4-96698	08/27/21	O9-1180441	09/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6265.6300	1.00	6,265.63	
028	O4-96698	08/27/21	O9-1180441	09/19/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	800.0000	1.00	800.00	
028	O4-96698		O9-1180441							Purchase Order Total		32,606.88	
028	O4-96929	09/17/21	O9-1166090	07/12/22	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	138.7500	23.00	3,191.25	
028		09/17/21	O9-1166090	07/12/22	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	153.7500	23.00	3,536.25	
028		09/17/21	O9-1166090	07/12/22	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	155.2500	23.00	3,570.75	
028			O9-1166090							Purchase Order Total		10,298.25	
028	O4-96929	09/17/21	O9-1167788	07/20/22	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	1707.7500	1.00	1,707.75	
028		09/17/21	O9-1167788	07/20/22	2217811	POWERBACK REHABILITATION	961	30	SOS TEMP SERV - OUTSIDE	207.0000	1.00	207.00	
028			O9-1167788							Purchase Order Total		1,914.75	
028	O4-96929	09/17/21	O9-1174794	08/23/22	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	5083.0000	1.00	5,083.00	
028	O4-96929		O9-1174794							Purchase Order Total		5,083.00	
028	O4-96929	09/17/21	O9-1180674	09/20/22	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	6227.2500	1.00	6,227.25	
028	O4-96929		O9-1180674							Purchase Order Total		6,227.25	
028	O4-97226	10/15/21	O9-1164986	07/06/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1440.0000	1.00	1,440.00	
028	O4-97226		O9-1164986							Purchase Order Total		1,440.00	
028	O4-97226	10/15/21	O9-1167337	07/18/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2400.0000	1.00	2,400.00	
028	O4-97226		O9-1167337							Purchase Order Total		2,400.00	
028	O4-97226	10/15/21	O9-1179381	09/13/22	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1920.0000	1.00	1,920.00	
028	O4-97226		O9-1179381							Purchase Order Total		1,920.00	
028	O4-97591	11/05/21	O9-1164167	07/01/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1164167							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	O9-1170408	08/02/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1170408							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	O9-1179335	09/13/22	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		O9-1179335							Purchase Order Total		1,193.30	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-97849	12/13/21	O9-1165802	07/11/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2300.0000	1.00	2,300.00	
028	O4-97849		O9-1165802							Purchase Order Total		2,300.00	
028	O4-97849	12/13/21	O9-1171845	08/09/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2760.0000	1.00	2,760.00	
028	O4-97849		O9-1171845							Purchase Order Total		2,760.00	
028	O4-97849	12/13/21	O9-1180278	09/16/22	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3450.0000	1.00	3,450.00	
028	O4-97849		O9-1180278							Purchase Order Total		3,450.00	
028	O4-97957	12/17/21	O9-1166501	07/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028		12/17/21	O9-1166501	07/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		12/17/21	O9-1166501	07/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2080.0000	1.00	2,080.00	
028		12/17/21	O9-1166501	07/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2777.0000	1.00	2,777.00	
028		12/17/21	O9-1166501	07/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1075.0000	1.00	1,075.00	
028		12/17/21	O9-1166501	07/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2400.0000	1.00	2,400.00	
028		12/17/21	O9-1166501	07/13/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028			O9-1166501							Purchase Order Total		11,132.00	
028	O4-97957	12/17/21	O9-1168287	07/21/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1587.5000	1.00	1,587.50	
028		12/17/21	O9-1168287	07/21/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1650.0000	1.00	1,650.00	
028			O9-1168287							Purchase Order Total		3,237.50	
028	O4-97957	12/17/21	O9-1168381	07/22/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2480.0000	1.00	2,480.00	
028		12/17/21	O9-1168381	07/22/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	O9-1168381	07/22/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	2000.0000	1.00	2,000.00	
028		12/17/21	O9-1168381	07/22/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	MODEL - INCOME STATEMENT BU IT	2000.0000	1.00	2,000.00	
028			O9-1168381							Purchase Order Total		8,480.00	
028	O4-97957	12/17/21	O9-1169926	07/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1488.0000	1.00	1,488.00	
028	O4-97957		O9-1169926							Purchase Order Total		1,488.00	
028	O4-97957	12/17/21	O9-1173903	08/18/22	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	1600.0000	1.00	1,600.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-97957		O9-1173903							Purchase Order Total		1,600.00	
028	O4-98037	12/22/21	O9-1164210	07/01/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	905.00	905.00	
028		12/22/21	O9-1164210	07/01/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	250.00	250.00	
028			O9-1164210							Purchase Order Total		1,155.00	
028	O4-98037	12/22/21	O9-1165794	07/11/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	224.0000	1.00	224.00	
028		12/22/21	O9-1165794	07/11/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	55.0000	1.00	55.00	
028		12/22/21	O9-1165794	07/11/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028			O9-1165794							Purchase Order Total		479.00	
028	O4-98037	12/22/21	O9-1166243	07/12/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	994.00	994.00	
028	O4-98037		O9-1166243							Purchase Order Total		994.00	
028	O4-98037	12/22/21	O9-1166578	07/13/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	748.0000	1.00	748.00	
028		12/22/21	O9-1166578	07/13/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	400.0000	1.00	400.00	
028		12/22/21	O9-1166578	07/13/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	385.5000	1.00	385.50	
028			O9-1166578							Purchase Order Total		1,533.50	
028	O4-98037	12/22/21	O9-1168409	07/22/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3240.0000	1.00	3,240.00	
028		12/22/21	O9-1168409	07/22/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	1200.0000	1.00	1,200.00	
028		12/22/21	O9-1168409	07/22/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1199.0000	1.00	1,199.00	
028			O9-1168409							Purchase Order Total		5,639.00	
028	O4-98037	12/22/21	O9-1169393	07/27/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	675.00	675.00	
028		12/22/21	O9-1169393	07/27/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	1,340.00	1,340.00	
028		12/22/21	O9-1169393	07/27/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	250.00	250.00	
028			O9-1169393							Purchase Order Total		2,265.00	
028	O4-98037	12/22/21	O9-1169920	07/29/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	898.0000	1.00	898.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028		12/22/21	09-1169920	07/29/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	800.0000	1.00	800.00	
028		12/22/21	09-1169920	07/29/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	487.5000	1.00	487.50	
028		12/22/21	09-1169920	07/29/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	863.5000	1.00	863.50	
028		12/22/21	09-1169920	07/29/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	378.0000	1.00	378.00	
028			09-1169920						Purchase Order Total			3,427.00	
028	O4-98037	12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1375.5000	1.00	1,375.50	
028		12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	1000.0000	1.00	1,000.00	
028		12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	589.5000	1.00	589.50	
028		12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	2066.5000	1.00	2,066.50	
028		12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	200.0000	1.00	200.00	
028		12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	594.0000	1.00	594.00	
028		12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	2413.0000	1.00	2,413.00	
028		12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	965.5000	1.00	965.50	
028		12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	2874.7500	1.00	2,874.75	
028		12/22/21	09-1171968	08/09/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	840.0000	1.00	840.00	
028			09-1171968						Purchase Order Total			12,918.75	
028	O4-98037	12/22/21	09-1173909	08/18/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2026.5000	1.00	2,026.50	
028		12/22/21	09-1173909	08/18/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	800.0000	1.00	800.00	
028		12/22/21	09-1173909	08/18/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	688.0000	1.00	688.00	
028			09-1173909						Purchase Order Total			3,514.50	
028	O4-98037	12/22/21	09-1175412	08/24/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	1868.5000	1.00	1,868.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028		12/22/21	09-1175412	08/24/22	2660909	VISION STAFFING LLC	961	30	NURSING SERVICES>25000	827.5000	1.00	827.50	
028		12/22/21	09-1175412	08/24/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	400.0000	1.00	400.00	
028			09-1175412						Purchase Order Total			3,096.00	
028	O4-98037	12/22/21	09-1180037	09/15/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	465.00	465.00	
028		12/22/21	09-1180037	09/15/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	202.00	202.00	
028			09-1180037						Purchase Order Total			667.00	
028	O4-98037	12/22/21	09-1180514	09/19/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2175.0000	1.00	2,175.00	
028		12/22/21	09-1180514	09/19/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1145.0000	1.00	1,145.00	
028		12/22/21	09-1180514	09/19/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	2017.5000	1.00	2,017.50	
028		12/22/21	09-1180514	09/19/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	783.5000	1.00	783.50	
028		12/22/21	09-1180514	09/19/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	3262.5000	1.00	3,262.50	
028		12/22/21	09-1180514	09/19/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1145.5000	1.00	1,145.50	
028		12/22/21	09-1180514	09/19/22	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1275.0000	1.00	1,275.00	
028		12/22/21	09-1180514	09/19/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	261.5000	1.00	261.50	
028			09-1180514						Purchase Order Total			12,065.50	
028	O4-98037	12/22/21	09-1181275	09/22/22	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	472.50	472.50	
028		12/22/21	09-1181275	09/22/22	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	202.00	202.00	
028			09-1181275						Purchase Order Total			674.50	
028	O4-98179	12/30/21	09-1166515	07/13/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4578.5000	1.00	4,578.50	
028		12/30/21	09-1166515	07/13/22	2235938	PRIME TIME HEALTHCARE LLC	961	30	SOS TEMP SERV - OUTSIDE	5346.0000	1.00	5,346.00	
028			09-1166515						Purchase Order Total			9,924.50	
028	O4-98179	12/30/21	09-1168304	07/21/22	2235938	PRIME TIME	961	30	TEMPORARY NURSE	3179.0000	1.00	3,179.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE LLC			STAFFING				
028		12/30/21	09-1168304	07/21/22	2235938	PRIME TIME	961	30	SOS TEMP SERV -	2277.0000	1.00	2,277.00	
						HEALTHCARE LLC			OUTSIDE				
028		12/30/21	09-1168304	07/21/22	2235938	PRIME TIME	961	30	SOS TEMP SERV -	5838.5000	1.00	5,838.50	
						HEALTHCARE LLC			OUTSIDE				
028			09-1168304							Purchase Order Total		11,294.50	
028	O4-98179	12/30/21	09-1171947	08/09/22	2235938	PRIME TIME	961	30	TEMPORARY NURSE	3476.0000	1.00	3,476.00	
						HEALTHCARE LLC			STAFFING				
028		12/30/21	09-1171947	08/09/22	2235938	PRIME TIME	961	30	SOS TEMP SERV -	3137.0000	1.00	3,137.00	
						HEALTHCARE LLC			OUTSIDE				
028		12/30/21	09-1171947	08/09/22	2235938	PRIME TIME	961	30	SOS TEMP SERV -	3366.0000	1.00	3,366.00	
						HEALTHCARE LLC			OUTSIDE				
028			09-1171947							Purchase Order Total		9,979.00	
028	O4-98179	12/30/21	09-1178212	09/08/22	2235938	PRIME TIME	961	30	TEMPORARY NURSE	1056.0000	1.00	1,056.00	
						HEALTHCARE LLC			STAFFING				
028		12/30/21	09-1178212	09/08/22	2235938	PRIME TIME	961	30	SOS TEMP SERV -	2112.0000	1.00	2,112.00	
						HEALTHCARE LLC			OUTSIDE				
028		12/30/21	09-1178212	09/08/22	2235938	PRIME TIME	961	30	SOS TEMP SERV -	2112.0000	1.00	2,112.00	
						HEALTHCARE LLC			OUTSIDE				
028			09-1178212							Purchase Order Total		5,280.00	
028	O4-98179	12/30/21	09-1181099	09/21/22	2235938	PRIME TIME	961	30	TEMPORARY NURSE	3542.0000	1.00	3,542.00	
						HEALTHCARE LLC			STAFFING				
028	O4-98179	12/30/21	09-1181099	09/21/22	2235938	PRIME TIME	961	30	TEMPORARY NURSE	3996.0000	1.00	3,996.00	
						HEALTHCARE LLC			STAFFING				
028	O4-98179		09-1181099							Purchase Order Total		7,538.00	
028	O4-98306	01/20/22	09-1175271	08/24/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	124.5000	1.00	124.50	
028	O4-98306		09-1175271							Purchase Order Total		124.50	
028	O4-98306	01/20/22	09-1175328	08/24/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	223.9500	1.00	223.95	
028	O4-98306		09-1175328							Purchase Order Total		223.95	
028	O4-98306	01/20/22	09-1177348	09/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	LABORATORY SERVICES	275.6000	1.00	275.60	
028		01/20/22	09-1177348	09/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	LABORATORY SERVICES	65.4500	1.00	65.45	
028		01/20/22	09-1177348	09/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	LABORATORY SERVICES	88.3000	1.00	88.30	
028			09-1177348							Purchase Order Total		429.35	
028	O4-98306	01/20/22	09-1177437	09/02/22	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	LABORATORY SERVICES	72.0000	1.00	72.00	
028	O4-98306		09-1177437							Purchase Order Total		72.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-98306	01/20/22	09-1180774	09/20/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	72.0000	1.00	72.00	
028		01/20/22	09-1180774	09/20/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	275.6000	1.00	275.60	
028		01/20/22	09-1180774	09/20/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	65.4500	1.00	65.45	
028		01/20/22	09-1180774	09/20/22	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	88.3000	1.00	88.30	
028			09-1180774						Purchase Order Total			501.35	
028	04-98939	03/11/22	09-1166534	07/13/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028	04-98939	03/11/22	09-1166534	07/13/22	2747588	HY HOSPITALITY INC	961	15	CATERING	9792.0000	1.00	9,792.00	
028	04-98939		09-1166534						Purchase Order Total			26,928.00	
028	04-98939	03/11/22	09-1167958	07/20/22	2747588	HY HOSPITALITY INC	961	15	CATERING	7344.0000	1.00	7,344.00	
028	04-98939	03/11/22	09-1167958	07/20/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028	04-98939		09-1167958						Purchase Order Total			24,480.00	
028	04-98939	03/11/22	09-1168418	07/22/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028	04-98939		09-1168418						Purchase Order Total			17,136.00	
028	04-98939	03/11/22	09-1169930	07/29/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028	04-98939		09-1169930						Purchase Order Total			17,136.00	
028	04-98939	03/11/22	09-1170473	08/02/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028	04-98939		09-1170473						Purchase Order Total			17,136.00	
028	04-98939	03/11/22	09-1172352	08/10/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028	04-98939		09-1172352						Purchase Order Total			17,136.00	
028	04-98939	03/11/22	09-1174039	08/18/22	2747588	HY HOSPITALITY INC	961	15	CATERING	17136.0000	1.00	17,136.00	
028	04-98939		09-1174039						Purchase Order Total			17,136.00	
028	04-98939	03/11/22	09-1178249	09/08/22	2747588	HY HOSPITALITY INC	961	15	CATERING	7344.0000	1.00	7,344.00	
028	04-98939		09-1178249						Purchase Order Total			7,344.00	
028	04-99232	04/04/22	09-1170595	08/02/22	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	302.50	302.50	
028	04-99232		09-1170595						Purchase Order Total			302.50	
028	04-99232	04/04/22	09-1177186	09/01/22	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	385.00	385.00	
028	04-99232		09-1177186						Purchase Order Total			385.00	
028	04-99542	05/05/22	09-1165489	07/08/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1165489	07/08/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1165489	07/08/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1165489	07/08/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028			09-1165489						Purchase Order Total			976.00	
028	04-99542	05/05/22	09-1166815	07/14/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	235.00	235.00	
028		05/05/22	09-1166815	07/14/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	282.00	282.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
028		05/05/22	09-1166815	07/14/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028		05/05/22	09-1166815	07/14/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	224.00	224.00	
						GROUP							
028			09-1166815							Purchase Order Total		985.00	
028	O4-99542	05/05/22	09-1168317	07/21/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
						GROUP							
028	O4-99542		09-1168317							Purchase Order Total		117.00	
028	O4-99542	05/05/22	09-1169067	07/26/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	282.00	282.00	
						GROUP							
028	O4-99542		09-1169067							Purchase Order Total		282.00	
028	O4-99542	05/05/22	09-1169395	07/27/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028	O4-99542		09-1169395							Purchase Order Total		244.00	
028	O4-99542	05/05/22	09-1170050	07/29/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	284.00	284.00	
						GROUP							
028	O4-99542		09-1170050							Purchase Order Total		284.00	
028	O4-99542	05/05/22	09-1170944	08/03/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
						GROUP							
028		05/05/22	09-1170944	08/03/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	456.00	456.00	
						GROUP							
028		05/05/22	09-1170944	08/03/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	284.00	284.00	
						GROUP							
028			09-1170944							Purchase Order Total		1,002.00	
028	O4-99542	05/05/22	09-1172067	08/09/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	282.00	282.00	
						GROUP							
028	O4-99542		09-1172067							Purchase Order Total		282.00	
028	O4-99542	05/05/22	09-1174015	08/18/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	944.00	944.00	
						GROUP							
028		05/05/22	09-1174015	08/18/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028		05/05/22	09-1174015	08/18/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028		05/05/22	09-1174015	08/18/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	282.00	282.00	
						GROUP							
028		05/05/22	09-1174015	08/18/22	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	417.00	417.00	
						GROUP							
028			09-1174015							Purchase Order Total		2,131.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-99542	05/05/22	09-1174370	08/19/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	680.00	680.00	
028		05/05/22	09-1174370	08/19/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	282.00	282.00	
028		05/05/22	09-1174370	08/19/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	652.00	652.00	
028			09-1174370							Purchase Order Total		1,614.00	
028	O4-99542	05/05/22	09-1175753	08/25/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	314.00	314.00	
028	O4-99542		09-1175753							Purchase Order Total		314.00	
028	O4-99542	05/05/22	09-1176379	08/29/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	518.00	518.00	
028	O4-99542		09-1176379							Purchase Order Total		518.00	
028	O4-99542	05/05/22	09-1177184	09/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	712.00	712.00	
028		05/05/22	09-1177184	09/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	186.00	186.00	
028		05/05/22	09-1177184	09/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028		05/05/22	09-1177184	09/01/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	291.00	291.00	
028			09-1177184							Purchase Order Total		1,274.00	
028	O4-99542	05/05/22	09-1178513	09/09/22	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	282.00	282.00	
028	O4-99542		09-1178513							Purchase Order Total		282.00	
028	O4-99544	05/05/22	09-1169925	07/29/22	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1169925							Purchase Order Total		465.00	
028	O4-99544	05/05/22	09-1172279	08/10/22	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1172279							Purchase Order Total		465.00	
028	O4-99544	05/05/22	09-1181278	09/22/22	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1181278							Purchase Order Total		465.00	
028	O4-99784	05/23/22	09-1181015	09/21/22	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	1,080.00	1,080.00	
028		05/23/22	09-1181015	09/21/22	544447	REGIONAL WEST MEDICAL CENTER	948	74	PRE-EMPLOYMENT PHYSICALS	1.0000	720.00	720.00	
028		05/23/22	09-1181015	09/21/22	544447	REGIONAL WEST	948	74	PRE-EMPLOYMENT	1.0000	120.00	120.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1181015			MEDICAL CENTER			PHYSICALS				
028										Purchase Order Total		1,920.00	
028	O4-99785	05/23/22	09-1172277	08/10/22	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SERVICES	1.0000	278.97	278.97	
028	O4-99785		09-1172277							Purchase Order Total		278.97	
028	O4-99785	05/23/22	09-1175767	08/25/22	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SERVICES	1.0000	233.00	233.00	
028	O4-99785		09-1175767							Purchase Order Total		233.00	
028	O4-99799	05/24/22	09-1168832	07/25/22	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	2698.3600	1.00	2,698.36	
028	O4-99799		09-1168832							Purchase Order Total		2,698.36	
028	O4-99799	05/24/22	09-1175225	08/24/22	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	5840.4900	1.00	5,840.49	
028	O4-99799		09-1175225							Purchase Order Total		5,840.49	
028	O4-99799	05/24/22	09-1180988	09/21/22	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	5359.6400	1.00	5,359.64	
028	O4-99799		09-1180988							Purchase Order Total		5,359.64	
028	O4-99908	06/07/22	09-1167918	07/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	120.0000	1.00	120.00	
028		06/07/22	09-1167918	07/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		06/07/22	09-1167918	07/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
028		06/07/22	09-1167918	07/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1167918	07/20/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			09-1167918							Purchase Order Total		636.00	
028	O4-99908	06/07/22	09-1171770	08/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	157.0000	1.00	157.00	
028		06/07/22	09-1171770	08/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		06/07/22	09-1171770	08/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		06/07/22	09-1171770	08/08/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	114.0000	1.00	114.00	
028			09-1171770							Purchase Order Total		533.00	
028	O4-99908	06/07/22	09-1174228	08/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/07/22	09-1174228	08/19/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028			09-1174228							Purchase Order Total		126.00	
028	O4-99908	06/07/22	09-1176448	08/30/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028	O4-99908		09-1176448							Purchase Order Total		104.00	
028	O4-99908	06/07/22	09-1176493	08/30/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		06/07/22	09-1176493	08/30/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1176493	08/30/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		06/07/22	09-1176493	08/30/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1176493							Purchase Order Total		304.00	
028	O4-99908	06/07/22	09-1181457	09/23/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	304.0000	1.00	304.00	
028		06/07/22	09-1181457	09/23/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	104.0000	1.00	104.00	
028		06/07/22	09-1181457	09/23/22	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	141.0000	1.00	141.00	
028			09-1181457							Purchase Order Total		549.00	
028	O4-100209	06/24/22	09-1171354	08/05/22	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5160.3900	1.00	5,160.39	
028	O4-100209		09-1171354							Purchase Order Total		5,160.39	
028	O4-100209	06/24/22	09-1179063	09/12/22	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	6360.7800	1.00	6,360.78	
028	O4-100209		09-1179063							Purchase Order Total		6,360.78	
028	O4-100234	06/27/22	09-1176959	08/31/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	12.10	12.10	
028		06/27/22	09-1176959	08/31/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	41.64	41.64	
028		06/27/22	09-1176959	08/31/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	60.50	60.50	
028		06/27/22	09-1176959	08/31/22	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	30.25	30.25	
028			09-1176959							Purchase Order Total		144.49	
028	O4-100280	07/01/22	09-1168826	07/25/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100280		O9-1168826							Purchase Order Total		345.00	
028	O4-100280	07/01/22	O9-1168836	07/25/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	690.0000	1.00	690.00	
028	O4-100280		O9-1168836							Purchase Order Total		690.00	
028	O4-100280	07/01/22	O9-1180282	09/16/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-100280		O9-1180282							Purchase Order Total		345.00	
028	O4-100280	07/01/22	O9-1180289	09/16/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-100280		O9-1180289							Purchase Order Total		230.00	
028	O4-100280	07/01/22	O9-1180992	09/21/22	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	1755.0000	1.00	1,755.00	
028	O4-100280		O9-1180992							Purchase Order Total		1,755.00	
028	O4-100284	07/01/22	O9-1168083	07/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	258.0000	1.00	258.00	
028	O4-100284		O9-1168083							Purchase Order Total		258.00	
028	O4-100284	07/01/22	O9-1168090	07/21/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	956.2500	1.00	956.25	
028	O4-100284		O9-1168090							Purchase Order Total		956.25	
028	O4-100284	07/01/22	O9-1168829	07/25/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	2055.2500	1.00	2,055.25	
028	O4-100284		O9-1168829							Purchase Order Total		2,055.25	
028	O4-100284	07/01/22	O9-1170396	08/02/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	954.5000	1.00	954.50	
028	O4-100284		O9-1170396							Purchase Order Total		954.50	
028	O4-100284	07/01/22	O9-1172178	08/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	3214.2500	1.00	3,214.25	
028		07/01/22	O9-1172178	08/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3375.5000	1.00	3,375.50	
028		07/01/22	O9-1172178	08/10/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2668.2500	1.00	2,668.25	
028			O9-1172178							Purchase Order Total		9,258.00	
028	O4-100284	07/01/22	O9-1173952	08/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	3139.0000	1.00	3,139.00	
028	O4-100284	07/01/22	O9-1173952	08/18/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	2977.7500	1.00	2,977.75	
028	O4-100284		O9-1173952							Purchase Order Total		6,116.75	
028	O4-100284	07/01/22	O9-1174187	08/19/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	618.7500	1.00	618.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/22	09-1174187	08/19/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	618.7500	1.00	618.75	
028			09-1174187							Purchase Order Total		1,237.50	
028	O4-100284	07/01/22	09-1175427	08/24/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	3117.5000	1.00	3,117.50	
028	O4-100284		09-1175427							Purchase Order Total		3,117.50	
028	O4-100284	07/01/22	09-1179288	09/13/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	2320.0000	1.00	2,320.00	
028	O4-100284		09-1179288							Purchase Order Total		2,320.00	
028	O4-100284	07/01/22	09-1179295	09/13/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1978.0000	1.00	1,978.00	
028	O4-100284		09-1179295							Purchase Order Total		1,978.00	
028	O4-100284	07/01/22	09-1179328	09/13/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	637.5000	1.00	637.50	
028	O4-100284		09-1179328							Purchase Order Total		637.50	
028	O4-100284	07/01/22	09-1180473	09/19/22	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	1956.5000	1.00	1,956.50	
028		07/01/22	09-1180473	09/19/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1999.5000	1.00	1,999.50	
028		07/01/22	09-1180473	09/19/22	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	688.0000	1.00	688.00	
028			09-1180473							Purchase Order Total		4,644.00	
028	O4-100285	07/01/22	09-1166903	07/14/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2493.3600	1.00	2,493.36	
028		07/01/22	09-1166903	07/14/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	60.0000	1.00	60.00	
028			09-1166903							Purchase Order Total		2,553.36	
028	O4-100285	07/01/22	09-1166910	07/14/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3705.1000	1.00	3,705.10	
028		07/01/22	09-1166910	07/14/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	60.0000	1.00	60.00	
028			09-1166910							Purchase Order Total		3,765.10	
028	O4-100285	07/01/22	09-1167893	07/20/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2561.2000	1.00	2,561.20	
028		07/01/22	09-1167893	07/20/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028		07/01/22	09-1167893	07/20/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5806.8000	1.00	5,806.80	
028		07/01/22	09-1167893	07/20/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV -	485.0000	1.00	485.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1167893						TRAVEL EXP				
028									Purchase Order Total			9,144.00	
028	O4-100285	07/01/22	09-1168378	07/22/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1612.8800	1.00	1,612.88	
028		07/01/22	09-1168378	07/22/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	60.0000	1.00	60.00	
028			09-1168378						Purchase Order Total			1,672.88	
028	O4-100285	07/01/22	09-1169963	07/29/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3201.5100	1.00	3,201.51	
028	O4-100285		09-1169963						Purchase Order Total			3,201.51	
028	O4-100285	07/01/22	09-1171834	08/09/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2777.2600	1.00	2,777.26	
028	O4-100285		09-1171834						Purchase Order Total			2,777.26	
028	O4-100285	07/01/22	09-1172120	08/09/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4729.6400	1.00	4,729.64	
028		07/01/22	09-1172120	08/09/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	388.0000	1.00	388.00	
028		07/01/22	09-1172120	08/09/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	6078.8800	1.00	6,078.88	
028		07/01/22	09-1172120	08/09/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	776.0000	1.00	776.00	
028		07/01/22	09-1172120	08/09/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3938.4400	1.00	3,938.44	
028		07/01/22	09-1172120	08/09/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	485.0000	1.00	485.00	
028			09-1172120						Purchase Order Total			16,395.96	
028	O4-100285	07/01/22	09-1173917	08/18/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3284.7600	1.00	3,284.76	
028		07/01/22	09-1173917	08/18/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	388.0000	1.00	388.00	
028			09-1173917						Purchase Order Total			3,672.76	
028	O4-100285	07/01/22	09-1174191	08/19/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1771.2000	1.00	1,771.20	
028	O4-100285		09-1174191						Purchase Order Total			1,771.20	
028	O4-100285	07/01/22	09-1174876	08/23/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2470.7300	1.00	2,470.73	
028	O4-100285		09-1174876						Purchase Order Total			2,470.73	
028	O4-100285	07/01/22	09-1175407	08/24/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4565.4000	1.00	4,565.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100285	07/01/22	O9-1175407	08/24/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	291.0000	1.00	291.00	
028	O4-100285		O9-1175407							Purchase Order Total		4,856.40	
028	O4-100285	07/01/22	O9-1176468	08/30/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1238.4800	1.00	1,238.48	
028	O4-100285		O9-1176468							Purchase Order Total		1,238.48	
028	O4-100285	07/01/22	O9-1177989	09/07/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3041.5100	1.00	3,041.51	
028		07/01/22	O9-1177989	09/07/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	97.0000	1.00	97.00	
028		07/01/22	O9-1177989	09/07/22	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5552.6100	1.00	5,552.61	
028		07/01/22	O9-1177989	09/07/22	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	485.0000	1.00	485.00	
028			O9-1177989							Purchase Order Total		9,176.12	
028	O4-100285	07/01/22	O9-1178243	09/08/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	570.8800	1.00	570.88	
028	O4-100285		O9-1178243							Purchase Order Total		570.88	
028	O4-100285	07/01/22	O9-1179329	09/13/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	709.9800	1.00	709.98	
028	O4-100285		O9-1179329							Purchase Order Total		709.98	
028	O4-100285	07/01/22	O9-1181006	09/21/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3030.4600	1.00	3,030.46	
028	O4-100285	07/01/22	O9-1181006	09/21/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	291.0000	1.00	291.00	
028	O4-100285		O9-1181006							Purchase Order Total		3,321.46	
028	O4-100285	07/01/22	O9-1181410	09/22/22	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1222.0000	1.00	1,222.00	
028	O4-100285		O9-1181410							Purchase Order Total		1,222.00	
028	O4-100286	07/01/22	O9-1172064	08/09/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	9,451.08	9,451.08	
028	O4-100286		O9-1172064							Purchase Order Total		9,451.08	
028	O4-100286	07/01/22	O9-1179064	09/12/22	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	9,451.08	9,451.08	
028	O4-100286		O9-1179064							Purchase Order Total		9,451.08	
028	O4-100353	07/07/22	O9-1170426	08/02/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		O9-1170426							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	O9-1177293	09/02/22	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1708.0000	1.00	1,708.00	
028	O4-100353		O9-1177293							Purchase Order Total		1,708.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100530	07/13/22	O9-1173924	08/18/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	770.0000	1.00	770.00	
028	O4-100530		O9-1173924							Purchase Order Total		770.00	
028	O4-100530	07/13/22	O9-1180570	09/19/22	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1210.0000	1.00	1,210.00	
028	O4-100530		O9-1180570							Purchase Order Total		1,210.00	
028	O4-100758	07/28/22	O9-1174759	08/23/22	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-100758		O9-1174759							Purchase Order Total		1,800.00	
028	O4-100897	08/05/22	O9-1172224	08/10/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2941.2500	1.00	2,941.25	
028		08/05/22	O9-1172224	08/10/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	880.0000	1.00	880.00	
028			O9-1172224							Purchase Order Total		3,821.25	
028	O4-100897	08/05/22	O9-1172347	08/10/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	30327.1400	1.00	30,327.14	
028	O4-100897	08/05/22	O9-1172347	08/10/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5647.0000	1.00	5,647.00	
028	O4-100897		O9-1172347							Purchase Order Total		35,974.14	
028	O4-100897	08/05/22	O9-1174057	08/18/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	27154.2600	1.00	27,154.26	
028	O4-100897	08/05/22	O9-1174057	08/18/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4901.5000	1.00	4,901.50	
028	O4-100897		O9-1174057							Purchase Order Total		32,055.76	
028	O4-100897	08/05/22	O9-1174124	08/19/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2096.2500	1.00	2,096.25	
028		08/05/22	O9-1174124	08/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	796.0000	1.00	796.00	
028			O9-1174124							Purchase Order Total		2,892.25	
028	O4-100897	08/05/22	O9-1174811	08/23/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2323.7500	1.00	2,323.75	
028		08/05/22	O9-1174811	08/23/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	824.0000	1.00	824.00	
028			O9-1174811							Purchase Order Total		3,147.75	
028	O4-100897	08/05/22	O9-1178222	09/08/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	31526.3900	1.00	31,526.39	
028		08/05/22	O9-1178222	09/08/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5681.5000	1.00	5,681.50	
028		08/05/22	O9-1178222	09/08/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV -	21657.3800	1.00	21,657.38	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/05/22	09-1178222	09/08/22	2236012	NURSES INCORPORATED	961	30	OUTSIDE CONTRACTUAL SERV - TRAVEL EXP	3959.0000	1.00	3,959.00	
028			09-1178222							Purchase Order Total		62,824.27	
028	O4-100897	08/05/22	09-1178224	09/08/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3477.5000	1.00	3,477.50	
028		08/05/22	09-1178224	09/08/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1250.0000	1.00	1,250.00	
028			09-1178224							Purchase Order Total		4,727.50	
028	O4-100897	08/05/22	09-1179227	09/13/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1820.0000	1.00	1,820.00	
028		08/05/22	09-1179227	09/13/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	625.0000	1.00	625.00	
028			09-1179227							Purchase Order Total		2,445.00	
028	O4-100897	08/05/22	09-1179229	09/13/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	2,648.75	2,648.75	
028		08/05/22	09-1179229	09/13/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,750.00	1,750.00	
028			09-1179229							Purchase Order Total		4,398.75	
028	O4-100897	08/05/22	09-1179540	09/14/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1170.0000	1.00	1,170.00	
028		08/05/22	09-1179540	09/14/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	227.0000	1.00	227.00	
028			09-1179540							Purchase Order Total		1,397.00	
028	O4-100897	08/05/22	09-1180571	09/19/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	23655.6300	1.00	23,655.63	
028		08/05/22	09-1180571	09/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3961.0000	1.00	3,961.00	
028		08/05/22	09-1180571	09/19/22	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	26946.7600	1.00	26,946.76	
028		08/05/22	09-1180571	09/19/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4928.5000	1.00	4,928.50	
028			09-1180571							Purchase Order Total		59,491.89	
028	O4-100897	08/05/22	09-1182075	09/27/22	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1.0000	1,767.50	1,767.50	
028		08/05/22	09-1182075	09/27/22	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	1,250.00	1,250.00	
028			09-1182075							Purchase Order Total		3,017.50	
028	O4-100965	08/10/22	09-1173972	08/18/22	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3425.0900	1.00	3,425.09	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028	O4-100965	08/10/22	09-1173972	08/18/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	853.0000	1.00	853.00	
028	O4-100965		09-1173972							Purchase Order Total		4,278.09	
028	O4-100965	08/10/22	09-1174196	08/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	4286.3500	1.00	4,286.35	
028		08/10/22	09-1174196	08/19/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	921.1000	1.00	921.10	
028			09-1174196							Purchase Order Total		5,207.45	
028	O4-100965	08/10/22	09-1176480	08/30/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	1246.4100	1.00	1,246.41	
028		08/10/22	09-1176480	08/30/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	164.6000	1.00	164.60	
028			09-1176480							Purchase Order Total		1,411.01	
028	O4-100965	08/10/22	09-1177999	09/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	2634.3400	1.00	2,634.34	
028		08/10/22	09-1177999	09/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	766.0000	1.00	766.00	
028		08/10/22	09-1177999	09/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	2580.8700	1.00	2,580.87	
028		08/10/22	09-1177999	09/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	374.0000	1.00	374.00	
028		08/10/22	09-1177999	09/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	1212.3200	1.00	1,212.32	
028		08/10/22	09-1177999	09/07/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	244.0000	1.00	244.00	
028			09-1177999							Purchase Order Total		7,811.53	
028	O4-100965	08/10/22	09-1178232	09/08/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	3077.5800	1.00	3,077.58	
028		08/10/22	09-1178232	09/08/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	310.4000	1.00	310.40	
028			09-1178232							Purchase Order Total		3,387.98	
028	O4-100965	08/10/22	09-1179238	09/13/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	5463.2200	1.00	5,463.22	
028		08/10/22	09-1179238	09/13/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	572.6000	1.00	572.60	
028			09-1179238							Purchase Order Total		6,035.82	
028	O4-100965	08/10/22	09-1179253	09/13/22	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	3699.0300	1.00	3,699.03	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/10/22	09-1179253	09/13/22	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	389.5000	1.00	389.50	
028			09-1179253							Purchase Order Total		4,088.53	
028	O4-100991	08/11/22	09-1173962	08/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2463.0100	1.00	2,463.01	
028	O4-100991	08/11/22	09-1173962	08/18/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1236.0000	1.00	1,236.00	
028	O4-100991		09-1173962							Purchase Order Total		3,699.01	
028	O4-100991	08/11/22	09-1174127	08/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1621.9200	1.00	1,621.92	
028		08/11/22	09-1174127	08/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	383.0000	1.00	383.00	
028			09-1174127							Purchase Order Total		2,004.92	
028	O4-100991	08/11/22	09-1174207	08/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	747.6100	1.00	747.61	
028		08/11/22	09-1174207	08/19/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	114.0000	1.00	114.00	
028			09-1174207							Purchase Order Total		861.61	
028	O4-100991	08/11/22	09-1175422	08/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2146.9200	1.00	2,146.92	
028	O4-100991	08/11/22	09-1175422	08/24/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1236.0000	1.00	1,236.00	
028	O4-100991		09-1175422							Purchase Order Total		3,382.92	
028	O4-100991	08/11/22	09-1176454	08/30/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	755.3900	1.00	755.39	
028		08/11/22	09-1176454	08/30/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	114.0000	1.00	114.00	
028			09-1176454							Purchase Order Total		869.39	
028	O4-100991	08/11/22	09-1178217	09/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2533.1600	1.00	2,533.16	
028		08/11/22	09-1178217	09/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1386.0000	1.00	1,386.00	
028		08/11/22	09-1178217	09/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2139.6400	1.00	2,139.64	
028		08/11/22	09-1178217	09/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1236.0000	1.00	1,236.00	
028			09-1178217							Purchase Order Total		7,294.80	
028	O4-100991	08/11/22	09-1178220	09/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1309.5800	1.00	1,309.58	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/11/22	09-1178220	09/08/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	304.0000	1.00	304.00	
028			09-1178220							Purchase Order Total		1,613.58	
028	O4-100991	08/11/22	09-1180995	09/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	954.7700	1.00	954.77	
028		08/11/22	09-1180995	09/21/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	364.0000	1.00	364.00	
028			09-1180995							Purchase Order Total		1,318.77	
028	O4-100991	08/11/22	09-1181408	09/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	416.5500	1.00	416.55	
028		08/11/22	09-1181408	09/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	182.0000	1.00	182.00	
028			09-1181408							Purchase Order Total		598.55	
028	O4-100991	08/11/22	09-1181420	09/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2481.8000	1.00	2,481.80	
028	O4-100991	08/11/22	09-1181420	09/22/22	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1386.0000	1.00	1,386.00	
028	O4-100991		09-1181420							Purchase Order Total		3,867.80	
028	O4-101017	08/12/22	09-1175390	08/24/22	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2244.3800	1.00	2,244.38	
028	O4-101017		09-1175390							Purchase Order Total		2,244.38	
028	O4-101021	08/12/22	09-1175400	08/24/22	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	972.3200	1.00	972.32	
028	O4-101021		09-1175400							Purchase Order Total		972.32	
028	O4-101141	08/22/22	09-1180993	09/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIMI	961	30	TEMPORARY NURSING STAFF	6265.6300	1.00	6,265.63	
028	O4-101141		09-1180993							Purchase Order Total		6,265.63	
028	O4-101530	09/20/22	09-1182674	09/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,116.00	2,116.00	
028		09/20/22	09-1182674	09/29/22	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	2,458.00	2,458.00	
028			09-1182674							Purchase Order Total		4,574.00	
028			1,387	Purchase Orders						Agency Total		3,301,681.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-1166084	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	9.2500	2.00	18.50	
029			OH-1166084	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	9.2500	1.00	9.25	
029			OH-1166084						Purchase Order Total			27.75	
029			OH-1173911	08/18/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1173911	08/18/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1173911						Purchase Order Total			18.50	
029			OH-1177977	09/07/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1177977						Purchase Order Total			9.25	
029			OH-1178924	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	9.2500	1.00	9.25	
029			OH-1178924						Purchase Order Total			9.25	
029	OC-14525	06/07/16	OG-1167496	07/19/22	1254487	OTT HYDROMET CORP	890	44	SUTRON STREAMGAGING	3221.8700	1.00	3,221.87	
029	OC-14525	06/07/16	OG-1167496	07/19/22	1254487	OTT HYDROMET CORP	890	44	TEMPORARY SURCHARE FEE	418.8400	1.00	418.84	
029		06/07/16	OG-1167496	07/19/22	1254487	OTT HYDROMET CORP			FREIGHT EXPENSE	120.1200	1.00	120.12	
029			OG-1167496						Purchase Order Total			3,760.83	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	FLOWTRACKER2 HANDHELD	3.0000	5,072.50	15,217.50	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	FLOWTRACKER2 PROBE	3.0000	4,722.50	14,167.50	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	OFFSET MOUNTING BRACKET	7.0000	197.50	1,382.50	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	MOUNTING CLAMP	7.0000	202.50	1,417.50	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	PLASTIC SHIPPING CASE	7.0000	452.50	3,167.50	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	FLOWTRACKER2 HANDHELD	1.0000	5,072.50	5,072.50	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	FLOWTRACKER2 PROBE	1.0000	4,722.50	4,722.50	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	OFFSET MOUNTING BRACKET	1.0000	197.50	197.50	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	MOUNTING CLAMP	1.0000	202.50	202.50	
029	OC-15720	07/15/22	OG-1180814	09/20/22	556026	YSI INCORPORATED	815	90	PLASTIC SHIPPING CASE	1.0000	452.50	452.50	
029	OC-15720		OG-1180814						Purchase Order Total			46,000.00	
029	O4-75088	12/14/16	O9-1165645	07/08/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL	29557.5000	1.00	29,557.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									GOVERNMENTS				
029	O4-75088		O9-1165645						Purchase Order Total			29,557.50	
029	O4-75088	12/14/16	O9-1181263	09/22/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
									Purchase Order Total			11,452.50	
029	O4-75088	12/14/16	O9-1181273	09/22/22	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12352.5000	1.00	12,352.50	
									Purchase Order Total			12,352.50	
029	O4-75088	01/29/19	O9-1174339	08/19/22	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	36827.0000	1.00	36,827.00	
									Purchase Order Total			36,827.00	
029	O4-84972	01/29/19	O9-1174375	08/19/22	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	232272.0000	1.00	232,272.00	
									Purchase Order Total			232,272.00	
029	O4-84972	02/12/19	O9-1165648	07/08/22	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	814.5000	1.00	814.50	
									Purchase Order Total			814.50	
029	O4-86926	06/25/19	O9-1176495	08/30/22	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	1884.0000	1.00	1,884.00	
									Purchase Order Total			1,884.00	
029	O4-89188	12/18/19	O9-1181349	09/22/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	39.2500	1.00	39.25	
029	O4-89188	12/18/19	O9-1181349	09/22/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	10460.7500	1.00	10,460.75	
									Purchase Order Total			10,500.00	
029	O4-91875	08/21/20	O9-1179396	09/13/22	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	3235.9400	1.00	3,235.94	
									Purchase Order Total			3,235.94	
029	O4-92178	09/10/20	O9-1179302	09/13/22	532506	LEWIS & CLARK NRD	925	00	ENG & ARCH SERVICES	4077.5000	1.00	4,077.50	
									Purchase Order Total			4,077.50	
029	O4-92201	09/14/20	O9-1176380	08/29/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	122216.7900	1.00	122,216.79	
									Purchase Order Total			122,216.79	
029	O4-93299	12/16/20	O9-1179081	09/12/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	2330.0000	1.00	2,330.00	
									Purchase Order Total			2,330.00	
029	O4-94325	03/30/21	O9-1165639	07/08/22	2886886	NEBRASKA PUBLIC POWER DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	231324.1100	1.00	231,324.11	
									Purchase Order Total			231,324.11	
029	O4-95784	07/08/21	O9-1181636	09/23/22	510854	BAYLOR EVNEN LLP	961	49	LEGAL SERVICES EXPENSE	250.0000	1.00	250.00	
									Purchase Order Total			250.00	
029	O4-95784		O9-1181636						Purchase Order Total			250.00	
029	O4-96803	09/07/21	O9-1176438	08/30/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	390.0000	1.00	390.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-96803		O9-1176438							Purchase Order Total		390.00	
029	O4-97538	11/03/21	O9-1169596	07/28/22	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	30000.0000	1.00	30,000.00	
029	O4-97538		O9-1169596							Purchase Order Total		30,000.00	
029	O4-98841	03/07/22	O9-1169869	07/29/22	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	50000.0100	1.00	50,000.01	
029	O4-98841		O9-1169869							Purchase Order Total		50,000.01	
029	O4-99306	04/11/22	O9-1168621	07/22/22	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	384761.0800	1.00	384,761.08	
029	O4-99306		O9-1168621							Purchase Order Total		384,761.08	
029	O4-99306	04/11/22	O9-1173920	08/18/22	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	185278.2500	1.00	185,278.25	
029	O4-99306		O9-1173920							Purchase Order Total		185,278.25	
029	O4-99359	04/14/22	O9-1178193	09/08/22	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	5351.2500	1.00	5,351.25	
029	O4-99359	04/14/22	O9-1178193	09/08/22	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	5320.2500	1.00	5,320.25	
029	O4-99359		O9-1178193							Purchase Order Total		10,671.50	
029	O4-99811	05/25/22	O9-1168844	07/25/22	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	13762.0200	1.00	13,762.02	
029	O4-99811		O9-1168844							Purchase Order Total		13,762.02	
029	O4-99811	05/25/22	O9-1174392	08/19/22	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	3547.0000	1.00	3,547.00	
029	O4-99811		O9-1174392							Purchase Order Total		3,547.00	
029	O4-99811	05/25/22	O9-1181432	09/22/22	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	4096.0000	1.00	4,096.00	
029	O4-99811		O9-1181432							Purchase Order Total		4,096.00	
029	O4-100053	06/17/22	O9-1181433	09/22/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	14010.0000	1.00	14,010.00	
029	O4-100053		O9-1181433							Purchase Order Total		14,010.00	
029	O4-100225	06/24/22	O9-1167154	07/18/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	2158.5000	1.00	2,158.50	
029	O4-100225		O9-1167154							Purchase Order Total		2,158.50	
029	O4-100225	06/24/22	O9-1169175	07/26/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1368.7500	1.00	1,368.75	
029	O4-100225		O9-1169175							Purchase Order Total		1,368.75	
029	O4-100616	07/15/22	O9-1167175	07/18/22	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	36123.7400	1.00	36,123.74	
029	O4-100616		O9-1167175							Purchase Order Total		36,123.74	
029	O4-100712	07/25/22	O9-1169766	07/28/22	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	14435.0000	1.00	14,435.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-100712		O9-1169766							Purchase Order Total		14,435.00	
029	O4-100750	07/28/22	O9-1169765	07/28/22	2499116	SPARROW COMPUTING LLC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-100750		O9-1169765							Purchase Order Total		10,000.00	
029	O4-100979	08/11/22	O9-1172657	08/11/22	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	27210.1100	1.00	27,210.11	
029	O4-100979		O9-1172657							Purchase Order Total		27,210.11	
029	O4-101229	08/29/22	O9-1176433	08/30/22	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	12290.0000	1.00	12,290.00	
029	O4-101229		O9-1176433							Purchase Order Total		12,290.00	
029	O4-101232	08/29/22	O9-1176456	08/30/22	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	30592.5000	1.00	30,592.50	
029	O4-101232		O9-1176456							Purchase Order Total		30,592.50	
029	O4-101258	08/31/22	O9-1176798	08/31/22	2764486	HOOPER IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	81779.4000	1.00	81,779.40	
029	O4-101258		O9-1176798							Purchase Order Total		81,779.40	
029	O4-101440	09/13/22	O9-1180624	09/19/22	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	7045.0000	1.00	7,045.00	
029	O4-101440		O9-1180624							Purchase Order Total		7,045.00	
029	O4-101599	09/22/22	O9-1181638	09/23/22	552852	UPPER NIOBRARA WHITE NRD	925	00	ENG & ARCH SERVICES	1635.7500	1.00	1,635.75	
029	O4-101599		O9-1181638							Purchase Order Total		1,635.75	
029	O4-101600	09/22/22	O9-1181640	09/23/22	535636	MIDDLE NIOBRARA NRD	925	00	ENG & ARCH SERVICES	3050.0000	1.00	3,050.00	
029	O4-101600		O9-1181640							Purchase Order Total		3,050.00	
029			42			Purchase Orders				Agency Total		1,673,124.53	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-1170857	08/03/22	460	CORRECTIONAL SERVICES, DEPARTM			48" X 48" WALL DECAL FOR TAG		1.00	1.00	
031			OH-1170857	08/03/22	460	CORRECTIONAL SERVICES, DEPARTM			48" X 48" WALL DECAL FOR TAG		1.00	1.00	
031			OH-1170857						Purchase Order Total			2.00	
031			OH-1182336	09/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425		42024-G-CR-701FC 600 SERIES	100.0000	47.00	4,700.00	
031			OH-1182336						Purchase Order Total			4,700.00	
031			OH-1182780	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425		DWG-20-287A CUSTOM WARDROBE	13.0000	533.00	6,929.00	
031			OH-1182780						Purchase Order Total			6,929.00	
031			OH-1182841	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425		42548-G-FR-999-BED	119.0000	1,319.00	156,961.00	
031			OH-1182841	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	425		42548-G-FR-999	232.0000	1,451.00	336,632.00	
031			OH-1182841						Purchase Order Total			493,593.00	
031			OH-1183068	09/30/22	460	CORRECTIONAL SERVICES, DEPARTM	425		42506-G-CR-601	60.0000	248.00	14,880.00	
031			OH-1183068						Purchase Order Total			14,880.00	
031			OH-1183080	09/30/22	460	CORRECTIONAL SERVICES, DEPARTM	425		42548-G-FR-999 FURNITURE	224.0000	1,451.00	325,024.00	
031			OH-1183080	09/30/22	460	CORRECTIONAL SERVICES, DEPARTM	425		42548-G-FR-999 -BED	31.0000	1,319.00	40,889.00	
031			OH-1183080						Purchase Order Total			365,913.00	
031			OP-1164401	07/05/22	516524	CONTINENTAL ALARM & DETECTION	340	29	PER QUOTE: 4 NEW EXTINGUISHERS	345.4400	1.00	345.44	
031			OP-1164401	07/05/22	516524	CONTINENTAL ALARM & DETECTION	340	29	1 EA X 5LB ABC @ \$92.00	345.4400	1.00	345.44	
031			OP-1164401	07/05/22	516524	CONTINENTAL ALARM & DETECTION	340	29	3 EA X 10 LB ABC @\$384.00	325.1200	1.00	325.12	
031			OP-1164401						Purchase Order Total			1,016.00	
031			OP-1164706	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	6.0600	1.00	6.06	
031			OP-1164706	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	18.1800	1.00	18.18	
031			OP-1164706						Purchase Order Total			24.24	
031			OP-1164856	07/06/22	516524	CONTINENTAL ALARM & DETECTION	340	28	PER QUOTE: FIRE EXTINGUISHERS	4180.0000	1.00	4,180.00	
031			OP-1164856						Purchase Order Total			4,180.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1164889	07/06/22	505365	GALLS LLC - PURCHASING			SP931 BATES DELTA-8 SIDE ZIP B	1.0000	134.95	134.95	
031			OP-1164889	07/06/22	505365	GALLS LLC - PURCHASING			SP931 BATES DELTA-8 SIDE ZIP B	1.0000	134.95	134.95	
031			OP-1164889	07/06/22	505365	GALLS LLC - PURCHASING			GL270 DAMASCUS STEALTH X COLD	4.0000	28.20	112.80	
031			OP-1164889	07/06/22	505365	GALLS LLC - PURCHASING			GL270 DAMASCUS STEALTH X COLD	4.0000	28.20	112.80	
031			OP-1164889	07/06/22	505365	GALLS LLC - PURCHASING			SHIPPING AND HANDLING	10.0000	1.00	10.00	
031			OP-1164889						Purchase Order Total			505.50	
031			OP-1164976	07/06/22	502488	CONTINENTAL FIRE SPRINKLER CO	340	29	PER PROPOSAL: 5 EACH	221.2500	1.00	221.25	
031			OP-1164976	07/06/22	502488	CONTINENTAL FIRE SPRINKLER CO	340	29	10 LB ABC FIRE EXTINGUISHERS	663.7500	1.00	663.75	
031			OP-1164976						Purchase Order Total			885.00	
031			OP-1164993	07/06/22	532421	LENHOFF CONSTRUCTION INC	910	75	PER QUOTE: REMOVE DRYWALL;	235.0000	1.00	235.00	
031			OP-1164993	07/06/22	532421	LENHOFF CONSTRUCTION INC	910	75	TAPE FLOAT; FINISH DRYWALL;	702.0000	1.00	702.00	
031			OP-1164993						Purchase Order Total			937.00	
031			OP-1165112	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	#WEB1943313242: ITEM #2U228	475.7300	1.00	475.73	
031			OP-1165112	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ITEM #29JL42 57-GAL; #5XL52	1427.1700	1.00	1,427.17	
031			OP-1165112						Purchase Order Total			1,902.90	
031			OP-1165149	07/07/22	505478	MENARDS - LINCOLN - NORTH	010	00	4 EACH 24"X25' REFLECTIVE	1.0000	97.80	97.80	
031			OP-1165149	07/07/22	505478	MENARDS - LINCOLN - NORTH	010	00	4 EACH 16"X25' REFLECTIVE	1.0000	54.28	54.28	
031			OP-1165149	07/07/22	505478	MENARDS - LINCOLN - NORTH	832	00	8 EACH GORILLA SILVER TAPE	1.0000	67.76	67.76	
031			OP-1165149						Purchase Order Total			219.84	
031			OP-1165327	07/07/22	500136	VOSS LIGHTING - PURCHASING	285	06	PER QUOTE 10210924-00	1617.3900	1.00	1,617.39	
031			OP-1165327	07/07/22	500136	VOSS LIGHTING - PURCHASING	285	06	U-BEND 4 CASES; 4- & 2-BULB	1617.3900	1.00	1,617.39	
031			OP-1165327						Purchase Order Total			3,234.78	
031			OP-1165795	07/11/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	216.8900	1.00	216.89	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1165795	07/11/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP EXP	650.6700	1.00	650.67	
031			OP-1165795							Purchase Order Total		867.56	
031			OP-1167221	07/18/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	207	00	ELECTRONIC EQUIPMENT COOLING	1.0000	74.00	74.00	
031			OP-1167221	07/18/22	2030896	MIDWEST CARD & ID SOLUTIONS LL	207	00	SHIPMENT OF FAN	1.0000	25.00	25.00	
031			OP-1167221							Purchase Order Total		99.00	
031			OP-1167447	07/19/22	2016517	GERDES, LUCUAS			MATTRESSES BLDG 660	19600.0000	1.00	19,600.00	
031			OP-1167447							Purchase Order Total		19,600.00	
031			OP-1167682	07/20/22	546387	SCHEELS ALL SPORTS - LINCOLN			BIG & J BB2 ATTRACTANT	734.6500	1.00	734.65	
031			OP-1167682							Purchase Order Total		734.65	
031			OP-1167700	07/20/22	546387	SCHEELS ALL SPORTS - LINCOLN			BIG & J BB2 ATTRACTANT	2686.7200	1.00	2,686.72	
031			OP-1167700							Purchase Order Total		2,686.72	
031			OP-1169497	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	15.0400	2.00	30.08	
031			OP-1169497	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	45.1100	2.00	90.22	
031			OP-1169497							Purchase Order Total		120.30	
031			OP-1169520	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.7600	2.00	9.52	
031			OP-1169520	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	14.3100	2.00	28.62	
031			OP-1169520							Purchase Order Total		38.14	
031			OP-1169531	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	100.8900	1.00	100.89	
031			OP-1169531	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	302.6600	1.00	302.66	
031			OP-1169531							Purchase Order Total		403.55	
031			OP-1169537	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	39.0000	1.00	39.00	
031			OP-1169537	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	117.0000	1.00	117.00	
031			OP-1169537							Purchase Order Total		156.00	
031			OP-1169628	07/28/22	505365	GALLS LLC - PURCHASING			HD622 5.11 TACTICAL BALACLAVA	8.0000	26.40	211.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1169628	07/28/22	505365	GALLS LLC - PURCHASING			HW1596 STEALTH 2.0 BEANIE	8.0000	22.00	176.00	
031			OP-1169628	07/28/22	505365	GALLS LLC - PURCHASING			TS1274 UNDER ARMOR TACTICAL	3.0000	32.99	98.97	
031			OP-1169628	07/28/22	505365	GALLS LLC - PURCHASING			TS1274 UNDER ARMOR TACTICAL	4.0000	32.99	131.96	
031			OP-1169628	07/28/22	505365	GALLS LLC - PURCHASING			SHIPPING	10.0000	1.00	10.00	
031			OP-1169628						Purchase Order Total			628.13	
031			OP-1169829	07/29/22	505478	MENARDS - LINCOLN - NORTH	285	00	INV# 34633 ELECTRICAL SUPPLIES	1.0000	185.16	185.16	
031			OP-1169829						Purchase Order Total			185.16	
031			OP-1170555	08/02/22	505478	MENARDS - LINCOLN - NORTH	075	84	INV# 35049 7/25/22	1.0000	26.98	26.98	
031			OP-1170555						Purchase Order Total			26.98	
031			OP-1170858	08/03/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	515	56	PER QUOTE #26846105: 2022 JD Z	9465.0000	1.00	9,465.00	
031			OP-1170858	08/03/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	515	55	EOFY	9465.0000-	1.00	9,465.00-	
031			OP-1170858	08/03/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	515	55	PER QUOTE #2213223: WALK MOWER	566.1000	1.00	566.10	
031			OP-1170858	08/03/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	515	55	EOFY	566.1000-	1.00	566.10-	
031			OP-1170858	08/03/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	515	55	ADDED LINE: NO TRADE IN MADE.	2000.0000	1.00	2,000.00	
031			OP-1170858						Purchase Order Total			2,000.00	
031			OP-1170921	08/03/22	525260	HANEY SHOE STORE	800	72	SAFETY SHOES CHASE	1.0000	93.99	93.99	
031			OP-1170921						Purchase Order Total			93.99	
031			OP-1171089	08/04/22	506039	UNITED RENTALS, GRETNA - PURCH			TELESCOPIC BOOM 60 - 64'	2313.2700	1.00	2,313.27	
031			OP-1171089	08/04/22	506039	UNITED RENTALS, GRETNA - PURCH			TELESCOPIC BOOM 60 - 64'	1922.0800	1.00	1,922.08	
031			OP-1171089						Purchase Order Total			4,235.35	
031			OP-1171160	08/04/22	505365	GALLS LLC - PURCHASING			SW1761 BLK 2X	3.0000	48.40	145.20	
031			OP-1171160	08/04/22	505365	GALLS LLC - PURCHASING			UA820 BLK 3X REG	1.0000	20.11	20.11	
031			OP-1171160	08/04/22	505365	GALLS LLC - PURCHASING			TR2388 BLK XL	5.0000	44.00	220.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1171160	08/04/22	505365	PURCHASING GALLS LLC - PURCHASING			SHIPPING	10.0000	1.00	10.00	
031			OP-1171160							Purchase Order Total		395.31	
031			OP-1172285	08/10/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	51	PER CONTRACT #15336 NEW QUOTE	64700.0000	4.00	258,800.00	
031			OP-1172285	08/10/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	51	4 EA 62" HD BUCKET 7272678	1575.0000	4.00	6,300.00	
031			OP-1172285	08/10/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	51	SAND AND SALT SPREADER SP13	5586.0000	4.00	22,344.00	
031			OP-1172285	08/10/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	51	FERTILIZER SPREADER HS8	3930.0000	4.00	15,720.00	
031			OP-1172285	08/10/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	51	4 EA 2.5 K STNDRD DUTY PALLET	875.0000	4.00	3,500.00	
031			OP-1172285	08/10/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	51	84" SNOW BLADE	2800.0000	4.00	11,200.00	
031			OP-1172285	08/10/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	51	48" HYDRAULIC PALLET FORK	3300.0000	4.00	13,200.00	
031			OP-1172285	08/10/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	760	51	80" DOZER BLADE, 6-WAY	5600.0000	4.00	22,400.00	
031			OP-1172285							Purchase Order Total		353,464.00	
031			OP-1172308	08/10/22	501803	SECURITY EQUIPMENT INC - PURCH	920	45	PER PROPOSAL # 55860-9-0	646.0000	1.00	646.00	
031			OP-1172308							Purchase Order Total		646.00	
031			OP-1172437	08/11/22	1897920	BIG RIG TRUCK ACCESSORIES			WHEEL BEARINGS DUMP TRAILER	33.0800	1.00	33.08	
031			OP-1172437							Purchase Order Total		33.08	
031			OP-1173116	08/15/22	505937	CDW GOVERNMENT - PURCHASE ORDE			ITEM #6463789 SONY VPL-PHZ50	1.0000	2,545.61	2,545.61	
031			OP-1173116							Purchase Order Total		2,545.61	
031			OP-1173442	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	311	10	HOUSEHOLD & INSTITUTI	10.5200	7.00	73.64	
031			OP-1173442	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	31.5500	7.00	220.85	
031			OP-1173442							Purchase Order Total		294.49	
031			OP-1173458	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.6700	8.00	21.36	
031			OP-1173458	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.0100	8.00	64.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1173458	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.2700	8.00	26.16	
031			OP-1173458	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.8100	8.00	78.48	
031			OP-1173458							Purchase Order Total		190.08	
031			OP-1174011	08/18/22	2764649	ADVANTAGE RV S & TRAILERS INC			2022 IRON BULL TRAILER	18850.0000	1.00	18,850.00	
031			OP-1174011							Purchase Order Total		18,850.00	
031			OP-1174369	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.3500	4.00	21.40	
031			OP-1174369	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	16.0300	4.00	64.12	
031			OP-1174369	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.2600	2.00	16.52	
031			OP-1174369	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	24.7900	2.00	49.58	
031			OP-1174369							Purchase Order Total		151.62	
031			OP-1174373	08/19/22	2090137	ID ZONE	207	00	INV6858397 & INV6878506	1.0000	829.96	829.96	
031			OP-1174373							Purchase Order Total		829.96	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.4000	1.00	8.40	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	25.2000	1.00	25.20	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	57.4000	1.00	57.40	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	172.2200	1.00	172.22	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	55.1900	1.00	55.19	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	165.5800	1.00	165.58	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	7.7500	1.00	7.75	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	23.2600	1.00	23.26	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	.6000	1.00	.60	
031			OP-1174386	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	1.8000	1.00	1.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1174386	08/19/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	5.3900	1.00	5.39	
031			OP-1174386	08/19/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	16.1800	1.00	16.18	
031			OP-1174386	08/19/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	1.2700	1.00	1.27	
031			OP-1174386	08/19/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	3.8300	1.00	3.83	
031			OP-1174386							Purchase Order Total		544.07	
031			OP-1174432	08/22/22	514920	CHEMSEARCH - PURCHASE ORDERS	311	10	CONST & MAINT SUP EXP	5.4100	55.00	297.55	
031			OP-1174432	08/22/22	514920	CHEMSEARCH - PURCHASE ORDERS			CONST & MAINT SUP EXP	16.2300	55.00	892.65	
031			OP-1174432	08/22/22	514920	CHEMSEARCH - PURCHASE ORDERS			CONST & MAINT SUP EXP	60.0000	1.00	60.00	
031			OP-1174432	08/22/22	514920	CHEMSEARCH - PURCHASE ORDERS			CONST & MAINT SUP EXP	180.0000	1.00	180.00	
031			OP-1174432							Purchase Order Total		1,430.20	
031			OP-1174466	08/22/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL			NORTH-STAR SC6016 PACKER	2125.0000	1.00	2,125.00	
031			OP-1174466	08/22/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL			NORTH-STAR SC9620 PACKER	3535.0000	1.00	3,535.00	
031			OP-1174466							Purchase Order Total		5,660.00	
031			OP-1174618	08/22/22	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP	94.9500	2.00	189.90	
031			OP-1174618	08/22/22	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP	284.8300	2.00	569.66	
031			OP-1174618							Purchase Order Total		759.56	
031			OP-1174980	08/23/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	70.0000	1.00	70.00	
031			OP-1174980	08/23/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	210.0000	1.00	210.00	
031			OP-1174980	08/23/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	50.0000	1.00	50.00	
031			OP-1174980	08/23/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	150.0000	1.00	150.00	
031			OP-1174980	08/23/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	4.1200	1.00	4.12	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1174980	08/23/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	12.3800	1.00	12.38	
031			OP-1174980							Purchase Order Total		496.50	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	1.1200	3.00	3.36	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	3.3700	3.00	10.11	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	1.1900	3.00	3.57	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	3.5600	3.00	10.68	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	.9800	7.00	6.86	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	2.9300	7.00	20.51	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	1.2100	5.00	6.05	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	3.6400	5.00	18.20	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	1.2600	3.00	3.78	
031			OP-1175322	08/24/22	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	3.8000	3.00	11.40	
031			OP-1175322							Purchase Order Total		94.52	
031			OP-1175765	08/25/22	500136	VOSS LIGHTING - PURCHASING	285	50	PER QUOTE #10211624-00:	1352.3000	1.00	1,352.30	
031			OP-1175765							Purchase Order Total		1,352.30	
031			OP-1176033	08/26/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL			FIRE EQUIPMENT FOR GATORS	18740.0000	1.00	18,740.00	
031			OP-1176033							Purchase Order Total		18,740.00	
031			OP-1176039	08/26/22	553228	VAN DIEST SUPPLY CO - ALL PAYM			CHEMICAL ORDER FOR	5450.9000	1.00	5,450.90	
031			OP-1176039							Purchase Order Total		5,450.90	
031			OP-1176044	08/26/22	2016517	GERDES, LUCUAS			WOODEN BLACK BED FRAMES	24940.0000	1.00	24,940.00	
031			OP-1176044							Purchase Order Total		24,940.00	
031			OP-1177604	09/06/22	2016517	GERDES, LUCUAS			MATTRESSES BLDG 600	24500.0000	1.00	24,500.00	
031			OP-1177604							Purchase Order Total		24,500.00	
031			OP-1177607	09/06/22	2016517	GERDES, LUCUAS			BED FRAMES BLDG	13760.0000	1.00	13,760.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									600				
			OP-1177607									Purchase Order Total	13,760.00
031			OP-1177802	09/07/22	542488	PLATTE VALLEY COMMUNICATIONS O			RADIOS, CHARGER BASE	13777.2000	1.00	13,777.20	
031			OP-1177802	09/07/22	542488	PLATTE VALLEY COMMUNICATIONS O			OFFICE CALL AND TRIP CHARGE	1540.5200	1.00	1,540.52	
			OP-1177802									Purchase Order Total	15,317.72
031			OP-1177834	09/07/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL			TIRE, 27X9-14 PREDATOR	1872.0800	1.00	1,872.08	
031			OP-1177834	09/07/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL			TIRE, 27X11-14 PREDATOR	2044.3200	1.00	2,044.32	
			OP-1177834									Purchase Order Total	3,916.40
031			OP-1177881	09/07/22	500108	KINER SUPPLY CO	670	56	PER QUOTE: NINE WATER FAUCETS	1889.8200	1.00	1,889.82	
031			OP-1177881	09/07/22	500108	KINER SUPPLY CO	670	56	FOR RESTROOMS.	1889.8200	1.00	1,889.82	
			OP-1177881									Purchase Order Total	3,779.64
031			OP-1177904	09/07/22	512338	BOUWENS PLUMBING CO INC	910	82	EMERGENCY PO: HOT WATER HEATER	7000.0000	1.00	7,000.00	
031			OP-1177904	09/07/22	512338	BOUWENS PLUMBING CO INC	910	82	REPLACEMENT.	7000.0000	1.00	7,000.00	
			OP-1177904									Purchase Order Total	14,000.00
031			OP-1178261	09/08/22	1897920	BIG RIG TRUCK ACCESSORIES	070	78	PER QUOTE #213057 18X83 TANDEM	5349.0000	1.00	5,349.00	
031			OP-1178261	09/08/22	1897920	BIG RIG TRUCK ACCESSORIES	070	73	PER QUOTE #213059 14X83 LP	15065.0000	1.00	15,065.00	
031			OP-1178261	09/08/22	1897920	BIG RIG TRUCK ACCESSORIES	070	81	PER QUOTE #213061 TILT TRAILER	15620.0000	1.00	15,620.00	
			OP-1178261									Purchase Order Total	36,034.00
031			OP-1178580	09/09/22	528395	INTERSTATE ALL BATTERY CENTER,	615	98	PER QUOTE: DCM0090 12V 100AH	23338.1300	1.00	23,338.13	
031			OP-1178580	09/09/22	528395	INTERSTATE ALL BATTERY CENTER,	615	98	150 BATTERIES @ \$207.25 EA	7779.3800	1.00	7,779.38	
			OP-1178580									Purchase Order Total	31,117.51
031			OP-1179001	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	28.2800	3.00	84.84	
031			OP-1179001	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	84.8400	3.00	254.52	
031			OP-1179001	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	6.2800	3.00	18.84	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1179001	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	18.8400	3.00	56.52	
031			OP-1179001							Purchase Order Total		414.72	
031			OP-1179107	09/13/22	1897920	BIG RIG TRUCK ACCESSORIES	070	73	PER QUOTE #213059 14X83 LP	15065.0000	1.00	15,065.00	
031			OP-1179107							Purchase Order Total		15,065.00	
031			OP-1179126	09/13/22	1897920	BIG RIG TRUCK ACCESSORIES	070	81	PER QUOTE #213061: TILT	15260.0000	1.00	15,260.00	
031			OP-1179126							Purchase Order Total		15,260.00	
031			OP-1179134	09/13/22	551424	TODD VALLEY FARMS INC			TURF SAVER WITH RTF SEED	3630.0000	1.00	3,630.00	
031			OP-1179134							Purchase Order Total		3,630.00	
031			OP-1179177	09/13/22	1897920	BIG RIG TRUCK ACCESSORIES	070	73	PER QUOTE #213057: 18 X 83	1337.2500	1.00	1,337.25	
031			OP-1179177	09/13/22	1897920	BIG RIG TRUCK ACCESSORIES	070	73	STRAIGHT DECK FOLD IN	4011.7500	1.00	4,011.75	
031			OP-1179177							Purchase Order Total		5,349.00	
031			OP-1179308	09/13/22	1895166	FISHER FIXTURE COMPANY - PAYME			GARBAGE DISPOSAL	2508.4000	1.00	2,508.40	
031			OP-1179308							Purchase Order Total		2,508.40	
031			OP-1179853	09/15/22	2240790	MOUNT GODWIN LLC			CONST & MAINT SUP EXP	75.4100	8.00	603.28	
031			OP-1179853	09/15/22	2240790	MOUNT GODWIN LLC			CONST & MAINT SUP EXP	226.2400	8.00	1,809.92	
031			OP-1179853	09/15/22	2240790	MOUNT GODWIN LLC			CONST & MAINT SUP EXP	62.5000	1.00	62.50	
031			OP-1179853	09/15/22	2240790	MOUNT GODWIN LLC			CONST & MAINT SUP EXP	187.5000	1.00	187.50	
031			OP-1179853							Purchase Order Total		2,663.20	
031			OP-1179967	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	6.6000	50.00	330.00	
031			OP-1179967	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	19.7900	50.00	989.50	
031			OP-1179967							Purchase Order Total		1,319.50	
031			OP-1179971	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	12.7900	1.00	12.79	
031			OP-1179971	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	38.3800	1.00	38.38	
031			OP-1179971							Purchase Order Total		51.17	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1179979	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	25.6300	1.00	25.63	
031			OP-1179979	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	76.8800	1.00	76.88	
031			OP-1179979						Purchase Order Total			102.51	
031			OP-1179998	09/15/22	504784	ECHO ELECTRIC SUPPLY			HOUSEHOLD & INSTITUTI	.8400	60.00	50.40	
031			OP-1179998	09/15/22	504784	ECHO ELECTRIC SUPPLY			HOUSEHOLD & INSTITUTI	2.5200	60.00	151.20	
031			OP-1179998						Purchase Order Total			201.60	
031			OP-1180641	09/20/22	520664	ERNIES STORE INC - ALL PAYMENT			MATTRESSES BLDG 510	24792.5000	1.00	24,792.50	
031			OP-1180641						Purchase Order Total			24,792.50	
031			OP-1180645	09/20/22	2623698	SOUTHERN ALUMINUM			MISC FURNITURE	23053.8300	1.00	23,053.83	
031			OP-1180645						Purchase Order Total			23,053.83	
031			OP-1180741	09/20/22	1644831	ATHEY PAINTING INC			REP & MAINT-REAL PROPERT	1918.0000	1.00	1,918.00	
031			OP-1180741						Purchase Order Total			1,918.00	
031			OP-1181164	09/22/22	551423	TODD VALLEY FARMS INC	790	20	PER EST #RTF-SEED: TURF SAVER	907.5000	1.00	907.50	
031			OP-1181164						Purchase Order Total			907.50	
031			OP-1181175	09/22/22	2033003	KLUTE TRUCK EQUIPMENT			2023 H&H 28 FT CARGO TRAILER	18900.0000	1.00	18,900.00	
031			OP-1181175						Purchase Order Total			18,900.00	
031			OP-1181196	09/22/22	546387	SCHEELS ALL SPORTS - LINCOLN			WILDLIFE MONITORING BLINDS	18439.8400	1.00	18,439.84	
031			OP-1181196						Purchase Order Total			18,439.84	
031			OP-1181397	09/22/22	2623698	SOUTHERN ALUMINUM			21 ROUND TABLES	24197.3500	1.00	24,197.35	
031			OP-1181397						Purchase Order Total			24,197.35	
031			OP-1181501	09/23/22	2764649	ADVANTAGE RV S & TRAILERS INC			2022 IRON BULL TRAILERS	16500.0000	1.00	16,500.00	
031			OP-1181501						Purchase Order Total			16,500.00	
031			OP-1181503	09/23/22	542488	PLATTE VALLEY COMMUNICATIONS O			RADIOS, CHARGER BASES	24528.0000	1.00	24,528.00	
031			OP-1181503						Purchase Order Total			24,528.00	
031			OP-1181526	09/23/22	1419428	TYS OUTDOOR POWER & SERVICE -			SNOWBLADE REPLACEMENTS	5478.8000	1.00	5,478.80	
031			OP-1181526						Purchase Order Total			5,478.80	
031			OP-1181592	09/23/22	530024	KARLS TV & APPLIANCE			APPLIANCES & TV'S	6194.8100	1.00	6,194.81	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
			OP-1181592							Purchase Order Total		6,194.81	
031			OP-1181807	09/26/22	2358755	SITEONE LANDSCAPE SUPPLY LLC	998	40	80 BAGS THRIVE 25-03	1639.1600	1.00	1,639.16	
031			OP-1181807	09/26/22	2358755	SITEONE LANDSCAPE SUPPLY LLC	998	40	FERTILIZER	461.0200	1.00	461.02	
031			OP-1181807	09/26/22	2358755	SITEONE LANDSCAPE SUPPLY LLC	998	40	CONTACT: BRIAN JOHNSON	461.0200	1.00	461.02	
			OP-1181807							Purchase Order Total		2,561.20	
031			OP-1181938	09/26/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL			3 ROUND TABLE CARTS	1134.8400	1.00	1,134.84	
			OP-1181938							Purchase Order Total		1,134.84	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	47.8300	1.00	47.83	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	143.4900	1.00	143.49	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	13.0500	1.00	13.05	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	39.1400	1.00	39.14	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	15.8400	1.00	15.84	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	47.5000	1.00	47.50	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	184.9200	1.00	184.92	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	554.7500	1.00	554.75	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	10.4600	2.00	20.92	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	31.3600	2.00	62.72	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.3000	1.00	20.30	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	60.9000	1.00	60.90	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.4200	1.00	12.42	
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	37.2700	1.00	37.27	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	9.5900	1.00	9.59	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	28.7700	1.00	28.77	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	5.8200	1.00	5.82	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	17.4400	1.00	17.44	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	4.3600	1.00	4.36	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	13.0800	1.00	13.08	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	8.7400	1.00	8.74	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	26.2300	1.00	26.23	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	11.1100	1.00	11.11	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	33.3200	1.00	33.32	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	14.3800	1.00	14.38	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	43.1200	1.00	43.12	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	6.5000	1.00	6.50	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	19.5200	1.00	19.52	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	8.0700	1.00	8.07	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	24.2200	1.00	24.22	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	2.9500	1.00	2.95	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	8.8500	1.00	8.85	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	4.3800	1.00	4.38	
						LINCOLN - PU			EXP				
031			OP-1177460	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	13.1500	1.00	13.15	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	6.9200	1.00	6.92	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	20.7700	1.00	20.77	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	8.5400	1.00	8.54	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	25.6200	1.00	25.62	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	3.0200	1.00	3.02	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	9.0500	1.00	9.05	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	3.1000	1.00	3.10	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	9.3000	1.00	9.30	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	3.2500	1.00	3.25	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	9.7300	1.00	9.73	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	1.6500	1.00	1.65	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	4.9300	1.00	4.93	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	1.3500	1.00	1.35	
031			OP-1177460	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC -			EXP CONST & MAINT SUP	4.0500	1.00	4.05	
031			OP-1177460						Purchase Order Total			1,675.93	
031			OP-1182078	09/27/22	501042	ECOLAB INC - PURCHASING	485	38	ADVANCED ANTIBACTERIAL FOAM	114.9800	1.00	114.98	
031			OP-1182078	09/27/22	501042	ECOLAB INC - PURCHASING	485	38	PRODUCT CODE: 06101088	344.9200	1.00	344.92	
031			OP-1182078						Purchase Order Total			459.90	
031			OP-1182168	09/27/22	521887	ALIVE OUTSIDE			GYM MACHINES & TREADMILL	21480.0000	1.00	21,480.00	
031			OP-1182168	09/27/22	521887	ALIVE OUTSIDE			DELIVERY & SET-UP EQUIPMENT	1200.0000	1.00	1,200.00	
031			OP-1182168						Purchase Order Total				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												22,680.00	
031			OP-1182212	09/27/22	519890	ECOLAB INC -			MISC CLEANING	8562.7500	1.00	8,562.75	
						PAYMENTS			SUPPLIES				
031			OP-1182212							Purchase Order Total		8,562.75	
031			OP-1182245	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	186.9900	1.00	186.99	
						LINCOLN - PU			EXP				
031			OP-1182245	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	560.9900	1.00	560.99	
						LINCOLN - PU			EXP				
031			OP-1182245	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	96.2600	1.00	96.26	
						LINCOLN - PU			EXP				
031			OP-1182245	09/27/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	288.7800	1.00	288.78	
						LINCOLN - PU			EXP				
031			OP-1182245							Purchase Order Total		1,133.02	
031			OP-1182319	09/28/22	1164823	WW GRAINGER INC -			NON-CAPITALIZED	401.6000	1.00	401.60	
						LINCOLN - PU			EQUIP PU				
031			OP-1182319	09/28/22	1164823	WW GRAINGER INC -			NON-CAPITALIZED	1204.8200	1.00	1,204.82	
						LINCOLN - PU			EQUIP PU				
031			OP-1182319							Purchase Order Total		1,606.42	
031			OP-1182323	09/28/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	7.5200	1.00	7.52	
						LINCOLN - PU			EXP				
031			OP-1182323	09/28/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	22.5500	1.00	22.55	
						LINCOLN - PU			EXP				
031			OP-1182323							Purchase Order Total		30.07	
031			OP-1182466	09/28/22	520664	ERNIES STORE INC -			210 MATTRESSES @	24675.0000	1.00	24,675.00	
						ALL PAYMENT			\$117.50/EA				
031			OP-1182466							Purchase Order Total		24,675.00	
031			OP-1182472	09/28/22	520664	ERNIES STORE INC -			MATRESS COVERS	9360.0000	1.00	9,360.00	
						ALL PAYMENT							
031			OP-1182472							Purchase Order Total		9,360.00	
031			OP-1182478	09/28/22	1164823	WW GRAINGER INC -			HOUSEHOLD &	2.2900	3.00	6.87	
						LINCOLN - PU			INSTITUTI				
031			OP-1182478	09/28/22	1164823	WW GRAINGER INC -			HOUSEHOLD &	6.8900	3.00	20.67	
						LINCOLN - PU			INSTITUTI				
031			OP-1182478							Purchase Order Total		27.54	
031			OP-1182488	09/28/22	520664	ERNIES STORE INC -			2 REFRIGERATORS, 2	2644.0000	1.00	2,644.00	
						ALL PAYMENT			MICROWAVES				
031			OP-1182488							Purchase Order Total		2,644.00	
031			OP-1182502	09/28/22	1164823	WW GRAINGER INC -			CONST & MAINT SUP	3.1000	1.00	3.10	
						LINCOLN - PU			EXP				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1182502	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.3000	1.00	9.30	
031			OP-1182502							Purchase Order Total		12.40	
031			OP-1182512	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	18.9900	2.00	37.98	
031			OP-1182512	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	56.9700	2.00	113.94	
031			OP-1182512	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.5200	2.00	11.04	
031			OP-1182512	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	16.5500	2.00	33.10	
031			OP-1182512							Purchase Order Total		196.06	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	47.8300	1.00	47.83	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	143.4900	1.00	143.49	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	13.0500	1.00	13.05	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	39.1400	1.00	39.14	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	15.8400	1.00	15.84	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	47.5000	1.00	47.50	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	184.9200	1.00	184.92	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	554.7500	1.00	554.75	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	10.4600	2.00	20.92	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	31.3600	2.00	62.72	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.3000	1.00	20.30	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	60.9000	1.00	60.90	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.4200	1.00	12.42	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	37.2700	1.00	37.27	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.5900	1.00	9.59	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	28.7700	1.00	28.77	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.8200	1.00	5.82	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.4400	1.00	17.44	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.3600	1.00	4.36	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	13.0800	1.00	13.08	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.7400	1.00	8.74	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	26.2300	1.00	26.23	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	11.1100	1.00	11.11	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	33.3200	1.00	33.32	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	14.3800	1.00	14.38	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	43.1200	1.00	43.12	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	6.5000	1.00	6.50	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	19.5200	1.00	19.52	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.0700	1.00	8.07	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	24.2200	1.00	24.22	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.9500	1.00	2.95	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.8500	1.00	8.85	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.3800	1.00	4.38	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	13.1500	1.00	13.15	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	6.9200	1.00	6.92	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	20.7700	1.00	20.77	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.5400	1.00	8.54	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	25.6200	1.00	25.62	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.0200	1.00	3.02	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.0500	1.00	9.05	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.1000	1.00	3.10	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.3000	1.00	9.30	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.2500	1.00	3.25	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.7300	1.00	9.73	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.3500	1.00	1.35	
031			OP-1184529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.0500	1.00	4.05	
031			OP-1184529						Purchase Order Total			1,669.35	
031			OP-1182647	09/29/22	520664	ERNIES STORE INC - ALL PAYMENT			WASHER AND DRYERS	23170.0000	1.00	23,170.00	
031			OP-1182647						Purchase Order Total			23,170.00	
031			OP-1182651	09/29/22	520664	ERNIES STORE INC - ALL PAYMENT			CATS BUILDING 700 APPLIANCES	8821.0000	1.00	8,821.00	
031			OP-1182651						Purchase Order Total			8,821.00	
031			OP-1182654	09/29/22	520664	ERNIES STORE INC - ALL PAYMENT			CATS BUILDING 511 APPLIANCES	1520.0000	1.00	1,520.00	
031			OP-1182654						Purchase Order Total			1,520.00	
031			OP-1182656	09/29/22	520664	ERNIES STORE INC - ALL PAYMENT			CATS BLDG 28 APPLIANCES	1322.0000	1.00	1,322.00	
031			OP-1182656						Purchase Order Total			1,322.00	
031			OP-1182660	09/29/22	521887	ALIVE OUTSIDE			NORTH PLATTE VMS	9391.7000	1.00	9,391.70	
031			OP-1182660						Purchase Order Total			9,391.70	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1182662	09/29/22	520664	ERNIES STORE INC - ALL PAYMENT			TV'S, MOUNTS AND HDMI CORDS	7758.0000	1.00	7,758.00	
031			OP-1182662							Purchase Order Total		7,758.00	
031			OP-1182665	09/29/22	520664	ERNIES STORE INC - ALL PAYMENT			TV'S, MOUNTS AND CABLES	19545.0000	1.00	19,545.00	
031			OP-1182665							Purchase Order Total		19,545.00	
031			OP-1182766	09/29/22	2090137	ID ZONE	080	00	MULTIDIRECTIONAL RIGID PLASTIC	1.0000	108.99	108.99	
031			OP-1182766							Purchase Order Total		108.99	
031			OP-1182770	09/29/22	546387	SCHEELS ALL SPORTS - LINCOLN	961	32	TRAIL CAMERA'S & ACCESSORIES	1104.8900	1.00	1,104.89	
031			OP-1182770							Purchase Order Total		1,104.89	
031			OP-1182790	09/29/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206		CATALYST 9300	1.0000	4,943.00	4,943.00	
031			OP-1182790	09/29/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC			24-PORT POE+ NET NETWORKING EQUIP		0.00	5,301.37	
031			OP-1182790							Purchase Order Total		10,244.37	
031			OP-1182831	09/29/22	528407	INTERSTATE BATTERY SYSTEM OF N	206		PART NO. HSL1079	4.0000	44.10	176.40	
031			OP-1182831							Purchase Order Total		176.40	
031			OP-1182834	09/29/22	528408	INTERSTATE BATTERY SYSTEMS, OM	206		APC BATTERIES	3.0000	44.10	132.30	
031			OP-1182834							Purchase Order Total		132.30	
031			OP-1182995	09/30/22	514295	CDW GOVERNMENT - PAYMENTS			42 COMPUTER MONITORS	9995.0000	1.00	9,995.00	
031			OP-1182995							Purchase Order Total		9,995.00	
031			OP-1183003	09/30/22	514295	CDW GOVERNMENT - PAYMENTS			69 COMPUTER MONITORS	16388.2200	1.00	16,388.22	
031			OP-1183003							Purchase Order Total		16,388.22	
031			OP-1183045	09/30/22	2240728	ARMSTRONG RENTALS LLC			1.5-2" RIVER ROCK FOR AREA E	7280.0000	1.00	7,280.00	
031			OP-1183045							Purchase Order Total		7,280.00	
031			OP-1183059	09/30/22	3203584	DTX DIGITAL THEATER EXPERTS IN			11 PROJECTORS AND HDMI CORDS	23400.0000	1.00	23,400.00	
031			OP-1183059							Purchase Order Total		23,400.00	
031			OP-1183096	09/30/22	551423	TODD VALLEY FARMS INC	998	40	PER SALES ORDER P:FERT 9/30/22	1589.7600	1.00	1,589.76	
031			OP-1183096	09/30/22	551423	TODD VALLEY FARMS INC	998	40	FALL FERTILIZER 20-10-5 MINERA	447.1200	1.00	447.12	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1183096	09/30/22	551423	TODD VALLEY FARMS INC	998	40	CONTACT: BRIAN JOHNSON	447.1200	1.00	447.12	
031			OP-1183096							Purchase Order Total		2,484.00	
031			OP-1183103	09/30/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL			13 PICNIC TABLES	14625.0000	1.00	14,625.00	
031			OP-1183103							Purchase Order Total		14,625.00	
031			OP-1183109	09/30/22	523790	GLOBAL INDUSTRIAL - CHICAGO IL			3 PICNIC TABLES	3410.0000	1.00	3,410.00	
031			OP-1183109							Purchase Order Total		3,410.00	
031			OP-1183138	09/30/22	500093	HAMILTON EQUIPMENT CO -PURCHAS			EXVATOR ATTACHMENT	14509.0000	1.00	14,509.00	
031			OP-1183138							Purchase Order Total		14,509.00	
031			OP-1183156	09/30/22	520664	ERNIES STORE INC - ALL PAYMENT			7 SETS OUTDOOR TABLES AND	15738.8000	1.00	15,738.80	
031			OP-1183156							Purchase Order Total		15,738.80	
031			OP-1183164	09/30/22	1544707	MENARDS - HASTINGS			WOOD	5981.0800	1.00	5,981.08	
031			OP-1183164							Purchase Order Total		5,981.08	
031			09-1164248	07/05/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	T.O. 21-065: JASON TEMPLE	96.0000	1.00	96.00	
031			09-1164248	07/05/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	INSTALL BLIND; OTHER MAINT.	96.0000	1.00	96.00	
031			09-1164248							Purchase Order Total		192.00	
031			09-1164252	07/05/22	4206597	HOLIDAY INN EXPRESS, RAPID CIT	971	30	INV# 18929 IMLER 6/4/22-6/5/22	1.0000	108.81	108.81	
031			09-1164252	07/05/22	4206597	HOLIDAY INN EXPRESS, RAPID CIT	971	30	INV# 18930 RUNGE 6/4/22-6/5/22	1.0000	108.81	108.81	
031			09-1164252							Purchase Order Total		217.62	
031			09-1164253	07/05/22	1274564	SECURITY FENCE INC - PURCHASIN	998	15	PER QUOTE: 1-460 3-PHASE GREEN	1600.0000	1.00	1,600.00	
031			09-1164253							Purchase Order Total		1,600.00	
031			09-1164258	07/05/22	548201	SNELL SERVICES INC, GERING - P	910	60	PER PROPOSAL: CAMERA & JET	1180.0000	1.00	1,180.00	
031			09-1164258	07/05/22	548201	SNELL SERVICES INC, GERING - P	910	60	SINK & TOILET MAIN LINES; LINE	1180.0000	1.00	1,180.00	
031			09-1164258							Purchase Order Total		2,360.00	
031			09-1164290	07/05/22	2449434	EAGLE EYE WEED CONTROL LLC	988	89	PER QUOTE: GROUND STERILANT	123.5000	1.00	123.50	
031			09-1164290	07/05/22	2449434	EAGLE EYE WEED CONTROL LLC	988	89	ALL FENCE LINE; ROCK AREAS	123.5000	1.00	123.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1164290	07/05/22	2449434	EAGLE EYE WEED CONTROL LLC	988	89	AROUND BLDG & ALL ROCK AREAS	78.0000	1.00	78.00	
031			09-1164290							Purchase Order Total		325.00	
031			09-1164329	07/05/22	2449434	EAGLE EYE WEED CONTROL LLC	988	89	PER QUOTE: GROUND STERILANT	270.2100	1.00	270.21	
031			09-1164329	07/05/22	2449434	EAGLE EYE WEED CONTROL LLC	988	89	AROUND BLDG; ALL ROCK LOTS &	270.2100	1.00	270.21	
031			09-1164329							Purchase Order Total		540.42	
031			09-1164331	07/05/22	2449434	EAGLE EYE WEED CONTROL LLC	988	89	PER QUOTE: GROUND STERILANT	1773.9200	1.00	1,773.92	
031			09-1164331							Purchase Order Total		1,773.92	
031			09-1164334	07/05/22	2449434	EAGLE EYE WEED CONTROL LLC	988	89	PER QUOTE: GROUND STERILANT -	2242.0000	1.00	2,242.00	
031			09-1164334							Purchase Order Total		2,242.00	
031			09-1164348	07/05/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	863	15	PER QUOTE: 8 EA TCA19309 TIRES	407.7800	1.00	407.78	
031			09-1164348	07/05/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	863	15	13X6.50-8 FP TIRE @\$194.18 EA	407.7800	1.00	407.78	
031			09-1164348	07/05/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	863	15	MOWER TIRES FOR LINCOLN	349.5200	1.00	349.52	
031			09-1164348							Purchase Order Total		1,165.08	
031			09-1164521	07/05/22	1731672	VERTIV CORPORATION - PURCHASIN	928	38	PER PROPOSAL: PROVIDE/INSTALL	3602.5900	1.00	3,602.59	
031			09-1164521	07/05/22	1731672	VERTIV CORPORATION - PURCHASIN	928	38	CABLE KIT TAG#1585935 QTY 1;	10807.7500	1.00	10,807.75	
031			09-1164521	07/05/22	1731672	VERTIV CORPORATION - PURCHASIN	928	38	ADDED LINE: 05 JULY 22	596.0600	1.00	596.06	
031			09-1164521	07/05/22	1731672	VERTIV CORPORATION - PURCHASIN	928	38	MATERIALS COST INCREASE	1788.1600	1.00	1,788.16	
031			09-1164521							Purchase Order Total		16,794.56	
031			09-1164558	07/05/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	PER QUOTE: DIAGNOSE/REPAIR	1542.0000	1.00	1,542.00	
031			09-1164558							Purchase Order Total		1,542.00	
031			09-1164699	07/06/22	526425	HGM ASSOCIATES INC - PURCHASIN			STAKING AND DESIGN SERVICES	2100.0000	1.00	2,100.00	
031			09-1164699							Purchase Order Total		2,100.00	
031			09-1164709	07/06/22	870681	SARGENT DRILLING, GENEVA - PUR			REPAIR WELL HOUSE	2754.6800	1.00	2,754.68	
031			09-1164709							Purchase Order Total		2,754.68	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1164822	07/06/22	1777396	CARMICHAEL CONSTRUCTION LLC			REPAIR CONCRETE AROUND	14780.0000	1.00	14,780.00	
031			09-1164822							Purchase Order Total		14,780.00	
031			09-1164932	07/06/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	PER EST #1457: PROVIDE/INSTALL	5075.0000	1.00	5,075.00	
031			09-1164932	07/06/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	SYSTEM IN SUPPLY RM; 2 W/LINE-	5075.0000	1.00	5,075.00	
031			09-1164932							Purchase Order Total		10,150.00	
031			09-1164945	07/06/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	PER PROPOSAL: PROVIDE/INSTALL	7923.0000	1.00	7,923.00	
031			09-1164945	07/06/22	504163	SNELL SERVICES INC, NORTH PLAT	941	50	MT EVAPP. MODEL #MSY-GLO9NA-U1	7923.0000	1.00	7,923.00	
031			09-1164945							Purchase Order Total		15,846.00	
031			09-1165002	07/06/22	532421	LENHOFF CONSTRUCTION INC	910	75	PER QUOTE: REMOVE/REPL BAD	235.0000	1.00	235.00	
031			09-1165002	07/06/22	532421	LENHOFF CONSTRUCTION INC	910	75	TAPE FLOAT/FINISH/PAINT TO	705.0000	1.00	705.00	
031			09-1165002							Purchase Order Total		940.00	
031			09-1165018	07/06/22	2017752	WING CONSTRUCTION	910	14	PER QUOTE: DOOR REPAIRS - REPL	180.0000	1.00	180.00	
031			09-1165018	07/06/22	2017752	WING CONSTRUCTION	910	14	REPL BOTH SWEEPS; REPAIR LATCH	540.0000	1.00	540.00	
031			09-1165018							Purchase Order Total		720.00	
031			09-1165045	07/06/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	EMERGENCY REPAIR: REPLACE	125.0000	1.00	125.00	
031			09-1165045	07/06/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	EOFY23	125.0000-	1.00	125.00-	
031			09-1165045	07/06/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	ACCUATOR VALVE ON HP 1054	375.0000	1.00	375.00	
031			09-1165045	07/06/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	EOFY23	375.0000-	1.00	375.00-	
031			09-1165045							Purchase Order Total			
031			09-1165099	07/07/22	1384222	HUNT IRRIGATION INC	934	37	PER EST #22-7254: ASSESS	776.2500	1.00	776.25	
031			09-1165099	07/07/22	1384222	HUNT IRRIGATION INC	934	37	EOFY23	776.2500-	1.00	776.25-	
031			09-1165099							Purchase Order Total			
031			09-1165126	07/07/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER SERVICE LEVEL AGREEMENT -	2125.0000	1.00	2,125.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1165126	07/07/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	PREVENTATIVE MAINT. HONEYWELL	6375.0000	1.00	6,375.00	
031			09-1165126						Purchase Order Total			8,500.00	
031			09-1165162	07/07/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER PROPOSAL: INSPECTIONS OF	65.0000	1.00	65.00	
031			09-1165162	07/07/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	FIRE SPRINKLER AND 2 BACK FLOW	195.0000	1.00	195.00	
031			09-1165162						Purchase Order Total			260.00	
031			09-1165226	07/07/22	540205	OLSSON INC- PAYMENTS			CATS-M JOHNSON CREEK	16265.0000	1.00	16,265.00	
031			09-1165226						Purchase Order Total			16,265.00	
031			09-1165233	07/07/22	518000	DATA POWER TECHNOLOGY LLC	910	36	PER QUOTE #3354: DIAGNOSE LG	797.5000	1.00	797.50	
031			09-1165233						Purchase Order Total			797.50	
031			09-1165236	07/07/22	1886752	WSP USA ENVIRONMENT & INFRASTR	907	75	PRECONSTRUCTION ASSESSMENT	8690.0000	1.00	8,690.00	
031			09-1165236						Purchase Order Total			8,690.00	
031			09-1165248	07/07/22	2017752	WING CONSTRUCTION	910	78	PER EST: REPLACE ASTRIGAL SEAL	250.0000	1.00	250.00	
031			09-1165248						Purchase Order Total			250.00	
031			09-1165252	07/07/22	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER EST #1442: PROVIDE/INSTALL	2048.0000	1.00	2,048.00	
031			09-1165252						Purchase Order Total			2,048.00	
031			09-1165267	07/07/22	3988029	JK ELECTRIC INC - PURCHASE ORD	928	38	PER EST: LED WALLPACKS; PHOTO-	842.5000	1.00	842.50	
031			09-1165267	07/07/22	3988029	JK ELECTRIC INC - PURCHASE ORD	928	38	CELL REPLACEMENT	842.5000	1.00	842.50	
031			09-1165267						Purchase Order Total			1,685.00	
031			09-1165279	07/07/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE: DIAGNOSE/REPAIR	1520.0000	1.00	1,520.00	
031			09-1165279	07/07/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	ERV #3 & MULTISTACK UNIT	1520.0000	1.00	1,520.00	
031			09-1165279						Purchase Order Total			3,040.00	
031			09-1165285	07/07/22	500715	GUARANTEE ROOFING & SHEET META	910	66	EMERGENCY REPAIR: ROOF LEAK	279.1400	1.00	279.14	
031			09-1165285	07/07/22	500715	GUARANTEE ROOFING & SHEET META	910	66	REPAIRED 2 HOLES AND A CORNER.	279.1400	1.00	279.14	
031			09-1165285	07/07/22	500715	GUARANTEE ROOFING & SHEET META	910	66	IN EPDM MEMBRANE.	262.7200	1.00	262.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1165285							Purchase Order Total		821.00	
031			09-1165292	07/07/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	PER QUOTE: INSPECTIONS OF	148.2400	1.00	148.24	
031			09-1165292	07/07/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	FIRE SPRINKLER SYSTEM AND	148.2400	1.00	148.24	
031			09-1165292	07/07/22	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	BACKFLOW PREVENTERS	139.5200	1.00	139.52	
031			09-1165292							Purchase Order Total		436.00	
031			09-1165297	07/07/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER QUOTE: INSPECTIONS - FIRE	176.0000	1.00	176.00	
031			09-1165297	07/07/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	FIRE EXTINGUISHERS.	176.0000	1.00	176.00	
031			09-1165297							Purchase Order Total		352.00	
031			09-1165372	07/08/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	PER PROPOSAL: N. GATE CABLE	6920.7500	1.00	6,920.75	
031			09-1165372							Purchase Order Total		6,920.75	
031			09-1165393	07/08/22	2271677	5 STAR TRAVEL			TERRI FAULDER AIRFARE	1067.2100	1.00	1,067.21	
031			09-1165393	07/08/22	2271677	5 STAR TRAVEL			KAREN KLOCH AIRFARE	1067.2100	1.00	1,067.21	
031			09-1165393							Purchase Order Total		2,134.42	
031			09-1165622	07/08/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	T.O. 21-063: CHAD STULL	96.0000	1.00	96.00	
031			09-1165622							Purchase Order Total		96.00	
031			09-1165741	07/11/22	3733075	ENGINEERED CONTROLS INC - PURC	925	84	PER PROPOSAL #22-0588R2	14050.0000	1.00	14,050.00	
031			09-1165741							Purchase Order Total		14,050.00	
031			09-1165747	07/11/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	PER PROPOSAL #Q22LMB-020	703.0000	1.00	703.00	
031			09-1165747	07/11/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	REP & MAINT-REAL PROPERTY	703.0000	1.00	703.00	
031			09-1165747	07/11/22	505080	ENGINEERED CONTROLS INC - PURC	910	36	CONTACT: JASON TEMPLE	494.0000	1.00	494.00	
031			09-1165747							Purchase Order Total		1,900.00	
031			09-1165846	07/11/22	521716	FIREGUARD LLC - PAYMENTS			FIRE ALARM INSPECTION	151.6000	1.00	151.60	
031			09-1165846							Purchase Order Total		151.60	
031			09-1165853	07/11/22	501155	BIZCO TECHNOLOGIES - PURCHASE			SOUND SYSTEM FOR TRAINING	10270.0000	1.00	10,270.00	
031			09-1165853	07/11/22	501155	BIZCO TECHNOLOGIES -			YEAR END	3025.0000-	1.00	3,025.00-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE								
031			09-1165853							Purchase Order Total		7,245.00		
031			09-1165993	07/12/22	555456	LA QUINTA BY WYNDHAM	971	30	6/14/22-6/16/22 T3 IMT MEETING	1.0000	1,824.00	1,824.00		
031			09-1165993	07/12/22	555456	LA QUINTA BY WYNDHAM	971	30	6/14/22-6/16/22 T3 IMT MEETING	1.0000	1,728.00	1,728.00		
031			09-1165993							Purchase Order Total		3,552.00		
031			09-1166112	07/12/22	500220	FLOORS INC - PURCHASE ORDERS			REP & MAINT-REAL PROPERT	47257.0000	1.00	47,257.00		
031			09-1166112							Purchase Order Total		47,257.00		
031			09-1167160	07/18/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMNT NO F0251431 MAY/JUNE GSA	1.0000	610.10	610.10		
031			09-1167160							Purchase Order Total		610.10		
031			09-1167190	07/18/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV#14749-52, 54-58 JUNE 5-7,	1.0000	1,920.00	1,920.00		
031			09-1167190							Purchase Order Total		1,920.00		
031			09-1167245	07/18/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 102868 P CONWAY	1.0000	503.47	503.47		
031			09-1167245							Purchase Order Total		503.47		
031			09-1167492	07/19/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			REPAIR TARGETS MURPH RANGE	9879.0000	1.00	9,879.00		
031			09-1167492							Purchase Order Total		9,879.00		
031			09-1167497	07/19/22	511912	BLESSING CONSTRUCTION			REPAIR ROADS	45725.0000	1.00	45,725.00		
031			09-1167497							Purchase Order Total		45,725.00		
031			09-1167502	07/19/22	526332	HERMAN PLUMBING CO INC			REPAIR FIRE HYDRANT BLDG 600	8474.2200	1.00	8,474.22		
031			09-1167502							Purchase Order Total		8,474.22		
031			09-1167681	07/20/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	PER QUOTE: INSPECT ONE BACK-	75.0000	1.00	75.00		
031			09-1167681	07/20/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	ADDED LINE 15 SEP 2022:	60.0000	1.00	60.00		
031			09-1167681							Purchase Order Total		135.00		
031			09-1167803	07/20/22	3245561	THRASHER INC	910	78	PER QUOTE: REMOVE ALL CAULKING	2260.1700	1.00	2,260.17		
031			09-1167803	07/20/22	3245561	THRASHER INC	910	78	AND REPLACE WITH NEW NEXUS PRO	2260.1600	1.00	2,260.16		
031			09-1167803	07/20/22	3245561	THRASHER INC	910	78	SEALANT TO JOINTS OF WALLS	2127.2100	1.00	2,127.21		



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1167803							Purchase Order Total		6,647.54	
031			09-1168413	07/22/22	529217	JERRYS SHEETMETAL	941	50	PER QUOTE: REPL HEATING COOL BLOWER MOTOR	755.0000	1.00	755.00	
031			09-1168413	07/22/22	529217	JERRYS SHEETMETAL	941	50	IN HP 8.1. HEATING COOL	755.0000	1.00	755.00	
031			09-1168413							Purchase Order Total		1,510.00	
031			09-1168423	07/22/22	2017752	WING CONSTRUCTION	910	14	PER EST: REMOVE EXISTING PAIR	1187.5000	1.00	1,187.50	
031			09-1168423	07/22/22	2017752	WING CONSTRUCTION	910	14	INSTALL NEW HOLLOW METAL DOORS	1187.5000	1.00	1,187.50	
031			09-1168423							Purchase Order Total		2,375.00	
031			09-1168427	07/22/22	500715	GUARANTEE ROOFING & SHEET META	910	06	PER PROPOSAL: REPAIR CORNER	4138.0000	1.00	4,138.00	
031			09-1168427							Purchase Order Total		4,138.00	
031			09-1168428	07/22/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 102921 C SCHROEDER	1.0000	537.20	537.20	
031			09-1168428							Purchase Order Total		537.20	
031			09-1168454	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	PER QUOTE: TEST 4 BACKFLOWS	137.5000	1.00	137.50	
031			09-1168454	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	1776 N. 10TH ST, LINCOLN	137.5000	1.00	137.50	
031			09-1168454							Purchase Order Total		275.00	
031			09-1168462	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	PER QUOTE: INSPECT 3 BACKFLOWS	210.0000	1.00	210.00	
031			09-1168462							Purchase Order Total		210.00	
031			09-1168477	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	PER QUOTE: INSPECT 3 BACKFLOWS	133.8900	1.00	133.89	
031			09-1168477							Purchase Order Total		133.89	
031			09-1168487	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	NORTH OMAHA RC - WASTE	1.0000	132.10	132.10	
031			09-1168487	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	NORTH OMAHA RC - WASTE	1.0000	132.10	132.10	
031			09-1168487	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	NORTH OMAHA RC - WASTE	1.0000	32.09	32.09	
031			09-1168487	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	NORTH OMAHA RC - WASTE	1.0000	32.09	32.09	
031			09-1168487	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	FINANCE CHARGES	1.0000	1.89	1.89	
031			09-1168487	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	NORTH OMAHA RC - WASTE	1.0000	33.16	33.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1168487	07/22/22	554278	NE - PURCH WASTE MANAGEMENT OF	910	27	WASTE NORTH OMAHA RC -	1.0000	33.16	33.16	
031			09-1168487	07/22/22	554278	NE - PURCH WASTE MANAGEMENT OF	910	27	WASTE NORTH OMAHA RC -	1.0000	33.16	33.16	
031			09-1168487	07/22/22	554278	NE - PURCH WASTE MANAGEMENT OF	910	27	WASTE NORTH OMAHA RC -	1.0000	33.16	33.16	
031			09-1168487							Purchase Order Total		462.91	
031			09-1168488	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	PER QUOTE: TEST TWO BACKFLOWS	37.5000	1.00	37.50	
031			09-1168488	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	2000 N 33RD ST, LINCOLN NE	112.5000	1.00	112.50	
031			09-1168488	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	ADDED LINES: 15 SEP 22 -	13.7500	1.00	13.75	
031			09-1168488	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	INCREASED COSTS	41.2500	1.00	41.25	
031			09-1168488							Purchase Order Total		205.00	
031			09-1168508	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	PER QUOTE: TWO BACKFLOW TESTS	140.0000	1.00	140.00	
031			09-1168508							Purchase Order Total		140.00	
031			09-1168515	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	PER QUOTE: TEST 3 BACKFLOWS	56.2500	1.00	56.25	
031			09-1168515	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	PER QUOTE: TEST 3 BACKFLOWS	44.3800	1.00	44.38	
031			09-1168515	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	AT JFHQ.	168.7500	1.00	168.75	
031			09-1168515	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	AT JFHQ.	133.1200	1.00	133.12	
031			09-1168515	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	ADDED LINES 20 SEP 2022	6.8800	1.00	6.88	
031			09-1168515	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	INCREASED COST	20.6200	1.00	20.62	
031			09-1168515							Purchase Order Total		430.00	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	SOUTH OMAHA RC WASTE	1.0000	144.61	144.61	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	SOUTH OMAHA RC WASTE	1.0000	144.61	144.61	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH			FINANCE CHARGES	1.0000	.10	.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	SOUTH OMAHA RC WASTE	1.0000	31.20	31.20	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	SOUTH OMAHA RC WASTE	1.0000	31.19	31.19	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	FINANCE CHARGES	1.0000	2.02	2.02	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	SOUTH OMAHA RC WASTE	1.0000	33.16	33.16	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	SOUTH OMAHA RC WASTE	1.0000	33.16	33.16	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	SOUTH OMAHA RC WASTE	1.0000	33.16	33.16	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	SOUTH OMAHA RC WASTE	1.0000	33.16	33.16	
031			09-1168528	07/22/22	554278	WASTE MANAGEMENT OF NE - PURCH	910	27	SOUTH OMAHA RC WASTE	1.0000	33.16	33.16	
031			09-1168528							Purchase Order Total		486.37	
031			09-1168532	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	PER QUOTE: TEST 2 BACKFLOW	37.5000	1.00	37.50	
031			09-1168532	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	CONTACT: SAM DUVALL	112.5000	1.00	112.50	
031			09-1168532	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	ADDED LINES 15 SEP 22:	6.8800	1.00	6.88	
031			09-1168532	07/22/22	501432	GREENS FURNACE & PLUMBING CO I	968	18	INCREASED COSTS	20.6200	1.00	20.62	
031			09-1168532							Purchase Order Total		177.50	
031			09-1168565	07/22/22	3988029	JK ELECTRIC INC - PURCHASE ORD	910	55	PER QUOTE: NEW DOOR OPENER	1805.0000	1.00	1,805.00	
031			09-1168565	07/22/22	3988029	JK ELECTRIC INC - PURCHASE ORD	910	55	ADDED LINE 03 JAN 2022:	72.2000	1.00	72.20	
031			09-1168565							Purchase Order Total		1,877.20	
031			09-1168582	07/22/22	3988029	JK ELECTRIC INC - PURCHASE ORD	928	38	PER EST: INSTALL 3 OWNER-PRO-	252.5000	1.00	252.50	
031			09-1168582	07/22/22	3988029	JK ELECTRIC INC - PURCHASE ORD	928	38	PROVIDED WALLPACKS	252.5000	1.00	252.50	
031			09-1168582							Purchase Order Total		505.00	
031			09-1168598	07/22/22	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	TO #22-010 25-27 JULY J WOLKEN	384.0000	1.00	384.00	
031			09-1168598	07/22/22	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU	971	30	EOFY23	384.0000-	1.00	384.00-	
031			09-1168598	07/22/22	526945	HOLIDAY INN EXPRESS,	971	30	CONTRACTOR	192.0000	1.00	192.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1168598	07/22/22	526945	SCOTTSBLU HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	MEETING/VAULT T.O. #22-008 20-21 JULY	96.0000	1.00	96.00	
031			09-1168598							Purchase Order Total		288.00	
031			09-1168904	07/25/22	4224971	WINDSTREAM CORP-WIRELINE, LONG			CATS BILLET INTERNET 12@121.72	1460.6400	1.00	1,460.64	
031			09-1168904	07/25/22	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA SERVICES		0.00	121.65	
031			09-1168904	07/25/22	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA SERVICES		0.00	121.04	
031			09-1168904	07/25/22	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA SERVICES		0.00	121.04	
031			09-1168904	07/25/22	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA SERVICES		0.00	121.04	
031			09-1168904	07/25/22	4224971	WINDSTREAM CORP-WIRELINE, LONG			DATA SERVICES		0.00	121.07	
031			09-1168904							Purchase Order Total		2,066.48	
031			09-1169021	07/26/22	538346	NEBRASKA STATE FAIR BOARD	971	05	TWO 10X10 BOOTHESS & DEPOSIT	1.0000	1,903.00	1,903.00	
031			09-1169021	07/26/22	538346	NEBRASKA STATE FAIR BOARD	860	70	SEASON PASSES FOR NEBR STATE	1.0000	180.00	180.00	
031			09-1169021							Purchase Order Total		2,083.00	
031			09-1170062	07/29/22	515328	CLARK CONSTRUCTION COMPANY INC	988	32	PER EST: GRADE 12TH ST PARKING	49500.0000	1.00	49,500.00	
031			09-1170062							Purchase Order Total		49,500.00	
031			09-1170063	07/29/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	PER EST #1458: DIAGNOSE H.P.	375.0000	1.00	375.00	
031			09-1170063	07/29/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	WITH SAM DUVALL.	1125.0000	1.00	1,125.00	
031			09-1170063							Purchase Order Total		1,500.00	
031			09-1170148	08/01/22	532421	LENHOFF CONSTRUCTION INC	907	38	PER DESC: DRAWING UP PLANS FOR	343.7500	1.00	343.75	
031			09-1170148	08/01/22	532421	LENHOFF CONSTRUCTION INC	907	38	BLDG 680.	1031.2500	1.00	1,031.25	
031			09-1170148							Purchase Order Total		1,375.00	
031			09-1170151	08/01/22	618656	ARAMARK UNIFORM & CAREER APPAR			DUST-WET MOP AASF 2	2.0000	43.66	87.32	
031			09-1170151	08/01/22	618656	ARAMARK UNIFORM & CAREER APPAR			DUST-WET MOP AASF 2	4.0000	39.16	156.64	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1170151	08/01/22	618656	ARAMARK UNIFORM & CAREER APPAR			FINANCE CHARGES	1.0000	3.62	3.62	
031			09-1170151	08/01/22	618656	ARAMARK UNIFORM & CAREER APPAR			FINANCE CHARGES	1.0000	2.49	2.49	
031			09-1170151	08/01/22	618656	ARAMARK UNIFORM & CAREER APPAR			DUST-WET MOP AASF 2	4.0000	39.16	156.64	
031			09-1170151	08/01/22	618656	ARAMARK UNIFORM & CAREER APPAR			DUST-WET MOP AASF 2	1.0000	39.16	39.16	
031			09-1170151						Purchase Order Total			445.87	
031			09-1170162	08/01/22	503261	GREAT PLAINS ASBESTOS CONTROL	926	45	PER PROPOSAL: ABATEMENT FLOOR	6850.0000	1.00	6,850.00	
031			09-1170162	08/01/22	503261	GREAT PLAINS ASBESTOS CONTROL	926	45	REMOVE CARPET. VAULT & CLASSRM	6850.0000	1.00	6,850.00	
031			09-1170162						Purchase Order Total			13,700.00	
031			09-1170219	08/01/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING: CHAD DUNKEL	96.0000	1.00	96.00	
031			09-1170219	08/01/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	EOFY23	96.0000-	1.00	96.00-	
031			09-1170219	08/01/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	T.O. 21-066	96.0000	1.00	96.00	
031			09-1170219	08/01/22	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	EOFY23	96.0000-	1.00	96.00-	
031			09-1170219						Purchase Order Total				
031			09-1170250	08/01/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	T.O. 21-066: CHAD DUNKEL	96.0000	1.00	96.00	
031			09-1170250	08/01/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	INSTALL BLINDS AND OTHER MAINT	96.0000	1.00	96.00	
031			09-1170250						Purchase Order Total			192.00	
031			09-1170263	08/01/22	1274564	SECURITY FENCE INC - PURCHASIN	936	73	PER PROPOSAL: REPLACE	14320.0000	1.00	14,320.00	
031			09-1170263						Purchase Order Total			14,320.00	
031			09-1170270	08/01/22	516183	COMPLETE FLOORS INC	910	25	PER EST.: REMOVE/REPL FLOORING	18523.0000	1.00	18,523.00	
031			09-1170270						Purchase Order Total			18,523.00	
031			09-1170291	08/01/22	504165	STEPHENS & SMITH CONSTRUCTION,	914	30	PER BID #57949: CONCRETE	16200.0000	1.00	16,200.00	
031			09-1170291						Purchase Order Total			16,200.00	
031			09-1170377	08/02/22	552620	UNITED RENTALS,	975	24	PER RENTAL	1676.0500	1.00	1,676.05	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1170377	08/02/22	552620	LINCOLN - PURC UNITED RENTALS, LINCOLN - PURC	929	47	RESERVATION EOFY23	1676.0500-	1.00	1,676.05-	
031			09-1170377	08/02/22	552620	UNITED RENTALS, LINCOLN - PURC	929	47	ADDED LINE: ADDL RENT/FUEL;	3085.9800	1.00	3,085.98	
031			09-1170377	08/02/22	552620	UNITED RENTALS, LINCOLN - PURC	929	47	ADDED LINE: CONCRETE SAW AND	249.4800	1.00	249.48	
031			09-1170377						Purchase Order Total			3,335.46	
031			09-1170412	08/02/22	2017752	WING CONSTRUCTION	910	14	PER EST: REPL ALUMINUM DR/HDWR	5295.0000	1.00	5,295.00	
031			09-1170412	08/02/22	2017752	WING CONSTRUCTION	910	14	ADDED LINE: INCREASE IN DOOR	75.0000	1.00	75.00	
031			09-1170412						Purchase Order Total			5,370.00	
031			09-1170421	08/02/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	PER PROPOSAL: INSTALL 3 NEW	687.4200	1.00	687.42	
031			09-1170421						Purchase Order Total			687.42	
031			09-1170436	08/02/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	PER PROPOSAL: 6 NEW APPLETON	3665.7400	1.00	3,665.74	
031			09-1170436						Purchase Order Total			3,665.74	
031			09-1170439	08/02/22	838176	TRUGREEN - GERING	988	89	PER EST: 6 FERT & WEED APPL;	516.4000	1.00	516.40	
031			09-1170439						Purchase Order Total			516.40	
031			09-1170451	08/02/22	502587	ANDERSON BROTHERS ELECTRIC, KE	928	38	PER EST: REPL WARRANTIED	1009.0000	1.00	1,009.00	
031			09-1170451						Purchase Order Total			1,009.00	
031			09-1170463	08/02/22	2601609	JIMENEZ CONSTRUCTION LLC	913	47	PER EST #1926: REMOVE CONCRETE	14114.2300	1.00	14,114.23	
031			09-1170463						Purchase Order Total			14,114.23	
031			09-1170488	08/02/22	2756523	LINCOLN EPOXY FLOORING	910	25	PER EST #1787: Q211 KITCHEN	2984.0000	1.00	2,984.00	
031			09-1170488						Purchase Order Total			2,984.00	
031			09-1170498	08/02/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	PER PROPOSAL #Q22LMB-009:	8096.0000	1.00	8,096.00	
031			09-1170498	08/02/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	EOFY23	1696.0000-	1.00	1,696.00-	
031			09-1170498	08/02/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	FOR 11 HEAT PUMPS; INTEGRATE	8602.0000	1.00	8,602.00	
031			09-1170498	08/02/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	EOFY23	1802.0000-	1.00	1,802.00-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1170498	08/02/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	, GRAPHICS & CUSTOMER TRAINING	8602.0000	1.00	8,602.00	
031			09-1170498	08/02/22	505080	ENGINEERED CONTROLS INC - PURC	941	50	EOFY23	1802.0000-	1.00	1,802.00-	
031			09-1170498						Purchase Order Total			20,000.00	
031			09-1170502	08/02/22	526973	HOLIDAY INN - PO'S	971	30	INV# 89188 S ROLAND	1.0000	288.00	288.00	
031			09-1170502	08/02/22	526973	HOLIDAY INN - PO'S	971	30	INV# 89207 J YOX	1.0000	288.00	288.00	
031			09-1170502						Purchase Order Total			576.00	
031			09-1170513	08/02/22	552883	URIBE REFUSE SERVICES INC			DISPOSAL ROLL OF SERVICES 50%	366.5500	1.00	366.55	
031			09-1170513	08/02/22	552883	URIBE REFUSE SERVICES INC			DISPOSAL ROLL OF SERVICES 50%	366.5500	1.00	366.55	
031			09-1170513						Purchase Order Total			733.10	
031			09-1170518	08/02/22	530088	IES COMMERCIAL INC	931	53	PER PROPOSAL: PROVIDE/INSTALL	7299.4600	1.00	7,299.46	
031			09-1170518	08/02/22	530088	IES COMMERCIAL INC	931	53	LED LIGHT FIXTURES; LAMPS;	7299.4600	1.00	7,299.46	
031			09-1170518	08/02/22	530088	IES COMMERCIAL INC	931	53	COLUMBUS RC LED LIGHTING PROJ.	6870.0800	1.00	6,870.08	
031			09-1170518	08/02/22	530088	IES COMMERCIAL INC	931	53	ADDED LINES: LABOR & ITEM	571.8800	1.00	571.88	
031			09-1170518	08/02/22	530088	IES COMMERCIAL INC	931	53	COST INCREASE OF \$1,682.00	571.8800	1.00	571.88	
031			09-1170518	08/02/22	530088	IES COMMERCIAL INC	931	53	PER EMAIL FROM JOEL WIEDEMAN	538.2400	1.00	538.24	
031			09-1170518						Purchase Order Total			23,151.00	
031			09-1170521	08/02/22	553702	VOLKMAN PLUMBING & HEATING INC	910	77	PER QUOTE: OPTION 1 - PROVIDE/	10167.5000	1.00	10,167.50	
031			09-1170521	08/02/22	553702	VOLKMAN PLUMBING & HEATING INC	910	77	& ADD 3/4" HARD WATER LINE TO	10167.5000	1.00	10,167.50	
031			09-1170521	08/02/22	553702	VOLKMAN PLUMBING & HEATING INC	910	77	ADDED LINE 14 NOV 22: COST	1557.5000	1.00	1,557.50	
031			09-1170521	08/02/22	553702	VOLKMAN PLUMBING & HEATING INC	910	77	MATERIALS COST INCREASE	1557.5000	1.00	1,557.50	
031			09-1170521						Purchase Order Total			23,450.00	
031			09-1170542	08/02/22	515328	CLARK CONSTRUCTION COMPANY INC	988	32	PER QUOTE: EXCAVATE SW CORNER	4925.0000	1.00	4,925.00	
031			09-1170542	08/02/22	515328	CLARK CONSTRUCTION COMPANY INC	988	32	EOFY23	4925.0000-	1.00	4,925.00-	

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1170542	08/02/22	515328	CLARK CONSTRUCTION COMPANY INC	988	32	CONCRETE DRAIN GUTTERS IF	4925.0000	1.00	4,925.00	
031			09-1170542	08/02/22	515328	CLARK CONSTRUCTION COMPANY INC	988	32	EOFY23	4925.0000-	1.00	4,925.00-	
031			09-1170542							Purchase Order Total			
031			09-1170549	08/02/22	502626	ROBIDOUX WELDING FABRICATION &	936	08	PER QUOTE #QUO-0077-02:	738.3500	1.00	738.35	
031			09-1170549	08/02/22	502626	ROBIDOUX WELDING FABRICATION &	936	08	EOFY23	738.3500-	1.00	738.35-	
031			09-1170549							Purchase Order Total			
031			09-1170572	08/02/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	PER PROPOSAL #SQCO001062-1:	401.5700	1.00	401.57	
031			09-1170572	08/02/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	EOFY23	401.5700-	1.00	401.57-	
031			09-1170572	08/02/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	REPL INTERMEDIATE SECTION;	1204.7100	1.00	1,204.71	
031			09-1170572	08/02/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	EOFY23	1204.7100-	1.00	1,204.71-	
031			09-1170572							Purchase Order Total			
031			09-1170581	08/02/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: NEW ABC FIRE	1251.5000	1.00	1,251.50	
031			09-1170581	08/02/22	516524	CONTINENTAL ALARM & DETECTION	961	45	32 EA 10-LB; 2 EA 20-LB;	3754.5000	1.00	3,754.50	
031			09-1170581							Purchase Order Total			5,006.00
031			09-1170677	08/03/22	524005	GOODWIN TUCKER GROUP	931	07	PER SERVICE QUOTE #274939:	867.2400	1.00	867.24	
031			09-1170677	08/03/22	524005	GOODWIN TUCKER GROUP	931	07	HATCO BOOSTER HEATER	2601.7200	1.00	2,601.72	
031			09-1170677	08/03/22	524005	GOODWIN TUCKER GROUP	931	07	ADDED LINES: REVISED QUOTE	77.5100	1.00	77.51	
031			09-1170677	08/03/22	524005	GOODWIN TUCKER GROUP	931	07	NEW QUOTE 8/3/22 REFLECTS	232.5300	1.00	232.53	
031			09-1170677							Purchase Order Total			3,779.00
031			09-1170693	08/03/22	3296131	WIESER CONSTRUCTION CO INC	968	88	PER PROPOSAL: REMOVE 1 LARGE	1622.5000	1.00	1,622.50	
031			09-1170693	08/03/22	3296131	WIESER CONSTRUCTION CO INC	968	88	SOUTH SIDE OF ENTRY SIDNEY RC.	1622.5000	1.00	1,622.50	
031			09-1170693							Purchase Order Total			3,245.00
031			09-1170723	08/03/22	501432	GREENS FURNACE &	939	24	PER QUOTE:	3250.4000	1.00	3,250.40	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PLUMBING CO I			PROVIDE/INSTALL				
			09-1170723							Purchase Order Total		3,250.40	
031			09-1170785	08/03/22	553702	VOLKMAN PLUMBING & HEATING INC	941	55	PER PROPOSAL: PROVIDE/ADD	985.3200	1.00	985.32	
031			09-1170785	08/03/22	553702	VOLKMAN PLUMBING & HEATING INC	941	55	CHEMICAL TO HVAC SYSTEM	985.3200	1.00	985.32	
031			09-1170785	08/03/22	553702	VOLKMAN PLUMBING & HEATING INC	941	55	CONTACT: SCOTT NATHAN	927.3600	1.00	927.36	
			09-1170785							Purchase Order Total		2,898.00	
031			09-1170809	08/03/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	515	56	PER QUOTE #26846105: 2022 JD	9465.0000	1.00	9,465.00	
031			09-1170809	08/03/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	515	55	PER QUOTE #2213223: WALK MOWER	533.1000	1.00	533.10	
			09-1170809							Purchase Order Total		9,998.10	
031			09-1170854	08/03/22	1274564	SECURITY FENCE INC - PURCHASIN	936	37	PER PROPOSAL: EMERGENCY REPAIR	1500.0000	1.00	1,500.00	
			09-1170854							Purchase Order Total		1,500.00	
031			09-1170856	08/03/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	515	56	PER QUOTE #26846105: 2022 JD	9465.0000	1.00	9,465.00	
031			09-1170856	08/03/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	915	55	PER QUOTE #2213223: WALK MOWER	566.1000	1.00	566.10	
			09-1170856							Purchase Order Total		10,031.10	
031			09-1170870	08/03/22	2265837	MOSTEK ELECTRIC	931	53	PER PROPOSAL: LED LIGHTING	2046.2300	1.00	2,046.23	
031			09-1170870	08/03/22	2265837	MOSTEK ELECTRIC	931	53	DIAGNOSE PARKING LOT LIGHT;	2046.2200	1.00	2,046.22	
031			09-1170870	08/03/22	2265837	MOSTEK ELECTRIC	931	53	REPLACE WARRANTIED FIXTURE	1292.3500	1.00	1,292.35	
			09-1170870							Purchase Order Total		5,384.80	
031			09-1170899	08/03/22	1384222	HUNT IRRIGATION INC	912	27	PER EST #22-7343: FURNISH AND	15110.5100	1.00	15,110.51	
031			09-1170899	08/03/22	1384222	HUNT IRRIGATION INC	912	27	EOFY23	15110.5100-	1.00	15,110.51-	
031			09-1170899	08/03/22	1384222	HUNT IRRIGATION INC	912	27	TIE INTO BLDG PLUMBING &	15110.5000	1.00	15,110.50	
031			09-1170899	08/03/22	1384222	HUNT IRRIGATION INC	912	27	EOFY23	15110.5000-	1.00	15,110.50-	
031			09-1170899	08/03/22	1384222	HUNT IRRIGATION INC	912	27	TO FRONT YARD OF BEATRICE AFRC	8523.8700	1.00	8,523.87	
031			09-1170899	08/03/22	1384222	HUNT IRRIGATION INC	912	27	EOFY23	8523.8700-	1.00	8,523.87-	
031			09-1170899							Purchase Order Total			

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1170923	08/03/22	525267	HANGERS CLEANERS	962	21	JUNE SERVICE HANGERS	64.8000	1.00	64.80	
031			09-1170923							Purchase Order Total		64.80	
031			09-1170932	08/03/22	529854	K & K PARKING LOT PAINTING	912	76	PER EST #22021: RESTRIPE	1380.0000	1.00	1,380.00	
031			09-1170932	08/03/22	529854	K & K PARKING LOT PAINTING	912	76	PER EST @22022: RESTRIPE	1066.2500	1.00	1,066.25	
031			09-1170932	08/03/22	529854	K & K PARKING LOT PAINTING	912	76	2400 NW 24TH ST, LINCOLN, NE	3198.7500	1.00	3,198.75	
031			09-1170932	08/03/22	529854	K & K PARKING LOT PAINTING	912	76	PER EST @22023: RESTRIPE	1318.7500	1.00	1,318.75	
031			09-1170932	08/03/22	529854	K & K PARKING LOT PAINTING	912	76	2433 NW 24TH ST, LINCOLN, NE	3956.2500	1.00	3,956.25	
031			09-1170932							Purchase Order Total		10,920.00	
031			09-1170936	08/03/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICAL MAYER	1062.0000	1.00	1,062.00	
031			09-1170936							Purchase Order Total		1,062.00	
031			09-1171051	08/04/22	2393188	CHALCO MECHANICAL LLC			EXTEND GAS LINES FOR GRILLS	4620.0000	1.00	4,620.00	
031			09-1171051	08/04/22	2393188	CHALCO MECHANICAL LLC			INCREASE PO	345.0000	1.00	345.00	
031			09-1171051							Purchase Order Total		4,965.00	
031			09-1171191	08/04/22	1274564	SECURITY FENCE INC - PURCHASIN	795	21	PER PROPOSAL: 2-LINEAR HSLG	9466.0000	1.00	9,466.00	
031			09-1171191	08/04/22	1274564	SECURITY FENCE INC - PURCHASIN	795	21	2-EDGE KITS; 2-LOOP DETECTORS;	9466.0000	1.00	9,466.00	
031			09-1171191							Purchase Order Total		18,932.00	
031			09-1171364	08/05/22	524152	GRACES LOCKSMITH SERVICE			REPAIR LOCKS ON RANGE DOORS	1370.0000	1.00	1,370.00	
031			09-1171364							Purchase Order Total		1,370.00	
031			09-1171365	08/05/22	2236223	RICHWELD FABRICATION INC			UPGRADE BUNKER HASPS	660.0000	1.00	660.00	
031			09-1171365							Purchase Order Total		660.00	
031			09-1171591	08/08/22	2271677	5 STAR TRAVEL	958	92	T.O. 22-001 KAREN KLOCH	533.6100	1.00	533.61	
031			09-1171591	08/08/22	2271677	5 STAR TRAVEL	958	92	25-30 JULY 2022	533.6000	1.00	533.60	
031			09-1171591							Purchase Order Total		1,067.21	
031			09-1171658	08/08/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	T.O. 21-058 JASON TEMPLE	96.0000	1.00	96.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1171658	08/08/22	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	BOARD & LODGING	96.0000	1.00	96.00	
031			09-1171658							Purchase Order Total		192.00	
031			09-1171726	08/08/22	2586120	COMFORT SUITES	971	30	INV# 62960033 SANDERS	1.0000	288.00	288.00	
031			09-1171726	08/08/22	2586120	COMFORT SUITES	971	30	INV# 62960033 SANDERS	1.0000	288.00	288.00	
031			09-1171726	08/08/22	2586120	COMFORT SUITES	971	30	INV# 62971588,90,3386,442	4.0000	768.00	3,072.00	
031			09-1171726							Purchase Order Total		3,648.00	
031			09-1171742	08/08/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	T.O. 22-007 JASON TEMPLE	48.0000	1.00	48.00	
031			09-1171742	08/08/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	WITH VENDOR - BMS SYSTEM WORK	48.0000	1.00	48.00	
031			09-1171742							Purchase Order Total		96.00	
031			09-1171743	08/08/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	T.O. 22-006 CHAD DUNKEL	48.0000	1.00	48.00	
031			09-1171743	08/08/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	VENDOR WORK ON BMS SYSTEM	48.0000	1.00	48.00	
031			09-1171743							Purchase Order Total		96.00	
031			09-1171758	08/08/22	2757796	MONUMENT INN & SUITES	971	30	INV# 1037 17 NEMA, GUARD &	1.0000	6,144.00	6,144.00	
031			09-1171758	08/08/22	2757796	MONUMENT INN & SUITES	971	30	4 NON STATE EMPLOYEES	1.0000	1,440.00	1,440.00	
031			09-1171758							Purchase Order Total		7,584.00	
031			09-1172325	08/10/22	501803	SECURITY EQUIPMENT INC - PURCH	920	45	PER PROPOSAL #55860-9-0	646.0000	1.00	646.00	
031			09-1172325							Purchase Order Total		646.00	
031			09-1172332	08/10/22	3733075	ENGINEERED CONTROLS INC - PURC	725	51	PER PROPOSAL #22-0776: 16 CELL	7950.0000	1.00	7,950.00	
031			09-1172332							Purchase Order Total		7,950.00	
031			09-1172423	08/11/22	555534	MCCORMICKS HEATING & AIR CONDI	910	36	INV #6060D \$128.48 - 1/28/21	117.5000	1.00	117.50	
031			09-1172423	08/11/22	555534	MCCORMICKS HEATING & AIR CONDI	001	00	LATE FEES FOR INV #6060D	10.9800	1.00	10.98	
031			09-1172423	08/11/22	555534	MCCORMICKS HEATING & AIR CONDI	910	36	INV #6214D \$251.49 - 2/24/21	230.0000	1.00	230.00	
031			09-1172423	08/11/22	555534	MCCORMICKS HEATING &	001	00	LATE FEES FOR INV	21.4900	1.00	21.49	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1172423	08/11/22	555534	AIR CONDI MCCORMICKS HEATING &	910	36	#6214D INV #6215D \$103.88	95.0000	1.00	95.00	
031			09-1172423	08/11/22	555534	AIR CONDI MCCORMICKS HEATING &	001	00	- 2/24/21 LATE FEES FOR INV	8.8800	1.00	8.88	
031			09-1172423										
031			09-1172442	08/11/22	524005	GOODWIN TUCKER GROUP			REPAIR NORLAKE WALK IN COOLER	694.2100	1.00	694.21	
031			09-1172442									483.85	
031			09-1172557	08/11/22	526938	HOLIDAY INN EXPRESS - NORFOLK			KIM PLOUZEK LODGING	192.0000	1.00	192.00	
031			09-1172557										
031			09-1172560	08/11/22	526939	HOLIDAY INN EXPRESS, NORTH PLA			KIM PLOUZEK LODGING	96.0000	1.00	96.00	
031			09-1172560										
031			09-1172566	08/11/22	526945	HOLIDAY INN EXPRESS, SCOTTSBLU			KIM PLOUZEK LODGING	96.0000	1.00	96.00	
031			09-1172566										
031			09-1172571	08/11/22	2438676	HOLIDAY INN EXPRESS & SUITES -			KIM PLOUZEK LODGING	96.0000	1.00	96.00	
031			09-1172571										
031			09-1172619	08/11/22	2620395	CERTIFIED READY MIX			4000AE CONCRETE MIX	2572.0000	1.00	2,572.00	
031			09-1172619										
031			09-1172621	08/11/22	529387	JOHN HENRYS PLUMBING CO - PAYM			REPAIR WATER LINE GUARD	3490.0000	1.00	3,490.00	
031			09-1172621										
031			09-1172643	08/11/22	515328	CLARK CONSTRUCTION COMPANY INC	988	32	PER PROPOSAL: EXTEND PIPE;	36500.0000	1.00	36,500.00	
031			09-1172643	08/11/22	515328	CLARK CONSTRUCTION COMPANY INC	988	32	ADDED LINE 20 SEP 2022:	2500.0000	1.00	2,500.00	
031			09-1172643										
031			09-1172912	08/15/22	501344	CULLIGAN WATER, HASTINGS			REPLACE WATER SOFTNER	8506.4600	1.00	8,506.46	
031			09-1172912										
031			09-1172913	08/15/22	4251166	BUHR LANDSCAPE & DESIGN LLC			UPDATE SPRINKLERS	11620.0000	1.00	11,620.00	
031			09-1172913										
031			09-1172915	08/15/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	ANNUAL MOWER MAINTENANCE	257.7100	1.00	257.71	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1172915	08/15/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	JOHN DEERE MOWER Z970R	257.7000	1.00	257.70	
031			09-1172915	08/15/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	JOHN DEERE MOWER 625I	220.8900	1.00	220.89	
031			09-1172915						Purchase Order Total			736.30	
031			09-1173171	08/16/22	501771	CUMMINS SALES & SERVICE - OMAH	936	39	PER INV #J3-35408 GENERATOR	193.2400	1.00	193.24	
031			09-1173171	08/16/22	501771	CUMMINS SALES & SERVICE - OMAH	936	39	GENSET BATTERIES DRAINED;	579.7200	1.00	579.72	
031			09-1173171						Purchase Order Total			772.96	
031			09-1173312	08/16/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	T.O. 22-005 JASON TEMPLE	48.0000	1.00	48.00	
031			09-1173312	08/16/22	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	6-7 JULY 2022	48.0000	1.00	48.00	
031			09-1173312						Purchase Order Total			96.00	
031			09-1173394	08/16/22	1979514	DON SCHMIDT CARPET INC	910	09	PER EST #15681: PREP FLOORS;	9441.1000	1.00	9,441.10	
031			09-1173394	08/16/22	1979514	DON SCHMIDT CARPET INC	910	09	REMOVE/INSTALL CARPET TILES IN	9441.1000	1.00	9,441.10	
031			09-1173394						Purchase Order Total			18,882.20	
031			09-1173463	08/16/22	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	INV# 38967 HUGGINS 7/13/22 -	1.0000	96.00	96.00	
031			09-1173463	08/16/22	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	INV# 38968 ALVARES 7/13/22 -	1.0000	96.00	96.00	
031			09-1173463						Purchase Order Total			192.00	
031			09-1173566	08/17/22	1903526	MIDWEST TOWING	968	00	JOB# 117886 7/31/22 MOC TOWED	1.0000	1,035.76	1,035.76	
031			09-1173566						Purchase Order Total			1,035.76	
031			09-1173596	08/17/22	2678513	HOLIDAY INN EXPRESS MCCOOK			KIM PLOUZEK LODGING	192.0000	1.00	192.00	
031			09-1173596						Purchase Order Total			192.00	
031			09-1173603	08/17/22	526939	HOLIDAY INN EXPRESS, NORTH PLA			KIM PLOUZEK LODGING	192.0000	1.00	192.00	
031			09-1173603						Purchase Order Total			192.00	
031			09-1173613	08/17/22	506201	JOHNSON CONTROLS INC, LINCOLN			BLDG 503 BAY 4	5926.5400	1.00	5,926.54	
031			09-1173613						Purchase Order Total			5,926.54	
031			09-1173682	08/17/22	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV# 9976-9980, 9984 8/5/22	6.0000	96.00	576.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1173682	08/17/22	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	INV# 9981-83 8/5/22	3.0000	96.00	288.00	
031			09-1173682							Purchase Order Total		864.00	
031			09-1173846	08/18/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE: GIRC ELEVATOR EQUIP	455.0000	1.00	455.00	
031			09-1173846	08/18/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	1 REVERSING VALVE; 2LB 410A	455.0000	1.00	455.00	
031			09-1173846							Purchase Order Total		910.00	
031			09-1173985	08/18/22	1318010	HOLIDAY INN EXPRESS - HASTINGS	971	30	INV# 19352 ECKLES	1.0000	192.00	192.00	
031			09-1173985							Purchase Order Total		192.00	
031			09-1173992	08/18/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 103188 RUNGE 10/16/22 TO	1.0000	920.21	920.21	
031			09-1173992	08/18/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 103189 CHRISTIANSON 10/16	1.0000	920.21	920.21	
031			09-1173992	08/18/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 103190 PORTIS 10/16/22 -	1.0000	358.10	358.10	
031			09-1173992	08/18/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 103190 PORTIS 10/16/22 -	1.0000	358.10	358.10	
031			09-1173992	08/18/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 103191 HINDT 10/16/22-10/	1.0000	716.20	716.20	
031			09-1173992							Purchase Order Total		3,272.82	
031			09-1174025	08/18/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	939	42	PER INVOICE #96824 4/13/22	52.5000	1.00	52.50	
031			09-1174025	08/18/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	939	42	STATE PATROL TO NEMA	157.5000	1.00	157.50	
031			09-1174025							Purchase Order Total		210.00	
031			09-1174051	08/18/22	525267	HANGERS CLEANERS	962	21	JULY SERVICE HANGERS	52.0500	1.00	52.05	
031			09-1174051							Purchase Order Total		52.05	
031			09-1174134	08/19/22	510311	B D CONSTRUCTION INC	912		COLUMBUS NGRC STORAGE CONST.	32672.9100	1.00	32,672.91	
031			09-1174134	08/19/22	510311	B D CONSTRUCTION INC	912		COLUMBUS NGRC STORAGE CONST.	98018.7100	1.00	98,018.71	
031			09-1174134							Purchase Order Total		130,691.62	
031			09-1174248	08/19/22	2723493	COUNTRY INN AND SUITES OF KEAR	971	30	INV# 5521 2 NIGHTS M HARRISON	2.0000	96.00	192.00	
031			09-1174248							Purchase Order Total		192.00	
031			09-1174265	08/19/22	2271677	5 STAR TRAVEL			ALAN BRETTING DELTA	85.7900	1.00	85.79	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1174265						FLIGHT				
			Purchase Order Total										85.79
031			09-1174329	08/19/22	2615467	MUDD JOCKIES INC.			REPLACE & REPAIR CONCRETE	10377.0000	1.00	10,377.00	
			09-1174329										
			Purchase Order Total										10,377.00
031			09-1174347	08/19/22	2312534	TRENT MEYER CONSTRUCTION LLC -			TURF FOR RANGES	12284.4600	1.00	12,284.46	
			09-1174347										
			Purchase Order Total										12,284.46
031			09-1174359	08/19/22	545686	RUTTS HEATING & AIR CONDITION-			REPAIR HEATING COOLING	2010.0000	1.00	2,010.00	
			09-1174359										
			Purchase Order Total										2,010.00
031			09-1174365	08/19/22	2312534	TRENT MEYER CONSTRUCTION LLC -			BLDG 631 UPGRADE	13480.0000	1.00	13,480.00	
			09-1174365										
			Purchase Order Total										13,480.00
031			09-1174367	08/19/22	536610	MOODY HOME IMPROVEMENTS			REPAIR AND REPLACE OFFICE	26940.0000	1.00	26,940.00	
			09-1174367										
			Purchase Order Total										26,940.00
031			09-1174427	08/22/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE: REZNOR RTU PARTS	1400.0000	1.00	1,400.00	
			09-1174427										
			Purchase Order Total										1,400.00
031			09-1174427	08/22/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	BEARINGS AND SHAFT ONLY.	1400.0000	1.00	1,400.00	
			09-1174427										
			Purchase Order Total										1,400.00
031			09-1174427	08/22/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	ADDED LINES: DIAGNOSE FOUR (4)	475.0000	1.00	475.00	
			09-1174427										
			Purchase Order Total										475.00
031			09-1174427	08/22/22	529217	JERRYS SHEETMETAL HEATING COOL	910	36	HEAT PUMP ISSUES.	475.0000	1.00	475.00	
			09-1174427										
			Purchase Order Total										475.00
031			09-1174493	08/22/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	939	00	REPAIR PLOTTER	1.0000	171.70	171.70	
			09-1174493										
			Purchase Order Total										171.70
031			09-1174493	08/22/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	939	00	REPAIR PLOTTER	1.0000	178.20	178.20	
			09-1174493										
			Purchase Order Total										178.20
031			09-1174493	08/22/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	939	00	LABOR TO FIX EST 1 HOUR	1.0000	150.00	150.00	
			09-1174493										
			Purchase Order Total										150.00
031			09-1174493	08/22/22	2067342	EAKES OFFICE SOLUTIONS - LINCO	939	00	LABOR TO FIX 1 HOUR AND A HALF	1.0000	225.00	225.00	
			09-1174493										
			Purchase Order Total										225.00
031			09-1174730	08/23/22	1759048	EAGLE NURSERY	988	52	PER EST #7769: REMOVE EXISTING	4251.8800	1.00	4,251.88	
			09-1174730										
			Purchase Order Total										4,251.88
031			09-1174730	08/23/22	1759048	EAGLE NURSERY	988	52	EOFY23	4251.8800-	1.00	4,251.88-	
			09-1174730										
			Purchase Order Total										4,251.88-
031			09-1174730	08/23/22	1759048	EAGLE NURSERY	988	52	SPRINKLER	12755.6200	1.00	12,755.62	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HEADS/INSTALL DRIP				
031			09-1174730	08/23/22	1759048	EAGLE NURSERY	988	52	EOFY23	12755.6200-	1.00	12,755.62-	
031			09-1174730	08/23/22	1759048	EAGLE NURSERY	988	52	ADDED LINES 26 SEP 2022:	2750.0000	1.00	2,750.00	
031			09-1174730	08/23/22	1759048	EAGLE NURSERY	988	52	EOFY23	2750.0000-	1.00	2,750.00-	
031			09-1174730	08/23/22	1759048	EAGLE NURSERY	988	52	880' X \$12.50 PER FT	8250.0000	1.00	8,250.00	
031			09-1174730	08/23/22	1759048	EAGLE NURSERY	988	52	EOFY23	8250.0000-	1.00	8,250.00-	
031			09-1174730						Purchase Order Total				
031			09-1174785	08/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: FIRE ALARM	182.5000	1.00	182.50	
031			09-1174785	08/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	ANNUAL FIRE EXTINGUISHER	182.5000	1.00	182.50	
031			09-1174785						Purchase Order Total			365.00	
031			09-1174804	08/23/22	501274	TK ELEVATOR CORPORATION	961	45	PER WORK ORDER: ANNUAL SAFETY	317.0000	1.00	317.00	
031			09-1174804	08/23/22	501274	TK ELEVATOR CORPORATION	961	45	1776 N 10TH ST, LINCOLN NE	317.0000	1.00	317.00	
031			09-1174804						Purchase Order Total			634.00	
031			09-1174820	08/23/22	501274	TK ELEVATOR CORPORATION	961	45	PER WORK ORDER: ANNUAL SAFETY	158.5000	1.00	158.50	
031			09-1174820	08/23/22	501274	TK ELEVATOR CORPORATION	961	45	2200 N 33RD ST, LINCOLN NE	475.5000	1.00	475.50	
031			09-1174820						Purchase Order Total			634.00	
031			09-1174846	08/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: INSPECTIONS OF	463.2500	1.00	463.25	
031			09-1174846	08/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	KITCHEN HOOD/SPRINKLER	463.2500	1.00	463.25	
031			09-1174846						Purchase Order Total			926.50	
031			09-1174893	08/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: SEMI- AND ANNUAL	252.7500	1.00	252.75	
031			09-1174893	08/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	EXTINGUISHERS; KITCHEN HOOD;	252.7500	1.00	252.75	
031			09-1174893						Purchase Order Total			505.50	
031			09-1174912	08/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: FIRE ALARM AND	185.0000	1.00	185.00	
031			09-1174912	08/23/22	516524	CONTINENTAL ALARM & DETECTION	961	45	POC: BRIAN BLANKENSHIP	185.0000	1.00	185.00	
031			09-1174912						Purchase Order Total			370.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1174941	08/23/22	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	PER EST #2109: 60' FLAG POLE	10427.5000	1.00	10,427.50	
031			09-1174941	08/23/22	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	EOFY23	10490.0000-	1.00	10,490.00-	
031			09-1174941	08/23/22	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	CONTACT: AARON DUGICK	31282.5000	1.00	31,282.50	
031			09-1174941	08/23/22	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	EOFY23	31470.0000-	1.00	31,470.00-	
031			09-1174941							Purchase Order Total		250.00-	
031			09-1175352	08/24/22	502752	INTERSTATE POWERSYSTEMS - PURC			REPAIRS TO EMERGENCY	3405.7300	1.00	3,405.73	
031			09-1175352							Purchase Order Total		3,405.73	
031			09-1175354	08/24/22	2460663	OAK ELECTRIC INC			REPAIR SURGE PROTECTOR	261.7000	1.00	261.70	
031			09-1175354							Purchase Order Total		261.70	
031			09-1175357	08/24/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: INSPECTIONS -	375.0000	1.00	375.00	
031			09-1175357	08/24/22	516524	CONTINENTAL ALARM & DETECTION	961	45	HOOD. DIAGNOSE CURRENT	1125.0000	1.00	1,125.00	
031			09-1175357							Purchase Order Total		1,500.00	
031			09-1175380	08/24/22	2306723	WEATHERUSA LLC	961	00	ACCT ID 63104 RENEWAL YEARLY	1.0000	25.00	25.00	
031			09-1175380	08/24/22	2306723	WEATHERUSA LLC	961	00	ACCT ID 63104 RENEWAL YEARLY	1.0000	25.00	25.00	
031			09-1175380							Purchase Order Total		50.00	
031			09-1175473	08/25/22	506069	NMC INC - LINCOLN	936	25	PER QUOTE #DW4100: INSPECTIONS	818.5000	1.00	818.50	
031			09-1175473	08/25/22	506069	NMC INC - LINCOLN	936	25	LOADBANK; FUEL ANALYSIS;	818.5000	1.00	818.50	
031			09-1175473							Purchase Order Total		1,637.00	
031			09-1175520	08/25/22	504571	ACCESS ELEVATOR, INC			REPAIR LIFT BLDG 508	1030.0000	1.00	1,030.00	
031			09-1175520							Purchase Order Total		1,030.00	
031			09-1175592	08/25/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: INSPECTION	93.5000	1.00	93.50	
031			09-1175592	08/25/22	516524	CONTINENTAL ALARM & DETECTION	961	45	ANNUAL FIRE ALARM/PREACTION	165.7500	1.00	165.75	
031			09-1175592	08/25/22	516524	CONTINENTAL ALARM & DETECTION	961	45	CONTACT: BRIAN BLANKENSHIP	165.7500	1.00	165.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1175592	08/25/22	516524	CONTINENTAL ALARM & DETECTION	961	45	ADDED LINES 20 SEP 2022:	49.5000	1.00	49.50	
031			09-1175592	08/25/22	516524	CONTINENTAL ALARM & DETECTION	961	45	EXTINGUISHER/KITCHEN HOOD	87.7500	1.00	87.75	
031			09-1175592	08/25/22	516524	CONTINENTAL ALARM & DETECTION	961	45	INSPECTIONS	87.7500	1.00	87.75	
031			09-1175592						Purchase Order Total			650.00	
031			09-1175665	08/25/22	1306841	SECURITY FENCE INC - PAYMENTS			NEW GEAR FOR FRONT GATE	395.0000	1.00	395.00	
031			09-1175665						Purchase Order Total			395.00	
031			09-1175672	08/25/22	2342917	HACKEL CONSTRUCTION INC			UPGRADE BREEZE WAY	7744.8800	1.00	7,744.88	
031			09-1175672						Purchase Order Total			7,744.88	
031			09-1175685	08/25/22	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4099: INSPECTION	383.9000	1.00	383.90	
031			09-1175685	08/25/22	506069	NMC INC - LINCOLN	961	45	ATS FUNCTIONAL TEST; 2HR LOAD-	680.5500	1.00	680.55	
031			09-1175685	08/25/22	506069	NMC INC - LINCOLN	961	45	CONTACT: BRIAN BLANKENSHIP	680.5500	1.00	680.55	
031			09-1175685						Purchase Order Total			1,745.00	
031			09-1175709	08/25/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: INSPECTIONS	705.0000	1.00	705.00	
031			09-1175709						Purchase Order Total			705.00	
031			09-1175717	08/25/22	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4102: INSPECTION	1439.0000	1.00	1,439.00	
031			09-1175717	08/25/22	506069	NMC INC - LINCOLN	961	45	EOFY23	1439.0000-	1.00	1,439.00-	
031			09-1175717						Purchase Order Total				
031			09-1175723	08/25/22	516524	CONTINENTAL ALARM & DETECTION	961	45	PER PROPOSAL: INSPECTIONS	555.0000	1.00	555.00	
031			09-1175723						Purchase Order Total			555.00	
031			09-1175732	08/25/22	501432	GREENS FURNACE & PLUMBING CO I	910	60	PER QUOTE: BACK FLOW REPAIR	1264.2000	1.00	1,264.20	
031			09-1175732	08/25/22	501432	GREENS FURNACE & PLUMBING CO I	910	60	WATTS 3 IN 757 BOTTOM DEVICE	891.9000	1.00	891.90	
031			09-1175732						Purchase Order Total			2,156.10	
031			09-1175813	08/26/22	574475	OMAHA PUBLIC POWER DISTRICT			3 PHASE UNDERGROUND SERVICE	23276.0000	1.00	23,276.00	
031			09-1175813						Purchase Order Total			23,276.00	
031			09-1175872	08/26/22	1393189	COUNTY LINE STRIPING	912	76	PER EST #3100:	867.7500	1.00	867.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1175872	08/26/22	1393189	LLC COUNTY LINE STRIPING	912	76	RESTRIPE CENTERLINE; 238 + 47 NEW STALL	867.7500	1.00	867.75	
031			09-1175872							Purchase Order Total		1,735.50	
031			09-1175922	08/26/22	529609	JOHNSON'S INC	914	68	PER QUOTE: CONNECT ONTO EXIST.	1279.5000	1.00	1,279.50	
031			09-1175922	08/26/22	529609	JOHNSON'S INC	914	68	WATER LINE W/1" COPPER PIPE &	1279.5000	1.00	1,279.50	
031			09-1175922							Purchase Order Total		2,559.00	
031			09-1175936	08/26/22	506069	NMC INC - LINCOLN	961	45	PER QUOTE #DW4096: INSPECTION	702.0000	1.00	702.00	
031			09-1175936	08/26/22	506069	NMC INC - LINCOLN	961	45	FUNCTIONAL; 2 HR LOADBANK	702.0000	1.00	702.00	
031			09-1175936							Purchase Order Total		1,404.00	
031			09-1175966	08/26/22	3733075	ENGINEERED CONTROLS INC - PURC	990	50	PER PROPOSAL #22-0804 CELL	11650.0000	1.00	11,650.00	
031			09-1175966							Purchase Order Total		11,650.00	
031			09-1176056	08/26/22	2312534	TRENT MEYER CONSTRUCTION LLC -			DEMOLISH BLDG 685	6300.0000	1.00	6,300.00	
031			09-1176056							Purchase Order Total		6,300.00	
031			09-1176088	08/29/22	554023	WALKER TIRE COMPANY, WAHOO			OIL CHANGE FORD 2018 TRUCK	60.9900	1.00	60.99	
031			09-1176088							Purchase Order Total		60.99	
031			09-1176090	08/29/22	545686	RUTTS HEATING & AIR CONDITION-			REPAIR HEATING COOLING SYSTEM	1150.0000	1.00	1,150.00	
031			09-1176090	08/29/22	545686	RUTTS HEATING & AIR CONDITION-			REPAIR HEATING COOLING SYSTEM	378.0000	1.00	378.00	
031			09-1176090	08/29/22	545686	RUTTS HEATING & AIR CONDITION-			REPAIR HEATING COOLING SYSTEM	807.9800	1.00	807.98	
031			09-1176090							Purchase Order Total		2,335.98	
031			09-1176094	08/29/22	3986429	CUMMINS SALES & SERVICE - KEAR			REPAIR WELL 1 GENERATOR	4326.3500	1.00	4,326.35	
031			09-1176094							Purchase Order Total		4,326.35	
031			09-1176098	08/29/22	555900	YANT EQUIPMENT INC - PAYMENTS			REPAIR FUEL POINT	1004.0000	1.00	1,004.00	
031			09-1176098							Purchase Order Total		1,004.00	
031			09-1176101	08/29/22	506069	NMC INC - LINCOLN	936	39	PER QUOTE #DW4094: REPLACE	2234.0000	1.00	2,234.00	
031			09-1176101	08/29/22	506069	NMC INC - LINCOLN	936	39	PERFORM TRANSFER	2234.0000	1.00	2,234.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									TEST TO PLANT				
031			09-1176101							Purchase Order Total		4,468.00	
031			09-1176113	08/29/22	2299945	FEDERAL KEY LLC			FEDERAL KEY TRAK SERVICE	2510.0000	1.00	2,510.00	
031			09-1176113							Purchase Order Total		2,510.00	
031			09-1176252	08/29/22	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	PER PROPOSAL: RELOCATE & ADD	3502.5000	1.00	3,502.50	
031			09-1176252	08/29/22	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	EOFY23	752.5000-	1.00	752.50-	
031			09-1176252	08/29/22	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	EOFY23	2257.5000-	1.00	2,257.50-	
031			09-1176252	08/29/22	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	PER SITE VISIT/WALKTHROUGH.	10507.5000	1.00	10,507.50	
031			09-1176252							Purchase Order Total		11,000.00	
031			09-1176551	08/30/22	538759	NEMA	924	60	STATEMENT# 32804 CONF# 7417	1.0000	287.00	287.00	
031			09-1176551	08/30/22	538759	NEMA	924	60	STATEMENT# 32804 CONF# 7417	1.0000	287.50	287.50	
031			09-1176551	08/30/22	538759	NEMA	924	60	STATEMENT# 32804 CONF# 7417	1.0000	287.00	287.00	
031			09-1176551	08/30/22	538759	NEMA	924	60	STATEMENT# 32804 CONF# 7417	1.0000	287.50	287.50	
031			09-1176551	08/30/22	538759	NEMA	924	60	STATEMENT# 32804 CONF# 7421	1.0000	575.00	575.00	
031			09-1176551	08/30/22	538759	NEMA	924	60	STATEMENT# 32804 CONF# 7418	1.0000	575.00	575.00	
031			09-1176551	08/30/22	538759	NEMA	924	60	STATEMENT# 32804 CONF# 7420	1.0000	575.00	575.00	
031			09-1176551							Purchase Order Total		2,874.00	
031			09-1176696	08/31/22	3283164	PRECISION PAINTING	909	45	PER EST #323: CLEAN FLOOR TO	15652.5000	1.00	15,652.50	
031			09-1176696	08/31/22	3283164	PRECISION PAINTING	909	45	GREASE, ETC; CUT BAD/REFILL	15652.5000	1.00	15,652.50	
031			09-1176696							Purchase Order Total		31,305.00	
031			09-1176785	08/31/22	2438676	HOLIDAY INN EXPRESS & SUITES -	971	30	T.O. 21-068: 21 JUNE 2022 STAY	96.0000	1.00	96.00	
031			09-1176785							Purchase Order Total		96.00	
031			09-1176795	08/31/22	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	T.O. 21-068: CHAD STULL	96.0000	1.00	96.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1176795	08/31/22	2164170	COUNTRY INN & SUITES - SIDNEY	971	30	EOFY23	96.0000-	1.00	96.00-	
031			09-1176795							Purchase Order Total			
031			09-1177049	09/01/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STMNT NO F0253034 JUNE/JULY	1.0000	461.05	461.05	
031			09-1177049							Purchase Order Total			461.05
031			09-1177287	09/02/22	1941693	KEYSTONE LABORATORIES INC			STATEWIDE ENVIRONMENTAL WASTE	259.1600	1.00	259.16	
031			09-1177287	09/02/22	1941693	KEYSTONE LABORATORIES INC			STATEWIDE ENVIRONMENTAL WASTE	786.5000	1.00	786.50	
031			09-1177287							Purchase Order Total			1,045.66
031			09-1177644	09/06/22	2271677	5 STAR TRAVEL			JERRY WOLKEN OMAHA TO ST LOUIS	276.7700	1.00	276.77	
031			09-1177644							Purchase Order Total			276.77
031			09-1177681	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM			REP & MAINT-REAL PROPERT	1087.5000	1.00	1,087.50	
031			09-1177681	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM			REP & MAINT-REAL PROPERT	726.8500	1.00	726.85	
031			09-1177681	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM			CONST & MAINT SUP EXP	123.8500	1.00	123.85	
031			09-1177681	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM			CONST & MAINT SUP EXP	118.4000	1.00	118.40	
031			09-1177681	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM			CONST & MAINT SUP EXP	118.4000	1.00	118.40	
031			09-1177681							Purchase Order Total			2,175.00
031			09-1177793	09/07/22	526332	HERMAN PLUMBING CO INC			REPLACE ICE MACHINES	16594.5400	1.00	16,594.54	
031			09-1177793	09/07/22	526332	HERMAN PLUMBING CO INC			INVOICE OVRAGE FOR WORK	2261.9000	1.00	2,261.90	
031			09-1177793							Purchase Order Total			18,856.44
031			09-1177888	09/07/22	3788782	SCALES SALES & SERVICE LLC			CALIBRATE SCALE, NEW SCALE	2915.0000	1.00	2,915.00	
031			09-1177888	09/07/22	3788782	SCALES SALES & SERVICE LLC			YEAR END	2245.2500-	1.00	2,245.25-	
031			09-1177888	09/07/22	3788782	SCALES SALES & SERVICE LLC			INCREASE PO	1164.7500	1.00	1,164.75	
031			09-1177888							Purchase Order Total			1,834.50
031			09-1177907	09/07/22	512338	BOUWENS PLUMBING CO INC	910	82	EMERGENCY REPLACEMENT	7000.0000	1.00	7,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1177907	09/07/22	512338	BOUWENS PLUMBING CO INC	910	82	HOT WATER HEATER	7000.0000	1.00	7,000.00	
031			09-1177907	09/07/22	512338	BOUWENS PLUMBING CO INC	910	82	ADDED LINES 10/4/2022:	250.0000	1.00	250.00	
031			09-1177907	09/07/22	512338	BOUWENS PLUMBING CO INC	910	82	UNFORSEEN ISSUE AROSE.	250.0000	1.00	250.00	
031			09-1177907							Purchase Order Total		14,500.00	
031			09-1177913	09/07/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	EMERGENCY REPLACEMENT - TWO AC	125.0000	1.00	125.00	
031			09-1177913	09/07/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	ADAPTORS FOR 4TH FLOOR	375.0000	1.00	375.00	
031			09-1177913							Purchase Order Total		500.00	
031			09-1177926	09/07/22	500715	GUARANTEE ROOFING & SHEET META	961	45	PER QUOTE: REMOVE TWO EXHAUST	1770.5000	1.00	1,770.50	
031			09-1177926	09/07/22	500715	GUARANTEE ROOFING & SHEET META	961	45	FANS AND CAP HOLES ON ROOF.	1770.5000	1.00	1,770.50	
031			09-1177926							Purchase Order Total		3,541.00	
031			09-1177933	09/07/22	2593944	WOITA CONSTRUCTION LLC	914	30	PER QUOTE: GRADE, FORM, AND	1982.5000	1.00	1,982.50	
031			09-1177933	09/07/22	2593944	WOITA CONSTRUCTION LLC	914	30	3500 PSI W/#4 REBAR; SAW CUT	5947.5000	1.00	5,947.50	
031			09-1177933	09/07/22	2593944	WOITA CONSTRUCTION LLC	914	30	ADDED LINES 17 OCT 2022: ADDED	1038.7500	1.00	1,038.75	
031			09-1177933	09/07/22	2593944	WOITA CONSTRUCTION LLC	914	30	ISSUES.	3116.2500	1.00	3,116.25	
031			09-1177933	09/07/22	2593944	WOITA CONSTRUCTION LLC	914	30	ADDED LINES 07 APR 2023: ADDED	112.5000	1.00	112.50	
031			09-1177933	09/07/22	2593944	WOITA CONSTRUCTION LLC	914	30	CEMENT REQUIRED TO COMPLETE	337.4900	1.00	337.49	
031			09-1177933							Purchase Order Total		12,534.99	
031			09-1177952	09/07/22	550521	TAN AIRE INC	968	71	PER QUOTE: PUMP OUT WASHBAY	525.0000	1.00	525.00	
031			09-1177952							Purchase Order Total		525.00	
031			09-1177974	09/07/22	3350517	JFK CONSTRUCTION INC	910	82	PER PROPOSAL JOB #JK040722:	8610.2500	1.00	8,610.25	
031			09-1177974	09/07/22	3350517	JFK CONSTRUCTION INC	910	82	MALE LOCKER RM & OFC AREA TO	25830.7500	1.00	25,830.75	
031			09-1177974							Purchase Order Total		34,441.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1178013	09/07/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	DIAGNOSE AND REPAIR GRASS-	630.0000	1.00	630.00	
031			09-1178013	09/07/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	EOFY23	630.0000-	1.00	630.00-	
031			09-1178013	09/07/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	HOPPER MOWER	735.0000	1.00	735.00	
031			09-1178013	09/07/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	EOFY23	735.0000-	1.00	735.00-	
031			09-1178013	09/07/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	CONTACT: BRIAN BLANKENSHIP	735.0000	1.00	735.00	
031			09-1178013	09/07/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	EOFY23	735.0000-	1.00	735.00-	
031			09-1178013	09/07/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	ADDED LINES 26 SEP 2022:	209.8300	1.00	209.83	
031			09-1178013	09/07/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	ZTRAK INSPECTION & SERVICE	244.8100	1.00	244.81	
031			09-1178013	09/07/22	2065073	AKRS EQUIPMENT SOLUTIONS INC -	934	46	REPL MOWER DECK BELT; NEW	244.8100	1.00	244.81	
031			09-1178013						Purchase Order Total			699.45	
031			09-1178068	09/08/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	PER QUOTE GIAASF AXIS D2110-VE	4472.5400	1.00	4,472.54	
031			09-1178068						Purchase Order Total			4,472.54	
031			09-1178078	09/08/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	PER PROPOSAL: IS INTERCOM SYST	5665.0800	1.00	5,665.08	
031			09-1178078						Purchase Order Total			5,665.08	
031			09-1178098	09/08/22	505308	ASI SIGNAGE INNOVATIONS - PURC			REP & MAINT-REAL PROPERT	4657.0000	1.00	4,657.00	
031			09-1178098						Purchase Order Total			4,657.00	
031			09-1178107	09/08/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	PER PROPOSAL GALAXY DRM REPAIR	1183.5400	1.00	1,183.54	
031			09-1178107						Purchase Order Total			1,183.54	
031			09-1178135	09/08/22	1117483	NMC INC, OMAHA	961	45	PER QUOTE #DW4101: ANNUAL PM3	2150.0000	1.00	2,150.00	
031			09-1178135	09/08/22	1117483	NMC INC, OMAHA	961	45	EOFY23	2150.0000-	1.00	2,150.00-	
031			09-1178135						Purchase Order Total				
031			09-1178170	09/08/22	1117483	NMC INC, OMAHA	961	45	PER QUOTE #DW4104: ANNUAL PM3	1526.0000	1.00	1,526.00	
031			09-1178170	09/08/22	1117483	NMC INC, OMAHA	961	45	EOFY23	1526.0000-	1.00	1,526.00-	
031			09-1178170						Purchase Order Total				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1178200	09/08/22	501250	LINCOLN PATIO & AWNING - PO'S	962	90	PER PROPOSAL #P2733: RECOVER	1628.0000	1.00	1,628.00	
031			09-1178200							Purchase Order Total		1,628.00	
031			09-1178324	09/08/22	536523	TYS OUTDOOR POWER & SERVICE -	934	46	JD MOWER REPAIR: RIGHT SIDE	179.0200	1.00	179.02	
031			09-1178324	09/08/22	536523	TYS OUTDOOR POWER & SERVICE -	934	46	SIDE CYLINDER CRANK SEAL.	242.0200	1.00	242.02	
031			09-1178324	09/08/22	536523	TYS OUTDOOR POWER & SERVICE -	934	46	CONTACT: BRIAN BLANKENSHIP	242.0200	1.00	242.02	
031			09-1178324							Purchase Order Total		663.06	
031			09-1178333	09/08/22	1274564	SECURITY FENCE INC - PURCHASIN	936	73	PER PROPOSAL: REPLACE APEX	1475.0000	1.00	1,475.00	
031			09-1178333							Purchase Order Total		1,475.00	
031			09-1178350	09/08/22	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER PROPOSAL: CHANGE 12 RECES-	4440.0000	1.00	4,440.00	
031			09-1178350							Purchase Order Total		4,440.00	
031			09-1178413	09/09/22	500045	LINCOLN GLASS - PURCHASE ORDER			REP & MAINT-REAL PROPERT	6444.7400	1.00	6,444.74	
031			09-1178413							Purchase Order Total		6,444.74	
031			09-1178416	09/09/22	500045	LINCOLN GLASS - PURCHASE ORDER			REP & MAINT-REAL PROPERT	4717.6700	1.00	4,717.67	
031			09-1178416							Purchase Order Total		4,717.67	
031			09-1178426	09/09/22	2017752	WING CONSTRUCTION	910	48	PER EST: REPAIR TWO LOCKS.	68.7500	1.00	68.75	
031			09-1178426	09/09/22	2017752	WING CONSTRUCTION	910	48	LOCK PARTS PROVIDED BY OWNER.	206.2500	1.00	206.25	
031			09-1178426							Purchase Order Total		275.00	
031			09-1178486	09/09/22	1117483	NMC INC, OMAHA	961	45	PER QUOTE #DW4100: ANNUAL PM3	859.5000	1.00	859.50	
031			09-1178486	09/09/22	1117483	NMC INC, OMAHA	961	45	EOFY23	859.5000-	1.00	859.50-	
031			09-1178486	09/09/22	1117483	NMC INC, OMAHA	961	45	TEST; 2HR LOADBANK; FUEL	2578.5000	1.00	2,578.50	
031			09-1178486	09/09/22	1117483	NMC INC, OMAHA	961	45	EOFY23	2578.5000-	1.00	2,578.50-	
031			09-1178486							Purchase Order Total			
031			09-1178554	09/09/22	528395	INTERSTATE ALL BATTERY CENTER,	615	98	PER QUOTE: DCM0090 12V 100AH	23338.1300	1.00	23,338.13	
031			09-1178554	09/09/22	528395	INTERSTATE ALL BATTERY CENTER,	615	98	150 EACH @ \$207.45	7779.3800	1.00	7,779.38	
031			09-1178554							Purchase Order Total		31,117.51	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1178795	09/12/22	1005732	TINT SHOP			REP & MAINT-REAL PROPERTY	3900.0000	1.00	3,900.00	
031			09-1178795						Purchase Order Total			3,900.00	
031			09-1178842	09/12/22	2662881	JUVARE	924	60	QUOTE# Q-09204 MARTINEZ	1.0000	2,000.00	2,000.00	
031			09-1178842	09/12/22	2662881	JUVARE	924	60	QUOTE# Q-09204 N SMITH	1.0000	2,000.00	2,000.00	
031			09-1178842						Purchase Order Total			4,000.00	
031			09-1178940	09/12/22	2131702	SID DILLON FORD INC - SERV PAY			OIL & AIR FILTER, WINDSHIELD	606.6800	1.00	606.68	
031			09-1178940						Purchase Order Total			606.68	
031			09-1179102	09/13/22	1405591	ROSES FOR YOU	977	42	BOOTH Q110-111 RENTAL OF CHAIR	1.0000	64.00	64.00	
031			09-1179102						Purchase Order Total			64.00	
031			09-1179154	09/13/22	1306841	SECURITY FENCE INC - PAYMENTS			NEW TRUCKS FRONT GATE, STROBE	4385.0000	1.00	4,385.00	
031			09-1179154						Purchase Order Total			4,385.00	
031			09-1179165	09/13/22	3350517	JFK CONSTRUCTION INC			BLDG 508 INTERIOR PAINT	31994.0000	1.00	31,994.00	
031			09-1179165						Purchase Order Total			31,994.00	
031			09-1179215	09/13/22	510195	AWS WELL CO			REPLACE 2 SUBMERSIBLE PUMPS	45254.0000	1.00	45,254.00	
031			09-1179215						Purchase Order Total			45,254.00	
031			09-1179385	09/13/22	1759048	EAGLE NURSERY	988	52	PER EST #7807: NURSERY STOCK;	15061.0000	1.00	15,061.00	
031			09-1179385	09/13/22	1759048	EAGLE NURSERY	988	52	DRIP IRRIGATION; GARDEN SOIL;	15061.0000	1.00	15,061.00	
031			09-1179385						Purchase Order Total			30,122.00	
031			09-1179615	09/14/22	1759048	EAGLE NURSERY			PLANT TREES, SHRUBS	10943.0000	1.00	10,943.00	
031			09-1179615	09/14/22	1759048	EAGLE NURSERY			YEAR END	10943.0000-	1.00	10,943.00-	
031			09-1179615						Purchase Order Total				
031			09-1179618	09/14/22	1759048	EAGLE NURSERY			LANDSCAPE EASTSIDE MAINTENANCE	3250.0000	1.00	3,250.00	
031			09-1179618	09/14/22	1759048	EAGLE NURSERY			YEAR END	3250.0000-	1.00	3,250.00-	
031			09-1179618						Purchase Order Total				
031			09-1179818	09/15/22	2011366	ALL SEASONS FENCE INC			FENCING - NORTH ENTRANCE	33062.4100	1.00	33,062.41	
031			09-1179818						Purchase Order Total			33,062.41	
031			09-1179820	09/15/22	2312534	TRENT MEYER			UP GRADE AREA	5680.0000	1.00	5,680.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONSTRUCTION LLC -								
031			09-1179820							Purchase Order Total		5,680.00		
031			09-1179831	09/15/22	2615467	MUDD JOCKIES INC.			REPAIR CONCRETE	14371.0000	1.00	14,371.00		
031			09-1179831							Purchase Order Total		14,371.00		
031			09-1179832	09/15/22	2615467	MUDD JOCKIES INC.			REPLACE AND REPAIR CONCRETE	22007.0000	1.00	22,007.00		
031			09-1179832							Purchase Order Total		22,007.00		
031			09-1179838	09/15/22	1312081	SURFACE SEALERS INC			INSTALL EPOXY FLOORING SYSTEM	43500.0000	1.00	43,500.00		
031			09-1179838							Purchase Order Total		43,500.00		
031			09-1179840	09/15/22	1312081	SURFACE SEALERS INC			INSTALL EPOXY FLOORING SYSTEM	30000.0000	1.00	30,000.00		
031			09-1179840							Purchase Order Total		30,000.00		
031			09-1179840							Purchase Order Total		30,000.00		
031			09-1179854	09/15/22	2063015	R & C CONCRETE			SIDE WALK REPLACEMENT	5205.7000	1.00	5,205.70		
031			09-1179854							Purchase Order Total		5,205.70		
031			09-1179859	09/15/22	2063015	R & C CONCRETE			DFAC SIDEWALK REPLACEMENT	6070.0500	1.00	6,070.05		
031			09-1179859							Purchase Order Total		6,070.05		
031			09-1179868	09/15/22	2063015	R & C CONCRETE			NEW SIDEWALK EAST SIDE	2700.0000	1.00	2,700.00		
031			09-1179868							Purchase Order Total		2,700.00		
031			09-1179920	09/15/22	524005	GOODWIN TUCKER GROUP			SWEEP UNIT CONTROL	737.3300	1.00	737.33		
031			09-1179920							Purchase Order Total		737.33		
031			09-1179930	09/15/22	3350517	JFK CONSTRUCTION INC			PRINTER ROOM AND ARMS ROOM	4313.0000	1.00	4,313.00		
031			09-1179930							Purchase Order Total		4,313.00		
031			09-1180186	09/16/22	3283191	ULTIMATE GARAGE DOOR SERVICES	910	55	PER EST #12376633: DIAGNOSE	625.0000	1.00	625.00		
031			09-1180186							Purchase Order Total		625.00		
031			09-1180222	09/16/22	1577296	ABC SEAMLESS HOUSE SIDING, LIN	910	66	PER EST: 6" DESIGNER GUTTER;	2780.0000	1.00	2,780.00		
031			09-1180222							Purchase Order Total		2,780.00		
031			09-1180236	09/16/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	PER EST: PRESSURE HOSE; TENSIO	3929.0000	1.00	3,929.00		
031			09-1180236	09/16/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	EOFY23	3929.0000-	1.00	3,929.00-		
031			09-1180236	09/16/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	ADDED LINE: INCREASED COSTS	1014.5000	1.00	1,014.50		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1180236	09/16/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	EOFY23	1014.5000-	1.00	1,014.50-	
031			09-1180236							Purchase Order Total			
031			09-1180258	09/16/22	507170	OMAHA ELECTRIC SERVICE - PURCH	936	73	PER EST: SUPPORT UPGRADE OF	760.0000	1.00	760.00	
031			09-1180258							Purchase Order Total			760.00
031			09-1180262	09/16/22	3283818	NORDBY FENCING LLC	988	15	PER PROPOSAL: 110 FT BOTTOM	425.0000	1.00	425.00	
031			09-1180262	09/16/22	3283818	NORDBY FENCING LLC	988	15	AT BOTTOM	425.0000	1.00	425.00	
031			09-1180262							Purchase Order Total			850.00
031			09-1180263	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	PER PROPOSAL Q22LMB-796 W/SLA	19000.0000	1.00	19,000.00	
031			09-1180263	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	EOFY	5000.0000-	1.00	5,000.00-	
031			09-1180263	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	ADDED LINE: SOFTWARE SERVICE	898.0000	1.00	898.00	
031			09-1180263	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	ADDED LINE: ULO AMT SHORT	898.0000	1.00	898.00	
031			09-1180263							Purchase Order Total			15,796.00
031			09-1180285	09/16/22	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER EST: INSTALL SURFACE MOUNT	415.0000	1.00	415.00	
031			09-1180285	09/16/22	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	REFEED EXISTING RECEPTICLES	415.0000	1.00	415.00	
031			09-1180285							Purchase Order Total			830.00
031			09-1180291	09/16/22	516183	COMPLETE FLOORS INC	910	25	PER PROPOSAL: PROVIDE/INSTALL	2673.5000	1.00	2,673.50	
031			09-1180291	09/16/22	516183	COMPLETE FLOORS INC	910	25	PREP.	2673.5000	1.00	2,673.50	
031			09-1180291	09/16/22	516183	COMPLETE FLOORS INC	910	25	EOFY23	2673.5000-	1.00	2,673.50-	
031			09-1180291	09/16/22	516183	COMPLETE FLOORS INC	910	25	EOFY23	2673.5000-	1.00	2,673.50-	
031			09-1180291							Purchase Order Total			
031			09-1180297	09/16/22	2011763	NEW HUE PAINTING	910	54	PER EST #1957: PREP/PAINT	2530.0000	1.00	2,530.00	
031			09-1180297	09/16/22	2011763	NEW HUE PAINTING	910	54	166, 122, 159, 160, 161, 158,	2530.0000	1.00	2,530.00	
031			09-1180297	09/16/22	2011763	NEW HUE PAINTING	910	54	EOFY23	2530.0000-	1.00	2,530.00-	
031			09-1180297	09/16/22	2011763	NEW HUE PAINTING	910	54	EOFY23	2530.0000-	1.00	2,530.00-	
031			09-1180297							Purchase Order Total			
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	PER PROPOSAL: Q22LMB-722 W/SLA	11880.0000	1.00	11,880.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	PER PROPOSAL: Q22LMB-722 W/SLA	3960.0000	1.00	3,960.00	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	PER PROPOSAL: Q22LMB-722 W/SLA	2750.0000	1.00	2,750.00	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	UPGRADE AND SERVICE LEVEL	4875.0000	1.00	4,875.00	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	ADDED LINE: ADD'L STATE FUNDS	375.0000	1.00	375.00	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	1 NEW HONEWELL N4 WEBS CONTRO	7020.0000	1.00	7,020.00	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	1 NEW HONEWELL N4 WEBS CONTRO	7020.0000	1.00	7,020.00	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	1 NEW HONEWELL N4 WEBS CONTRO	4875.0000	1.00	4,875.00	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	EOFY 23	11880.0000-	1.00	11,880.00-	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	EOFY 23	2750.0000	1.00	2,750.00	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	EOFY 23	4875.0000	1.00	4,875.00	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	EOFY 23	4950.0000-	1.00	4,950.00-	
031			09-1180317	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	EOFY 23	1100.0000-	1.00	1,100.00-	
031			09-1180317							Purchase Order Total		32,450.00	
031			09-1180321	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	PER PROPOSAL Q21LMB-0449 W/SLA	18000.0000	1.00	18,000.00	
031			09-1180321	09/16/22	505080	ENGINEERED CONTROLS INC - PURC	920	46	N4 BLDG AUTO SYS UPGRADE & SVC	9000.0000	1.00	9,000.00	
031			09-1180321							Purchase Order Total		27,000.00	
031			09-1180323	09/16/22	536523	TYS OUTDOOR POWER & SERVICE -	934	46	GRASSHOPPER SERVICE; WINTER	550.0700	1.00	550.07	
031			09-1180323	09/16/22	536523	TYS OUTDOOR POWER & SERVICE -	934	46	REPLACE REAR WHEELS; OIL	782.8100	1.00	782.81	
031			09-1180323	09/16/22	536523	TYS OUTDOOR POWER & SERVICE -	934	46	NEW BELTS	782.8000	1.00	782.80	
031			09-1180323	09/16/22	536523	TYS OUTDOOR POWER & SERVICE -	934	46	EOFY23	550.0700-	1.00	550.07-	
031			09-1180323	09/16/22	536523	TYS OUTDOOR POWER & SERVICE -	934	46	EOFY23	782.8100-	1.00	782.81-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1180323	09/16/22	536523	TYS OUTDOOR POWER & SERVICE -	934	46	EOFY23	782.8000-	1.00	782.80-	
031			09-1180323							Purchase Order Total			
031			09-1180579	09/19/22	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	2615.0000	1.00	2,615.00	
031			09-1180579							Purchase Order Total			2,615.00
031			09-1180583	09/19/22	3098263	NEBRASKA HOIST & CRANE			REP & MAINT-REAL PROPERT	1284.0000	1.00	1,284.00	
031			09-1180583	09/19/22	3098263	NEBRASKA HOIST & CRANE			REP & MAINT-REAL PROPERT	1800.0000	1.00	1,800.00	
031			09-1180583							Purchase Order Total			3,084.00
031			09-1180586	09/19/22	501248	BINSWANGER GLASS - PURCHASING			REP & MAINT-REAL PROPERT	9670.0000	1.00	9,670.00	
031			09-1180586							Purchase Order Total			9,670.00
031			09-1180593	09/19/22	506069	NMC INC - LINCOLN			REP & MAINT-REAL PROPERT	1594.0000	1.00	1,594.00	
031			09-1180593							Purchase Order Total			1,594.00
031			09-1180620	09/19/22	506069	NMC INC - LINCOLN			REP & MAINT-REAL PROPERT	613.0000	1.00	613.00	
031			09-1180620	09/19/22	506069	NMC INC - LINCOLN			REP & MAINT-REAL PROPERT	771.0000	1.00	771.00	
031			09-1180620							Purchase Order Total			1,384.00
031			09-1180623	09/19/22	514159	CASPERS CONSTRUCTION COMPANY			REP & MAINT-REAL PROPERT	30382.0000	1.00	30,382.00	
031			09-1180623							Purchase Order Total			30,382.00
031			09-1180625	09/19/22	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERT	9018.2900	1.00	9,018.29	
031			09-1180625							Purchase Order Total			9,018.29
031			09-1180626	09/19/22	2593944	WOITA CONSTRUCTION LLC			REP & MAINT-REAL PROPERT	18.1520	2,749.01	49,900.00	
031			09-1180626							Purchase Order Total			49,900.00
031			09-1180647	09/20/22	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATMT# F0254690 JULY/AUGUST	1.0000	453.14	453.14	
031			09-1180647							Purchase Order Total			453.14
031			09-1180658	09/20/22	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	10 NEMA 9/14/22-9/18/22 INV#	1.0000	3,744.00	3,744.00	
031			09-1180658	09/20/22	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	3 NON STATE 9/14/22-9/18/22	1.0000	1,152.00	1,152.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1180658							Purchase Order Total		4,896.00	
031			09-1180751	09/20/22	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERTY	140.0000	8.00	1,120.00	
031			09-1180751	09/20/22	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-REAL PROPERTY	5342.5500	1.00	5,342.55	
031			09-1180751							Purchase Order Total		6,462.55	
031			09-1180784	09/20/22	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	INV#39218, 39221-40 9/6/22 TO	1.0000	3,744.00	3,744.00	
031			09-1180784	09/20/22	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	INV#39218, 39221,23-40 9/6/22	1.0000	3,648.00	3,648.00	
031			09-1180784							Purchase Order Total		7,392.00	
031			09-1180966	09/21/22	503821	MIDWEST FLOOR COVERING INC - P			REP & MAINT-REAL PROPERTY	15712.0000	1.00	15,712.00	
031			09-1180966							Purchase Order Total		15,712.00	
031			09-1180970	09/21/22	503821	MIDWEST FLOOR COVERING INC - P			REP & MAINT-REAL PROPERTY	25651.0000	1.00	25,651.00	
031			09-1180970	09/21/22	503821	MIDWEST FLOOR COVERING INC - P			REP & MAINT-REAL PROPERTY	25651.0000	1.00	25,651.00	
031			09-1180970	09/21/22	503821	MIDWEST FLOOR COVERING INC - P			REP & MAINT-REAL PROPERTY	25651.0000-	1.00	25,651.00-	
031			09-1180970							Purchase Order Total		25,651.00	
031			09-1180983	09/21/22	2014997	MASONRY CONSTRUCTION INC - PUR			REP & MAINT-REAL PROPERTY	47323.0000	1.00	47,323.00	
031			09-1180983	09/21/22	2014997	MASONRY CONSTRUCTION INC - PUR			REP & MAINT-REAL PROPERTY	20323.0000	1.00	20,323.00	
031			09-1180983	09/21/22	2014997	MASONRY CONSTRUCTION INC - PUR			REP & MAINT-REAL PROPERTY	20323.0000-	1.00	20,323.00-	
031			09-1180983							Purchase Order Total		47,323.00	
031			09-1181017	09/21/22	3203455	FLYWHEELS POWERSPORTS LLC			ARGO ANNUAL SERVICE	265.4800	1.00	265.48	
031			09-1181017							Purchase Order Total		265.48	
031			09-1181030	09/21/22	2063015	R & C CONCRETE			BLOCK REPLACEMENT AND REPAIR	33840.0000	1.00	33,840.00	
031			09-1181030							Purchase Order Total		33,840.00	
031			09-1181033	09/21/22	501367	VERMEER HIGH PLAINS - PO'S			WOOD CHIPPER REPAIR	1137.7200	1.00	1,137.72	
031			09-1181033							Purchase Order Total		1,137.72	
031			09-1181052	09/21/22	2748669	4 SHAMROCK WELDING			WELDING FOR GATES	450.0000	1.00	450.00	
031			09-1181052							Purchase Order Total		450.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1181087	09/21/22	1759048	EAGLE NURSERY	988	36	PER EST #7872: INSTALL SODDING	3300.0000	1.00	3,300.00	
031			09-1181087	09/21/22	1759048	EAGLE NURSERY	988	36	FESCUE - 120,000 SQ FT @\$ .11	9900.0000	1.00	9,900.00	
031			09-1181087						Purchase Order Total			13,200.00	
031			09-1181095	09/21/22	532421	LENHOFF CONSTRUCTION INC	913	75	PER QUOTE: REPLACE DRAIN	4000.0000	1.00	4,000.00	
031			09-1181095						Purchase Order Total			4,000.00	
031			09-1181104	09/21/22	551423	TODD VALLEY FARMS INC	790	20	PER EST #RTF-SEED: TURF SAVER	907.5000	1.00	907.50	
031			09-1181104						Purchase Order Total			907.50	
031			09-1181377	09/22/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	EMERGENCY DIAGNOSIS & REPAIR:	250.0000	1.00	250.00	
031			09-1181377	09/22/22	2584135	HI TECH HEATING & AIR CONDITIO	941	50	BLOWING HOT AIR.	750.0000	1.00	750.00	
031			09-1181377						Purchase Order Total			1,000.00	
031			09-1181448	09/23/22	3283191	ULTIMATE GARAGE DOOR SERVICES	910	55	REPAIR DOORS # 14 AND #16.	731.0000	1.00	731.00	
031			09-1181448						Purchase Order Total			731.00	
031			09-1181465	09/23/22	507319	MIDWEST DOOR & HARDWARE - PURC	936	23	PER BID NEMA AREA:INSTALL 4 EA	3288.2500	1.00	3,288.25	
031			09-1181465	09/23/22	507319	MIDWEST DOOR & HARDWARE - PURC	936	23	OPERATORS 8 EA ACTUATORS. 1-YR	9864.7500	1.00	9,864.75	
031			09-1181465	09/23/22	507319	MIDWEST DOOR & HARDWARE - PURC	936	23	EOFY23	3288.2500-	1.00	3,288.25-	
031			09-1181465	09/23/22	507319	MIDWEST DOOR & HARDWARE - PURC	936	23	EOFY23	9864.7500-	1.00	9,864.75-	
031			09-1181465						Purchase Order Total				
031			09-1181475	09/23/22	2011986	CULLIGAN OF NORFOLK	670	93	PER QUOTE: CULLIGAN CTM 60-DF	4235.0000	1.00	4,235.00	
031			09-1181475						Purchase Order Total			4,235.00	
031			09-1181507	09/23/22	3124625	CARS & STRIPES			REPAINT PARKING AREAS	4850.0000	1.00	4,850.00	
031			09-1181507						Purchase Order Total			4,850.00	
031			09-1181533	09/23/22	521716	FIREGUARD LLC - PAYMENTS			FIRE ALARM SERVICE & REPAIR	1489.5800	1.00	1,489.58	
031			09-1181533						Purchase Order Total			1,489.58	
031			09-1181562	09/23/22	502116	STATE GLASS INC - PO'S	910	79	PER PROPOSAL: REMOVE/REPLACE	2415.0000	1.00	2,415.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1181562	09/23/22	502116	STATE GLASS INC - PO'S	910	79	RESCREEN EXISTING ALUMINUM	2415.0000	1.00	2,415.00	
031			09-1181562							Purchase Order Total		4,830.00	
031			09-1181569	09/23/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	936	23	PER PROPOSAL: PROVIDE 120V	1000.0000	1.00	1,000.00	
031			09-1181569	09/23/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	936	23	OPERATORS PROVIDED BY OWNER.	3000.0000	1.00	3,000.00	
031			09-1181569							Purchase Order Total		4,000.00	
031			09-1181587	09/23/22	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	PER PROPOSAL: ELECTRICAL DEMO;	28480.0000	1.00	28,480.00	
031			09-1181587	09/23/22	3988029	JK ELECTRIC INC - PURCHASE ORD	931	53	EOFY23	28480.0000-	1.00	28,480.00-	
031			09-1181587							Purchase Order Total			
031			09-1181732	09/24/22	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	PHYSICAL KNIEP	1.0000	84.00	84.00	
031			09-1181732							Purchase Order Total		84.00	
031			09-1181733	09/24/22	525267	HANGERS CLEANERS	962	21	AUGUST SERVICE HANGERS	1.0000	66.35	66.35	
031			09-1181733							Purchase Order Total		66.35	
031			09-1181804	09/26/22	2401660	J SPOT SERVICES LLC			UTILITY LOCATE	260.0000	1.00	260.00	
031			09-1181804							Purchase Order Total		260.00	
031			09-1181828	09/26/22	2575523	BOILER CHILLER SYSTEMS LLC			REP & MAINT-REAL PROPERT	5137.0000	1.00	5,137.00	
031			09-1181828	09/26/22	2575523	BOILER CHILLER SYSTEMS LLC			REP & MAINT-REAL PROPERT	7739.0000	1.00	7,739.00	
031			09-1181828							Purchase Order Total		12,876.00	
031			09-1181833	09/26/22	2575523	BOILER CHILLER SYSTEMS LLC			REP & MAINT-REAL PROPERT	797.0000	1.00	797.00	
031			09-1181833	09/26/22	2575523	BOILER CHILLER SYSTEMS LLC			REP & MAINT-REAL PROPERT	3648.0000	1.00	3,648.00	
031			09-1181833							Purchase Order Total		4,445.00	
031			09-1181993	09/26/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 103750-51 10/25/22-10/28/	1.0000	262.10	262.10	
031			09-1181993	09/26/22	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV# 103750-51 10/25/22-10/28/	1.0000	262.10	262.10	
031			09-1181993							Purchase Order Total		524.20	
031			09-1182187	09/27/22	2299945	FEDERAL KEY LLC			SOFTWARE AND LICENSE	5918.7400	1.00	5,918.74	
031			09-1182187							Purchase Order Total		5,918.74	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1182271	09/27/22	516800	CORNHUSKER INTL TRUCKS - ALL P			REPAIR EXHAUST SYSTEM	2487.6200	1.00	2,487.62	
031			09-1182271						Purchase Order Total			2,487.62	
031			09-1182419	09/28/22	520567	EPCO LTD INC			NORTH PLATTE VMS PLAQUE	919.6800	1.00	919.68	
031			09-1182419						Purchase Order Total			919.68	
031			09-1182430	09/28/22	544677	RETROFIT RECYLCING INC			ENVIRONMENTAL WASTE PICKUP	4084.2500	1.00	4,084.25	
031			09-1182430	09/28/22	544677	RETROFIT RECYLCING INC			YEAR END	1463.8400-	1.00	1,463.84-	
031			09-1182430						Purchase Order Total			2,620.41	
031			09-1182678	09/29/22	2312534	TRENT MEYER CONSTRUCTION LLC -			TEARDOWN TOWER BUILDING	6000.0000	1.00	6,000.00	
031			09-1182678						Purchase Order Total			6,000.00	
031			09-1182680	09/29/22	511912	BLESSING CONSTRUCTION			TEARDOWN BUNKER	12500.0000	1.00	12,500.00	
031			09-1182680						Purchase Order Total			12,500.00	
031			09-1182681	09/29/22	1777396	CARMICHAEL CONSTRUCTION LLC			REPAIR ROOF MOUT SITE	1870.0000	1.00	1,870.00	
031			09-1182681						Purchase Order Total			1,870.00	
031			09-1182682	09/29/22	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL AND REPAIR LIGHTS	2496.0000	1.00	2,496.00	
031			09-1182682						Purchase Order Total			2,496.00	
031			09-1182697	09/29/22	2312534	TRENT MEYER CONSTRUCTION LLC -			REPAIR AND REMODEL RESTROOM	9400.0000	1.00	9,400.00	
031			09-1182697						Purchase Order Total			9,400.00	
031			09-1182698	09/29/22	2312534	TRENT MEYER CONSTRUCTION LLC -			TEARDOWN BUILDING 674	6000.0000	1.00	6,000.00	
031			09-1182698						Purchase Order Total			6,000.00	
031			09-1182713	09/29/22	2615467	MUDD JOCKIES INC.			REPLACE & REPAIR CONCRETE	9473.0000	1.00	9,473.00	
031			09-1182713	09/29/22	2615467	MUDD JOCKIES INC.			REPLACE & REPAIR CONCRETE	9473.0000	1.00	9,473.00	
031			09-1182713	09/29/22	2615467	MUDD JOCKIES INC.			YEAR END	9473.0000-	1.00	9,473.00-	
031			09-1182713						Purchase Order Total			9,473.00	
031			09-1182722	09/29/22	526332	HERMAN PLUMBING CO INC			RELOCATE GAS LINE	12775.7800	1.00	12,775.78	
031			09-1182722	09/29/22	526332	HERMAN PLUMBING CO INC			YEAR END	12775.7800-	1.00	12,775.78-	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1182917	09/30/22	3203658	NO LIMITS CONSTRUCTION LLC			INSTALL GUTTER GUARDS	3191.0000	1.00	3,191.00	
031			09-1182917						Purchase Order Total			3,191.00	
031			09-1182925	09/30/22	526333	HERMAN PLUMBING CO INC			WATER SHUT OFF GREENLIEF RC	1.0000	41,917.96	41,917.96	
031			09-1182925	09/30/22	526333	HERMAN PLUMBING CO INC			YEAR END	1.0000-	41,917.96	41,917.96-	
031			09-1182925						Purchase Order Total				
031			09-1182926	09/30/22	1321165	MILLARD SPRINKLER INC			IRRIGATION FOR AREA A	32690.0000	1.00	32,690.00	
031			09-1182926						Purchase Order Total			32,690.00	
031			09-1182935	09/30/22	4251166	BUHR LANDSCAPE & DESIGN LLC			UPDATE SPRINKLERS BUILDING 660	4710.0000	1.00	4,710.00	
031			09-1182935	09/30/22	4251166	BUHR LANDSCAPE & DESIGN LLC			UPDATE SPRINKLERS BUILDING 620	4741.0000	1.00	4,741.00	
031			09-1182935	09/30/22	4251166	BUHR LANDSCAPE & DESIGN LLC			UPDATE SPRINKLERS BUILDING 670	15845.0000	1.00	15,845.00	
031			09-1182935						Purchase Order Total			25,296.00	
031			09-1182939	09/30/22	511912	BLESSING CONSTRUCTION			REPAIR AND GRADE ROADS	1.0000	48,975.00	48,975.00	
031			09-1182939						Purchase Order Total			48,975.00	
031			09-1182943	09/30/22	2011366	ALL SEASONS FENCE INC			REPLACE FENCE AT SILVER CREEK	48550.0000	1.00	48,550.00	
031			09-1182943						Purchase Order Total			48,550.00	
031			09-1182981	09/30/22	2615467	MUDD JOCKIES INC.			REPLACE AND REPAIR CONCRETE	45978.0000	1.00	45,978.00	
031			09-1182981	09/30/22	2615467	MUDD JOCKIES INC.			YEAR END	45978.0000-	1.00	45,978.00-	
031			09-1182981						Purchase Order Total				
031			09-1182986	09/30/22	526427	HGM ASSOCIATES INC - PAYMENTS			STAKING FOR STORE FRONT	1600.0000	1.00	1,600.00	
031			09-1182986						Purchase Order Total			1,600.00	
031			09-1183051	09/30/22	2240728	ARMSTRONG RENTALS LLC			RIVER ROCK FOR LOWER AREA	80.0000	91.00	7,280.00	
031			09-1183051						Purchase Order Total			7,280.00	
031			09-1183063	09/30/22	1874298	SPICKELMIER & SON INC	912	16	PER EST #585: 4" DIRECTIONAL	3900.0000	1.00	3,900.00	
031			09-1183063						Purchase Order Total			3,900.00	
031			09-1183079	09/30/22	2033003	KLUTE TRUCK EQUIPMENT			TRAILER REPAIR	1084.5000	1.00	1,084.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1183079							Purchase Order Total		1,084.50	
031			09-1183125	09/30/22	551423	TODD VALLEY FARMS INC			FERTILIZER FOR IRRIGATED GRASS	1.0000	1,728.00	1,728.00	
031			09-1183125							Purchase Order Total		1,728.00	
031			09-1183130	09/30/22	1759048	EAGLE NURSERY			PLANT 25 ASSORTED TREES	13900.0000	1.00	13,900.00	
031			09-1183130							Purchase Order Total		13,900.00	
031			09-1183136	09/30/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -			PARTS FOR MOWERS-SAWS-SPRAYER	2473.3200	1.00	2,473.32	
031			09-1183136							Purchase Order Total		2,473.32	
031			09-1183145	09/30/22	2061243	CRANE CLEANING			DEEP CLEANING MEAD ATLAS	1.0000	770.79	770.79	
031			09-1183145	09/30/22	2061243	CRANE CLEANING			DEEP CLEANING MEAD ATLAS	1.0000	2,312.37	2,312.37	
031			09-1183145	09/30/22	2061243	CRANE CLEANING			DEEP CLEANING MEAD ATLAS	1.0000	635.00	635.00	
031			09-1183145	09/30/22	2061243	CRANE CLEANING			DEEP CLEANING MEAD ATLAS	1.0000	1,905.00	1,905.00	
031			09-1183145	09/30/22	2061243	CRANE CLEANING			DEEP CLEANING MEAD ATLAS	1.0000	413.75	413.75	
031			09-1183145	09/30/22	2061243	CRANE CLEANING			DEEP CLEANING MEAD ATLAS	1.0000	1,241.25	1,241.25	
031			09-1183145	09/30/22	2061243	CRANE CLEANING			DEEP CLEANING MEAD ATLAS	1.0000	.41	.41	
031			09-1183145							Purchase Order Total		7,278.57	
031			09-1183146	09/30/22	4251166	BUHR LANDSCAPE & DESIGN LLC			UPDATE SPRINKLERS	24991.0000	1.00	24,991.00	
031			09-1183146	09/30/22	4251166	BUHR LANDSCAPE & DESIGN LLC			UPDATE SPRINKLERS	12495.5000	1.00	12,495.50	
031			09-1183146							Purchase Order Total		37,486.50	
031			09-1183150	09/30/22	2662701	FARLEY, RICKY R			REP & MAINT-REAL PROPERT	1870.0000	1.00	1,870.00	
031			09-1183150							Purchase Order Total		1,870.00	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	82.5000	1.00	82.50	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	247.5000	1.00	247.50	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	82.5000	1.00	82.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	247.5000	1.00	247.50	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	97.5000	1.00	97.50	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	292.5000	1.00	292.50	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	62.2500	1.00	62.25	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	186.7500	1.00	186.75	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	62.2500	1.00	62.25	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	186.7500	1.00	186.75	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	87.2500	1.00	87.25	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	261.7500	1.00	261.75	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	87.2500	1.00	87.25	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	261.7500	1.00	261.75	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	87.2500	1.00	87.25	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	261.7500	1.00	261.75	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	62.2500	1.00	62.25	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	186.7500	1.00	186.75	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	87.2500	1.00	87.25	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	261.7500	1.00	261.75	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	97.2500	1.00	97.25	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	291.7500	1.00	291.75	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	82.5000	1.00	82.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	247.5000	1.00	247.50	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	82.5000	1.00	82.50	
031			09-1183154	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	247.5000	1.00	247.50	
031			09-1183154						Purchase Order Total			4,242.00	
031			09-1183157	09/30/22	3203684	PRECISE ROOFING			REPAIR ROOF BLDG 630	20586.0000	1.00	20,586.00	
031			09-1183157						Purchase Order Total			20,586.00	
031			09-1183159	09/30/22	3203684	PRECISE ROOFING			REPAIR ROOF BLDG 620	29515.0000	1.00	29,515.00	
031			09-1183159	09/30/22	3203684	PRECISE ROOFING			YEAR END	9000.0000-	1.00	9,000.00-	
031			09-1183159						Purchase Order Total			20,515.00	
031			09-1183160	09/30/22	3203684	PRECISE ROOFING			REPAIR ROOF BLDG 610	27710.0000	1.00	27,710.00	
031			09-1183160	09/30/22	3203684	PRECISE ROOFING			YEAR END	8400.0000-	1.00	8,400.00-	
031			09-1183160						Purchase Order Total			19,310.00	
031			09-1183163	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	520.0000	1.00	520.00	
031			09-1183163	09/30/22	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	1560.0000	1.00	1,560.00	
031			09-1183163						Purchase Order Total			2,080.00	
031			ZO-1182343	09/28/22	528395	INTERSTATE ALL BATTERY CENTER,	615	98	PER QUOTE: DCM0090 12V 100AH	23338.1200	1.00	23,338.12	
031			ZO-1182343	09/28/22	528395	INTERSTATE ALL BATTERY CENTER,	615	98	150 BATTERIES @ \$207.45 EA	7779.3800	1.00	7,779.38	
031			ZO-1182343						Purchase Order Total			31,117.50	
031	OC-14252	05/28/15	06-1180936	09/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	900.0000	1.00	900.00	
031	OC-14252	05/28/15	06-1180936	09/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	900.0000	1.00	900.00	
031	OC-14252		06-1180936						Purchase Order Total			1,800.00	
031	OC-14252	05/28/15	06-1180944	09/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	240.7900	1.00	240.79	
031	OC-14252	05/28/15	06-1180944	09/21/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	240.7900	1.00	240.79	
031	OC-14252		06-1180944						Purchase Order Total			481.58	
031	OC-14680	11/22/16	06-1172243	08/10/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	1581.5200	1.00	1,581.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-14680	11/22/16	06-1172243	08/10/22	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	MAINTENANCE COTS SOFTWARE AND	123587.2100	1.00	123,587.21	
031	OC-14680		06-1172243			CORP - PURCH			MAINTENANCE				
031	OC-14680	11/22/16	06-1181886	09/26/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	55670.1600	1.00	55,670.16	
031	OC-14680	11/22/16	06-1181886	09/26/22	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	5280.0000	1.00	5,280.00	
031	OC-14680		06-1181886			CORP - PURCH			MAINTENANCE				
031	OC-15000	06/14/18	OG-1167321	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5222.9600	1.00	5,222.96	
031		06/14/18	OG-1167321	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OFFICE SUPPLIES	3285.5800	1.00	3,285.58	
031			OG-1167321										
031	OC-15000	06/14/18	OG-1176134	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	830.7300	1.00	830.73	
031		06/14/18	OG-1176134	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPAIR PARTS FOR EYEWASH	830.7300	1.00	830.73	
031			OG-1176134										
031	OC-15000	06/14/18	OG-1178176	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	388.9800	1.00	388.98	
031	OC-15000		OG-1178176										
031	OC-15000	06/14/18	OG-1179239	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2358.0800	1.00	2,358.08	
031		06/14/18	OG-1179239	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC MAINTENANCE SUPPLIES	2358.0800	1.00	2,358.08	
031			OG-1179239										
031	OC-15000	06/14/18	OG-1180120	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3066.9100	1.00	3,066.91	
031		06/14/18	OG-1180120	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	PER ORDER	981.4300	1.00	981.43	
031		06/14/18	OG-1180120	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	W/TOUCHLESS BOTTLE FILLERS;	1042.7400	1.00	1,042.74	
031		06/14/18	OG-1180120	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	TOUCHLESS BOTTLE FILLER	1042.7400	1.00	1,042.74	
031			OG-1180120										
031	OC-15000	06/14/18	OG-1180253	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1704.0700	1.00	1,704.07	
031		06/14/18	OG-1180253	09/16/22	1164823	WW GRAINGER INC -	665	24	PER ORDER	426.0200	1.00	426.02	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1180253	09/16/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	665	24	#WEB1953183110: TOILET PAPER; URINAL SCREENS;	1278.0500	1.00	1,278.05	
031			OG-1180253							Purchase Order Total		3,408.14	
031	OC-15000	06/14/18	OG-1180275	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4072.7000	1.00	4,072.70	
031		06/14/18	OG-1180275	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	895	45	PER ORDER WEB# 1950990040:	156.7600	1.00	156.76	
031		06/14/18	OG-1180275	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	895	45	ITEM 59JM15 BROOM/DUSTPAN (2)	470.3700	1.00	470.37	
031		06/14/18	OG-1180275	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	895	45	SHOP SUPPLIES: SIGNS; MIG WIRE	861.3900	1.00	861.39	
031		06/14/18	OG-1180275	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	895	45	DRILL SET; DIGITAL MULTIMETER/	2584.1500	1.00	2,584.15	
031			OG-1180275							Purchase Order Total		8,145.37	
031	OC-15000	06/14/18	OG-1182056	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24707.7100	1.00	24,707.71	
031	OC-15000		OG-1182056							Purchase Order Total		24,707.71	
031	OC-15000	06/14/18	OG-1182174	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2528.4800	1.00	2,528.48	
031		06/14/18	OG-1182174	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC REPAIR ITEMS	2528.4800	1.00	2,528.48	
031			OG-1182174							Purchase Order Total		5,056.96	
031	OC-15000	06/14/18	OG-1182743	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11375.7200	1.00	11,375.72	
031		06/14/18	OG-1182743	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES RANGE & TRAINING	11375.7200	1.00	11,375.72	
031		06/14/18	OG-1182743	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTS WASHER CLEANING SOLUTION	10617.0100	1.00	10,617.01	
031			OG-1182743							Purchase Order Total		33,368.45	
031	OC-15000	06/14/18	OG-1182792	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3427.5000	1.00	3,427.50	
031		06/14/18	OG-1182792	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAZARDOUS WASTE SUPPLIES	3427.5000	1.00	3,427.50	
031			OG-1182792							Purchase Order Total		6,855.00	
031	OC-15000	06/14/18	OG-1182940	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20291.5000	1.00	20,291.50	
031		06/14/18	OG-1182940	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES	12679.5000	1.00	12,679.50	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1182940	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES	5512.0000	1.00	5,512.00	
031		06/14/18	OG-1182940	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES	2100.0000	1.00	2,100.00	
031		06/14/18	OG-1182940	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES	6319.3300	1.00	6,319.33	
031		06/14/18	OG-1182940	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP SUPPLIES	6319.3200	1.00	6,319.32	
031			OG-1182940							Purchase Order Total		53,221.65	
031	OC-15000	06/14/18	09-1182836	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPORT FLOOR SCRUBBERS WITH ADD	16966.9500	1.00	16,966.95	
031		06/14/18	09-1182836	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPORT FLOOR SCRUBBERS WITH ADD	16966.9500	1.00	16,966.95	
031		06/14/18	09-1182836	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KLEEN SWEEP	9899.5000	1.00	9,899.50	
031		06/14/18	09-1182836	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EGAN EZ MOP	7060.3000	1.00	7,060.30	
031			09-1182836							Purchase Order Total		50,893.70	
031	OC-15000	06/14/18	09-1182951	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAINT SHOP SUPPLIES	89839.4500	1.00	89,839.45	
031	OC-15000		09-1182951							Purchase Order Total		89,839.45	
031	OC-15232	11/30/21	09-1183149	09/30/22	501308	DUO LIFT MANUFACTURING CO INC	070	81	WINCH WITH 8,500 POUND	1.0000	1,193.00	1,193.00	SW
031	OC-15232		09-1183149							Purchase Order Total		1,193.00	
031	OC-15336	06/15/20	OG-1171043	08/04/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	CONSTRUCTION EQUIPMENT	353464.0000	1.00	353,464.00	
031		06/15/20	OG-1171043	08/04/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	PER CONTRACT #15336 NEW QUOTE:	64700.0000	4.00	258,800.00	
031		06/15/20	OG-1171043	08/04/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	4 EA 62" HD BUCKET 7272678	1575.0000	4.00	6,300.00	
031		06/15/20	OG-1171043	08/04/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	SAND AND SALT SPREADER SP13	5586.0000	4.00	22,344.00	
031		06/15/20	OG-1171043	08/04/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	FERTILIZER SPREADER HS8	3930.0000	4.00	15,720.00	
031		06/15/20	OG-1171043	08/04/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	4 EA 2.5 K STNDRD DUTY PALLET	875.0000	4.00	3,500.00	
031		06/15/20	OG-1171043	08/04/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	84" SNOW BLADE	2800.0000	4.00	11,200.00	
031		06/15/20	OG-1171043	08/04/22	500093	HAMILTON EQUIPMENT	515	00	48" HYDRAULIC	3300.0000	4.00	13,200.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/15/20	OG-1171043	08/04/22	500093	CO -PURCHAS HAMILTON EQUIPMENT	515	00	PALLET FORK 80" DOZER BLADE, 6-WAY	5600.0000	4.00	22,400.00	
031			OG-1171043							Purchase Order Total		706,928.00	
031	OC-15347	07/07/20	OG-1172738	08/12/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	GROUNDS MAINTENANCE EQUIPMENT	26247.8100	1.00	26,247.81	
031		07/07/20	OG-1172738	08/12/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	JOHN DEERE GATER XUV835M	78743.4300	1.00	78,743.43	
031			OG-1172738							Purchase Order Total		104,991.24	
031	OC-15347	07/07/20	OG-1172748	08/12/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	GROUNDS MAINTENANCE EQUIPMENT	26247.8100	1.00	26,247.81	
031		07/07/20	OG-1172748	08/12/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	JOHN DEERE GATOR XUV835M	78743.4300	1.00	78,743.43	
031			OG-1172748							Purchase Order Total		104,991.24	
031	OC-15347	07/07/20	OG-1172810	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	78743.4300	1.00	78,743.43	
031		07/07/20	OG-1172810	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835M	78743.4300	1.00	78,743.43	
031		07/07/20	OG-1172810	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835M	25637.4000	1.00	25,637.40	
031		07/07/20	OG-1172810	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835M	25637.4000	1.00	25,637.40	
031		07/07/20	OG-1172810	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835M	25637.4000	1.00	25,637.40	
031			OG-1172810							Purchase Order Total		234,399.06	
031	OC-15347	07/07/20	OG-1172811	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	78743.4300	1.00	78,743.43	
031		07/07/20	OG-1172811	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835M	78743.4300	1.00	78,743.43	
031		07/07/20	OG-1172811	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835M	25637.4000	1.00	25,637.40	
031		07/07/20	OG-1172811	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835M	25637.4000	1.00	25,637.40	
031		07/07/20	OG-1172811	08/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835M	25637.4000	1.00	25,637.40	
031			OG-1172811							Purchase Order Total		234,399.06	
031	OC-15347	07/07/20	OG-1177624	09/06/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	GROUNDS MAINTENANCE EQUIPMENT	31084.7000	1.00	31,084.70	
031	OC-15347		OG-1177624							Purchase Order Total		31,084.70	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15347	07/07/20	OG-1177684	09/06/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	31084.7000	1.00	31,084.70	
031		07/07/20	OG-1177684	09/06/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE GATOR XUV835R	31084.7000	1.00	31,084.70	
031			OG-1177684						Purchase Order Total			62,169.40	
031	OC-15347	07/07/20	OG-1177782	09/07/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	GROUNDS MAINTENANCE EQUIPMENT	83759.6900	1.00	83,759.69	
031		07/07/20	OG-1177782	09/07/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	JOHN DEERE 333G COMPACT	83759.6900	1.00	83,759.69	
031			OG-1177782						Purchase Order Total			167,519.38	
031	OC-15347	07/07/20	OG-1178976	09/12/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	GROUNDS MAINTENANCE EQUIPMENT	28000.0000	1.00	28,000.00	
031		07/07/20	OG-1178976	09/12/22	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	JOHN DEERE FC15R	28000.0000	1.00	28,000.00	
031			OG-1178976						Purchase Order Total			56,000.00	
031	OC-15347	07/07/20	OG-1179032	09/12/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	73911.6900	1.00	73,911.69	
031		07/07/20	OG-1179032	09/12/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 5095M UTILITY	73911.6900	1.00	73,911.69	
031			OG-1179032						Purchase Order Total			147,823.38	
031	OC-15347	07/07/20	OG-1179046	09/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	56360.9200	1.00	56,360.92	
031		07/07/20	OG-1179046	09/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE Z960M ZTRAK	56360.9200	1.00	56,360.92	
031		07/07/20	OG-1179046	09/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE Z960M ZTRAK	13472.6800	1.00	13,472.68	
031		07/07/20	OG-1179046	09/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE Z960M ZTRAK	13472.6800	1.00	13,472.68	
031		07/07/20	OG-1179046	09/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE Z960M ZTRAK	13472.6800	1.00	13,472.68	
031		07/07/20	OG-1179046	09/12/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE Z960M ZTRAK	13472.6800	1.00	13,472.68	
031			OG-1179046						Purchase Order Total			166,612.56	
031	OC-15347	07/07/20	OG-1179631	09/14/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	11548.8800	1.00	11,548.88	
031		07/07/20	OG-1179631	09/14/22	529378	AG & TURF STRATEGIC ACCOUNTS -	515	45	FRONTIER GS1172 OVERSEEDER	11548.8800	1.00	11,548.88	
031			OG-1179631						Purchase Order Total			23,097.76	
031	OC-15347	07/07/20	OG-1183121	09/30/22	838685	AG & TURF STRATEGIC	515	45	GROUNDS MAINTENANCE	28000.0000	1.00	28,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACCOUNTS -			EQUIPMENT				
031		07/07/20	OG-1183121	09/30/22	838685	AG & TURF STRATEGIC	515	45	JOHN DEERE FC15R	28000.0000	1.00	28,000.00	
						ACCOUNTS -			FLEX WING				
031		07/07/20	OG-1183121	09/30/22	838685	AG & TURF STRATEGIC	515	45	JOHN DEERE FC15R	28000.0000	1.00	28,000.00	
						ACCOUNTS -			FLEX WING				
031			OG-1183121									Purchase Order Total	84,000.00
031	OC-15347	07/07/20	OG-1183148	09/30/22	529378	AG & TURF STRATEGIC	515	45	GROUNDS MAINTENANCE	33445.7200	1.00	33,445.72	
						ACCOUNTS -			EQUIPMENT				
031		07/07/20	OG-1183148	09/30/22	529378	AG & TURF STRATEGIC	515	45	JOHN DEER Z970R	33445.7200	1.00	33,445.72	
						ACCOUNTS -			ZTRAK MOWER				
031		07/07/20	OG-1183148	09/30/22	529378	AG & TURF STRATEGIC	515	45	JOHN DEER Z970R	16722.8600	1.00	16,722.86	
						ACCOUNTS -			ZTRAK MOWER				
031		07/07/20	OG-1183148	09/30/22	529378	AG & TURF STRATEGIC	515	45	JOHN DEER Z970R	16722.8600	1.00	16,722.86	
						ACCOUNTS -			ZTRAK MOWER				
031		07/07/20	OG-1183148	09/30/22	529378	AG & TURF STRATEGIC			LATE FEE	186.9300	1.00	186.93	
						ACCOUNTS -							
031		07/07/20	OG-1183148	09/30/22	529378	AG & TURF STRATEGIC	515	45	LATE FEE MAY 23	186.9300	1.00	186.93	
						ACCOUNTS -							
031			OG-1183148									Purchase Order Total	100,711.02
031	OC-15347	07/07/20	OG-1183151	09/30/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	GROUNDS MAINTENANCE	32820.0000	1.00	32,820.00	
									EQUIPMENT				
031	OC-15347		OG-1183151									Purchase Order Total	32,820.00
031	OC-15347	07/07/20	OG-1183155	09/30/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	GROUNDS MAINTENANCE	32820.0000	1.00	32,820.00	
									EQUIPMENT				
031		07/07/20	OG-1183155	09/30/22	502180	AKRS EQUIPMENT SOLUTIONS - ALL	515	45	CHIPPER	32820.0000	1.00	32,820.00	
031			OG-1183155									Purchase Order Total	65,640.00
031	OC-15378	10/19/20	OG-1175719	08/25/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS	14343.9600	1.00	14,343.96	
									FURNITURE				
031		10/19/20	OG-1175719	08/25/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	PENTERMAN RC OFFICE	15423.9600	1.00	15,423.96	
031			OG-1175719									Purchase Order Total	29,767.92
031	OC-15378	10/19/20	OG-1176477	08/30/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS	130439.8700	1.00	130,439.87	
									FURNITURE				
031		10/19/20	OG-1176477	08/30/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE & CHAIRS	127291.8300	1.00	127,291.83	
031			OG-1176477									Purchase Order Total	257,731.70
031	OC-15378	10/19/20	OG-1181235	09/22/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	17821.8000	1.00	17,821.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/19/20	OG-1181235	09/22/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	30 OFFICE CHAIRS	17821.8000	1.00	17,821.80	
031			OG-1181235							Purchase Order Total		35,643.60	
031	OC-15378	10/19/20	OG-1181404	09/22/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	32764.9600	1.00	32,764.96	
031		10/19/20	OG-1181404	09/22/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE & CHAIRS	32764.9600	1.00	32,764.96	
031			OG-1181404							Purchase Order Total		65,529.92	
031	OC-15378	10/19/20	OG-1181874	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	19369.9800	1.00	19,369.98	
031		10/19/20	OG-1181874	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE/CHAIRS	20473.6800	1.00	20,473.68	
031			OG-1181874							Purchase Order Total		39,843.66	
031	OC-15378	10/19/20	OG-1181898	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	287651.8900	1.00	287,651.89	
031		10/19/20	OG-1181898	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DESKS & CHAIRS	287651.8900	1.00	287,651.89	
031			OG-1181898							Purchase Order Total		575,303.78	
031	OC-15378	10/19/20	OG-1181948	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	15596.9700	1.00	15,596.97	
031		10/19/20	OG-1181948	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	CHAIRS	15596.9700	1.00	15,596.97	
031		10/19/20	OG-1181948	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NON-CAPITALIZED EQUIP	1714.2900	1.00	1,714.29	
031			OG-1181948							Purchase Order Total		32,908.23	
031	OC-15378	10/19/20	OG-1182275	09/27/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	93429.7400	1.00	93,429.74	
031		10/19/20	OG-1182275	09/27/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE/CHAIRS	93429.7400	1.00	93,429.74	
031			OG-1182275							Purchase Order Total		186,859.48	
031	OC-15378	10/19/20	OG-1182279	09/27/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	43382.8500	1.00	43,382.85	
031		10/19/20	OG-1182279	09/27/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE/CHAIRS	43382.8500	1.00	43,382.85	
031			OG-1182279							Purchase Order Total		86,765.70	
031	OC-15378	10/19/20	OG-1182339	09/28/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	27409.3900	1.00	27,409.39	
031		10/19/20	OG-1182339	09/28/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE/CHAIRS	27409.3900	1.00	27,409.39	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OG-1182339							Purchase Order Total		54,818.78	
031	OC-15378	10/19/20	OG-1183142	09/30/22	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS FURNITURE	37389.0300	1.00	37,389.03	
031		10/19/20	OG-1183142	09/30/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE/CHAIRS	37389.0300	1.00	37,389.03	
031			OG-1183142							Purchase Order Total		74,778.06	
031	OC-15378	10/19/20	OG-1183161	09/30/22	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS FURNITURE	10208.0000	1.00	10,208.00	
031		10/19/20	OG-1183161	09/30/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	6 TABLE JFHQ	10208.0000	1.00	10,208.00	
031			OG-1183161							Purchase Order Total		20,416.00	
031	OC-15378	10/19/20	OG-1183162	09/30/22	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS FURNITURE	5251.8800	1.00	5,251.88	
031		10/19/20	OG-1183162	09/30/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	CHAIRS, FILING CABINETS	5251.8800	1.00	5,251.88	
031			OG-1183162							Purchase Order Total		10,503.76	
031	OC-15548	05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	24.0000	3.15	75.60	
031		05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	PER QUOTE: AIR FILTERS FOR	851.7700	1.00	851.77	
031	OC-15548	05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
031		05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	CONTACT: RANDY EICKHOFF	851.7600	1.00	851.76	
031	OC-15548	05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	47.0000	3.43	161.21	
031	OC-15548	05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
031	OC-15548	05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	84.0000	4.28	359.52	
031	OC-15548	05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	15 X 20 X 2	36.0000	5.31	191.16	
031	OC-15548	05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	18 X 20 X 2	24.0000	7.98	191.52	
031	OC-15548	05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	20 X 30 X 2	40.0000	8.51	340.40	
031	OC-15548	05/24/21	OG-1165361	07/07/22	500033	NEBRASKA AIR FILTER INC	031	45	24 X 30 X 2	24.0000	11.03	264.72	
031	OC-15548		OG-1165361							Purchase Order Total		3,407.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15548	05/24/21	OG-1165435	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	12.0000	4.28	51.36	
031		05/24/21	OG-1165435	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	PER QUOTE: AIR FILTERS	110.5800	1.00	110.58	
031	OC-15548	05/24/21	OG-1165435	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2,PLEATED FILTER	12.0000	4.01	48.12	
031		05/24/21	OG-1165435	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	SEE ATTACHED FOR ITEMS	110.5800	1.00	110.58	
031	OC-15548	05/24/21	OG-1165435	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	18 X 20 X 2	24.0000	7.98	191.52	
031		05/24/21	OG-1165435	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	CONTACT: RANDY EICKHOFF	69.8400	1.00	69.84	
031			OG-1165435						Purchase Order Total			582.00	
031	OC-15548	05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	84.0000	4.28	359.52	
031		05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	PER QUOTE MINUS LINE 13 -	1962.5600	1.00	1,962.56	
031	OC-15548	05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	15 X 20 X 1	36.0000	5.02	180.72	
031	OC-15548	05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	18 X 20 X 1	24.0000	5.23	125.52	
031	OC-15548	05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	20 X 30 X 1	40.0000	7.10	284.00	
031	OC-15548	05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	24 X 30 X 1	24.0000	8.70	208.80	
031	OC-15548	05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	17 1/2 X 36 X 1	60.0000	10.15	609.00	
031		05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	16 X 20 X 1	12.0000	3.07	36.84	
031		05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	20 X 20 X 1	24.0000	3.44	82.56	
031		05/24/21	OG-1165471	07/08/22	500033	NEBRASKA AIR FILTER INC	031	45	12 X 24 X 1	24.0000	3.15	75.60	
031			OG-1165471						Purchase Order Total			3,925.12	
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.28	102.72	
031		05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	PER QUOTE: AIR FILTERS FOR	1460.8800	1.00	1,460.88	
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	17-1/2 X 36 X 1 PER QUOTE	60.0000	10.15	609.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	10 X 20 X 1 PER QUOTE LINE 85	12.0000	4.41	52.92	
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	12 X 20 X 1 PER QUOTE LINE 85	12.0000	4.57	54.84	
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	18 X 24 X 1 PER QUOTE LINE 85	36.0000	5.30	190.80	
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	20 X 24 X 1 PER QUOTE LINE 85	12.0000	5.24	62.88	
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	20 X 25 X 1 PER QUOTE LINE 85	12.0000	5.18	62.16	
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	16 X 30 X 1 PER QUOTE LINE 85	12.0000	8.43	101.16	
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	20 X 30 X 1 PER QUOTE LINE 85	12.0000	7.10	85.20	
031	OC-15548	05/24/21	OG-1166104	07/12/22	500033	NEBRASKA AIR FILTER INC	031	45	24 X 24 X 4 PER QUOTE LINE 85	12.0000	11.60	139.20	
031	OC-15548		OG-1166104						Purchase Order Total			2,921.76	
031	OC-15548	05/24/21	OG-1182082	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	72.0000	3.44	247.68	
031		05/24/21	OG-1182082	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	PER STATE CONTRACT: LINE 40	123.8400	1.00	123.84	
031		05/24/21	OG-1182082	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 EQP PLEATED FILTER	123.8400	1.00	123.84	
031			OG-1182082						Purchase Order Total			495.36	
031	OC-15548	05/24/21	OG-1182118	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	48.0000	3.07	147.36	
031		05/24/21	OG-1182118	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	PER STATE CONTRACT LINE 39	147.3600	1.00	147.36	
031			OG-1182118						Purchase Order Total			294.72	
031	OC-15548	05/24/21	OG-1182136	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	4.0000	3.07	12.28	
031		05/24/21	OG-1182136	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	PER STATE CONTRACT #15548 OC:	258.4200	1.00	258.42	
031	OC-15548	05/24/21	OG-1182136	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	72.0000	3.47	249.84	
031		05/24/21	OG-1182136	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	LINE 41 (32 EA); NON85 24X25X2	258.4200	1.00	258.42	
031	OC-15548	05/24/21	OG-1182136	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	32.0000	3.99	127.68	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15548	05/24/21	OG-1182136	09/27/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	127.0400	1.00	127.04	
031	OC-15548		OG-1182136							Purchase Order Total		1,033.68	
031	OC-15557	09/08/22	OG-1178852	09/12/22	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	6WD MOTOR GRADERS WITH	1.0000	326,100.00	326,100.00	
031		09/08/22	OG-1178852	09/12/22	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	JOHN DEERE 772G MOTOR GRADER	334128.0000	1.00	334,128.00	
031			OG-1178852							Purchase Order Total		660,228.00	
031	OC-15568	08/20/21	OG-1165193	07/07/22	2135904	PERIMETER SOLUTIONS LP	340	31	PHOS-CHEK LC95A-R/F FIRE	24.7500	3,506.13	86,776.72	
031	OC-15568	08/20/21	OG-1165193	07/07/22	2135904	PERIMETER SOLUTIONS LP	340	31	SHIPPING PER REQUESTED QUOTE	6500.0000	1.00	6,500.00	
031		08/20/21	OG-1165193	07/07/22	2135904	PERIMETER SOLUTIONS LP	340	31	SHIPPING PER REQUESTED QUOTE	8125.0000	1.00	8,125.00	
031			OG-1165193							Purchase Order Total		101,401.72	
031	OC-15568	08/20/21	OG-1167294	07/18/22	2135904	PERIMETER SOLUTIONS LP	340	31	PHOS-CHEK LC95A-R/F FIRE	24.0600	3,506.13	84,357.49	
031	OC-15568	08/20/21	OG-1167294	07/18/22	2135904	PERIMETER SOLUTIONS LP	340	31	SHIPPING PER REQUESTED QUOTE	8125.0000	1.00	8,125.00	
031	OC-15568		OG-1167294							Purchase Order Total		92,482.49	
031	OC-15568	08/20/21	OG-1168147	07/21/22	2135904	PERIMETER SOLUTIONS LP	340	31	PHOS-CHEK LC95A-R/F FIRE	24.5000	3,506.13	85,900.19	
031		08/20/21	OG-1168147	07/21/22	2135904	PERIMETER SOLUTIONS LP	340	31	PHOS-CHEK LC95A-R/F FIRE	23.8100	3,506.13	83,480.96	
031	OC-15568	08/20/21	OG-1168147	07/21/22	2135904	PERIMETER SOLUTIONS LP	340	31	SHIPPING PER REQUESTED QUOTE	8125.0000	1.00	8,125.00	
031	OC-15568		OG-1168147							Purchase Order Total		177,506.15	
031	OC-15568	08/20/21	OG-1172109	08/09/22	2135904	PERIMETER SOLUTIONS LP	340	31	PHOS-CHEK LC95A-R/F FIRE	24.8400	3,506.13	87,092.27	
031	OC-15568	08/20/21	OG-1172109	08/09/22	2135904	PERIMETER SOLUTIONS LP	340	31	SHIPPING PER REQUESTED QUOTE	8125.0000	1.00	8,125.00	
031	OC-15568		OG-1172109							Purchase Order Total		95,217.27	
031	OC-15570	08/26/21	OG-1182342	09/28/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	78415.3100	1.00	78,415.31	
031		08/26/21	OG-1182342	09/28/22	531046	KNOLL - PURCHASE ORDERS	425	94	DESKS AND CHAIRS AT CATS	77436.2900	1.00	77,436.29	
031			OG-1182342							Purchase Order Total		155,851.60	
031	OC-15570	08/26/21	OG-1182505	09/28/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	17844.5000	1.00	17,844.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		08/26/21	OG-1182505	09/28/22	531046	KNOLL - PURCHASE ORDERS	425	94	30 CLASSROOM TABLES	17844.5000	1.00	17,844.50	
031			OG-1182505							Purchase Order Total		35,689.00	
031	OC-15570	08/26/21	OG-1182517	09/28/22	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	89928.5500	1.00	89,928.55	
031		08/26/21	OG-1182517	09/28/22	531046	KNOLL - PURCHASE ORDERS	425	94	CLASSROOM DESKS/CHAIRS	101153.6100	1.00	101,153.61	
031			OG-1182517							Purchase Order Total		191,082.16	
031	OC-15610	12/02/21	OG-1178303	09/08/22	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES MAINTENANCE SHOP	98.0000	5.50	539.00	
031		12/02/21	OG-1178303	09/08/22	2014982	CULLIGAN OF OMAHA	120	23	PER STATE CONTRACT #15610 OC	539.0000	1.00	539.00	
031			OG-1178303							Purchase Order Total		1,078.00	
031	OC-15610	12/02/21	OG-1178705	09/09/22	2014982	CULLIGAN OF OMAHA	120	23	BEATRICE AFRC	98.0000	5.50	539.00	
031		12/02/21	OG-1178705	09/09/22	2014982	CULLIGAN OF OMAHA	120	23	PER STATE CONTRACT 15610:	118.5800	1.00	118.58	
031		12/02/21	OG-1178705	09/09/22	2014982	CULLIGAN OF OMAHA	120	23	98 BAGS @ \$5.50 EACH SOLAR	210.2100	1.00	210.21	
031		12/02/21	OG-1178705	09/09/22	2014982	CULLIGAN OF OMAHA	120	23	CONTACT: BRIAN JOHNSON	210.2100	1.00	210.21	
031			OG-1178705							Purchase Order Total		1,078.00	
031	OC-15610	12/02/21	OG-1178719	09/09/22	2014982	CULLIGAN OF OMAHA	120	23	COLUMBUS AFRC	49.0000	5.50	269.50	
031		12/02/21	OG-1178719	09/09/22	2014982	CULLIGAN OF OMAHA	120	23	PER STATE CONTRACT #15610 OC:	86.2400	1.00	86.24	
031		12/02/21	OG-1178719	09/09/22	2014982	CULLIGAN OF OMAHA	120	23	49 BAGS @ \$5.50 EA	91.6300	1.00	91.63	
031		12/02/21	OG-1178719	09/09/22	2014982	CULLIGAN OF OMAHA	120	23	CONTACT: SCOTT NATHAN	91.6300	1.00	91.63	
031			OG-1178719							Purchase Order Total		539.00	
031	OC-15610	12/02/21	OG-1181188	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	CAMP ASHLAND NE	147.0000	5.50	808.50	
031		12/02/21	OG-1181188	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	98 BAGS WATER SOFTNER SALT	539.0000	1.00	539.00	
031		12/02/21	OG-1181188	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTNER SALT	33.6800	1.00	33.68	
031		12/02/21	OG-1181188	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTNER SALT	101.0800	1.00	101.08	
031		12/02/21	OG-1181188	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTNER SALT	33.6700	1.00	33.67	
031		12/02/21	OG-1181188	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTNER SALT	101.0700	1.00	101.07	
031			OG-1181188							Purchase Order Total		1,617.00	
031	OC-15610	12/02/21	OG-1181220	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES MAINTENANCE SHOP	269.5000	5.50	1,482.25	
031		12/02/21	OG-1181220	09/22/22	2014982	CULLIGAN OF OMAHA	775	90	PER STATE CONTRACT	269.5000	1.00	269.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1181220						#15610 OC:				
031									Purchase Order Total			1,751.75	
031	OC-15610	12/02/21	OG-1181330	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES	346.5000	5.50	1,905.75	
									MAINTENANCE SHOP				
031	OC-15610		OG-1181330						Purchase Order Total			1,905.75	
031	OC-15610	12/02/21	OG-1181342	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES	63.0000	5.50	346.50	
									MAINTENANCE SHOP				
031		12/02/21	OG-1181342	09/22/22	2014982	CULLIGAN OF OMAHA	775	90	PER STATE CONTRACT	346.5000	1.00	346.50	
									15610 OC:				
031			OG-1181342						Purchase Order Total			693.00	
031	OC-15610	12/02/21	OG-1181398	09/22/22	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES	98.0000	5.50	539.00	
									MAINTENANCE SHOP				
031		12/02/21	OG-1181398	09/22/22	2014982	CULLIGAN OF OMAHA	775	90	PER STATE CONTRACT	539.0000	1.00	539.00	
									15610 OC:				
031			OG-1181398						Purchase Order Total			1,078.00	
031	OC-15610	12/02/21	OG-1181602	09/23/22	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES	49.0000	5.50	269.50	
									MAINTENANCE SHOP 7				
031		12/02/21	OG-1181602	09/23/22	2014982	CULLIGAN OF OMAHA	775	90	PER STATE CONTRACT	269.5000	1.00	269.50	
									15610 OC:				
031			OG-1181602						Purchase Order Total			539.00	
031	OC-15610	12/02/21	OG-1181607	09/23/22	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES	49.0000	5.50	269.50	
									MAINTENANCE SHOP				
031		12/02/21	OG-1181607	09/23/22	2014982	CULLIGAN OF OMAHA	775	90	PER STATE CONTRACT	134.7500	1.00	134.75	
									15610 OC:				
031		12/02/21	OG-1181607	09/23/22	2014982	CULLIGAN OF OMAHA	775	90	CONTACT: SCOTT NATHAN	134.7500	1.00	134.75	
									Purchase Order Total			539.00	
031	OC-15610	12/02/21	OG-1181630	09/23/22	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES	49.0000	5.50	269.50	
									MAINTENANCE SHOP				
031		12/02/21	OG-1181630	09/23/22	2014982	CULLIGAN OF OMAHA	775	90	PER STATE CONTRACT	134.7500	1.00	134.75	
									15610 OC				
031		12/02/21	OG-1181630	09/23/22	2014982	CULLIGAN OF OMAHA	775	90	CONTACT: BRIAN JOHNSON	134.7500	1.00	134.75	
									Purchase Order Total			539.00	
031	OC-15610	12/02/21	OG-1181645	09/23/22	2014982	CULLIGAN OF OMAHA	120	23	FACILITIES	49.0000	5.50	269.50	
									MAINTENANCE SHOP				
031		12/02/21	OG-1181645	09/23/22	2014982	CULLIGAN OF OMAHA	775	90	PER STATE CONTRACT	134.7500	1.00	134.75	
									15610 OC				
031		12/02/21	OG-1181645	09/23/22	2014982	CULLIGAN OF OMAHA	775	90	CONTACT: BRIAN	134.7500	1.00	134.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		12/02/21	OG-1181645	09/23/22	2014982	CULLIGAN OF OMAHA	775	90	JOHNSON ADDITIONAL LINES 15 NOV 22:	1.0000	1.00	1.00	
031		12/02/21	OG-1181645	09/23/22	2014982	CULLIGAN OF OMAHA	775	90	NO INV #; ACCOUNT #563353	1.0000	1.00	1.00	
031			OG-1181645							Purchase Order Total		541.00	
031	OC-15719	06/29/22	OG-1166038	07/12/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	1500.0000	24.75	37,125.00	
031	OC-15719		OG-1166038							Purchase Order Total		37,125.00	
031	OC-15719	06/29/22	OG-1166064	07/12/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	1500.0000	28.51	42,765.00	
031		06/29/22	OG-1166064	07/12/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	42765.0000	1.00	42,765.00	
031		06/29/22	OG-1166064	07/12/22	2240728	ARMSTRONG RENTALS LLC	750	77	CRUSHED CONCRETE CLEAN	106750.0000	1.00	106,750.00	
031		06/29/22	OG-1166064	07/12/22	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIPPED LIMESTONE ASHLAND	38250.0000	1.00	38,250.00	
031		06/29/22	OG-1166064	07/12/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE MTS	50250.0000	1.00	50,250.00	
031			OG-1166064							Purchase Order Total		280,780.00	
031	OC-15719	06/29/22	OG-1170061	07/29/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	.9000	28.50	25.65	
031	OC-15719		OG-1170061							Purchase Order Total		25.65	
031	OC-15719	06/29/22	OG-1171147	08/04/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	1800.0000	28.50	51,300.00	
031		06/29/22	OG-1171147	08/04/22	2240728	ARMSTRONG RENTALS LLC	750	35	1 1/2" CRUSH RUN WITH FINES	51300.0000	1.00	51,300.00	
031		06/29/22	OG-1171147	08/04/22	2240728	ARMSTRONG RENTALS LLC	750	35	ADDED LINE 19 OCT 22: ADDED	173.3400	1.00	173.34	
031			OG-1171147							Purchase Order Total		102,773.34	
031	OC-15719	06/29/22	OG-1177581	09/06/22	2240728	ARMSTRONG RENTALS LLC	750	77	RIVER ROCK	100.0000	62.00	6,200.00	
031		06/29/22	OG-1177581	09/06/22	2240728	ARMSTRONG RENTALS LLC	750	77	RIVER ROCK	6200.0000	1.00	6,200.00	
031			OG-1177581							Purchase Order Total		12,400.00	
031	OC-15719	06/29/22	O9-1183141	09/30/22	2240728	ARMSTRONG RENTALS LLC	750	77	ROAD GRAVEL	50400.0000	1.00	50,400.00	
031		06/29/22	O9-1183141	09/30/22	2240728	ARMSTRONG RENTALS LLC	750	77	ROAD GRAVEL	1800.0000	28.00	50,400.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/29/22	09-1183141	09/30/22	2240728	ARMSTRONG RENTALS LLC	750	77	ROAD GRAVEL	50400.0000	1.00	50,400.00	
031			09-1183141							Purchase Order Total		151,200.00	
031	OC-15719	06/29/22	09-1183153	09/30/22	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	6969.5000	1.00	6,969.50	
031	OC-15719		09-1183153							Purchase Order Total		6,969.50	
031	OO-113299	08/09/22	ZO-1171876	08/09/22	500543	STAR CITY MOTOR SPORTS INC	070	18	POLARIS RANGER	1.0000	32,121.00	32,121.00	DPA
031	OO-113299		ZO-1171876							Purchase Order Total		32,121.00	
031	O4-79380	10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA ANNUAL SUBSCRIPTION FEE -	40828.2500	1.00	40,828.25	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA ANNUAL SUBSCRIPTION FEE -	237991.3200	1.00	237,991.32	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA MILESTONE 1 IMP FEE	20801.1000	1.00	20,801.10	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA MILESTONE 1 IMP FEE	20801.1000	1.00	20,801.10	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA MILESTONE 2 IMP FEE	65888.7100	1.00	65,888.71	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA MILESTONE 2 IMP FEE	65888.7000	1.00	65,888.70	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA MILESTONE 3 IMP FEE	29906.6100	1.00	29,906.61	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA MILESTONE 3 IMP FEE	29906.6100	1.00	29,906.61	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA MILESTONE 4 IMP FEE	164777.9000	1.00	164,777.90	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA MILESTONE 4 IMP FEE	164777.9100	1.00	164,777.91	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA ANNUAL SUBSCRIPTION FEE -	40828.2500	1.00	40,828.25	
031		10/04/17	06-1165424	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ARPA ANNUAL SUBSCRIPTION FEE -	237991.3200	1.00	237,991.32	
031			06-1165424							Purchase Order Total		1,120,387.78	
031	O4-79380	10/04/17	06-1168550	07/22/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	YEAR 1 EXPANDED CUSTOMER SUPPO	60880.8100	1.00	60,880.81	
031	O4-79380		06-1168550							Purchase Order Total		60,880.81	
031	O4-81878	06/08/18	09-1168223	07/21/22	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	14630.0000	1.00	14,630.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-81878		O9-1168223							Purchase Order Total		14,630.00	
031	O4-81878	06/08/18	O9-1168239	07/21/22	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	7315.0000	1.00	7,315.00	
031	O4-81878		O9-1168239							Purchase Order Total		7,315.00	
031	O4-82018	06/19/18	O9-1164259	07/05/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	
031	O4-82018		O9-1164259							Purchase Order Total		13,220.00	
031	O4-82018	06/19/18	O9-1168416	07/22/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	
031	O4-82018		O9-1168416							Purchase Order Total		13,220.00	
031	O4-82018	06/19/18	O9-1174991	08/23/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	
031	O4-82018		O9-1174991							Purchase Order Total		13,220.00	
031	O4-82018	06/19/18	O9-1181366	09/22/22	518108	DAVIS DESIGN INC	906	00	N. PLATTE VEHICLE MAINTENANCE	13220.0000	1.00	13,220.00	
031	O4-82018		O9-1181366							Purchase Order Total		13,220.00	
031	O4-83899	10/09/18	O9-1166559	07/13/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	50190.0900	1.00	50,190.09	
031	O4-83899		O9-1166559							Purchase Order Total		50,190.09	
031	O4-83899	10/09/18	O9-1173333	08/16/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	50190.0900	1.00	50,190.09	
031	O4-83899		O9-1173333							Purchase Order Total		50,190.09	
031	O4-83899	10/09/18	O9-1178523	09/09/22	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	50190.0900	1.00	50,190.09	
031	O4-83899		O9-1178523							Purchase Order Total		50,190.09	
031	O4-84128	10/31/18	O9-1177578	09/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS 31510056	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1177578	09/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS 31510056	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1177578	09/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS 31240823	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1177578	09/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS 31510058	.8800	25.00	22.00	
031	O4-84128	10/31/18	O9-1177578	09/06/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS 31240823	.8800	25.00	22.00	
031	O4-84128		O9-1177578							Purchase Order Total		110.00	
031	O4-85734	04/09/19	O9-1164328	07/05/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	5175.0000	1.00	5,175.00	
031	O4-85734		O9-1164328							Purchase Order Total		5,175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-85734	04/09/19	09-1168360	07/22/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	3450.0000	1.00	3,450.00	
031	O4-85734		09-1168360							Purchase Order Total		3,450.00	
031	O4-85734	04/09/19	09-1172840	08/12/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	3622.5000	1.00	3,622.50	
031	O4-85734		09-1172840							Purchase Order Total		3,622.50	
031	O4-88126	09/10/19	09-1169726	07/28/22	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	5000.0000	1.00	5,000.00	
031	O4-88126		09-1169726							Purchase Order Total		5,000.00	
031	O4-88429	09/27/19	09-1180338	09/16/22	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1104.0000	1.00	1,104.00	
031	O4-88429	09/27/19	09-1180338	09/16/22	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1104.0000	1.00	1,104.00	
031	O4-88429		09-1180338							Purchase Order Total		2,208.00	
031	O4-88627	10/17/19	09-1173461	08/16/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		09-1173461							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	09-1175136	08/23/22	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		09-1175136							Purchase Order Total		26,960.00	
031	O4-90037	03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
031	O4-90037	03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
031	O4-90037	03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
031	O4-90037	03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
031		03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
031		03/19/20	09-1164982	07/06/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1164982			ELIMINATION - PAYM							
										Purchase Order Total		505.00	
031	04-90037	03/19/20	09-1167059	07/15/22	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			6010				
031	04-90037	03/19/20	09-1167059	07/15/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00019				
031	04-90037	03/19/20	09-1167059	07/15/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1167059	07/15/22	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00679				
031	04-90037	03/19/20	09-1167059	07/15/22	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			F0600				
031	04-90037	03/19/20	09-1167059	07/15/22	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00673				
031	04-90037	03/19/20	09-1167059	07/15/22	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00672				
031	04-90037	03/19/20	09-1167059	07/15/22	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00676				
										Purchase Order Total		336.00	
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			300				
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			301				
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			302				
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			303				
031	04-90037	03/19/20	09-1167308	07/18/22	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	42.00	42.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM		100					
031	O4-90037		O9-1167308									Purchase Order Total	496.15
031	O4-90037	03/19/20	O9-1167653	07/19/22	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	103.06	103.06	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1167653	07/19/22	519892	ECOLAB PEST	910	59	SASMO	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1167653	07/19/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.00	65.00	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1167653									Purchase Order Total	220.06
031	O4-90037	03/19/20	O9-1168329	07/21/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1168329	07/21/22	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	O9-1168329	07/21/22	519892	ECOLAB PEST	910	59	USPFO	1.0000	122.22	122.22	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1168329	07/21/22	519892	ECOLAB PEST	910	59	CSMS	1.0000	117.00	117.00	
						ELIMINATION - PAYM							
031	O4-90037		O9-1168329									Purchase Order Total	476.10
031	O4-90037	03/19/20	O9-1168330	07/21/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	30.16	30.16	
						ELIMINATION - PAYM			INITIAL AWARD				
031		03/19/20	O9-1168330	07/21/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	90.47	90.47	
						ELIMINATION - PAYM			INITIAL AWARD				
031	O4-90037	03/19/20	O9-1168330	07/21/22	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	22.94	22.94	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1168330	07/21/22	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	22.94	22.94	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1168330	07/21/22	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.12	16.12	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1168330	07/21/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	23.50	23.50	
						ELIMINATION - PAYM							
031		03/19/20	O9-1168330	07/21/22	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	70.50	70.50	
						ELIMINATION - PAYM							
031			O9-1168330									Purchase Order Total	276.63
031	O4-90037	03/19/20	O9-1168410	07/22/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	O9-1168410	07/22/22	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1168410	07/22/22	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	09-1168410	07/22/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	09-1168410	07/22/22	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031			09-1168410							Purchase Order Total		202.17	
031	O4-90037	03/19/20	09-1171229	08/04/22	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	52.25	52.25	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1171229	08/04/22	519892	ECOLAB PEST	910	59	FMS 1	1.0000	90.16	90.16	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1171229	08/04/22	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	14.43	14.43	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1171229	08/04/22	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	43.28	43.28	
						ELIMINATION - PAYM			READINESS CTR				
031			09-1171229							Purchase Order Total		200.12	
031	O4-90037	03/19/20	09-1171486	08/05/22	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1171486	08/05/22	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	68.85	68.85	
						ELIMINATION - PAYM			READINESS CTR				
031	O4-90037	03/19/20	09-1171486	08/05/22	519892	ECOLAB PEST	910	59	AASF 2 GRAND ISLAND	1.0000	176.39	176.39	
						ELIMINATION - PAYM			AIRPORT				
031	O4-90037	03/19/20	09-1171486	08/05/22	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1171486	08/05/22	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1171486	08/05/22	519892	ECOLAB PEST	910	59	FMS 3 N PLATTE	1.0000	62.00	62.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1171486							Purchase Order Total		438.09	
031	O4-90037	03/19/20	09-1171729	08/08/22	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1171729	08/08/22	519892	ECOLAB PEST	910	59	GRAND ISLAND	1.0000	95.56	95.56	
						ELIMINATION - PAYM			READINESS CTR				
031	O4-90037	03/19/20	09-1171729	08/08/22	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	09-1171729	08/08/22	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1171729	08/08/22	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037	03/19/20	09-1171729	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1171729	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1171729	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037		O9-1171729							Purchase Order Total		497.52	
031	O4-90037	03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1171788	08/08/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031			O9-1171788							Purchase Order Total		505.00	
031	O4-90037	03/19/20	O9-1172226	08/10/22	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
						ELIMINATION - PAYM							
031		03/19/20	O9-1172226	08/10/22	519892	ECOLAB PEST	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1172226	08/10/22	519892	ECOLAB PEST	910	59	FMS 2 KEARNEY	1.0000	82.00	82.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1172226	08/10/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1172226	08/10/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1172226	08/10/22	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1172226	08/10/22	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00673				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1172226	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	42.00	42.00	
031	O4-90037		O9-1172226							Purchase Order Total		429.06	
031	O4-90037	03/19/20	O9-1172270	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
031		03/19/20	O9-1172270	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
031	O4-90037	03/19/20	O9-1172270	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1172270	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1172270	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1172270	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	42.00	42.00	
031	O4-90037		O9-1172270							Purchase Order Total		250.00	
031	O4-90037	03/19/20	O9-1172386	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031		03/19/20	O9-1172386	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	21.72	21.72	
031	O4-90037	03/19/20	O9-1172386	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	O9-1172386	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	O9-1172386	08/10/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK FMS #7	1.0000	62.79	62.79	
031			O9-1172386							Purchase Order Total		148.23	
031	O4-90037	03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	24.98	24.98	
031		03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	74.93	74.93	
031	O4-90037	03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	22.62	22.62	
031		03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	67.87	67.87	
031	O4-90037	03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 3				
031	O4-90037	03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 4				
031	O4-90037	03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 5				
031	O4-90037	03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	68.00	68.00	
						ELIMINATION - PAYM			BLDG 22002				
031		03/19/20	O9-1172654	08/11/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS #6	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031			O9-1172654							Purchase Order Total		550.40	
031	O4-90037	03/19/20	O9-1172764	08/12/22	519892	ECOLAB PEST	910	59	UTES #2 22-002	1.0000	70.00	70.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1172764	08/12/22	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	O9-1172764	08/12/22	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037	03/19/20	O9-1172764	08/12/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1172764	08/12/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1172764	08/12/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031		03/19/20	O9-1172764	08/12/22	519892	ECOLAB PEST	910	59	NE ARNG BLDG 630	1.0000	78.40	78.40	
						ELIMINATION - PAYM			BASIC OFF QTR				
031			O9-1172764							Purchase Order Total		376.40	
031	O4-90037	03/19/20	O9-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			24				
031	O4-90037	03/19/20	O9-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 5	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	71.89	71.89	
						ELIMINATION - PAYM			60				
031	O4-90037	03/19/20	O9-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	O9-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			501				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			502				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			504				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	59.10	59.10	
						ELIMINATION - PAYM			509				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			303				
031		03/19/20	09-1172872	08/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			50				
031			09-1172872							Purchase Order Total		951.14	
031	O4-90037	03/19/20	09-1173035	08/15/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	09-1173035	08/15/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1173035	08/15/22	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	37.67	37.67	
						ELIMINATION - PAYM			FORCES				
031		03/19/20	09-1173035	08/15/22	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	40.03	40.03	
						ELIMINATION - PAYM			FORCES				
031		03/19/20	09-1173035	08/15/22	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	40.03	40.03	
						ELIMINATION - PAYM			FORCES				
031	O4-90037	03/19/20	09-1173035	08/15/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.00	65.00	
						ELIMINATION - PAYM			86				
031	O4-90037		09-1173035							Purchase Order Total		271.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1173598	08/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG FMS 4	1.0000	87.48	87.48	
031	O4-90037	03/19/20	O9-1173598	08/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GERING READINESS CTR	1.0000	62.00	62.00	
031	O4-90037	03/19/20	O9-1173598	08/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	O9-1173598	08/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSBLUFF READINESS CTR	1.0000	31.00	31.00	
031	O4-90037	03/19/20	O9-1173598	08/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	O9-1173598	08/17/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.00	31.00	
031			O9-1173598							Purchase Order Total		273.48	
031	O4-90037	03/19/20	O9-1174082	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	59.22	59.22	
031		03/19/20	O9-1174082	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	177.66	177.66	
031	O4-90037	03/19/20	O9-1174082	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	O9-1174082	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SIDNEY READINESS CTR	1.0000	31.00	31.00	
031		03/19/20	O9-1174082	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	O9-1174082	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
031			O9-1174082							Purchase Order Total		340.88	
031	O4-90037	03/19/20	O9-1174222	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC INITIAL AWARD	1.0000	30.16	30.16	
031		03/19/20	O9-1174222	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC INITIAL AWARD	1.0000	90.47	90.47	
031	O4-90037	03/19/20	O9-1174222	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	O9-1174222	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031	O4-90037	03/19/20	O9-1174222	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	23.50	23.50	
031		03/19/20	O9-1174222	08/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	70.50	70.50	
031			O9-1174222							Purchase Order Total		301.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1176246	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	O9-1176246	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031	O4-90037	03/19/20	O9-1176246	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	78.40	78.40	
031	O4-90037	03/19/20	O9-1176246	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1176246	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1176246	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	60.00	60.00	
031	O4-90037	03/19/20	O9-1176246	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1176246	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037		O9-1176246							Purchase Order Total		392.99	
031	O4-90037	03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
031	O4-90037	03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
031		03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
031		03/19/20	O9-1176268	08/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
031			O9-1176268							Purchase Order Total		505.00	
031	O4-90037	03/19/20	O9-1176431	08/30/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING SITE UTES 1	1.0000	42.00	42.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1176431	08/30/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1176431	08/30/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1176431	08/30/22	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1176431	08/30/22	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1176431	08/30/22	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00672				
031	O4-90037		O9-1176431							Purchase Order Total		252.00	
031	O4-90037	03/19/20	O9-1176445	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1176445	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1176445	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1176445	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			303				
031	O4-90037	03/19/20	O9-1176445	08/30/22	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			100				
031	O4-90037	03/19/20	O9-1176445	08/30/22	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1176445	08/30/22	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1176445	08/30/22	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1176445							Purchase Order Total		336.00	
031	O4-90037	03/19/20	O9-1176582	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1176582	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1176582	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	O9-1176582	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1176582	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1176582	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	09-1176582	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.00	65.00	
						ELIMINATION - PAYM			86				
031		03/19/20	09-1176582	08/30/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031			09-1176582							Purchase Order Total		414.73	
031	O4-90037	03/19/20	09-1176615	08/30/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	09-1176615	08/30/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	09-1176615	08/30/22	519892	ECOLAB PEST	910	59	USPFO WAREHOUSE	1.0000	122.00	122.00	
						ELIMINATION - PAYM							
031			09-1176615							Purchase Order Total		211.10	
031	O4-90037	03/19/20	09-1178826	09/12/22	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	09-1178826	09/12/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	09-1178826	09/12/22	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031			09-1178826							Purchase Order Total		152.68	
031	O4-90037	03/19/20	09-1179976	09/15/22	519892	ECOLAB PEST	910	59	SOUTH OMAHA RC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	09-1179976	09/15/22	519892	ECOLAB PEST	910	59	SOUTH OMAHA RC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031			09-1179976							Purchase Order Total		86.59	
031	O4-90037	03/19/20	09-1180695	09/20/22	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				
031		03/19/20	09-1180695	09/20/22	519892	ECOLAB PEST	910	59	MIL 160 S FIRST	1.0000	42.50	42.50	
						ELIMINATION - PAYM			BROKEN BOW				
031	O4-90037	03/19/20	09-1180695	09/20/22	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	09-1180695	09/20/22	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1180695							Purchase Order Total		169.00	
031	O4-90037	03/19/20	09-1181539	09/23/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	30.16	30.16	
						ELIMINATION - PAYM			INITIAL AWARD				
031		03/19/20	09-1181539	09/23/22	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	90.47	90.47	
						ELIMINATION - PAYM			INITIAL AWARD				
031	O4-90037	03/19/20	09-1181539	09/23/22	519892	ECOLAB PEST	910	59	MED DETATCHMENT	1.0000	23.50	23.50	
						ELIMINATION - PAYM							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1181539	09/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MED DETATCHMENT	1.0000	70.50	70.50	
031		03/19/20	09-1181539	09/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JOINT FORCES HQ INITIAL AWARD	1.0000	59.22	59.22	
031		03/19/20	09-1181539	09/23/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JOINT FORCES HQ INITIAL AWARD	1.0000	177.66	177.66	
031			09-1181539							Purchase Order Total		451.51	
031	O4-90049	03/20/20	09-1168245	07/21/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2277.9700	1.00	2,277.97	
031	O4-90049		09-1168245							Purchase Order Total		2,277.97	
031	O4-90049	03/20/20	09-1173456	08/16/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	4551.4800	1.00	4,551.48	
031	O4-90049		09-1173456							Purchase Order Total		4,551.48	
031	O4-90049	03/20/20	09-1175125	08/23/22	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2277.9700	1.00	2,277.97	
031	O4-90049		09-1175125							Purchase Order Total		2,277.97	
031	O4-90756	05/28/20	09-1164627	07/06/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	340.0000	1.00	340.00	
031	O4-90756		09-1164627							Purchase Order Total		340.00	
031	O4-90756	05/28/20	09-1180016	09/15/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	470.0000	1.00	470.00	
031	O4-90756		09-1180016							Purchase Order Total		470.00	
031	O4-90756	05/28/20	09-1182947	09/30/22	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	1515.0000	1.00	1,515.00	
031	O4-90756		09-1182947							Purchase Order Total		1,515.00	
031	O4-90757	05/28/20	09-1172306	08/10/22	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	1319.5000	1.00	1,319.50	
031	O4-90757		09-1172306							Purchase Order Total		1,319.50	
031	O4-90757	05/28/20	09-1172317	08/10/22	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	4189.5000	1.00	4,189.50	
031	O4-90757		09-1172317							Purchase Order Total		4,189.50	
031	O4-90757	05/28/20	09-1174508	08/22/22	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	2749.5000	1.00	2,749.50	
031	O4-90757		09-1174508							Purchase Order Total		2,749.50	
031	O4-90759	05/28/20	09-1164640	07/06/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	3412.5000	1.00	3,412.50	
031	O4-90759		09-1164640							Purchase Order Total		3,412.50	
031	O4-90759	05/28/20	09-1172528	08/11/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	50145.0000	1.00	50,145.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90759		O9-1172528							Purchase Order Total		50,145.00	
031	O4-90759	05/28/20	O9-1172577	08/11/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	53617.5000	1.00	53,617.50	
031	O4-90759		O9-1172577							Purchase Order Total		53,617.50	
031	O4-90759	05/28/20	O9-1172585	08/11/22	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	660.0000	1.00	660.00	
031	O4-90759		O9-1172585							Purchase Order Total		660.00	
031	O4-91714	08/04/20	O9-1173557	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	71.0400	.03	2.06	
031	O4-91714	08/04/20	O9-1173557	08/17/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	71.0300	.03	2.06	
031	O4-91714		O9-1173557							Purchase Order Total		4.12	
031	O4-91745	08/07/20	O9-1180510	09/19/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	90503.5500	1.00	90,503.55	
031	O4-91745		O9-1180510							Purchase Order Total		90,503.55	
031	O4-91962	08/26/20	O9-1179680	09/14/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	8250.0000	1.00	8,250.00	
031	O4-91962		O9-1179680							Purchase Order Total		8,250.00	
031	O4-91967	08/26/20	O9-1169902	07/29/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	43000.0000	1.00	43,000.00	
031	O4-91967		O9-1169902							Purchase Order Total		43,000.00	
031	O4-92080	09/03/20	O9-1167642	07/19/22	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	3119.0000	1.00	3,119.00	
031	O4-92080		O9-1167642							Purchase Order Total		3,119.00	
031	O4-92080	09/03/20	O9-1173716	08/17/22	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	3023.0000	1.00	3,023.00	
031	O4-92080		O9-1173716							Purchase Order Total		3,023.00	
031	O4-92084	09/03/20	O9-1176644	08/30/22	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	15710.2600	1.00	15,710.26	
031	O4-92084	09/03/20	O9-1176644	08/30/22	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	3927.5600	1.00	3,927.56	
031	O4-92084		O9-1176644							Purchase Order Total		19,637.82	
031	O4-92084	09/03/20	O9-1181348	09/22/22	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	4895.6700	1.00	4,895.67	
031	O4-92084	09/03/20	O9-1181348	09/22/22	531844	LAMP RYNEARSON & ASSOC INC	906	07	GTS ROADS IMPROVEMENTS	1223.9200	1.00	1,223.92	
031	O4-92084		O9-1181348							Purchase Order Total		6,119.59	
031	O4-92256	09/15/20	O9-1169900	07/29/22	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	9250.0000	1.00	9,250.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92256		O9-1169900							Purchase Order Total		9,250.00	
031	O4-92375	09/25/20	O9-1175084	08/23/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	577.5000	1.00	577.50	
031	O4-92375	09/25/20	O9-1175084	08/23/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1732.5000	1.00	1,732.50	
031	O4-92375		O9-1175084							Purchase Order Total		2,310.00	
031	O4-92383	09/25/20	O9-1174188	08/19/22	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	455.0000	1.00	455.00	
031	O4-92383		O9-1174188							Purchase Order Total		455.00	
031	O4-92383	09/25/20	O9-1176639	08/30/22	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	455.0000	1.00	455.00	
031	O4-92383		O9-1176639							Purchase Order Total		455.00	
031	O4-92386	09/28/20	O9-1167687	07/20/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1700.0000	1.00	1,700.00	
031	O4-92386		O9-1167687							Purchase Order Total		1,700.00	
031	O4-92386	09/28/20	O9-1167744	07/20/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1700.0000	1.00	1,700.00	
031	O4-92386		O9-1167744							Purchase Order Total		1,700.00	
031	O4-92386	09/28/20	O9-1173602	08/17/22	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	1700.0000	1.00	1,700.00	
031	O4-92386		O9-1173602							Purchase Order Total		1,700.00	
031	O4-92405	09/29/20	O9-1181776	09/26/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	3045.0000	1.00	3,045.00	
031	O4-92405		O9-1181776							Purchase Order Total		3,045.00	
031	O4-92431	09/29/20	O9-1176096	08/29/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	375.0000	1.00	375.00	
031	O4-92431	09/29/20	O9-1176096	08/29/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	1125.0000	1.00	1,125.00	
031	O4-92431		O9-1176096							Purchase Order Total		1,500.00	
031	O4-92602	10/14/20	O9-1165564	07/08/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	580992.3000	1.00	580,992.30	
031	O4-92602		O9-1165564							Purchase Order Total		580,992.30	
031	O4-92602	10/14/20	O9-1167781	07/20/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	575030.7000	1.00	575,030.70	
031	O4-92602		O9-1167781							Purchase Order Total		575,030.70	
031	O4-92602	10/14/20	O9-1173887	08/18/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	689847.3000	1.00	689,847.30	
031	O4-92602		O9-1173887							Purchase Order Total		689,847.30	
031	O4-93930	03/01/21	O9-1164659	07/06/22	2594739	PERRY REID	912	00	NORTH PLATTE VEH	467080.8200	1.00	467,080.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSTRUCTION LLC			MAINT SHOP				
031	O4-93930		O9-1164659							Purchase Order Total		467,080.82	
031	O4-93930	03/01/21	O9-1168258	07/21/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	699640.9900	1.00	699,640.99	
031	O4-93930		O9-1168258							Purchase Order Total		699,640.99	
031	O4-93930	03/01/21	O9-1174852	08/23/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	688509.1300	1.00	688,509.13	
031	O4-93930		O9-1174852							Purchase Order Total		688,509.13	
031	O4-93930	03/01/21	O9-1181580	09/23/22	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	241388.1700	1.00	241,388.17	
031	O4-93930		O9-1181580							Purchase Order Total		241,388.17	
031	O4-93933	03/01/21	O9-1166536	07/13/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	124661.0000	1.00	124,661.00	
031	O4-93933		O9-1166536							Purchase Order Total		124,661.00	
031	O4-93933	03/01/21	O9-1170382	08/02/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	401693.7500	1.00	401,693.75	
031	O4-93933		O9-1170382							Purchase Order Total		401,693.75	
031	O4-93933	03/01/21	O9-1173470	08/16/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	341920.0000	1.00	341,920.00	
031	O4-93933		O9-1173470							Purchase Order Total		341,920.00	
031	O4-93933	03/01/21	O9-1177627	09/06/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	116113.5000	1.00	116,113.50	
031	O4-93933		O9-1177627							Purchase Order Total		116,113.50	
031	O4-93933	03/01/21	O9-1182128	09/27/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	111841.5000	1.00	111,841.50	
031	O4-93933		O9-1182128							Purchase Order Total		111,841.50	
031	O4-93933	03/01/21	O9-1182133	09/27/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	126305.0000	1.00	126,305.00	
031	O4-93933		O9-1182133							Purchase Order Total		126,305.00	
031	O4-93933	03/01/21	O9-1182138	09/27/22	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	392075.0000	1.00	392,075.00	
031	O4-93933		O9-1182138							Purchase Order Total		392,075.00	
031	O4-94638	04/27/21	O9-1167886	07/20/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	450.0000	1.00	450.00	
031	O4-94638		O9-1167886							Purchase Order Total		450.00	
031	O4-94638	04/27/21	O9-1178711	09/09/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	1800.0000	1.00	1,800.00	
031	O4-94638		O9-1178711							Purchase Order Total		1,800.00	
031	O4-94641	04/27/21	O9-1167883	07/20/22	3738175	SPECIALIZED	906	07	FMS #7 BACK-UP	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING SOLUTI			GENERATOR				
031	O4-94641		O9-1167883							Purchase Order Total		600.00	
031	O4-94641	04/27/21	O9-1167885	07/20/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	600.0000	1.00	600.00	
031	O4-94641		O9-1167885							Purchase Order Total		600.00	
031	O4-94641	04/27/21	O9-1174031	08/18/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	600.0000	1.00	600.00	
031	O4-94641		O9-1174031							Purchase Order Total		600.00	
031	O4-94641	04/27/21	O9-1177639	09/06/22	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #7 BACK-UP GENERATOR	600.0000	1.00	600.00	
031	O4-94641		O9-1177639							Purchase Order Total		600.00	
031	O4-95113	06/03/21	O9-1165237	07/07/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
031	O4-95113	06/03/21	O9-1165237	07/07/22	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	10.1800	3,570.00	36,342.60	
031	O4-95113	06/03/21	O9-1165237	07/07/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	2.0000	59.00	118.00	
031	O4-95113	06/03/21	O9-1165237	07/07/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	2.0000	34.00	68.00	
031	O4-95113	06/03/21	O9-1165237	07/07/22	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5115.0000	1.00	5,115.00	
031	O4-95113	06/03/21	O9-1165237	07/07/22	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	28.0000	2.45	68.60	
031	O4-95113	06/03/21	O9-1165237	07/07/22	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,090.00	2,090.00	
031	O4-95113		O9-1165237							Purchase Order Total		89,232.20	
031	O4-95113	06/03/21	O9-1166769	07/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
031		06/03/21	O9-1166769	07/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST REN 1 YR 2	14.0000	3,245.00	45,430.00	
031	O4-95113	06/03/21	O9-1166769	07/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	10.3500	3,570.00	36,949.50	
031		06/03/21	O9-1166769	07/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST REN 1 YR 2	10.3500	3,570.00	36,949.50	
031	O4-95113	06/03/21	O9-1166769	07/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	6.0000	59.00	354.00	
031		06/03/21	O9-1166769	07/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	6.0000	59.00	354.00	
031	O4-95113	06/03/21	O9-1166769	07/14/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER	6.0000	34.00	204.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/03/21	09-1166769	07/14/22	2070403	AVIATION INC			STANDBY				
						NEW FRONTIER	947	41	EXTENDED DRIVER	6.0000	34.00	204.00	
031	O4-95113	06/03/21	09-1166769	07/14/22	2070403	AVIATION INC			STANDBY				
						NEW FRONTIER	947	41	PER DIEM BASED ON	5115.0000	1.00	5,115.00	
031		06/03/21	09-1166769	07/14/22	2070403	AVIATION INC			FEDS				
						NEW FRONTIER	947	41	PER DIEM BASED ON	5115.0000	1.00	5,115.00	
031	O4-95113	06/03/21	09-1166769	07/14/22	2070403	AVIATION INC			FEDS				
						NEW FRONTIER	947	41	SUPPORT TRUCK	28.0000	2.45	68.60	
031		06/03/21	09-1166769	07/14/22	2070403	AVIATION INC			MILEAGE				
						NEW FRONTIER	947	41	SUPPORT TRUCK	28.0000	2.45	68.60	
031	O4-95113	06/03/21	09-1166769	07/14/22	2070403	AVIATION INC			MILEAGE				
						NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
031		06/03/21	09-1166769	07/14/22	2070403	AVIATION INC			DAY PERIOD				
						NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
031			09-1166769			AVIATION INC			DAY PERIOD				
										Purchase Order Total		180,422.20	
031	O4-95113	06/03/21	09-1170489	08/02/22	2070403	AVIATION INC			STAND BY COST	14.0000	3,245.00	45,430.00	
031	O4-95113	06/03/21	09-1170489	08/02/22	2070403	AVIATION INC			FLIGHT TIME COST	16.7200	3,570.00	59,690.40	
031	O4-95113	06/03/21	09-1170489	08/02/22	2070403	AVIATION INC			EXTENDED PILOT	14.0000	59.00	826.00	
031	O4-95113	06/03/21	09-1170489	08/02/22	2070403	AVIATION INC			STANDBY				
						NEW FRONTIER	947	41	EXTENDED DRIVER	14.0000	34.00	476.00	
031	O4-95113	06/03/21	09-1170489	08/02/22	2070403	AVIATION INC			STANDBY				
						NEW FRONTIER	947	41	PER DIEM BASED ON	5115.0000	1.00	5,115.00	
031	O4-95113	06/03/21	09-1170489	08/02/22	2070403	AVIATION INC			FEDS				
						NEW FRONTIER	947	41	SUPPORT TRUCK	28.0000	2.45	68.60	
031	O4-95113	06/03/21	09-1170489	08/02/22	2070403	AVIATION INC			MILEAGE				
						NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
031	O4-95113	06/03/21	09-1170489	08/02/22	2070403	AVIATION INC			DAY PERIOD				
										Purchase Order Total		113,696.00	
031	O4-95113	06/03/21	09-1173576	08/17/22	2070403	AVIATION INC			STAND BY COST	14.0000	3,245.00	45,430.00	
031	O4-95113	06/03/21	09-1173576	08/17/22	2070403	AVIATION INC			FLIGHT TIME COST	17.3200	3,570.00	61,832.40	
031	O4-95113	06/03/21	09-1173576	08/17/22	2070403	AVIATION INC			EXTENDED PILOT	8.0000	59.00	472.00	
031	O4-95113	06/03/21	09-1173576	08/17/22	2070403	AVIATION INC			STANDBY				
						NEW FRONTIER	947	41	EXTENDED DRIVER	7.0000	34.00	238.00	
031	O4-95113	06/03/21	09-1173576	08/17/22	2070403	AVIATION INC			STANDBY				
						NEW FRONTIER	947	41	PER DIEM BASED ON	5115.0000	1.00	5,115.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95113	06/03/21	09-1173576	08/17/22	2070403	AVIATION INC			FEDS				
						NEW FRONTIER	947	41	SUPPORT TRUCK	28.0000	2.45	68.60	
						AVIATION INC			MILEAGE				
031	O4-95113	06/03/21	09-1173576	08/17/22	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
						AVIATION INC			DAY PERIOD				
031	O4-95113		09-1173576							Purchase Order Total		115,246.00	
031	O4-95113	06/03/21	09-1173961	08/18/22	2070403	NEW FRONTIER	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
						AVIATION INC							
031	O4-95113	06/03/21	09-1173961	08/18/22	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	19.5300	3,570.00	69,722.10	
						AVIATION INC							
031	O4-95113	06/03/21	09-1173961	08/18/22	2070403	NEW FRONTIER	947	41	EXTENDED PILOT	10.0000	59.00	590.00	
						AVIATION INC			STANDBY				
031	O4-95113	06/03/21	09-1173961	08/18/22	2070403	NEW FRONTIER	947	41	EXTENDED DRIVER	10.0000	34.00	340.00	
						AVIATION INC			STANDBY				
031	O4-95113	06/03/21	09-1173961	08/18/22	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	5270.0000	1.00	5,270.00	
						AVIATION INC			FEDS				
031	O4-95113	06/03/21	09-1173961	08/18/22	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	140.0000	2.45	343.00	
						AVIATION INC			MILEAGE				
031	O4-95113	06/03/21	09-1173961	08/18/22	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
						AVIATION INC			DAY PERIOD				
031	O4-95113	06/03/21	09-1173961	08/18/22	2070403	NEW FRONTIER	947	41	MOBILIZATION COST	1.0000	7,497.00	7,497.00	
						AVIATION INC							
031		06/03/21	09-1173961	08/18/22	2070403	NEW FRONTIER	947	41	HANGER RENTAL FOR	1.0000	1,300.00	1,300.00	
						AVIATION INC			SEAT #2				
031			09-1173961							Purchase Order Total		132,582.10	
031	O4-95113	06/03/21	09-1177890	09/07/22	2070403	NEW FRONTIER	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
						AVIATION INC			INV#2022-2 T475				
031	O4-95113	06/03/21	09-1177890	09/07/22	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	2.4500	3,570.00	8,746.50	
						AVIATION INC							
031	O4-95113	06/03/21	09-1177890	09/07/22	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	5270.0000	1.00	5,270.00	
						AVIATION INC			FEDS				
031	O4-95113	06/03/21	09-1177890	09/07/22	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	140.0000	2.45	343.00	
						AVIATION INC			MILEAGE				
031	O4-95113	06/03/21	09-1177890	09/07/22	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
						AVIATION INC			DAY PERIOD				
031	O4-95113		09-1177890							Purchase Order Total		61,879.50	
031	O4-95113	06/03/21	09-1179980	09/15/22	2070403	NEW FRONTIER	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
						AVIATION INC							
031	O4-95113	06/03/21	09-1179980	09/15/22	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	5.7100	3,570.00	20,384.70	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AVIATION INC							
031	O4-95113	06/03/21	O9-1179980	09/15/22	2070403	NEW FRONTIER	947	41	EXTENDED PILOT	5.0000	59.00	295.00	
						AVIATION INC			STANDBY				
031	O4-95113	06/03/21	O9-1179980	09/15/22	2070403	NEW FRONTIER	947	41	EXTENDED DRIVER	5.0000	34.00	170.00	
						AVIATION INC			STANDBY				
031	O4-95113	06/03/21	O9-1179980	09/15/22	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	5115.0000	1.00	5,115.00	
						AVIATION INC			FEDS				
031	O4-95113	06/03/21	O9-1179980	09/15/22	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	28.0000	2.45	68.60	
						AVIATION INC			MILEAGE				
031	O4-95113	06/03/21	O9-1179980	09/15/22	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
						AVIATION INC			DAY PERIOD				
031	O4-95113		O9-1179980							Purchase Order Total		73,553.30	
031	O4-95113	06/03/21	O9-1180004	09/15/22	2070403	NEW FRONTIER	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
						AVIATION INC							
031	O4-95113	06/03/21	O9-1180004	09/15/22	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	5.0900	3,570.00	18,171.30	
						AVIATION INC							
031	O4-95113	06/03/21	O9-1180004	09/15/22	2070403	NEW FRONTIER	947	41	EXTENDED PILOT	2.0000	59.00	118.00	
						AVIATION INC			STANDBY				
031	O4-95113	06/03/21	O9-1180004	09/15/22	2070403	NEW FRONTIER	947	41	EXTENDED DRIVER	2.0000	34.00	68.00	
						AVIATION INC			STANDBY				
031	O4-95113	06/03/21	O9-1180004	09/15/22	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	5115.0000	1.00	5,115.00	
						AVIATION INC			FEDS				
031	O4-95113	06/03/21	O9-1180004	09/15/22	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	28.0000	2.45	68.60	
						AVIATION INC			MILEAGE				
031	O4-95113	06/03/21	O9-1180004	09/15/22	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	
						AVIATION INC			DAY PERIOD				
031	O4-95113		O9-1180004							Purchase Order Total		71,060.90	
031	O4-95113	06/03/21	O9-1182189	09/27/22	2070403	NEW FRONTIER	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
						AVIATION INC							
031	O4-95113	06/03/21	O9-1182189	09/27/22	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	5.1700	3,570.00	18,456.90	
						AVIATION INC							
031	O4-95113	06/03/21	O9-1182189	09/27/22	2070403	NEW FRONTIER	947	41	EXTENDED PILOT	4.0000	59.00	236.00	
						AVIATION INC			STANDBY				
031	O4-95113	06/03/21	O9-1182189	09/27/22	2070403	NEW FRONTIER	947	41	EXTENDED DRIVER	11.0000	34.00	374.00	
						AVIATION INC			STANDBY				
031	O4-95113	06/03/21	O9-1182189	09/27/22	2070403	NEW FRONTIER	947	41	PER DIEM BASED ON	5115.0000	1.00	5,115.00	
						AVIATION INC			FEDS				
031	O4-95113	06/03/21	O9-1182189	09/27/22	2070403	NEW FRONTIER	947	41	SUPPORT TRUCK	468.0000	2.45	1,146.60	
						AVIATION INC			MILEAGE				
031	O4-95113	06/03/21	O9-1182189	09/27/22	2070403	NEW FRONTIER	947	41	RELIEF COST PER 2	1.0000	2,090.00	2,090.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AVIATION INC			DAY PERIOD				
031	O4-95113		O9-1182189							Purchase Order Total		72,848.50	
031	O4-95113	06/03/21	O9-1182210	09/27/22	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,245.00	45,430.00	
031	O4-95113	06/03/21	O9-1182210	09/27/22	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	6.0000	3,570.00	21,420.00	
031	O4-95113	06/03/21	O9-1182210	09/27/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	4.0000	59.00	236.00	
031	O4-95113	06/03/21	O9-1182210	09/27/22	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	4.0000	34.00	136.00	
031	O4-95113	06/03/21	O9-1182210	09/27/22	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5270.0000	1.00	5,270.00	
031	O4-95113	06/03/21	O9-1182210	09/27/22	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	140.0000	2.45	343.00	
031	O4-95113	06/03/21	O9-1182210	09/27/22	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,090.00	2,090.00	
031	O4-95113		O9-1182210							Purchase Order Total		74,925.00	
031	O4-95178	06/07/21	O9-1173953	08/18/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	36144.9000	1.00	36,144.90	
031	O4-95178	06/07/21	O9-1173953	08/18/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	9036.2200	1.00	9,036.22	
031	O4-95178		O9-1173953							Purchase Order Total		45,181.12	
031	O4-95178	06/07/21	O9-1173978	08/18/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	109509.8400	1.00	109,509.84	
031	O4-95178	06/07/21	O9-1173978	08/18/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	27377.4600	1.00	27,377.46	
031	O4-95178		O9-1173978							Purchase Order Total		136,887.30	
031	O4-95178	06/07/21	O9-1178696	09/09/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	441785.6300	1.00	441,785.63	
031	O4-95178	06/07/21	O9-1178696	09/09/22	511912	BLESSING CONSTRUCTION	914	30	GTS ROADS IMPROVEMENTS PROJECT	110446.4100	1.00	110,446.41	
031	O4-95178		O9-1178696							Purchase Order Total		552,232.04	
031	O4-95208	06/08/21	O9-1167988	07/20/22	4284894	FARRIS CONSTRUCTION	913	41	GTS UNDER GROUND	4624.4000	1.00	4,624.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95208	06/08/21	09-1167988	07/20/22	4284894	CO INC - P FARRIS CONSTRUCTION	913	41	ELEC PROJECT GTS UNDER GROUND	722.0000	1.00	722.00	
031	O4-95208	06/08/21	09-1167988	07/20/22	4284894	CO INC - P FARRIS CONSTRUCTION	913	41	ELEC PROJECT GTS UNDER GROUND	1346.0000	1.00	1,346.00	
031	O4-95208		09-1167988							Purchase Order Total		6,692.40	
031	O4-95208	06/08/21	09-1174009	08/18/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	33445.8000	1.00	33,445.80	
031	O4-95208	06/08/21	09-1174009	08/18/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	949.0000	1.00	949.00	
031	O4-95208	06/08/21	09-1174009	08/18/22	4284894	FARRIS CONSTRUCTION CO INC - P	913	41	GTS UNDER GROUND ELEC PROJECT	2693.0000	1.00	2,693.00	
031	O4-95208		09-1174009							Purchase Order Total		37,087.80	
031	O4-95281	06/10/21	09-1164275	07/05/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	85505.0000	1.00	85,505.00	
031	O4-95281		09-1164275							Purchase Order Total		85,505.00	
031	O4-95281	06/10/21	09-1164346	07/05/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	65521.2500	1.00	65,521.25	
031	O4-95281		09-1164346							Purchase Order Total		65,521.25	
031	O4-95281	06/10/21	09-1166625	07/13/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	53402.5000	1.00	53,402.50	
031	O4-95281		09-1166625							Purchase Order Total		53,402.50	
031	O4-95281	06/10/21	09-1172515	08/11/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	62303.7500	1.00	62,303.75	
031	O4-95281		09-1172515							Purchase Order Total		62,303.75	
031	O4-95281	06/10/21	09-1182937	09/30/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	52677.5000	1.00	52,677.50	
031	O4-95281		09-1182937							Purchase Order Total		52,677.50	
031	O4-95281	06/10/21	09-1182944	09/30/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	63078.7500	1.00	63,078.75	
031	O4-95281		09-1182944							Purchase Order Total		63,078.75	
031	O4-95481	06/21/21	09-1167635	07/19/22	508946	AMERICAN FENCE CO LLC	912	00	CATS-M UTES#2 PERIM FENCING	18483.7200	1.00	18,483.72	
031	O4-95481		09-1167635							Purchase Order Total		18,483.72	
031	O4-95747	07/06/21	09-1169728	07/28/22	4270167	US GEOLOGICAL SURVEY - LINCOLN	926		CATS CHUTE H2O QUALITY & QUNTY	10801.0000	1.00	10,801.00	
031	O4-95747		09-1169728							Purchase Order Total		10,801.00	
031	O4-95747	07/06/21	09-1181334	09/22/22	4270167	US GEOLOGICAL SURVEY - LINCOLN	926		CATS CHUTE H2O QUALITY & QUNTY	10800.0000	1.00	10,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95747		O9-1181334							Purchase Order Total		10,800.00	
031	O4-95747	07/06/21	O9-1181336	09/22/22	4270167	US GEOLOGICAL SURVEY - LINCOLN	926		CATS CHUTE H2O QUALITY & QUNTY	10799.0000	1.00	10,799.00	
031	O4-95747		O9-1181336							Purchase Order Total		10,799.00	
031	O4-95757	07/07/21	O9-1167984	07/20/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	2779.6500	1.00	2,779.65	
031	O4-95757	07/07/21	O9-1167984	07/20/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	8338.9500	1.00	8,338.95	
031	O4-95757		O9-1167984							Purchase Order Total		11,118.60	
031	O4-95757	07/07/21	O9-1181110	09/21/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	185.3100	1.00	185.31	
031	O4-95757	07/07/21	O9-1181110	09/21/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	555.9300	1.00	555.93	
031	O4-95757		O9-1181110							Purchase Order Total		741.24	
031	O4-95757	07/07/21	O9-1181111	09/21/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	1667.7900	1.00	1,667.79	
031	O4-95757	07/07/21	O9-1181111	09/21/22	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	5003.3700	1.00	5,003.37	
031	O4-95757		O9-1181111							Purchase Order Total		6,671.16	
031	O4-95825	07/12/21	O9-1178854	09/12/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	275.0000	14.00	3,850.00	
031	O4-95825	07/12/21	O9-1178854	09/12/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	14.00	14.00	
031	O4-95825	07/12/21	O9-1178854	09/12/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	8.0000	20.00	160.00	
031	O4-95825		O9-1178854							Purchase Order Total		4,024.00	
031	O4-95825	07/12/21	O9-1181412	09/22/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	408.0000	14.00	5,712.00	
031	O4-95825	07/12/21	O9-1181412	09/22/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	27.0000	14.00	378.00	
031	O4-95825	07/12/21	O9-1181412	09/22/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	43.0000	20.00	860.00	
031	O4-95825	07/12/21	O9-1181412	09/22/22	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	2.0000	2,500.00	5,000.00	
031	O4-95825		O9-1181412							Purchase Order Total		11,950.00	
031	O4-95913	07/19/21	O9-1167034	07/15/22	542477	PLATTE RIVER WHOOING CRANE MA	958	25	CRITICAL HABITAT PROJ	150727.5000	1.00	150,727.50	
031	O4-95913		O9-1167034							Purchase Order Total		150,727.50	
031	O4-96241	08/04/21	O9-1167759	07/20/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS	1350.0000	1.00	1,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FACILITY ADDITI				
031	O4-96241		O9-1167759							Purchase Order Total		1,350.00	
031	O4-96241	08/04/21	O9-1170057	07/29/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS	1350.0000	1.00	1,350.00	
									FACILITY ADDITI				
031	O4-96241		O9-1170057							Purchase Order Total		1,350.00	
031	O4-96241	08/04/21	O9-1174014	08/18/22	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS	1350.0000	1.00	1,350.00	
									FACILITY ADDITI				
031	O4-96241		O9-1174014							Purchase Order Total		1,350.00	
031	O4-96244	08/04/21	O9-1173977	08/18/22	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	1965.0000	1.00	1,965.00	
										Purchase Order Total		1,965.00	
031	O4-96253	08/04/21	O9-1167993	07/20/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253	08/04/21	O9-1167993	07/20/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
										Purchase Order Total		100.00	
031	O4-96253	08/04/21	O9-1167994	07/20/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253	08/04/21	O9-1167994	07/20/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
										Purchase Order Total		100.00	
031	O4-96253	08/04/21	O9-1170435	08/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253	08/04/21	O9-1170435	08/02/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
										Purchase Order Total		100.00	
031	O4-96253	08/04/21	O9-1172018	08/09/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
031	O4-96253	08/04/21	O9-1172018	08/09/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	50.0000	1.00	50.00	
										Purchase Order Total		100.00	
031	O4-96281	08/09/21	O9-1173495	08/16/22	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	122611.9400	1.00	122,611.94	
										Purchase Order Total		122,611.94	
031	O4-96281	08/09/21	O9-1173564	08/17/22	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	207190.0300	1.00	207,190.03	
										Purchase Order Total		207,190.03	
031	O4-96281		O9-1173564							Purchase Order Total		207,190.03	
031	O4-96722	09/01/21	O9-1177327	09/02/22	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	65000.0000	1.00	65,000.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-96722	09/01/21	09-1177327	09/02/22	4237443	K2SHARE LLC	208	00	ANNUAL END USER LICENSES	7500.0000	1.00	7,500.00	
031	04-96722		09-1177327							Purchase Order Total		72,500.00	
031	04-96811	09/08/21	09-1167464	07/19/22	578183	DODGE COUNTY - COUNTY TREASURE	918	00	MGMT COSTS OF STUDY TO	211.0000	1.00	211.00	
031	04-96811		09-1167464							Purchase Order Total		211.00	
031	04-96816	09/08/21	09-1174176	08/19/22	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	5662.5000	1.00	5,662.50	
031	04-96816		09-1174176							Purchase Order Total		5,662.50	
031	04-96816	09/08/21	09-1180783	09/20/22	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	3822.5000	1.00	3,822.50	
031	04-96816	09/08/21	09-1180783	09/20/22	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	3841.2500	1.00	3,841.25	
031	04-96816	09/08/21	09-1180783	09/20/22	2401660	J SPOT SERVICES LLC	962	91	UTILITY LOCATING AT TRAIN SITE	5000.0000	1.00	5,000.00	
031	04-96816		09-1180783							Purchase Order Total		12,663.75	
031	04-96855	09/10/21	09-1172021	08/09/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	1839.0000	1.00	1,839.00	
031	04-96855	09/10/21	09-1172021	08/09/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	1839.0000	1.00	1,839.00	
031	04-96855		09-1172021							Purchase Order Total		3,678.00	
031	04-96855	09/10/21	09-1178934	09/12/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	1002.0000	1.00	1,002.00	
031	04-96855	09/10/21	09-1178934	09/12/22	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	1002.0000	1.00	1,002.00	
031	04-96855		09-1178934							Purchase Order Total		2,004.00	
031	04-96856	09/10/21	09-1170422	08/02/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	AASF 1 RETAINING WALL REBUILD	500.0000	1.00	500.00	
031	04-96856		09-1170422							Purchase Order Total		500.00	
031	04-96856	09/10/21	09-1181570	09/23/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	AASF 1 RETAINING WALL REBUILD	3450.0000	1.00	3,450.00	
031	04-96856		09-1181570							Purchase Order Total		3,450.00	
031	04-96897	09/15/21	09-1167038	07/15/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1218.0000	1.00	1,218.00	
031	04-96897	09/15/21	09-1167038	07/15/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1840.2000	1.00	1,840.20	
031	04-96897		09-1167038							Purchase Order Total		3,058.20	
031	04-96897	09/15/21	09-1169768	07/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	122.0700	1.00	122.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96897	09/15/21	O9-1169768	07/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	14256.4200	1.00	14,256.42	
031	O4-96897	09/15/21	O9-1169768	07/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	789.6500	1.00	789.65	
031	O4-96897		O9-1169768						Purchase Order Total			15,168.14	
031	O4-96897	09/15/21	O9-1171188	08/04/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	1915.0100	1.00	1,915.01	
031	O4-96897		O9-1171188						Purchase Order Total			1,915.01	
031	O4-96897	09/15/21	O9-1178674	09/09/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	335.5000	1.00	335.50	
031	O4-96897	09/15/21	O9-1178674	09/09/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	9312.3300	1.00	9,312.33	
031	O4-96897	09/15/21	O9-1178674	09/09/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	2277.3500	1.00	2,277.35	
031	O4-96897	09/15/21	O9-1178674	09/09/22	540205	OLSSON INC- PAYMENTS	907	79	CATS BAT SURVEY 2021-22	655.1200	1.00	655.12	
031	O4-96897		O9-1178674						Purchase Order Total			12,580.30	
031	O4-96920	09/16/21	O9-1167327	07/18/22	518108	DAVIS DESIGN INC	906	00	NEANG CFMO DESIGN GUIDE	8000.0000	1.00	8,000.00	
031	O4-96920		O9-1167327						Purchase Order Total			8,000.00	
031	O4-96920	09/16/21	O9-1181532	09/23/22	518108	DAVIS DESIGN INC	906	00	NEANG CFMO DESIGN GUIDE	4000.0000	1.00	4,000.00	
031	O4-96920		O9-1181532						Purchase Order Total			4,000.00	
031	O4-96953	09/21/21	O9-1167039	07/15/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	1086.2700	1.00	1,086.27	
031	O4-96953		O9-1167039						Purchase Order Total			1,086.27	
031	O4-96953	09/21/21	O9-1169769	07/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	92.7000	1.00	92.70	
031	O4-96953	09/21/21	O9-1169769	07/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	8110.9600	1.00	8,110.96	
031	O4-96953	09/21/21	O9-1169769	07/28/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	1474.4500	1.00	1,474.45	
031	O4-96953		O9-1169769						Purchase Order Total			9,678.11	
031	O4-96953	09/21/21	O9-1178678	09/09/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	3029.0400	1.00	3,029.04	
031	O4-96953	09/21/21	O9-1178678	09/09/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	277.6500	1.00	277.65	
031	O4-96953	09/21/21	O9-1178678	09/09/22	540205	OLSSON INC- PAYMENTS	907	79	CATS-M BAT SURVEY 2021-2022	344.0500	1.00	344.05	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96953		O9-1178678							Purchase Order Total		3,650.74	
031	O4-96958	09/21/21	O9-1168058	07/21/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	145528.2000	1.00	145,528.20	
031	O4-96958		O9-1168058							Purchase Order Total		145,528.20	
031	O4-96958	09/21/21	O9-1168429	07/22/22	2721838	SCHEELE KAYTON CONSTRUCTION LL	912	00	GTS TT ENLISTED BARRACKS 660	125602.2000	1.00	125,602.20	
031	O4-96958		O9-1168429							Purchase Order Total		125,602.20	
031	O4-97021	09/24/21	O9-1176647	08/30/22	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	13848.4300	1.00	13,848.43	
031		09/24/21	O9-1176647	08/30/22	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	15298.0000	1.00	15,298.00	
031			O9-1176647							Purchase Order Total		29,146.43	
031	O4-97021	09/24/21	O9-1181391	09/22/22	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	32916.0400	1.00	32,916.04	
031	O4-97021		O9-1181391							Purchase Order Total		32,916.04	
031	O4-97026	09/24/21	O9-1174024	08/18/22	2342917	HACKEL CONSTRUCTION INC	914		GTS BREACH FACILITY CONST.	189189.2800	1.00	189,189.28	
031	O4-97026		O9-1174024							Purchase Order Total		189,189.28	
031	O4-97026	09/24/21	O9-1181346	09/22/22	2342917	HACKEL CONSTRUCTION INC	914		GTS BREACH FACILITY CONST.	244226.6700	1.00	244,226.67	
031	O4-97026		O9-1181346							Purchase Order Total		244,226.67	
031	O4-97043	09/28/21	O9-1179139	09/13/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M AIR ASSAULT COURSE	6750.0000	1.00	6,750.00	
031	O4-97043		O9-1179139							Purchase Order Total		6,750.00	
031	O4-97045	09/28/21	O9-1173690	08/17/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	88601.4000	1.00	88,601.40	
031	O4-97045		O9-1173690							Purchase Order Total		88,601.40	
031	O4-97045	09/28/21	O9-1173707	08/17/22	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS-M PARACH RIGGER ADDITION	104676.3000	1.00	104,676.30	
031	O4-97045		O9-1173707							Purchase Order Total		104,676.30	
031	O4-97046	09/28/21	O9-1167200	07/18/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM PROGRAM	9333.3300	1.00	9,333.33	
031	O4-97046		O9-1167200							Purchase Order Total		9,333.33	
031	O4-97046	09/28/21	O9-1168894	07/25/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM PROGRAM	9333.3300	1.00	9,333.33	
031	O4-97046		O9-1168894							Purchase Order Total		9,333.33	
031	O4-97046	09/28/21	O9-1175323	08/24/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM PROGRAM	9333.3300	1.00	9,333.33	
031	O4-97046		O9-1175323							Purchase Order Total		9,333.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-97046	09/28/21	O9-1181932	09/26/22	1990909	TJ GRAY INC	918	93	ANTITERRORISM PROGRAM	9333.3700	1.00	9,333.37	
031	O4-97046		O9-1181932							Purchase Order Total		9,333.37	
031	O4-97056	09/28/21	O9-1168207	07/21/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	1860.8800	1.00	1,860.88	
031	O4-97056	09/28/21	O9-1168207	07/21/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	1860.8800	1.00	1,860.88	
031	O4-97056	09/28/21	O9-1168207	07/21/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	1395.6600	1.00	1,395.66	
031	O4-97056	09/28/21	O9-1168207	07/21/22	2719098	S&W FENCE LLC	912	00	SORC PERIMETER FENCE REPAIRS	4186.9800	1.00	4,186.98	
031	O4-97056		O9-1168207							Purchase Order Total		9,304.40	
031	O4-97066	09/29/21	O9-1176928	08/31/22	2025585	ALTUS ARCHITECTURAL STUDIOS IN	906	07	CATS-M 22-2 ROOF REPAIR	5775.0000	1.00	5,775.00	
031	O4-97066		O9-1176928							Purchase Order Total		5,775.00	
031	O4-97076	09/29/21	O9-1170409	08/02/22	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GTS FIBER OPTIC MODERNIZATION	1500.0000	1.00	1,500.00	
031	O4-97076		O9-1170409							Purchase Order Total		1,500.00	
031	O4-97079	09/29/21	O9-1180305	09/16/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	578.7500	1.00	578.75	
031	O4-97079	09/29/21	O9-1180305	09/16/22	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	KEARNEY NGRC LATRINE RENOVATIO	578.7500	1.00	578.75	
031	O4-97079		O9-1180305							Purchase Order Total		1,157.50	
031	O4-97089	09/29/21	O9-1172930	08/15/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	2356.6500	1.00	2,356.65	
031	O4-97089	09/29/21	O9-1172930	08/15/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	261.8500	1.00	261.85	
031	O4-97089		O9-1172930							Purchase Order Total		2,618.50	
031	O4-97089	09/29/21	O9-1179510	09/14/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	2356.6500	1.00	2,356.65	
031	O4-97089	09/29/21	O9-1179510	09/14/22	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	261.8500	1.00	261.85	
031	O4-97089		O9-1179510							Purchase Order Total		2,618.50	
031	O4-97090	09/29/21	O9-1175509	08/25/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	1000.0000	1.00	1,000.00	
031	O4-97090		O9-1175509							Purchase Order Total		1,000.00	
031	O4-97090	09/29/21	O9-1175510	08/25/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	1500.0000	1.00	1,500.00	
031	O4-97090		O9-1175510							Purchase Order Total		1,500.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-97090	09/29/21	O9-1176641	08/30/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	1000.0000	1.00	1,000.00	
031	O4-97090	09/29/21	O9-1176641	08/30/22	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	1500.0000	1.00	1,500.00	
031	O4-97090		O9-1176641							Purchase Order Total		2,500.00	
031	O4-97131	09/30/21	O9-1173331	08/16/22	520174	ELECTRONIC CONTRACTING - PAYME	914		4TH FLOOR A V UPGRADE	75043.2400	1.00	75,043.24	
031	O4-97131		O9-1173331							Purchase Order Total		75,043.24	
031	O4-97131	09/30/21	O9-1173401	08/16/22	520174	ELECTRONIC CONTRACTING - PAYME	914		4TH FLOOR A V UPGRADE	14577.0800	1.00	14,577.08	
031	O4-97131		O9-1173401							Purchase Order Total		14,577.08	
031	O4-97134	09/30/21	O9-1174038	08/18/22	548200	SNELL SERVICES INC - ALL PAYME	914		GERING FMS #4 GENERATOR CONST	71679.5900	1.00	71,679.59	
031	O4-97134		O9-1174038							Purchase Order Total		71,679.59	
031	O4-97134	09/30/21	O9-1181341	09/22/22	548200	SNELL SERVICES INC - ALL PAYME	914		GERING FMS #4 GENERATOR CONST	92856.9400	1.00	92,856.94	
031	O4-97134		O9-1181341							Purchase Order Total		92,856.94	
031	O4-97641	11/15/21	O9-1165119	07/07/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2018 \$	60000.0000	1.00	60,000.00	
031	O4-97641		O9-1165119							Purchase Order Total		60,000.00	
031	O4-97641	11/15/21	O9-1173531	08/17/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2018 \$	4980.0000	1.00	4,980.00	
031	O4-97641		O9-1173531							Purchase Order Total		4,980.00	
031	O4-97641	11/15/21	O9-1173541	08/17/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2018 \$	8166.2700	1.00	8,166.27	
031	O4-97641		O9-1173541							Purchase Order Total		8,166.27	
031	O4-97641	11/15/21	O9-1176547	08/30/22	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2018 \$	140571.5800	1.00	140,571.58	
031	O4-97641		O9-1176547							Purchase Order Total		140,571.58	
031	O4-97761	12/02/21	O9-1173476	08/16/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	3420.0000	1.00	3,420.00	
031	O4-97761	12/02/21	O9-1173476	08/16/22	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS TT OFFICERS QTRS BLDG 640	180.0000	1.00	180.00	
031	O4-97761		O9-1173476							Purchase Order Total		3,600.00	
031	O4-97838	12/09/21	O9-1174054	08/18/22	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS-M SITE UTILITY EXTENSION	2300.0000	1.00	2,300.00	
031	O4-97838		O9-1174054							Purchase Order Total		2,300.00	
031	O4-97848	12/13/21	O9-1170389	08/02/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	(ERA) HOUSING STABILITY	3632.8200	1.00	3,632.82	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-97848		O9-1170389							Purchase Order Total		3,632.82	
031	O4-97848	12/13/21	O9-1170406	08/02/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	(ERA) HOUSING STABILITY	3496.8800	1.00	3,496.88	
031	O4-97848		O9-1170406							Purchase Order Total		3,496.88	
031	O4-97848	12/13/21	O9-1170410	08/02/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	(ERA) HOUSING STABILITY	2101.5700	1.00	2,101.57	
031	O4-97848		O9-1170410							Purchase Order Total		2,101.57	
031	O4-97848	12/13/21	O9-1170414	08/02/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	(ERA) HOUSING STABILITY	1335.9500	1.00	1,335.95	
031	O4-97848		O9-1170414							Purchase Order Total		1,335.95	
031	O4-97848	12/13/21	O9-1170997	08/04/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	(ERA) HOUSING STABILITY	2546.8900	1.00	2,546.89	
031	O4-97848		O9-1170997							Purchase Order Total		2,546.89	
031	O4-97848	12/13/21	O9-1177635	09/06/22	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	(ERA) HOUSING STABILITY	1968.7500	1.00	1,968.75	
031	O4-97848		O9-1177635							Purchase Order Total		1,968.75	
031	O4-98027	12/21/21	O9-1169582	07/28/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.7900	1.00	11.79	
031	O4-98027		O9-1169582							Purchase Order Total		11.79	
031	O4-98027	12/21/21	O9-1173975	08/18/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	10.9900	1.00	10.99	
031	O4-98027	12/21/21	O9-1173975	08/18/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.3000	1.00	1.30	
031	O4-98027		O9-1173975							Purchase Order Total		12.29	
031	O4-98248	01/13/22	O9-1164733	07/06/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	O4-98248	01/13/22	O9-1164733	07/06/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	68051.6400	1.00	68,051.64	
031	O4-98248		O9-1164733							Purchase Order Total		81,051.64	
031	O4-98248	01/13/22	O9-1164754	07/06/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET DASHBOARD	19375.0000	1.00	19,375.00	
031	O4-98248	01/13/22	O9-1164754	07/06/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	604.8300	1.00	604.83	
031	O4-98248		O9-1164754							Purchase Order Total		19,979.83	
031	O4-98248	01/13/22	O9-1169975	07/29/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	75756.8900	1.00	75,756.89	
031	O4-98248	01/13/22	O9-1169975	07/29/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	O4-98248		O9-1169975							Purchase Order Total		88,756.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98248	01/13/22	09-1169989	07/29/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248		09-1169989							Purchase Order Total		750.00	
031	O4-98248	01/13/22	09-1177641	09/06/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248		09-1177641							Purchase Order Total		750.00	
031	O4-98248	01/13/22	09-1177647	09/06/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13000.0000	1.00	13,000.00	
031	O4-98248	01/13/22	09-1177647	09/06/22	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	60813.4600	1.00	60,813.46	
031	O4-98248		09-1177647							Purchase Order Total		73,813.46	
031	O4-98435	01/28/22	09-1166871	07/14/22	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (620 HRS	5925.0000	1.00	5,925.00	
031	O4-98435	01/28/22	09-1166871	07/14/22	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	1231.8700	1.00	1,231.87	
031	O4-98435		09-1166871							Purchase Order Total		7,156.87	
031	O4-98435	01/28/22	09-1177656	09/06/22	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES (620 HRS	5662.5000	1.00	5,662.50	
031	O4-98435	01/28/22	09-1177656	09/06/22	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS AND EXPENSES	150.0000	1.00	150.00	
031	O4-98435	01/28/22	09-1177656	09/06/22	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	17526.6100	1.00	17,526.61	
031	O4-98435		09-1177656							Purchase Order Total		23,339.11	
031	O4-98468	02/02/22	09-1164371	07/05/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	176.9600	1.00	176.96	
031	O4-98468		09-1164371							Purchase Order Total		176.96	
031	O4-98468	02/02/22	09-1173529	08/17/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	188.8100	1.00	188.81	
031	O4-98468		09-1173529							Purchase Order Total		188.81	
031	O4-98468	02/02/22	09-1177678	09/06/22	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	245.6900	1.00	245.69	
031	O4-98468		09-1177678							Purchase Order Total		245.69	
031	O4-98475	02/03/22	09-1167482	07/19/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	09-1167482	07/19/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	1600.0000	1.00	1,600.00	
031	O4-98475	02/03/22	09-1167482	07/19/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SERVICES AND	1400.0000	1.00	1,400.00	
031	O4-98475		09-1167482							Purchase Order Total		4,250.00	
031	O4-98475	02/03/22	09-1168876	07/25/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98475	02/03/22	O9-1168876	07/25/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	1400.0000	1.00	1,400.00	
031	O4-98475	02/03/22	O9-1168876	07/25/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SERVICES AND	1600.0000	1.00	1,600.00	
031	O4-98475		O9-1168876							Purchase Order Total		4,250.00	
031	O4-98475	02/03/22	O9-1177667	09/06/22	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1177667	09/06/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SERVICES AND	8000.0000	1.00	8,000.00	
031	O4-98475	02/03/22	O9-1177667	09/06/22	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	1800.0000	1.00	1,800.00	
031	O4-98475		O9-1177667							Purchase Order Total		11,050.00	
031	O4-98478	02/04/22	O9-1166228	07/12/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	MAY 16-31	387333.7600	1.00	387,333.76	
031	O4-98478	02/04/22	O9-1166228	07/12/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	JUNE 1-15	387333.7600	1.00	387,333.76	
031	O4-98478		O9-1166228							Purchase Order Total		774,667.52	
031	O4-98478	02/04/22	O9-1166729	07/14/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	APRIL 16-30	387333.7600	1.00	387,333.76	
031	O4-98478		O9-1166729							Purchase Order Total		387,333.76	
031	O4-98478	02/04/22	O9-1170793	08/03/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	APRIL 1ST TERM	184668.7800	1.00	184,668.78	EXM
031	O4-98478	02/04/22	O9-1170793	08/03/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	APRIL 1ST TERM	65000.0000	1.00	65,000.00	
031	O4-98478		O9-1170793							Purchase Order Total		249,668.78	
031	O4-98478	02/04/22	O9-1176352	08/29/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	JUNE 2ND TERM LINE 3	387333.7600	1.00	387,333.76	
031	O4-98478	02/04/22	O9-1176352	08/29/22	2747197	MISSION MANAGEMENT SERVICES LL	948	74	JUNE 2ND TERM LINE 4	65000.0000	1.00	65,000.00	
031	O4-98478		O9-1176352							Purchase Order Total		452,333.76	
031	O4-98522	02/11/22	O9-1168694	07/23/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	MAY 16-24	453215.0400	1.00	453,215.04	EXM
031	O4-98522		O9-1168694							Purchase Order Total		453,215.04	
031	O4-98522	02/11/22	O9-1172987	08/15/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	MAY-JUNE LINE 1	284400.0000	1.00	284,400.00	EXM
031	O4-98522		O9-1172987							Purchase Order Total		284,400.00	
031	O4-98522	02/11/22	O9-1174577	08/22/22	2661910	AZRIA HEALTH MONTCLAIR	948	74	JUL 1-15 LINE 3	56829.2700	1.00	56,829.27	
031	O4-98522		O9-1174577							Purchase Order Total		56,829.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98535	02/14/22	09-1169619	07/28/22	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	13300.0000	1.00	13,300.00	
031	O4-98535		09-1169619							Purchase Order Total		13,300.00	
031	O4-98536	02/14/22	09-1164716	07/06/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	4200.0000	1.00	4,200.00	
031	O4-98536		09-1164716							Purchase Order Total		4,200.00	
031	O4-98536	02/14/22	09-1167499	07/19/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	4800.0000	1.00	4,800.00	
031	O4-98536		09-1167499							Purchase Order Total		4,800.00	
031	O4-98536	02/14/22	09-1177671	09/06/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	6625.0000	1.00	6,625.00	
031	O4-98536		09-1177671							Purchase Order Total		6,625.00	
031	O4-98536	02/14/22	09-1182087	09/27/22	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	6625.0000	1.00	6,625.00	
031	O4-98536		09-1182087							Purchase Order Total		6,625.00	
031	O4-98556	02/16/22	09-1169262	07/27/22	2666809	AZRIA HEALTH BROADWELL	948	74	MAY 16-30	692205.1300	1.00	692,205.13	EXM
031	O4-98556		09-1169262							Purchase Order Total		692,205.13	
031	O4-98698	02/24/22	09-1175636	08/25/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031		02/24/22	09-1175636	08/25/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	09-1175636	08/25/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	09-1175636	08/25/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	99.4800	1.00	99.48	
031		02/24/22	09-1175636	08/25/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	99.4800	1.00	99.48	
031			09-1175636							Purchase Order Total		1,538.42	
031	O4-98698	02/24/22	09-1178240	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031	O4-98698	02/24/22	09-1178240	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031	O4-98698	02/24/22	09-1178240	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031	O4-98698	02/24/22	09-1178240	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24	
031	O4-98698	02/24/22	09-1178240	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98698		O9-1178240							Purchase Order Total		1,541.94	
031	O4-98698	02/24/22	O9-1182058	09/27/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	872.2100	1.00	872.21	
031		02/24/22	O9-1182058	09/27/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1182058	09/27/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1182058	09/27/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24	
031		02/24/22	O9-1182058	09/27/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	101.2400	1.00	101.24	
031			O9-1182058							Purchase Order Total		1,541.94	
031	O4-98878	03/08/22	O9-1165721	07/11/22	1254477	SCOTT ENTERPRISES INC	914	73	UTES 2 22-2 ROOF REPLACEMENT	144501.5700	1.00	144,501.57	
031	O4-98878		O9-1165721							Purchase Order Total		144,501.57	
031	O4-98878	03/08/22	O9-1170393	08/02/22	1254477	SCOTT ENTERPRISES INC	914	73	UTES 2 22-2 ROOF REPLACEMENT	62601.2900	1.00	62,601.29	
031	O4-98878		O9-1170393							Purchase Order Total		62,601.29	
031	O4-98878	03/08/22	O9-1176417	08/30/22	1254477	SCOTT ENTERPRISES INC	914	73	UTES 2 22-2 ROOF REPLACEMENT	94464.6200	1.00	94,464.62	
031	O4-98878		O9-1176417							Purchase Order Total		94,464.62	
031	O4-99097	03/21/22	O9-1166096	07/12/22	552229	TWIN CITY ROOFING & SHEET META	912	00	SIDNEY RC ROOF REPLACEMENT	58500.0000	1.00	58,500.00	
031	O4-99097		O9-1166096							Purchase Order Total		58,500.00	
031	O4-99574	05/10/22	O9-1170379	08/02/22	510882	B-D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	6646.5000	1.00	6,646.50	
031	O4-99574	05/10/22	O9-1170379	08/02/22	510882	B-D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	19940.1000	1.00	19,940.10	
031	O4-99574		O9-1170379							Purchase Order Total		26,586.60	
031	O4-99574	05/10/22	O9-1172372	08/10/22	510882	B-D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	32672.9100	1.00	32,672.91	
031	O4-99574	05/10/22	O9-1172372	08/10/22	510882	B-D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	98018.7100	1.00	98,018.71	
031	O4-99574		O9-1172372							Purchase Order Total		130,691.62	
031	O4-99574	05/10/22	O9-1178268	09/08/22	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	15431.6900	1.00	15,431.69	
031	O4-99574	05/10/22	O9-1178268	09/08/22	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	46295.0700	1.00	46,295.07	
031	O4-99574		O9-1178268							Purchase Order Total		61,726.76	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-99790	05/24/22	09-1165575	07/08/22	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	69081.0000	1.00	69,081.00	
031	O4-99790	05/24/22	09-1165575	07/08/22	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	85.6100	1.00	85.61	
031	O4-99790		09-1165575							Purchase Order Total		69,166.61	
031	O4-99996	06/13/22	09-1170427	08/02/22	2125109	CIVIL DESIGN GROUP INC			LAND TITLE SURVEY FOR 1776 50%	3825.0000	1.00	3,825.00	
031	O4-99996	06/13/22	09-1170427	08/02/22	2125109	CIVIL DESIGN GROUP INC			LAND TITLE SURVEY FOR 1776 50%	3825.0000	1.00	3,825.00	
031	O4-99996		09-1170427							Purchase Order Total		7,650.00	
031	O4-100075	06/22/22	09-1176068	08/26/22	1254482	ELKHORN WEST CONSTRUCTION INC	912		UTES #2 LAGOON REPAIR PROJ	32894.6700	1.00	32,894.67	
031	O4-100075		09-1176068							Purchase Order Total		32,894.67	
031	O4-100075	06/22/22	09-1176600	08/30/22	1254482	ELKHORN WEST CONSTRUCTION INC	912		UTES #2 LAGOON REPAIR PROJ	47610.3300	1.00	47,610.33	
031	O4-100075		09-1176600							Purchase Order Total		47,610.33	
031	O4-100080	06/22/22	09-1180326	09/16/22	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	13450.5000	1.00	13,450.50	
031	O4-100080	06/22/22	09-1180326	09/16/22	2021570	DUNCAN THEIS CONSTRUCTION INC	912	00	KEARNEY NGRC LATRINE RENOVATIO	13450.5000	1.00	13,450.50	
031	O4-100080		09-1180326							Purchase Order Total		26,901.00	
031	O4-100245	06/27/22	09-1171600	08/08/22	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	26400.0000	1.00	26,400.00	
031	O4-100245	06/27/22	09-1171600	08/08/22	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	8222.5000	1.00	8,222.50	
031	O4-100245	06/27/22	09-1171600	08/08/22	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	6600.0000	1.00	6,600.00	
031	O4-100245	06/27/22	09-1171600	08/08/22	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	48702.5000	1.00	48,702.50	
031	O4-100245		09-1171600							Purchase Order Total		89,925.00	
031	O4-100245	06/27/22	09-1178080	09/08/22	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	6325.0000	1.00	6,325.00	
031	O4-100245	06/27/22	09-1178080	09/08/22	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	2750.0000	1.00	2,750.00	
031	O4-100245		09-1178080							Purchase Order Total		9,075.00	
031	O4-100474	07/08/22	09-1176209	08/29/22	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	6195.0000	1.00	6,195.00	
031	O4-100474	07/08/22	09-1176209	08/29/22	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	6195.0000	1.00	6,195.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-100474		O9-1176209							Purchase Order Total		12,390.00	
031	O4-100491	07/11/22	O9-1173811	08/18/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	YORK RC GENERATOR PROJECT	225.0000	1.00	225.00	
031	O4-100491	07/11/22	O9-1173811	08/18/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	YORK RC GENERATOR PROJECT	225.0000	1.00	225.00	
031	O4-100491		O9-1173811							Purchase Order Total		450.00	
031	O4-100492	07/11/22	O9-1176423	08/30/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	N PLATTE RC GENERATOR PROJECT	562.5000	1.00	562.50	
031	O4-100492	07/11/22	O9-1176423	08/30/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	N PLATTE RC GENERATOR PROJECT	562.5000	1.00	562.50	
031	O4-100492		O9-1176423							Purchase Order Total		1,125.00	
031	O4-100493	07/11/22	O9-1175549	08/25/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SORC GENERATOR PROJECT 3103034	225.0000	1.00	225.00	
031	O4-100493	07/11/22	O9-1175549	08/25/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SORC GENERATOR PROJECT 3103034	225.0000	1.00	225.00	
031	O4-100493		O9-1175549							Purchase Order Total		450.00	
031	O4-100493	07/11/22	O9-1176013	08/26/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SORC GENERATOR PROJECT 3103034	337.5000	1.00	337.50	
031	O4-100493	07/11/22	O9-1176013	08/26/22	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	SORC GENERATOR PROJECT 3103034	337.5000	1.00	337.50	
031	O4-100493		O9-1176013							Purchase Order Total		675.00	
031	O4-100540	07/13/22	O9-1181596	09/23/22	1787094	LINHART CONSTRUCTION INC - PAY	913	19	AASF #1 RETAINING WALL REPAIR	107403.0100	1.00	107,403.01	
031	O4-100540	07/13/22	O9-1181596	09/23/22	1787094	LINHART CONSTRUCTION INC - PAY	913	19	AASF #1 RETAINING WALL REPAIR	3916.3700	1.00	3,916.37	
031	O4-100540		O9-1181596							Purchase Order Total		111,319.38	
031	O4-100695	07/22/22	O9-1174659	08/22/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	11818.8000	1.00	11,818.80	
031	O4-100695	07/22/22	O9-1174659	08/22/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	11818.8000	1.00	11,818.80	
031	O4-100695		O9-1174659							Purchase Order Total		23,637.60	
031	O4-100695	07/22/22	O9-1179962	09/15/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	8926.2000	1.00	8,926.20	
031	O4-100695	07/22/22	O9-1179962	09/15/22	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	8926.2000	1.00	8,926.20	
031	O4-100695		O9-1179962							Purchase Order Total		17,852.40	
031	O4-100766	08/01/22	O9-1179948	09/15/22	1749370	SPECIALIZED ENGINEERING SOLUTI	925		1776 GENERATOR C SERVICES	468.7500	1.00	468.75	
031	O4-100766	08/01/22	O9-1179948	09/15/22	1749370	SPECIALIZED	925		1776 GENERATOR C	468.7500	1.00	468.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING SOLUTI			SERVICES				
031	O4-100766		O9-1179948							Purchase Order Total		937.50	
031	O4-101409	09/12/22	O9-1181564	09/23/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	230419.8000	1.00	230,419.80	
031	O4-101409	09/12/22	O9-1181564	09/23/22	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	64990.2000	1.00	64,990.20	
031	O4-101409		O9-1181564							Purchase Order Total		295,410.00	
031			786		Purchase Orders					Agency Total		27,561,116.69	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-1173510	08/16/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	2,4-D LV6, 5 GALS	2.0000	114.95	229.90	
032	OC-15149		OG-1173510							Purchase Order Total		229.90	
032	OC-15149	04/16/19	OG-1173574	08/17/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	MSO (CONQUER), 25 GALS	10.0000	33.13	331.30	
032	OC-15149		OG-1173574							Purchase Order Total		331.30	
032	OC-15149	04/16/19	OG-1180360	09/18/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 12 GALS	12.0000	60.00	720.00	
032	OC-15149	04/16/19	OG-1180360	09/18/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 35 GALS	14.0000	67.50	945.00	
032	OC-15149	04/16/19	OG-1180360	09/18/22	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 36 GALS	18.0000	89.00	1,602.00	
032	OC-15149		OG-1180360							Purchase Order Total		3,267.00	
032			3	Purchase Orders						Agency Total		3,828.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1167083	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ULTRALITE TABLES 30X72"	2.0000	121.00	242.00	
033			OH-1167083	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	420	56	3CROSSBRACE HEAVY STEEL CHAIRS	12.0000	47.00	564.00	
033			OH-1167083						Purchase Order Total			806.00	
033			OH-1169153	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	00	F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
033			OH-1169153						Purchase Order Total			428.00	
033			OH-1169172	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	00	42506-F-CR-611	1.0000	488.00	488.00	
033			OH-1169172						Purchase Order Total			488.00	
033			OH-1169176	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	00	42506-F-CR-611	1.0000	488.00	488.00	
033			OH-1169176						Purchase Order Total			488.00	
033			OH-1180194	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	42506-G-CR-601 NAVIGATOR W/ARM	3.0000	248.00	744.00	
033			OH-1180194	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	42506-G-CR-601 NAVIGATOR W/ARM	3.0000	248.00	744.00	
033			OH-1180194	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	42506-G-CR-601 NAVIGATOR W/ARM	3.0000	248.00	744.00	
033			OH-1180194	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	42506-G-CR-601 NAVIGATOR W/ARM	3.0000	248.00	744.00	
033			OH-1180194	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	42506-G-CR-GLCAUBC BLACK POLY	1.0000	279.00	279.00	
033			OH-1180194						Purchase Order Total			3,255.00	
033			OH-1180336	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	150	30	42000-G-PTF-999 OTHER FURN	1.0000	2,400.00	2,400.00	
033			OH-1180336	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	931	45	INSTALLATION SERVICE	1.0000	750.00	750.00	
033			OH-1180336						Purchase Order Total			3,150.00	
033			OH-1180343	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	425	00	42506-G-CR-122 PILOT XL NO ARM	1.0000	627.00	627.00	
033			OH-1180343						Purchase Order Total			627.00	
033			OP-1165147	07/07/22	529211	JERRYS SERVICE INC	405	00	UNLEADED GAS	521.9000	4.59	2,395.52	
033			OP-1165147	07/07/22	529211	JERRYS SERVICE INC	405	00	DYED DIESEL	164.6000	4.69	771.97	
033			OP-1165147	07/07/22	529211	JERRYS SERVICE INC	405	00	UNLEADED GAS	1477.6000	4.78	7,062.93	
033			OP-1165147						Purchase Order Total			10,230.42	
033			OP-1165159	07/07/22	3154649	BUCKLES FUEL SERVICES INC	405	00	DIESEL FUEL	103.7000	4.96	514.35	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1165159							Purchase Order Total		514.35	
033			OP-1165254	07/07/22	529211	JERRYS SERVICE INC	405	00	UNLEADED GAS	288.4000	5.07	1,461.03	
033			OP-1165254	07/07/22	529211	JERRYS SERVICE INC	405	00	UNLEADED GAS	202.4000	5.07	1,025.36	
033			OP-1165254	07/07/22	529211	JERRYS SERVICE INC	405	00	DYED DIESEL	74.6000	4.69	349.87	
033			OP-1165254							Purchase Order Total		2,836.26	
033			OP-1165264	07/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	700.0000	4.56	3,192.00	
033			OP-1165264							Purchase Order Total		3,192.00	
033			OP-1165274	07/07/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	UNLEADED GAS	31.8050	4.55	144.68	
033			OP-1165274							Purchase Order Total		144.68	
033			OP-1165303	07/07/22	1583237	PHILLIPS F & T INC	405	00	DYED DIESEL	450.0000	4.60	2,069.55	
033			OP-1165303							Purchase Order Total		2,069.55	
033			OP-1165313	07/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	450.0000	3.96	1,782.00	
033			OP-1165313							Purchase Order Total		1,782.00	
033			OP-1165325	07/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL FUEL	233.7500	4.52	1,056.55	
033			OP-1165325	07/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL FUEL	63.7500	4.52	288.15	
033			OP-1165325	07/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL FUEL	42.5000	4.52	192.10	
033			OP-1165325	07/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL FUEL	42.5000	4.52	192.10	
033			OP-1165325	07/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL FUEL	21.2500	4.52	96.05	
033			OP-1165325	07/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL FUEL	21.2500	4.52	96.05	
033			OP-1165325							Purchase Order Total		1,921.00	
033			OP-1165338	07/07/22	502542	PINE RIDGE SERVICE CENTER	405	00	DIESEL FUEL	800.0000	4.92	3,935.20	
033			OP-1165338	07/07/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED	246.1000	4.80	1,181.03	
033			OP-1165338							Purchase Order Total		5,116.23	
033			OP-1165346	07/07/22	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	00	UNLEADED GAS	550.0000	4.17	2,292.95	
033			OP-1165346	07/07/22	555132	WHITEHEAD OIL COMPANY - PAYMEN	405	00	UNLEADED GAS	150.0000	4.17	625.35	
033			OP-1165346	07/07/22	555132	WHITEHEAD OIL	405	00	UNLEADED GAS	100.0000	4.17	416.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PAYMEN							
033			OP-1165346	07/07/22	555132	WHITEHEAD OIL	405	00	UNLEADED GAS	100.0000	4.17	416.90	
						COMPANY - PAYMEN							
033			OP-1165346	07/07/22	555132	WHITEHEAD OIL	405	00	UNLEADED GAS	50.0000	4.17	208.45	
						COMPANY - PAYMEN							
033			OP-1165346	07/07/22	555132	WHITEHEAD OIL	405	00	UNLEADED GAS	50.0000	4.17	208.45	
						COMPANY - PAYMEN							
033			OP-1165346							Purchase Order Total		4,169.00	
033			OP-1165349	07/07/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL	290.0000	4.51	1,307.90	
033			OP-1165349							Purchase Order Total		1,307.90	
033			OP-1165357	07/07/22	502542	PINE RIDGE SERVICE CENTER	405	00	UNLEADED GAS	400.0000	4.65	1,859.60	
033			OP-1165357							Purchase Order Total		1,859.60	
033			OP-1168118	07/21/22	529211	JERRYS SERVICE INC	405	00	DYED DIESEL	76.7000	4.43	339.78	
033			OP-1168118	07/21/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	300.0000	4.31	1,291.80	
033			OP-1168118	07/21/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	246.9000	4.31	1,063.15	
033			OP-1168118							Purchase Order Total		2,694.73	
033			OP-1168120	07/21/22	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	RUBY DIESEL	230.2000	4.84	1,113.94	
033			OP-1168120							Purchase Order Total		1,113.94	
033			OP-1168125	07/21/22	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	UNLEADED	375.2000	4.33	1,624.62	
033			OP-1168125							Purchase Order Total		1,624.62	
033			OP-1168129	07/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	398.1000	5.03	2,003.44	
033			OP-1168129							Purchase Order Total		2,003.44	
033			OP-1168187	07/21/22	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	DYED DIESEL	250.0000	4.86	1,215.00	
033			OP-1168187	07/21/22	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	UNLEADED	250.0000	4.73	1,182.50	
033			OP-1168187							Purchase Order Total		2,397.50	
033			OP-1168190	07/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DIESEL	286.9000	4.69	1,345.56	
033			OP-1168190							Purchase Order Total		1,345.56	
033			OP-1168201	07/21/22	1323226	CHS GRAINLAND - PAYMENTS	405	00	UNLEADED	278.0000	4.53	1,259.90	
033			OP-1168201							Purchase Order Total		1,259.90	
033			OP-1168203	07/21/22	2075785	SANDHILL OIL CO INC	405	00	DIESEL	96.0000	4.70	451.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- VALENTIN							
033			OP-1168203							Purchase Order Total		451.10	
033			OP-1168211	07/21/22	554865	WESTCO - PAYMENTS	405	00	UNLEADED	350.5000	4.05	1,419.17	
033			OP-1168211	07/21/22	554865	WESTCO - PAYMENTS	405	00	ROUNDING	.0100	1.00	.01	
033			OP-1168211							Purchase Order Total		1,419.18	
033			OP-1168216	07/21/22	1248846	PANHANDLE COOPERATIVE ASSOC -	405	00	DIESEL	173.0000	4.29	742.17	
033			OP-1168216							Purchase Order Total		742.17	
033			OP-1168255	07/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	435.0000	4.54	1,974.90	
033			OP-1168255	07/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	ROUNDING	.0100	1.00	.01	
033			OP-1168255							Purchase Order Total		1,974.91	
033			OP-1168261	07/21/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	500.0000	3.93	1,965.00	
033			OP-1168261							Purchase Order Total		1,965.00	
033			OP-1168272	07/21/22	1188037	BATTLE CREEK FARMERS PRIDE - P	405	00	RUBY DIESEL	247.0000	4.95	1,222.65	
033			OP-1168272							Purchase Order Total		1,222.65	
033			OP-1168277	07/21/22	1583237	PHILLIPS F & T INC	405	00	UNLEADED	400.0000	5.05	2,019.60	
033			OP-1168277							Purchase Order Total		2,019.60	
033			OP-1168282	07/21/22	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	UNLEADED	250.2000	4.68	1,170.94	
033			OP-1168282	07/21/22	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	ROUNDING	.0100-	1.00	.01-	
033			OP-1168282							Purchase Order Total		1,170.93	
033			OP-1168290	07/21/22	2544825	FRONTIER COOPERATIVE	405	00	UNLEADED	1004.9000	4.44	4,458.74	
033			OP-1168290							Purchase Order Total		4,458.74	
033			OP-1168295	07/21/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	1204.0000	4.04	4,864.16	
033			OP-1168295							Purchase Order Total		4,864.16	
033			OP-1168302	07/21/22	2544825	FRONTIER COOPERATIVE	405	00	UNLEADED	1300.5000	4.17	5,424.39	
033			OP-1168302							Purchase Order Total		5,424.39	
033			OP-1168425	07/22/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	DIESEL	300.0000	5.08	1,524.00	
033			OP-1168425	07/22/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	300.4000	5.20	1,562.08	
033			OP-1168425							Purchase Order Total		3,086.08	
033			OP-1168437	07/22/22	526428	HI LINE COOPERATIVE	405	00	UNLEADED	928.7000	4.83	4,485.62	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
033			OP-1168437							Purchase Order Total		4,485.62	
033			OP-1168456	07/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	450.0000	3.96	1,782.00	
033			OP-1168456							Purchase Order Total		1,782.00	
033			OP-1169006	07/26/22	999999	BEST SOURCE	680	00	HUMMINBIRD	6.0000	2,790.00	16,740.00	
033			OP-1169006							Purchase Order Total		16,740.00	
033			OP-1170037	07/29/22	513570	CALHOUN OIL CO	405	00	UNLEADED	200.0000	4.03	805.80	
033			OP-1170037							Purchase Order Total		805.80	
033			OP-1170043	07/29/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	DYED DIESEL	210.5000	4.60	968.30	
033			OP-1170043	07/29/22	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	UNLEADED	215.6000	4.73	1,018.93	
033			OP-1170043							Purchase Order Total		1,987.23	
033			OP-1170048	07/29/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	924.9000	3.37	3,116.91	
033			OP-1170048							Purchase Order Total		3,116.91	
033			OP-1170051	07/29/22	533656	MAATSCHS FOOD SHOP	405	00	UNLEADED	177.0000	5.13	907.83	
033			OP-1170051	07/29/22	533656	MAATSCHS FOOD SHOP	405	00	DYED DIESEL	195.0000	4.58	892.91	
033			OP-1170051							Purchase Order Total		1,800.74	
033			OP-1170087	08/01/22	1188037	BATTLE CREEK FARMERS PRIDE - P	405	00	RUBY DIESEL	159.0000	4.80	763.20	
033			OP-1170087							Purchase Order Total		763.20	
033			OP-1170094	08/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	DIESEL	150.0000	5.05	757.80	
033			OP-1170094	08/01/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	300.1000	5.01	1,503.50	
033			OP-1170094							Purchase Order Total		2,261.30	
033			OP-1170095	08/01/22	533656	MAATSCHS FOOD SHOP	405	00	UNLEADED	276.0000	4.53	1,250.00	
033			OP-1170095	08/01/22	533656	MAATSCHS FOOD SHOP	405	00	DYED DIESEL	125.0000	4.28	534.88	
033			OP-1170095							Purchase Order Total		1,784.88	
033			OP-1170205	08/01/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	RED DIESEL	62.0000	5.00	309.94	
033			OP-1170205							Purchase Order Total		309.94	
033			OP-1170217	08/01/22	552032	TROTTER SERVICE	405	00	OFF ROAD DIESEL	34.6260	4.65	161.01	
033			OP-1170217							Purchase Order Total		161.01	
033			OP-1171267	08/04/22	529211	JERRYS SERVICE INC	405	00	FUEL FOR RESALE	4520.9000	4.43	20,027.59	
033			OP-1171267							Purchase Order Total		20,027.59	
033			OP-1171399	08/05/22	2544825	FRONTIER COOPERATIVE	335	00	FERTILIZER	2350.7700	1.00	2,350.77	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1171399	08/05/22	2544825	FRONTIER COOPERATIVE	335	00	FERTILIZER	783.5900	1.00	783.59	
033			OP-1171399							Purchase Order Total		3,134.36	
033			OP-1171406	08/05/22	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	UNLEADED	5.0040	4.70	23.51	
033			OP-1171406							Purchase Order Total		23.51	
033			OP-1171456	08/05/22	2528069	PALACE INDUSTRIES	150	00	SUPPLIES	1104.7000	1.00	1,104.70	
033			OP-1171456	08/05/22	2528069	PALACE INDUSTRIES	150	00	SUPPLIES	2022.6000	1.00	2,022.60	
033			OP-1171456	08/05/22	2528069	PALACE INDUSTRIES	150	00	SUPPLIES	88.7700	1.00	88.77	
033			OP-1171456							Purchase Order Total		3,216.07	
033			OP-1172075	08/09/22	502542	PINE RIDGE SERVICE CENTER	405	00	DIESEL	738.5000	5.12	3,780.38	
033			OP-1172075							Purchase Order Total		3,780.38	
033			OP-1172354	08/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	501.6000	3.38	1,695.41	
033			OP-1172354	08/10/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	400.0000	4.24	1,696.00	
033			OP-1172354							Purchase Order Total		3,391.41	
033			OP-1172488	08/11/22	3176968	DAKOTA WHOLESALE BAIT	325	28	BROOD MINNOWS	2438.4000	1.00	2,438.40	
033			OP-1172488	08/11/22	3176968	DAKOTA WHOLESALE BAIT	325	28	BROOD MINNOWS	3787.0000	1.00	3,787.00	
033			OP-1172488							Purchase Order Total		6,225.40	
033			OP-1172616	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	765.7100	3.20	2,449.89	
033			OP-1172616	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	208.8300	3.20	668.17	
033			OP-1172616	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	139.2200	3.20	445.45	
033			OP-1172616	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	139.2200	3.20	445.45	
033			OP-1172616	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	69.6100	3.20	222.72	
033			OP-1172616	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	69.6100	3.20	222.72	
033			OP-1172616							Purchase Order Total		4,454.40	
033			OP-1174456	08/22/22	522215	FONTEL INC	204	13	CAT 6 CABLES	66.3600	1.00	66.36	
033			OP-1174456	08/22/22	522215	FONTEL INC	204	13	CAT 6 CABLES	44.2400	1.00	44.24	
033			OP-1174456	08/22/22	522215	FONTEL INC	204	13	PATCH CORD, CAT 6, CLEAR BOOT,	8.0000	2.15	17.20	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1174456	08/22/22	522215	FONTEL INC	204	13	PATCH CORD, CAT 6, CLEAR BOOT,	5.0000	4.43	22.15	
033			OP-1174456	08/22/22	522215	FONTEL INC	204	13	PATCH CORD, CAT 6, CLEAR BOOT,	1.0000	7.06	7.06	
033			OP-1174456						Purchase Order Total			157.01	
033			OP-1174613	08/22/22	529211	JERRYS SERVICE INC	405	00	UNLEADED FUEL	188.6000	3.87	729.13	
033			OP-1174613	08/22/22	529211	JERRYS SERVICE INC	405	00	UNLEADED FUEL	282.6000	3.87	1,092.53	
033			OP-1174613	08/22/22	529211	JERRYS SERVICE INC	405	00	DIESEL FUEL	102.1000	4.30	439.03	
033			OP-1174613						Purchase Order Total			2,260.69	
033			OP-1174639	08/22/22	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	PREMIUM FUEL	1297.0000	3.95	5,121.85	
033			OP-1174639						Purchase Order Total			5,121.85	
033			OP-1176770	08/31/22	535119	MENTZER OIL COMPANY - PO'S	405	08	85 GAL DYED DIESEL	1.0000	365.50	365.50	
033			OP-1176770	08/31/22	535119	MENTZER OIL COMPANY - PO'S	405	08	263 GAL LEAD FREE	1.0000	1,182.71	1,182.71	
033			OP-1176770						Purchase Order Total			1,548.21	
033			OP-1178120	09/08/22	546204	SAPP BROS PETROLEUM INC - OMAH	405	00	1178.9 GA UNLEADED FUEL	3913.9500	1.00	3,913.95	
033			OP-1178120						Purchase Order Total			3,913.95	
033			OP-1178165	09/08/22	1926921	AURORA COOP ELEVATOR, ST PAUL	405	00	326 GA UNLEADED FUEL	1255.1000	1.00	1,255.10	
033			OP-1178165	09/08/22	1926921	AURORA COOP ELEVATOR, ST PAUL	405	00	240 GA DIESEL FUEL	1020.0000	1.00	1,020.00	
033			OP-1178165						Purchase Order Total			2,275.10	
033			OP-1178181	09/08/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	288 GA DIESEL #2 RED FUEL	1172.1600	1.00	1,172.16	
033			OP-1178181						Purchase Order Total			1,172.16	
033			OP-1178424	09/09/22	1941732	VERDIGRE FARM SERVICE	405	00	223 GL RUBY#2 FUEL	963.3600	1.00	963.36	
033			OP-1178424	09/09/22	1941732	VERDIGRE FARM SERVICE	405	00	175 GL NOLEAD FUEL	754.2500	1.00	754.25	
033			OP-1178424						Purchase Order Total			1,717.61	
033			OP-1178428	09/09/22	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	200 GL UNLEADED FUEL	969.8000	1.00	969.80	
033			OP-1178428						Purchase Order Total			969.80	
033			OP-1178434	09/09/22	3154649	BUCKLES FUEL SERVICES INC	405	00	80 GL UNLEADED FUEL	316.8000	1.00	316.80	
033			OP-1178434						Purchase Order Total			316.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1178445	09/09/22	526428	HI LINE COOPERATIVE INC	405	00	839.30 GL UNLEADED FUEL	3348.8100	1.00	3,348.81	
033			OP-1178445							Purchase Order Total		3,348.81	
033			OP-1178453	09/09/22	1583237	PHILLIPS F & T INC	405	00	400 GL UNLEADED FUEL	1687.6000	1.00	1,687.60	
033			OP-1178453	09/09/22	1583237	PHILLIPS F & T INC	405	00	400 GL DYED DIESEL FUEL	1871.6000	1.00	1,871.60	
033			OP-1178453							Purchase Order Total		3,559.20	
033			OP-1178460	09/09/22	529211	JERRYS SERVICE INC	405	00	567.2 GL UNLEADED FUEL	2136.0800	1.00	2,136.08	
033			OP-1178460	09/09/22	529211	JERRYS SERVICE INC	405	00	151.6 GL DIESEL FUEL	598.8200	1.00	598.82	
033			OP-1178460							Purchase Order Total		2,734.90	
033			OP-1178491	09/09/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	400.2 GL CLEAR DIESEL FUEL	1976.1900	1.00	1,976.19	
033			OP-1178491	09/09/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	200. GL UNLEADED FUEL	879.2000	1.00	879.20	
033			OP-1178491							Purchase Order Total		2,855.39	
033			OP-1178514	09/09/22	4084280	CLEVANGER PETROLEUM	405	00	250 GL DIESEL FUEL	1035.3000	1.00	1,035.30	
033			OP-1178514	09/09/22	4084280	CLEVANGER PETROLEUM	405	00	290 GL UNLEADED FUEL	1022.5000	1.00	1,022.50	
033			OP-1178514							Purchase Order Total		2,057.80	
033			OP-1178529	09/09/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	432 GL UNLEADED FUEL	1789.7800	1.00	1,789.78	
033			OP-1178529	09/09/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	131 GL GASOHOL FUEL	542.7300	1.00	542.73	
033			OP-1178529							Purchase Order Total		2,332.51	
033			OP-1178543	09/09/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	888 GL UNLEADED FUEL	2827.0200	1.00	2,827.02	
033			OP-1178543							Purchase Order Total		2,827.02	
033			OP-1178556	09/09/22	552032	TROTTER SERVICE	405	00	42.01 GL DIESEL FUEL	189.0500	1.00	189.05	
033			OP-1178556							Purchase Order Total		189.05	
033			OP-1178803	09/12/22	529296	JIMS TRUCK STOP & PROPANE	405	00	26.3 GL FUEL	140.3400	1.00	140.34	
033			OP-1178803							Purchase Order Total		140.34	
033			OP-1178806	09/12/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	265 GL DIESEL FUEL	1232.2500	1.00	1,232.25	
033			OP-1178806							Purchase Order Total		1,232.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1178809	09/12/22	513286	BURWELL INDEPENDENT OIL CO	405	00	19.567 GL DIESEL	102.7100	1.00	102.71	
033			OP-1178809	09/12/22	513286	BURWELL INDEPENDENT OIL CO	405	00	350 GL GASOHOL	1328.2500	1.00	1,328.25	
033			OP-1178809	09/12/22	513286	BURWELL INDEPENDENT OIL CO	405	00	200 GL DIESEL	860.0000	1.00	860.00	
033			OP-1178809						Purchase Order Total			2,290.96	
033			OP-1178813	09/12/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	150 GL DIESEL FUEL	699.0000	1.00	699.00	
033			OP-1178813						Purchase Order Total			699.00	
033			OP-1178821	09/12/22	1248846	PANHANDLE COOPERATIVE ASSOC -	405	00	400 GL BULK FUEL	1766.4000	1.00	1,766.40	
033			OP-1178821						Purchase Order Total			1,766.40	
033			OP-1178828	09/12/22	502542	PINE RIDGE SERVICE CENTER	405	00	250.2 GL REG UNLEADED FUEL	1320.8100	1.00	1,320.81	
033			OP-1178828						Purchase Order Total			1,320.81	
033			OP-1178837	09/12/22	977832	BERWICK COOPERATIVE OIL CO	405	00	547 GL UNLEADED FUEL	1859.8000	1.00	1,859.80	
033			OP-1178837						Purchase Order Total			1,859.80	
033			OP-1178840	09/12/22	529211	JERRYS SERVICE INC	405	00	475. GL UNLEADED FUEL	1600.3700	1.00	1,600.37	
033			OP-1178840	09/12/22	529211	JERRYS SERVICE INC	405	00	200. GL DIESEL FUEL	762.0000	1.00	762.00	
033			OP-1178840						Purchase Order Total			2,362.37	
033			OP-1178853	09/12/22	526428	HI LINE COOPERATIVE INC	405	00	749.20 GL UNLEADED FUEL	2667.1500	1.00	2,667.15	
033			OP-1178853	09/12/22	526428	HI LINE COOPERATIVE INC	405	00	934.9 GL DIESEL FUEL	3543.2700	1.00	3,543.27	
033			OP-1178853						Purchase Order Total			6,210.42	
033			OP-1178868	09/12/22	8173139	FRONTIER COOP	405	00	270.9 GL DIESEL FUEL	1205.5100	1.00	1,205.51	
033			OP-1178868						Purchase Order Total			1,205.51	
033			OP-1178870	09/12/22	977832	BERWICK COOPERATIVE OIL CO	405	00	286 GL DIESEL FUEL	1043.9000	1.00	1,043.90	
033			OP-1178870						Purchase Order Total			1,043.90	
033			OP-1178878	09/12/22	546204	SAPP BROS PETROLEUM INC - OMAH	405	00	250 GL DIESEL FUEL	972.5000	1.00	972.50	
033			OP-1178878						Purchase Order Total			972.50	
033			OP-1178883	09/12/22	513286	BURWELL INDEPENDENT OIL CO	405	00	250. GL FUEL	1112.2500	1.00	1,112.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1178883	09/12/22	513286	BURWELL INDEPENDENT OIL CO	405	00	250. GL DIESEL FUEL	1062.5000	1.00	1,062.50	
033			OP-1178883							Purchase Order Total		2,174.75	
033			OP-1178895	09/12/22	1175785	MID NEBRASKA LUBRICANTS, JUNIA	405	00	270 GL DIESEL FUEL	1090.8000	1.00	1,090.80	
033			OP-1178895	09/12/22	1175785	MID NEBRASKA LUBRICANTS, JUNIA	405	00	245 GL UNLEADED FUEL	809.9700	1.00	809.97	
033			OP-1178895							Purchase Order Total		1,900.77	
033			OP-1178904	09/12/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	100 GL UNLEADED FUEL	486.0000	1.00	486.00	
033			OP-1178904	09/12/22	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	200 GL DIESEL FUEL	914.0000	1.00	914.00	
033			OP-1178904							Purchase Order Total		1,400.00	
033			OP-1178916	09/12/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	595.6 GL UNLEADED FUEL	1816.5800	1.00	1,816.58	
033			OP-1178916	09/12/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	508.4 DIESEL FUEL	1789.5700	1.00	1,789.57	
033			OP-1178916							Purchase Order Total		3,606.15	
033			OP-1180853	09/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	VEHICLE & EQUIP SUP EXP	550.5500	3.20	1,761.76	
033			OP-1180853	09/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	VEHICLE & EQUIP SUP EXP	150.1500	3.20	480.48	
033			OP-1180853	09/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	VEHICLE & EQUIP SUP EXP	100.1000	3.20	320.32	
033			OP-1180853	09/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	VEHICLE & EQUIP SUP EXP	100.1000	3.20	320.32	
033			OP-1180853	09/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	VEHICLE & EQUIP SUP EXP	50.0500	3.20	160.16	
033			OP-1180853	09/20/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	VEHICLE & EQUIP SUP EXP	50.0500	3.20	160.16	
033			OP-1180853							Purchase Order Total		3,203.20	
033			OP-1180854	09/20/22	526428	HI LINE COOPERATIVE INC	405	00	VEHICLE & EQUIP SUP EXP	933.4000	3.19	2,979.41	
033			OP-1180854	09/20/22	526428	HI LINE COOPERATIVE INC	405	00	VEHICLE & EQUIP SUP EXP	933.4000	.25	231.48	
033			OP-1180854							Purchase Order Total		3,210.89	
033			OP-1181355	09/22/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED FUEL	250.0000	3.95	987.50	
033			OP-1181355	09/22/22	546199	SAPP BROS INC - ALL	405	00	DIESEL FUEL	200.0000	4.14	828.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
033			OP-1181355							Purchase Order Total		1,815.50	
033		09/22/22	OP-1181376	09/22/22	554865	WESTCO - PAYMENTS	405	00	UNLEADED FUEL -87	400.0000	3.90	1,559.60	
033		09/22/22	OP-1181376	09/22/22	554865	WESTCO - PAYMENTS	405	00	FED GAS	73.2000-	1.00	73.20-	
033			OP-1181376							Purchase Order Total		1,486.40	
033		09/23/22	OP-1181726	09/23/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	3200.0000	3.55	11,370.24	
033			OP-1181726							Purchase Order Total		11,370.24	
033		09/23/22	OP-1181727	09/23/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	UNLEADED	340.0000	3.11	1,058.79	
033		09/23/22	OP-1181727	09/23/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	UNLEADED	247.0000	3.11	769.18	
033		09/23/22	OP-1181727	09/23/22	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	DYED DIESEL	100.0000	4.26	425.90	
033			OP-1181727							Purchase Order Total		2,253.87	
033		09/23/22	OP-1181728	09/23/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	UNLEADED	250.0000	4.24	1,060.00	
033		09/23/22	OP-1181728	09/23/22	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	DIESEL	374.9000	5.05	1,893.99	
033			OP-1181728							Purchase Order Total		2,953.99	
033		09/23/22	OP-1181729	09/23/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	1197.8000	2.85	3,413.73	
033			OP-1181729							Purchase Order Total		3,413.73	
033		09/23/22	OP-1181730	09/23/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	600.7000	2.79	1,675.95	
033		09/23/22	OP-1181730	09/23/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	DYED DIESEL	500.7000	3.62	1,812.53	
033			OP-1181730							Purchase Order Total		3,488.48	
033		09/23/22	OP-1181731	09/23/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	143.4000	3.77	540.04	
033		09/23/22	OP-1181731	09/23/22	529211	JERRYS SERVICE INC	405	00	UNLEADED	283.8000	3.77	1,068.79	
033		09/23/22	OP-1181731	09/23/22	529211	JERRYS SERVICE INC	405	00	ROUNDING	.0100	1.00	.01	
033		09/23/22	OP-1181731	09/23/22	529211	JERRYS SERVICE INC	405	00	DYED DIESEL	93.6000	4.10	383.76	
033		09/23/22	OP-1181731	09/23/22	529211	JERRYS SERVICE INC	405	00	DYED DIESEL	67.0000	4.10	274.70	
033			OP-1181731							Purchase Order Total		2,267.30	
033		08/22/22	O9-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	782.7700	1.00	782.77	
033		08/22/22	O9-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	521.8400	1.00	521.84	
033		08/22/22	O9-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	438.8300	1.00	438.83	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	292.5600	1.00	292.56	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	391.1100	1.00	391.11	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	260.7400	1.00	260.74	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	1307.3300	1.00	1,307.33	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	871.5500	1.00	871.55	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	2055.1500	1.00	2,055.15	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	1370.1000	1.00	1,370.10	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	3109.3300	1.00	3,109.33	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	2072.8900	1.00	2,072.89	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	1604.6100-	1.00	1,604.61-	
033			09-1174458	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE ON CA 94620	1069.7400-	1.00	1,069.74-	
033			09-1174458						Purchase Order Total			10,799.85	
033			09-1174480	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	REF CA 94620 LINEN SERVICE	1830.5700	1.00	1,830.57	
033			09-1174480	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	REF CA 94620 LINEN SERVICE	1220.3800	1.00	1,220.38	
033			09-1174480	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	REF CA 94620 LINEN SERVICE	482.4100-	1.00	482.41-	
033			09-1174480	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	REF CA 94620 LINEN SERVICE	321.6100-	1.00	321.61-	
033			09-1174480	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	REF CA 94620 LINEN SERVICE	1259.2600	1.00	1,259.26	
033			09-1174480	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	REF CA 94620 LINEN SERVICE	839.5100	1.00	839.51	
033			09-1174480	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	REF CA 94620 LINEN SERVICE	1368.8700	1.00	1,368.87	
033			09-1174480	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	REF CA 94620 LINEN SERVICE	912.5800	1.00	912.58	
033			09-1174480	08/22/22	548725	SPIN LINEN MANAGEMENT	954	05	REF CA 94620 LINEN SERVICE	304.0300-	1.00	304.03-	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1174480	08/22/22	548725	MANAGEMENT SPIN LINEN MANAGEMENT	954	05	SERVICE REF CA 94620 LINEN SERVICE	202.6900-	1.00	202.69-	
033			09-1174480							Purchase Order Total		6,120.43	
033			X7-67528	07/07/22	4288302	NEEMANN & SONS INC	912	00	KIEWIT ROOF REPAIRS	7500.0000	1.00	7,500.00	
033			X7-67528							Purchase Order Total		7,500.00	
033			X7-67532	07/07/22	547136	SENTRY ELECTRIC INC - PAYMENTS	912	00	ELECTRICAL UPGRADE	14500.0000	1.00	14,500.00	
033			X7-67532							Purchase Order Total		14,500.00	
033			X7-67536	07/07/22	2073350	KAISER HEATING & COOLING	912	00	HEAT PUMP	7880.0000	1.00	7,880.00	
033			X7-67536							Purchase Order Total		7,880.00	
033			X7-67538	07/07/22	944920	PAMS PAINTING & WALLCOVERING	912	00	OFFICE PAINTING 90%	2922.3000	1.00	2,922.30	
033			X7-67538	07/07/22	944920	PAMS PAINTING & WALLCOVERING	912	00	OFFICE PAINTING 10%	324.7000	1.00	324.70	
033			X7-67538							Purchase Order Total		3,247.00	
033			X7-67542	07/07/22	2489367	PUROCLEAN EMERGENCY RESTORATIO	912	00	CEILING REPAIRS 90%	5256.0000	1.00	5,256.00	
033			X7-67542	07/07/22	2489367	PUROCLEAN EMERGENCY RESTORATIO	912	00	CEILING REPAIRS 10%	584.0000	1.00	584.00	
033			X7-67542							Purchase Order Total		5,840.00	
033			X7-67544	07/07/22	547086	SELECT ABBEY CARPET & TILE	912	00	FLOORING REPAIRS 90%	9065.6100	1.00	9,065.61	
033			X7-67544	07/07/22	547086	SELECT ABBEY CARPET & TILE	912	00	FLOORING REPAIRS 10%	1007.2900	1.00	1,007.29	
033			X7-67544							Purchase Order Total		10,072.90	
033			X7-67545	07/07/22	1862969	BEEL CONSTRUCTION COMPANY	912	00	ADA PARKING PADS	17387.5000	1.00	17,387.50	
033			X7-67545							Purchase Order Total		17,387.50	
033			X7-67546	07/07/22	1862969	BEEL CONSTRUCTION COMPANY	912	00	ADA PARKING PADS	11923.5000	1.00	11,923.50	
033			X7-67546							Purchase Order Total		11,923.50	
033			X7-67599	07/08/22	2629070	CK PARKING LOT MAINTENANCE	912	00	PARKING LOT REPAIR	11400.0000	1.00	11,400.00	
033			X7-67599	07/08/22	2629070	CK PARKING LOT MAINTENANCE	912	00	PARKING LOT REPAIR	7600.0000	1.00	7,600.00	
033			X7-67599							Purchase Order Total		19,000.00	
033			X7-67600	07/08/22	536346	MIRACLE MUDJACKING	912	00	ROADWAY DRAINAGE	11000.0000	1.00	11,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
033			X7-67600	07/08/22	536346	MIRACLE MUDJACKING COMPANY	912	00	ROADWAY ADDITIONAL PIPING	500.0000	1.00	500.00	
033			X7-67600							Purchase Order Total		11,500.00	
033			X7-67601	07/08/22	1340242	MASLOWSKY GRADING	912	00	MAINTENANCE SHOP	14900.0000	1.00	14,900.00	
033			X7-67601							Purchase Order Total		14,900.00	
033			X7-67602	07/08/22	540205	OLSSON INC- PAYMENTS	907	00	CEDAR CREEK REPAIRS	39675.0000	1.00	39,675.00	
033			X7-67602	07/08/22	540205	OLSSON INC- PAYMENTS	907	00	PLUM CREEK REPAIRS	33250.0000	1.00	33,250.00	
033			X7-67602							Purchase Order Total		72,925.00	
033			X7-67603	07/08/22	515333	CLARK & ENERSEN INC - PAYMENT	907	00	STAIR STABILIZATION	6640.0000	1.00	6,640.00	
033			X7-67603							Purchase Order Total		6,640.00	
033			X7-67812	07/22/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT LAUNCH REPAIRS	9100.0000	1.00	9,100.00	
033			X7-67812	07/22/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT LAUNCH REPAIRS	5127.5000	1.00	5,127.50	
033			X7-67812							Purchase Order Total		14,227.50	
033			X7-67821	07/22/22	3187671	JAKE OHLMANN CONSTRUCTION	912	00	ROOF REPLACEMENT	4547.2100	1.00	4,547.21	
033			X7-67821							Purchase Order Total		4,547.21	
033			X7-67840	07/26/22	519684	E A ENGINEERING SCIENCE & TECH	907	00	ANGLER ACCESS	95800.0000	1.00	95,800.00	
033			X7-67840							Purchase Order Total		95,800.00	
033			X7-67841	07/26/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT LAUNCH REPAIR	54900.0000	1.00	54,900.00	
033			X7-67841	07/26/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	AMENDMENT #1	6000.0000	1.00	6,000.00	
033			X7-67841	07/26/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	AMENDMENT #2	3200.0000	1.00	3,200.00	
033			X7-67841	07/26/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT LAUNCH REPAIR	580.0000	1.00	580.00	
033			X7-67841	07/26/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT LAUNCH REPAIR	1740.0000	1.00	1,740.00	
033			X7-67841	07/26/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	AMENDMENT #1	1500.0000	1.00	1,500.00	
033			X7-67841	07/26/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	AMENDMENT #1	4500.0000	1.00	4,500.00	
033			X7-67841	07/26/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	AMENDMENT #2	800.0000	1.00	800.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-67841	07/26/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	AMENDMENT #2	2400.0000	1.00	2,400.00	
033			X7-67841							Purchase Order Total		75,620.00	
033			X7-67842	07/26/22	3710392	SDS CONSTRUCTION	912	00	RESTROOM CEMENT	11620.0000	1.00	11,620.00	
033			X7-67842							Purchase Order Total		11,620.00	
033			X7-68068	08/01/22	2068096	LYNC ARCHITECTURE LLC	907	00	CABOOSE REMODEL	3634.0000	1.00	3,634.00	
033			X7-68068							Purchase Order Total		3,634.00	
033			X7-68069	08/01/22	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CABOOSE REMODEL	23888.9000	1.00	23,888.90	
033			X7-68069							Purchase Order Total		23,888.90	
033			X7-68132	08/04/22	511490	BEVERIDGE WELL DRILLING INC	912	00	WELL REPAIR	18738.4500	1.00	18,738.45	
033			X7-68132							Purchase Order Total		18,738.45	
033			X7-68137	08/08/22	508946	AMERICAN FENCE CO LLC	912	00	GATE OPERATORS	14390.0000	1.00	14,390.00	
033			X7-68137							Purchase Order Total		14,390.00	
033			X7-68138	08/08/22	520156	ELECTRIC COMPANY OF OMAHA - PA	912	00	ELECTRICAL UPGRADE	9365.0000	1.00	9,365.00	
033			X7-68138							Purchase Order Total		9,365.00	
033			X7-68147	08/08/22	540205	OLSSON INC- PAYMENTS	907	00	SHOWER ADDITION	11672.9200	1.00	11,672.92	
033			X7-68147	08/08/22	540205	OLSSON INC- PAYMENTS	907	00	APPROVAL ROUTE LOUP	1.0000	1.00	1.00	
033			X7-68147							Purchase Order Total		11,673.92	
033			X7-68346	08/16/22	2523163	HERRERA CONCRETE LLC	912	00	BUILDING FOUNDATION	24544.0000	1.00	24,544.00	
033			X7-68346	08/16/22	2523163	HERRERA CONCRETE LLC	912	00	BUILDING FOUNDATION CO 1	14507.3600	1.00	14,507.36	
033			X7-68346	08/16/22	2523163	HERRERA CONCRETE LLC	912	00	BUILDING FOUNDATION CO 1	2492.6400	1.00	2,492.64	
033			X7-68346							Purchase Order Total		41,544.00	
033			X7-68561	08/22/22	550982	THIELE GEOTECH INC	912	00	CONSERVATORY TESTING	4921.0000	1.00	4,921.00	
033			X7-68561							Purchase Order Total		4,921.00	
033			X7-68576	08/23/22	1851440	MIDLANDS CONTRACTING INC - PUR	912	00	WASTEWATER IMPROVEMENTS	*****	1.00	1,063,507.00	
033			X7-68576	08/23/22	1851440	MIDLANDS CONTRACTING INC - PUR	912	00	WASTEWATER IMPROV. CO 1	41040.0000-	1.00	41,040.00-	
033			X7-68576	08/23/22	1851440	MIDLANDS CONTRACTING INC - PUR	912	00	WASTEWATER IMPROV. CO 3	11327.3000	1.00	11,327.30	
033			X7-68576	08/23/22	1851440	MIDLANDS CONTRACTING	912	00	WASTEWATER IMPROV.	15127.0000	1.00	15,127.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			CO 2				
033			X7-68576									Purchase Order Total	1,048,921.30
033			X7-68577	08/23/22	1341265	BRAINARDS HEATING & A C, INC	912	00	HEAT PUMP INSTALL	5283.0000	1.00	5,283.00	
033			X7-68577									Purchase Order Total	5,283.00
033			X7-68578	08/23/22	1341265	BRAINARDS HEATING & A C, INC	912	00	HEAT PUMP INSTALL	8477.0000	1.00	8,477.00	
033			X7-68578									Purchase Order Total	8,477.00
033			X7-68579	08/23/22	1975251	PHILIP CARKOSKI CONSTRUCTION &	912	00	CAMPGROUND ADDITION	*****	1.00	1,026,123.63	
033			X7-68579	08/23/22	1975251	PHILIP CARKOSKI CONSTRUCTION &	912	00	CAMPGROUND ADDITION	46603.6300	1.00	46,603.63	
033			X7-68579									Purchase Order Total	1,072,727.26
033			X7-68580	08/23/22	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS	478700.0000	1.00	478,700.00	
033			X7-68580	08/23/22	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS	478700.0000	1.00	478,700.00	
033			X7-68580	08/23/22	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS CO	18820.0000	1.00	18,820.00	
033			X7-68580	08/23/22	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS CO	18820.0000	1.00	18,820.00	
033			X7-68580	08/23/22	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS CO	3812.3400-	1.00	3,812.34-	
033			X7-68580	08/23/22	2025422	HUSKER GRADING INC	912	00	MOTORBOAT ACCESS CO	3812.3400-	1.00	3,812.34-	
033			X7-68580									Purchase Order Total	987,415.32
033			X7-68581	08/23/22	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS	20000.0000	1.00	20,000.00	
033			X7-68581	08/23/22	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS	20000.0000	1.00	20,000.00	
033			X7-68581									Purchase Order Total	40,000.00
033			X7-68590	08/25/22	531328	BOSN SERVICE CO - PAYMENTS	912	00	KIEWIT LODGE AC	28843.0000	1.00	28,843.00	
033			X7-68590									Purchase Order Total	28,843.00
033			X7-68900	09/13/22	504424	WEATHERCRAFT SCOTTSBLUFF GERIN	912	00	DOOR INSTALLATION	4041.0000	1.00	4,041.00	
033			X7-68900									Purchase Order Total	4,041.00
033			X7-68902	09/13/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	AQUATIC FACILITY	535885.0000	1.00	535,885.00	
033			X7-68902	09/13/22	529607	JEO CONSULTING GROUP INC - PAY	907	00	AQUATIC FACILITY AMENDMENT 1	11000.0000	1.00	11,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-68902							Purchase Order Total		546,885.00	
033			X7-69034	09/23/22	2483629	CONFLUENCE INC	907	00	LAZY RIVER	598460.0000	1.00	598,460.00	
033			X7-69034							Purchase Order Total		598,460.00	
033			X7-69035	09/23/22	3160031	KUSZAK HARDWARE & VARIETY LLC	912	00	TOILET CONCRETE WORK	12810.0000	1.00	12,810.00	
033			X7-69035	09/23/22	3160031	KUSZAK HARDWARE & VARIETY LLC	912	00	TOILET CONCRETE WORK CO 1	7170.0000	1.00	7,170.00	
033			X7-69035							Purchase Order Total		19,980.00	
033			ZO-1165869	07/11/22	513462	ACTION COMMUNICATIONS INC	725	00	CP185 136-374M 5W 16C BLACK	4.0000	371.00	1,484.00	
033			ZO-1165869	07/11/22	513462	ACTION COMMUNICATIONS INC	725	00	RSM W/EARJACK(PMMN4013)	4.0000	91.84	367.36	
033			ZO-1165869	07/11/22	513462	ACTION COMMUNICATIONS INC	725	00	1 YEAR EXTENDED WARRANTY	4.0000	34.00	136.00	
033			ZO-1165869	07/11/22	513462	ACTION COMMUNICATIONS INC	725	00	RADIO PROGRAMMING	4.0000	25.00	100.00	
033			ZO-1165869	07/11/22	513462	ACTION COMMUNICATIONS INC	725	00	SHIPPING	1.0000	22.00	22.00	
033			ZO-1165869							Purchase Order Total		2,109.36	
033			ZO-1171447	08/05/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	RESALE	18.7500	1.00	18.75	
033			ZO-1171447	08/05/22	514137	CASH WA DISTRIBUTING CO, KEARN	962	40	RESALE	516.5000	1.00	516.50	
033			ZO-1171447							Purchase Order Total		535.25	
033			ZO-1171731	08/08/22	541607	SYSCO LINCOLN INC - PAYMENTS	962	40	RESALE	73.2900-	1.00	73.29-	
033			ZO-1171731	08/08/22	541607	SYSCO LINCOLN INC - PAYMENTS	962	40	RESALE	2256.4600	1.00	2,256.46	
033			ZO-1171731							Purchase Order Total		2,183.17	
033			ZO-1172020	08/09/22	3566112	BISON P WISHPETS	037	00	RESALE	756.0000	1.00	756.00	
033			ZO-1172020							Purchase Order Total		756.00	
033			ZO-1172096	08/09/22	509634	ARCTIC GLACIER USA INC	958	44	RESALE	286.8000	1.00	286.80	
033			ZO-1172096							Purchase Order Total		286.80	
033			Z8-1169091	07/13/22	501080	AMERICAN FENCE COMPANY OF LINC	936	37	GATE REPAIR	1.0000	3,142.05	3,142.05	
033			Z8-1169091							Purchase Order Total		3,142.05	
033			Z8-1166890	07/14/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	449.0000	1.00	449.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1166890	07/14/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	112.2500	1.00	112.25	
033			Z8-1166890	07/14/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	26.9400	1.00	26.94	
033			Z8-1166890	07/14/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	6.7400	1.00	6.74	
033			Z8-1166890						Purchase Order Total			594.93	
033			Z8-1168924	07/25/22	511376	BERNT, ROBERT E	961	00	HUNTERS HELPING THE HUNGRY	9.0000	100.00	900.00	
033			Z8-1168924						Purchase Order Total			900.00	
033			Z8-1169147	07/26/22	506437	21ST CENTURY EQUIPMENT, ALLIA	934	46	LABOR FOR MOWER	1.0000	3,440.66	3,440.66	
033			Z8-1169147	07/26/22	506437	21ST CENTURY EQUIPMENT, ALLIA	934	46	SENSOR VALVE FUEL FILTER CLAMP	1.0000	1,978.54	1,978.54	
033			Z8-1169147	07/26/22	506437	21ST CENTURY EQUIPMENT, ALLIA	934	46	EPA DISPOSAL FEE	1.0000	5.00	5.00	
033			Z8-1169147	07/26/22	506437	21ST CENTURY EQUIPMENT, ALLIA	934	46	SHOP SUPPLIES	1.0000	5.66	5.66	
033			Z8-1169147						Purchase Order Total			5,429.86	
033			Z8-1169152	07/26/22	507315	SANDBERG IMPLEMENT INC	934	46	LABOR AND REPAIR FOR	1.0000	2,028.87	2,028.87	
033			Z8-1169152						Purchase Order Total			2,028.87	
033			Z8-1169691	07/28/22	507599	21ST CENTURY EQUIPMENT LLC - P	934	46	MOWER REPAIR AND PARTS	1.0000	4,972.55	4,972.55	
033			Z8-1169691						Purchase Order Total			4,972.55	
033			Z8-1170402	08/02/22	1843869	BUTLER PROFESSIONAL FARRIER SC	962	06	SHOE HORSES AND MULES	1.0000	4,575.00	4,575.00	
033			Z8-1170402						Purchase Order Total			4,575.00	
033			Z8-1170481	08/02/22	1631740	CM SERVICES	988	15	FENCE REPAIR	1688.9700	1.00	1,688.97	
033			Z8-1170481						Purchase Order Total			1,688.97	
033			Z8-1170485	08/02/22	2498928	COWBOY ELECTRIC	936	00	ELECTRICAL REPAIR	3361.9800	1.00	3,361.98	
033			Z8-1170485						Purchase Order Total			3,361.98	
033			Z8-1170739	08/03/22	3168788	NEBRASKA IOWA HELICOPTER LLC	926	10	AERIAL SPRAY CATTAILS FOR	50.0000	87.00	4,350.00	
033			Z8-1170739	08/03/22	3168788	NEBRASKA IOWA HELICOPTER LLC	926	10	AERIAL SPRAY CATTAILS FOR	10.0000	87.00	870.00	
033			Z8-1170739						Purchase Order Total			5,220.00	
033			Z8-1170783	08/03/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR TRANSPORTATION	.8000	594.93	475.94	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1170783	08/03/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR TRANSPORTATTION	.2000	594.93	118.99	
033			Z8-1170783	08/03/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	35.70	28.56	
033			Z8-1170783	08/03/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	35.70	7.14	
033			Z8-1170783							Purchase Order Total		630.63	
033			Z8-1171251	08/04/22	503904	STANLEY PETROLEUM MAINTENANCE	720	33	FUEL PUMP REPAIR	1308.6000	1.00	1,308.60	
033			Z8-1171251							Purchase Order Total		1,308.60	
033			Z8-1171378	08/05/22	2764290	NEBRASKAS BEST CARPET CLEANING	910	09	CARPET CLEANING MAHONEY	885.0000	1.00	885.00	
033			Z8-1171378							Purchase Order Total		885.00	
033			Z8-1171389	08/05/22	2764290	NEBRASKAS BEST CARPET CLEANING	910	09	CARPET CLEANING MAHONEY	760.0000	1.00	760.00	
033			Z8-1171389	08/05/22	2764290	NEBRASKAS BEST CARPET CLEANING	910	09	CARPET CLEANING MAHONEY	360.0000	1.00	360.00	
033			Z8-1171389							Purchase Order Total		1,120.00	
033			Z8-1171391	08/05/22	2764290	NEBRASKAS BEST CARPET CLEANING	910	09	CARPET CLEANING MAHONEY	656.0000	1.00	656.00	
033			Z8-1171391	08/05/22	2764290	NEBRASKAS BEST CARPET CLEANING	910	09	CARPET CLEANING MAHONEY	1024.0000	1.00	1,024.00	
033			Z8-1171391							Purchase Order Total		1,680.00	
033			Z8-1171796	08/08/22	2620390	KEITH COUNTY - COUNTY CLERK	961	78	VISTOR IMPACT STUDY PROJECT	1.0000	2,000.00	2,000.00	
033			Z8-1171796							Purchase Order Total		2,000.00	
033			Z8-1172010	08/09/22	510195	AWS WELL CO	962	96	WELL REPAIR	3924.9600	1.00	3,924.96	
033			Z8-1172010							Purchase Order Total		3,924.96	
033			Z8-1172041	08/09/22	550353	SWIRE COCA COLA USA INC - PAYM	958	44	RESALE	330.5800	1.00	330.58	
033			Z8-1172041							Purchase Order Total		330.58	
033			Z8-1172581	08/11/22	500479	CLEAN PRO	910	39	CLEANING Y ST	385.0000	1.00	385.00	
033			Z8-1172581							Purchase Order Total		385.00	
033			Z8-1172602	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	765.7100	3.20	2,450.27	
033			Z8-1172602	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	208.8300	3.20	668.26	
033			Z8-1172602	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	139.2200	3.20	445.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1172602	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	139.2200	3.20	445.50	
033			Z8-1172602	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	69.6100	3.20	222.75	
033			Z8-1172602	08/11/22	546199	SAPP BROS INC - ALL PAYMENTS	405	00	UNLEADED	69.6100	3.20	222.75	
033			Z8-1172602							Purchase Order Total		4,455.03	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	82.4600	1.00	82.46	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	669.9800	1.00	669.98	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	278.2900	1.00	278.29	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	82.4600	1.00	82.46	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	669.9800	1.00	669.98	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	278.2900	1.00	278.29	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	85.1600	1.00	85.16	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	691.9600	1.00	691.96	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	287.4200	1.00	287.42	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	85.1600	1.00	85.16	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	691.9600	1.00	691.96	
033			Z8-1173659	08/17/22	540090	TK ELEVATOR CORPORATION	295	00	ELEVATOR MAINTENANCE	287.4200	1.00	287.42	
033			Z8-1173659							Purchase Order Total		4,190.54	
033			Z8-1174540	08/22/22	543072	PRIME SANITATION	910	27	SANITATION SERICE OAK VALLEY	1.0000	25.00	25.00	
033			Z8-1174540							Purchase Order Total		25.00	
033			Z8-1176737	08/31/22	512	UNIVERSITY OF NEBRASKA - LINCO	962	00	TERN AND PLOVER PARTNERSHIP	1.0000	12,388.80	12,388.80	
033			Z8-1176737							Purchase Order Total		12,388.80	
033			Z8-1176746	08/31/22	2709836	NEBRASKA PUBLIC	915	00	BROADCAST SERVICES	3750.0000	1.00	3,750.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1176746	08/31/22	2709836	MEDIA FOUNDATI NEBRASKA PUBLIC	915	00	BROADCAST SERVICES	1250.0000	1.00	1,250.00	
033			Z8-1176746			MEDIA FOUNDATI				Purchase Order Total		5,000.00	
033			Z8-1176756	08/31/22	546204	SAPP BROS PETROLEUM INC - OMAH	925	43	PROPANE SERVICES	1.0000	1,537.50	1,537.50	
033			Z8-1176756							Purchase Order Total		1,537.50	
033			Z8-1177606	09/06/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BROADCAST SERVICES	3000.0000	1.00	3,000.00	
033			Z8-1177606	09/06/22	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BROADCAST SERVICES	3000.0000	1.00	3,000.00	
033			Z8-1177606							Purchase Order Total		6,000.00	
033			Z8-1180102	09/16/22	2764228	D & J FARLEY CONSTRUCTION	910	06	REPAIR OUTDOOR TOILETS	4500.0000	1.00	4,500.00	
033			Z8-1180102	09/16/22	2764228	D & J FARLEY CONSTRUCTION	910	06	REPAIR OUTDOOR TOILETS	170.0000	1.00	170.00	
033			Z8-1180102							Purchase Order Total		4,670.00	
033			Z8-1181680	09/23/22	2358825	IOWA PUMP WORKS INC	936	62	EMERGENCY PUMP REPAIR	2083.7500	1.00	2,083.75	
033			Z8-1181680	09/23/22	2358825	IOWA PUMP WORKS INC	936	62	EMERGENCY PUMP REPAIR	2006.2500	1.00	2,006.25	
033			Z8-1181680							Purchase Order Total		4,090.00	
033	OC-14252	05/28/15	OG-1169679	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	33.0000	1,800.00	59,400.00	
033	OC-14252		OG-1169679							Purchase Order Total		59,400.00	
033	OC-14252	05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,800.00	1,800.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	21.0000	240.97	5,060.37	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	15.0000	240.97	3,614.55	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	1.0000	240.97	240.97	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	1.0000	1,911.56	1,911.56	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	1.0000	1,911.56	1,911.56	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	1.0000	1,911.56	1,911.56	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	2.0000	226.00	452.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	2.0000	226.00	452.00	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,302.74	1,302.74	
033		05/28/15	O6-1169681	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP	1.0000	1,869.58	1,869.58	
033			O6-1169681						Purchase Order Total			78,126.89	
033	OC-14252	05/28/15	O6-1174690	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	1477.2500	1.00	1,477.25	
033		05/28/15	O6-1174690	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	369.3100	1.00	369.31	
033		05/28/15	O6-1174690	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCK AND 2 MONITORS	690.8000	1.00	690.80	
033		05/28/15	O6-1174690	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCK AND 2 MONITORS	172.7000	1.00	172.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDE													
033			06-1174690							Purchase Order Total		2,710.06	
033	OC-14252	05/28/15	06-1174695	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	1141.6700	1.00	1,141.67	
033		05/28/15	06-1174695	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7430	380.5500	1.00	380.55	
033		05/28/15	06-1174695	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCK AND MONITORS	647.6200	1.00	647.62	
033		05/28/15	06-1174695	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DOCK AND MONITORS	215.8800	1.00	215.88	
033			06-1174695							Purchase Order Total		2,385.72	
033	OC-14252	05/28/15	06-1174699	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,302.74	1,302.74	
033		05/28/15	06-1174699	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	06-1174699	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,302.74	1,302.74	
033		05/28/15	06-1174699	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033		05/28/15	06-1174699	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD LAPTOP	1.0000	1,302.74	1,302.74	
033		05/28/15	06-1174699	08/22/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	
033			06-1174699							Purchase Order Total		4,586.22	
033	OC-14680	11/22/16	06-1166214	07/12/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MERLIN ONE #NPN-MERLI-MERLI-A	.7900	18,585.00	14,682.15	
033		11/22/16	06-1166214	07/12/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MERLIN ONE #NPN-MERLI-MERLI-A	.2100	18,585.00	3,902.85	
033			06-1166214							Purchase Order Total		18,585.00	
033	OC-14680	11/22/16	06-1174682	08/22/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT DC SUBSCRIPTION	72.0000	1.00	72.00	
033		11/22/16	06-1174682	08/22/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT DC SUBSCRIPTION	86.4000	1.00	86.40	
033		11/22/16	06-1174682	08/22/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT DC SUBSCRIPTION	57.6000	1.00	57.60	
033			06-1174682							Purchase Order Total		216.00	
033	OC-14680	11/22/16	06-1180795	09/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP FOR JEFF LUSK	4005.5200	1.00	4,005.52	
033		11/22/16	06-1180795	09/20/22	2574796	SHI INTERNATIONAL	208	00	SNAP FOR AARON	600.8300	1.00	600.83	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			HERSHBERGER				
033		11/22/16	O6-1180795	09/20/22	2574796	SHI INTERNATIONAL	208	00	SNAP FOR AARON	3404.6900	1.00	3,404.69	
						CORP - PURCH			HERSHBERGER				
033		11/22/16	O6-1180795	09/20/22	2574796	SHI INTERNATIONAL	208	00	WEBHOST BRANDED URL	1.0000	231.96	231.96	
						CORP - PURCH			W SSL				
033		11/22/16	O6-1180795	09/20/22	2574796	SHI INTERNATIONAL	208	00	WEBHOST ANALYSIS	1.0000	38.66	38.66	
						CORP - PURCH			LOGIN				
033			O6-1180795						Purchase Order Total			8,281.66	
033	OC-14681	11/22/16	O6-1171269	08/04/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTODESK SUBSCRIPTION	10.0000	1,368.95	13,689.50	
033	OC-14681		O6-1171269						Purchase Order Total			13,689.50	
033	OC-14802	05/16/17	OG-1175119	08/23/22	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	10.0000	295.00	2,950.00	
033	OC-14802		OG-1175119						Purchase Order Total			2,950.00	
033	OC-15000	06/14/18	OG-1169487	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.0000	14.75	1,770.00	
033	OC-15000		OG-1169487						Purchase Order Total			1,770.00	
033	OC-15000	06/14/18	OG-1180675	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR COMPRESSOR- 7.5HP 80GAL	3062.6600	1.00	3,062.66	
033	OC-15000		OG-1180675						Purchase Order Total			3,062.66	
033	OC-15004	06/14/18	OG-1167115	07/15/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	102.7300	1.00	102.73	
033		06/14/18	OG-1167115	07/15/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	1609.5200	1.00	1,609.52	
033			OG-1167115						Purchase Order Total			1,712.25	
033	OC-15013	07/16/18	OG-1174583	08/22/22	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013	07/16/18	OG-1174583	08/22/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	3006.9400	1.00	3,006.94	
033	OC-15013		OG-1174583						Purchase Order Total			3,501.94	
033	OC-15013	07/16/18	OG-1176344	08/29/22	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1176344						Purchase Order Total			495.00	
033	OC-15013	07/16/18	OG-1181416	09/22/22	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1181416						Purchase Order Total			495.00	
033	OC-15032	10/22/18	OG-1164260	07/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1138.0400	1.00	1,138.04	
033	OC-15032		OG-1164260						Purchase Order Total			1,138.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1164842	07/06/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	559.4800	1.00	559.48	
033	OC-15032		OG-1164842							Purchase Order Total		559.48	
033	OC-15032	10/22/18	OG-1165728	07/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	618.2800	1.00	618.28	
033		10/22/18	OG-1165728	07/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	225.9100	1.00	225.91	
033		10/22/18	OG-1165728	07/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	178.3500	1.00	178.35	
033		10/22/18	OG-1165728	07/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	166.4600	1.00	166.46	
033			OG-1165728							Purchase Order Total		1,189.00	
033	OC-15032	10/22/18	OG-1165738	07/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	561.0800	1.00	561.08	
033		10/22/18	OG-1165738	07/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	205.0100	1.00	205.01	
033		10/22/18	OG-1165738	07/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.8500	1.00	161.85	
033		10/22/18	OG-1165738	07/11/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.0600	1.00	151.06	
033			OG-1165738							Purchase Order Total		1,079.00	
033	OC-15032	10/22/18	OG-1166614	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	367.2000	1.00	367.20	
033	OC-15032		OG-1166614							Purchase Order Total		367.20	
033	OC-15032	10/22/18	OG-1166632	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	540.2400	1.00	540.24	
033	OC-15032		OG-1166632							Purchase Order Total		540.24	
033	OC-15032	10/22/18	OG-1166642	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	292.3700	1.00	292.37	
033		10/22/18	OG-1166642	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.7300	1.00	79.73	
033		10/22/18	OG-1166642	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.7300	1.00	79.73	
033		10/22/18	OG-1166642	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.7300	1.00	79.73	
033			OG-1166642							Purchase Order Total		531.56	
033	OC-15032	10/22/18	OG-1166654	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1225.6000	1.00	1,225.60	
033	OC-15032		OG-1166654							Purchase Order Total		1,225.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15032	10/22/18	OG-1166663	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	155.5900	1.00	155.59	
033		10/22/18	OG-1166663	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.4400	1.00	42.44	
033		10/22/18	OG-1166663	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.4400	1.00	42.44	
033		10/22/18	OG-1166663	07/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.4400	1.00	42.44	
033			OG-1166663							Purchase Order Total		282.91	
033	OC-15032	10/22/18	OG-1168585	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	146.1700	1.00	146.17	
033		10/22/18	OG-1168585	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.8700	1.00	39.87	
033		10/22/18	OG-1168585	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.8700	1.00	39.87	
033		10/22/18	OG-1168585	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.8700	1.00	39.87	
033			OG-1168585							Purchase Order Total		265.78	
033	OC-15032	10/22/18	OG-1168627	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	77.9300	1.00	77.93	
033		10/22/18	OG-1168627	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-1168627	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033		10/22/18	OG-1168627	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	21.2500	1.00	21.25	
033			OG-1168627							Purchase Order Total		141.68	
033	OC-15032	10/22/18	OG-1168629	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	47.0100	1.00	47.01	
033		10/22/18	OG-1168629	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.8300	1.00	12.83	
033		10/22/18	OG-1168629	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.8300	1.00	12.83	
033		10/22/18	OG-1168629	07/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.8300	1.00	12.83	
033			OG-1168629							Purchase Order Total		85.50	
033	OC-15032	10/22/18	OG-1168817	07/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.1500	1.00	4.15	
033		10/22/18	OG-1168817	07/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1.5200	1.00	1.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1168817	07/25/22	505365	GALLS LLC -	680	00	UNIFORMS AND	1.2000	1.00	1.20	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1168817	07/25/22	505365	GALLS LLC -	680	00	UNIFORMS AND	1.1200	1.00	1.12	
						PURCHASING			MISCELLANEOUS				
033			OG-1168817							Purchase Order Total		7.99	
033	OC-15032	10/22/18	OG-1170458	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	1112.2800	1.00	1,112.28	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170458	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	303.3500	1.00	303.35	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170458	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	303.3500	1.00	303.35	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170458	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	303.3500	1.00	303.35	
						PURCHASING			MISCELLANEOUS				
033			OG-1170458							Purchase Order Total		2,022.33	
033	OC-15032	10/22/18	OG-1170470	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	151.3000	1.00	151.30	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170470	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	41.2600	1.00	41.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170470	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	41.2600	1.00	41.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170470	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	41.2600	1.00	41.26	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170470	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	93.1100-	1.00	93.11-	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170470	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	25.3900-	1.00	25.39-	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170470	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	25.3900-	1.00	25.39-	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170470	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	25.3900-	1.00	25.39-	
						PURCHASING			MISCELLANEOUS				
033			OG-1170470							Purchase Order Total		105.80	
033	OC-15032	10/22/18	OG-1170471	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	58.0500	1.00	58.05	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170471	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	15.8300	1.00	15.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170471	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	15.8300	1.00	15.83	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1170471	08/02/22	505365	GALLS LLC -	680	00	UNIFORMS AND	15.8300	1.00	15.83	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1170471			PURCHASING			MISCELLANEOUS				
033										Purchase Order Total		105.54	
033	OC-15032	10/22/18	OG-1171481	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2867.9900	1.00	2,867.99	
033		10/22/18	OG-1171481	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	782.1800	1.00	782.18	
033		10/22/18	OG-1171481	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	782.1800	1.00	782.18	
033		10/22/18	OG-1171481	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	782.1800	1.00	782.18	
033			OG-1171481							Purchase Order Total		5,214.53	
033	OC-15032	10/22/18	OG-1171510	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	154.3200	1.00	154.32	
033		10/22/18	OG-1171510	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.0800	1.00	42.08	
033		10/22/18	OG-1171510	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.0800	1.00	42.08	
033		10/22/18	OG-1171510	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	42.0800	1.00	42.08	
033			OG-1171510							Purchase Order Total		280.56	
033	OC-15032	10/22/18	OG-1171513	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	942.8400	1.00	942.84	
033		10/22/18	OG-1171513	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	257.1300	1.00	257.13	
033		10/22/18	OG-1171513	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	257.1300	1.00	257.13	
033		10/22/18	OG-1171513	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	257.1300	1.00	257.13	
033		10/22/18	OG-1171513	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.2800-	1.00	49.28-	
033		10/22/18	OG-1171513	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.4400-	1.00	13.44-	
033		10/22/18	OG-1171513	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.4400-	1.00	13.44-	
033		10/22/18	OG-1171513	08/05/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.4400-	1.00	13.44-	
033			OG-1171513							Purchase Order Total		1,624.63	
033	OC-15032	10/22/18	OG-1174244	08/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	362.8700	1.00	362.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1174244	08/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	98.9700	1.00	98.97	
033		10/22/18	OG-1174244	08/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	98.9700	1.00	98.97	
033		10/22/18	OG-1174244	08/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	98.9700	1.00	98.97	
033			OG-1174244							Purchase Order Total		659.78	
033	OC-15032	10/22/18	OG-1174247	08/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	47.0100	1.00	47.01	
033		10/22/18	OG-1174247	08/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.8300	1.00	12.83	
033		10/22/18	OG-1174247	08/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.8300	1.00	12.83	
033		10/22/18	OG-1174247	08/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	12.8300	1.00	12.83	
033			OG-1174247							Purchase Order Total		85.50	
033	OC-15032	10/22/18	OG-1176022	08/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	835.2800	1.00	835.28	
033	OC-15032		OG-1176022							Purchase Order Total		835.28	
033	OC-15032	10/22/18	OG-1176059	08/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15032		OG-1176059							Purchase Order Total		216.48	
033	OC-15032	10/22/18	OG-1176061	08/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	144.3200	1.00	144.32	
033	OC-15032		OG-1176061							Purchase Order Total		144.32	
033	OC-15032	10/22/18	OG-1176064	08/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	227.6900	1.00	227.69	
033		10/22/18	OG-1176064	08/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	62.0900	1.00	62.09	
033		10/22/18	OG-1176064	08/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	62.0900	1.00	62.09	
033		10/22/18	OG-1176064	08/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	62.0900	1.00	62.09	
033			OG-1176064							Purchase Order Total		413.96	
033	OC-15032	10/22/18	OG-1178158	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	323.0800	1.00	323.08	
033		10/22/18	OG-1178158	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	88.1200	1.00	88.12	
033		10/22/18	OG-1178158	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	88.1200	1.00	88.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1178158	09/08/22	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	88.1200	1.00	88.12	
033			OG-1178158							Purchase Order Total		587.44	
033	OC-15032	10/22/18	OG-1178166	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	215.6500	1.00	215.65	
033		10/22/18	OG-1178166	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.8100	1.00	58.81	
033		10/22/18	OG-1178166	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.8100	1.00	58.81	
033		10/22/18	OG-1178166	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.8100	1.00	58.81	
033		10/22/18	OG-1178166	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.8100	1.00	58.81	
033			OG-1178166							Purchase Order Total		392.08	
033	OC-15032	10/22/18	OG-1178178	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	261.9700	1.00	261.97	
033		10/22/18	OG-1178178	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.4500	1.00	71.45	
033		10/22/18	OG-1178178	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.4500	1.00	71.45	
033		10/22/18	OG-1178178	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.4500	1.00	71.45	
033		10/22/18	OG-1178178	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	71.4500	1.00	71.45	
033			OG-1178178							Purchase Order Total		476.32	
033	OC-15032	10/22/18	OG-1178184	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	256.3100	1.00	256.31	
033		10/22/18	OG-1178184	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9100	1.00	69.91	
033		10/22/18	OG-1178184	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9100	1.00	69.91	
033		10/22/18	OG-1178184	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9100	1.00	69.91	
033			OG-1178184							Purchase Order Total		466.04	
033	OC-15032	10/22/18	OG-1178205	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	616.7600	1.00	616.76	
033		10/22/18	OG-1178205	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	168.2000	1.00	168.20	
033		10/22/18	OG-1178205	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	168.2000	1.00	168.20	
033		10/22/18	OG-1178205	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	168.2000	1.00	168.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1178205							Purchase Order Total		1,121.36	
033	OC-15032	10/22/18	OG-1178207	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	116.3700	1.00	116.37	
033		10/22/18	OG-1178207	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1178207	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033		10/22/18	OG-1178207	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	31.7300	1.00	31.73	
033			OG-1178207							Purchase Order Total		211.56	
033	OC-15032	10/22/18	OG-1178210	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	196.1685	1.00	196.17	
033		10/22/18	OG-1178210	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	53.5005	1.00	53.50	
033		10/22/18	OG-1178210	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	53.5005	1.00	53.50	
033		10/22/18	OG-1178210	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	53.5005	1.00	53.50	
033			OG-1178210							Purchase Order Total		356.67	
033	OC-15032	10/22/18	OG-1178211	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	473.6200	1.00	473.62	
033		10/22/18	OG-1178211	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	129.1700	1.00	129.17	
033		10/22/18	OG-1178211	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	129.1700	1.00	129.17	
033		10/22/18	OG-1178211	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	129.1700	1.00	129.17	
033			OG-1178211							Purchase Order Total		861.13	
033	OC-15032	10/22/18	OG-1178216	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	349.8400	1.00	349.84	
033		10/22/18	OG-1178216	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	95.4200	1.00	95.42	
033		10/22/18	OG-1178216	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	95.4200	1.00	95.42	
033		10/22/18	OG-1178216	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	95.4200	1.00	95.42	
033			OG-1178216							Purchase Order Total		636.10	
033	OC-15032	10/22/18	OG-1178221	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	182.2200	1.00	182.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1178221	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.7000	1.00	49.70	
033		10/22/18	OG-1178221	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.7000	1.00	49.70	
033		10/22/18	OG-1178221	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.7000	1.00	49.70	
033			OG-1178221							Purchase Order Total		331.32	
033	OC-15032	10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	755.4200	1.00	755.42	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	206.0200	1.00	206.02	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	206.0200	1.00	206.02	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	206.0200	1.00	206.02	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	206.0200	1.00	206.02	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.0700-	1.00	91.07-	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8300-	1.00	24.83-	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8300-	1.00	24.83-	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8300-	1.00	24.83-	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.9500-	1.00	151.95-	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	41.4500-	1.00	41.45-	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	41.4500-	1.00	41.45-	
033		10/22/18	OG-1178223	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	41.4500-	1.00	41.45-	
033			OG-1178223							Purchase Order Total		931.62	
033	OC-15032	10/22/18	OG-1178225	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	875.7100	1.00	875.71	
033		10/22/18	OG-1178225	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	238.8300	1.00	238.83	
033		10/22/18	OG-1178225	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	238.8300	1.00	238.83	
033		10/22/18	OG-1178225	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	238.8300	1.00	238.83	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1178225							Purchase Order Total		1,592.20	
033	OC-15032	10/22/18	OG-1178231	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	714.4900	1.00	714.49	
033		10/22/18	OG-1178231	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	194.8700	1.00	194.87	
033		10/22/18	OG-1178231	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	194.8700	1.00	194.87	
033		10/22/18	OG-1178231	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	194.8700	1.00	194.87	
033			OG-1178231							Purchase Order Total		1,299.10	
033	OC-15032	10/22/18	OG-1178238	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	627.1200	1.00	627.12	
033		10/22/18	OG-1178238	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	171.0400	1.00	171.04	
033		10/22/18	OG-1178238	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	171.0400	1.00	171.04	
033		10/22/18	OG-1178238	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	171.0400	1.00	171.04	
033			OG-1178238							Purchase Order Total		1,140.24	
033	OC-15032	10/22/18	OG-1178263	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	571.2400	1.00	571.24	
033		10/22/18	OG-1178263	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	155.7900	1.00	155.79	
033		10/22/18	OG-1178263	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	155.7900	1.00	155.79	
033		10/22/18	OG-1178263	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	155.7900	1.00	155.79	
033			OG-1178263							Purchase Order Total		1,038.61	
033	OC-15032	10/22/18	OG-1178267	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	199.5400	1.00	199.54	
033		10/22/18	OG-1178267	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	54.4200	1.00	54.42	
033		10/22/18	OG-1178267	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	54.4200	1.00	54.42	
033		10/22/18	OG-1178267	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	54.4200	1.00	54.42	
033			OG-1178267							Purchase Order Total		362.80	
033	OC-15032	10/22/18	OG-1178270	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	784.1600	1.00	784.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1178270	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	213.8600	1.00	213.86	
033		10/22/18	OG-1178270	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	213.8600	1.00	213.86	
033		10/22/18	OG-1178270	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	213.8600	1.00	213.86	
033			OG-1178270							Purchase Order Total		1,425.74	
033	OC-15032	10/22/18	OG-1178273	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	381.4600	1.00	381.46	
033		10/22/18	OG-1178273	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	104.0400	1.00	104.04	
033		10/22/18	OG-1178273	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	104.0400	1.00	104.04	
033		10/22/18	OG-1178273	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	104.0400	1.00	104.04	
033			OG-1178273							Purchase Order Total		693.58	
033	OC-15032	10/22/18	OG-1178276	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	215.2600	1.00	215.26	
033		10/22/18	OG-1178276	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.7100	1.00	58.71	
033		10/22/18	OG-1178276	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.7100	1.00	58.71	
033		10/22/18	OG-1178276	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.7100	1.00	58.71	
033			OG-1178276							Purchase Order Total		391.39	
033	OC-15032	10/22/18	OG-1178279	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	258.2000	1.00	258.20	
033		10/22/18	OG-1178279	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	70.4200	1.00	70.42	
033		10/22/18	OG-1178279	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	70.4200	1.00	70.42	
033		10/22/18	OG-1178279	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	70.4200	1.00	70.42	
033			OG-1178279							Purchase Order Total		469.46	
033	OC-15032	10/22/18	OG-1178282	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	498.5000	1.00	498.50	
033		10/22/18	OG-1178282	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	135.9600	1.00	135.96	
033		10/22/18	OG-1178282	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	135.9600	1.00	135.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1178282	09/08/22	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	135.9600	1.00	135.96	
033			OG-1178282							Purchase Order Total		906.38	
033	OC-15032	10/22/18	OG-1178286	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	286.2600	1.00	286.26	
033		10/22/18	OG-1178286	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	78.0700	1.00	78.07	
033		10/22/18	OG-1178286	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	78.0700	1.00	78.07	
033		10/22/18	OG-1178286	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	78.0700	1.00	78.07	
033		10/22/18	OG-1178286	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	78.0700	1.00	78.07	
033			OG-1178286							Purchase Order Total		520.47	
033	OC-15032	10/22/18	OG-1178293	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	136.6100	1.00	136.61	
033		10/22/18	OG-1178293	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	37.2500	1.00	37.25	
033		10/22/18	OG-1178293	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	37.2500	1.00	37.25	
033		10/22/18	OG-1178293	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	37.2500	1.00	37.25	
033		10/22/18	OG-1178293	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	37.2500	1.00	37.25	
033			OG-1178293							Purchase Order Total		248.36	
033	OC-15032	10/22/18	OG-1178299	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	473.6200	1.00	473.62	
033		10/22/18	OG-1178299	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	129.1700	1.00	129.17	
033		10/22/18	OG-1178299	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	129.1700	1.00	129.17	
033		10/22/18	OG-1178299	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	129.1700	1.00	129.17	
033			OG-1178299							Purchase Order Total		861.13	
033	OC-15032	10/22/18	OG-1178372	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	447.7000	1.00	447.70	
033		10/22/18	OG-1178372	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	122.1000	1.00	122.10	
033		10/22/18	OG-1178372	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	122.1000	1.00	122.10	
033		10/22/18	OG-1178372	09/08/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	122.1000	1.00	122.10	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1178372							Purchase Order Total		814.00	
033	OC-15032	10/22/18	OG-1178562	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	447.7000	1.00	447.70	
033		10/22/18	OG-1178562	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	122.1000	1.00	122.10	
033		10/22/18	OG-1178562	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	122.1000	1.00	122.10	
033		10/22/18	OG-1178562	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	122.1000	1.00	122.10	
033			OG-1178562							Purchase Order Total		814.00	
033	OC-15032	10/22/18	OG-1178762	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.1700	1.00	91.17	
033		10/22/18	OG-1178762	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8700	1.00	24.87	
033		10/22/18	OG-1178762	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8700	1.00	24.87	
033		10/22/18	OG-1178762	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8700	1.00	24.87	
033			OG-1178762							Purchase Order Total		165.78	
033	OC-15032	10/22/18	OG-1178766	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	974.2800	1.00	974.28	
033		10/22/18	OG-1178766	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	265.7200	1.00	265.72	
033		10/22/18	OG-1178766	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	265.7200	1.00	265.72	
033		10/22/18	OG-1178766	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	265.7200	1.00	265.72	
033			OG-1178766							Purchase Order Total		1,771.44	
033	OC-15032	10/22/18	OG-1178770	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	526.7700	1.00	526.77	
033		10/22/18	OG-1178770	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	143.6700	1.00	143.67	
033		10/22/18	OG-1178770	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	143.6700	1.00	143.67	
033		10/22/18	OG-1178770	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	143.6700	1.00	143.67	
033			OG-1178770							Purchase Order Total		957.78	
033	OC-15032	10/22/18	OG-1178774	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	332.3000	1.00	332.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1178774	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	90.6200	1.00	90.62	
033		10/22/18	OG-1178774	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	90.6200	1.00	90.62	
033		10/22/18	OG-1178774	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	90.6200	1.00	90.62	
033			OG-1178774							Purchase Order Total		604.16	
033	OC-15032	10/22/18	OG-1178780	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	284.5200	1.00	284.52	
033		10/22/18	OG-1178780	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	77.6000	1.00	77.60	
033		10/22/18	OG-1178780	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	77.6000	1.00	77.60	
033		10/22/18	OG-1178780	09/09/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	77.6000	1.00	77.60	
033			OG-1178780							Purchase Order Total		517.32	
033	OC-15032	10/22/18	OG-1179390	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	517.8800	1.00	517.88	
033		10/22/18	OG-1179390	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	141.2400	1.00	141.24	
033		10/22/18	OG-1179390	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	141.2400	1.00	141.24	
033		10/22/18	OG-1179390	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	141.2400	1.00	141.24	
033			OG-1179390							Purchase Order Total		941.60	
033	OC-15032	10/22/18	OG-1179401	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	555.5500	1.00	555.55	
033		10/22/18	OG-1179401	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.5200	1.00	151.52	
033		10/22/18	OG-1179401	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.5200	1.00	151.52	
033		10/22/18	OG-1179401	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.5200	1.00	151.52	
033			OG-1179401							Purchase Order Total		1,010.11	
033	OC-15032	10/22/18	OG-1179407	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	151.8500	1.00	151.85	
033		10/22/18	OG-1179407	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	41.4100	1.00	41.41	
033		10/22/18	OG-1179407	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	41.4100	1.00	41.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1179407	09/13/22	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	41.4100	1.00	41.41	
033			OG-1179407							Purchase Order Total		276.08	
033	OC-15032	10/22/18	OG-1179409	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	148.1700	1.00	148.17	
033		10/22/18	OG-1179409	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	40.4100	1.00	40.41	
033		10/22/18	OG-1179409	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	40.4100	1.00	40.41	
033		10/22/18	OG-1179409	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	40.4100	1.00	40.41	
033		10/22/18	OG-1179409	09/13/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	40.4100	1.00	40.41	
033			OG-1179409							Purchase Order Total		269.40	
033	OC-15032	10/22/18	OG-1180072	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	183.7800	1.00	183.78	
033		10/22/18	OG-1180072	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.1300	1.00	50.13	
033		10/22/18	OG-1180072	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.1300	1.00	50.13	
033		10/22/18	OG-1180072	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.1300	1.00	50.13	
033		10/22/18	OG-1180072	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	50.1300	1.00	50.13	
033			OG-1180072							Purchase Order Total		334.17	
033	OC-15032	10/22/18	OG-1180074	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	559.4000	1.00	559.40	
033		10/22/18	OG-1180074	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	152.5600	1.00	152.56	
033		10/22/18	OG-1180074	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	152.5600	1.00	152.56	
033		10/22/18	OG-1180074	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	152.5600	1.00	152.56	
033		10/22/18	OG-1180074	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	152.5600	1.00	152.56	
033			OG-1180074							Purchase Order Total		1,017.08	
033	OC-15032	10/22/18	OG-1180836	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1192.7500	1.00	1,192.75	
033		10/22/18	OG-1180836	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	325.3000	1.00	325.30	
033		10/22/18	OG-1180836	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	325.3000	1.00	325.30	
033		10/22/18	OG-1180836	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	325.3000	1.00	325.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1180836							Purchase Order Total		2,168.65	
033	OC-15032	10/22/18	OG-1180839	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.1700	1.00	91.17	
033		10/22/18	OG-1180839	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8700	1.00	24.87	
033		10/22/18	OG-1180839	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8700	1.00	24.87	
033		10/22/18	OG-1180839	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8700	1.00	24.87	
033			OG-1180839							Purchase Order Total		165.78	
033	OC-15032	10/22/18	OG-1180844	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1087.8900	1.00	1,087.89	
033		10/22/18	OG-1180844	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	296.6900	1.00	296.69	
033		10/22/18	OG-1180844	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	296.6900	1.00	296.69	
033		10/22/18	OG-1180844	09/20/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	296.6900	1.00	296.69	
033			OG-1180844							Purchase Order Total		1,977.96	
033	OC-15032	10/22/18	OG-1182420	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	144.3200	1.00	144.32	
033	OC-15032		OG-1182420							Purchase Order Total		144.32	
033	OC-15032	10/22/18	OG-1182444	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	437.7500	1.00	437.75	
033		10/22/18	OG-1182444	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	119.3900	1.00	119.39	
033		10/22/18	OG-1182444	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	119.3900	1.00	119.39	
033		10/22/18	OG-1182444	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	119.3900	1.00	119.39	
033			OG-1182444							Purchase Order Total		795.92	
033	OC-15032	10/22/18	OG-1182451	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	321.5200	1.00	321.52	
033		10/22/18	OG-1182451	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	87.6900	1.00	87.69	
033		10/22/18	OG-1182451	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	87.6900	1.00	87.69	
033		10/22/18	OG-1182451	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	87.6900	1.00	87.69	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1182451							Purchase Order Total		584.59	
033	OC-15032	10/22/18	OG-1182602	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	999.7800	1.00	999.78	
033		10/22/18	OG-1182602	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	272.6700	1.00	272.67	
033		10/22/18	OG-1182602	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	272.6700	1.00	272.67	
033		10/22/18	OG-1182602	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	272.6700	1.00	272.67	
033			OG-1182602							Purchase Order Total		1,817.79	
033	OC-15032	10/22/18	OG-1182605	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	999.7800	1.00	999.78	
033		10/22/18	OG-1182605	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	272.6700	1.00	272.67	
033		10/22/18	OG-1182605	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	272.6700	1.00	272.67	
033		10/22/18	OG-1182605	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	272.6700	1.00	272.67	
033			OG-1182605							Purchase Order Total		1,817.79	
033	OC-15032	10/22/18	OG-1182613	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1049.0600	1.00	1,049.06	
033		10/22/18	OG-1182613	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	286.1100	1.00	286.11	
033		10/22/18	OG-1182613	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	286.1100	1.00	286.11	
033		10/22/18	OG-1182613	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	286.1100	1.00	286.11	
033			OG-1182613							Purchase Order Total		1,907.39	
033	OC-15032	10/22/18	OG-1182618	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	22.7700	1.00	22.77	
033		10/22/18	OG-1182618	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.2100	1.00	6.21	
033		10/22/18	OG-1182618	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.2100	1.00	6.21	
033		10/22/18	OG-1182618	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.2100	1.00	6.21	
033			OG-1182618							Purchase Order Total		41.40	
033	OC-15032	10/22/18	OG-1182623	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1164.4400	1.00	1,164.44	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1182623	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	317.5700	1.00	317.57	
033		10/22/18	OG-1182623	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	317.5700	1.00	317.57	
033		10/22/18	OG-1182623	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	317.5700	1.00	317.57	
033			OG-1182623							Purchase Order Total		2,117.15	
033	OC-15032	10/22/18	OG-1182627	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	450.7200	1.00	450.72	
033	OC-15032		OG-1182627							Purchase Order Total		450.72	
033	OC-15032	10/22/18	OG-1182628	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	233.9800	1.00	233.98	
033		10/22/18	OG-1182628	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	63.8200	1.00	63.82	
033		10/22/18	OG-1182628	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	63.8200	1.00	63.82	
033		10/22/18	OG-1182628	09/28/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	63.8200	1.00	63.82	
033			OG-1182628							Purchase Order Total		425.44	
033	OC-15032	10/22/18	OG-1182746	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	413.5800	1.00	413.58	
033		10/22/18	OG-1182746	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	112.8000	1.00	112.80	
033		10/22/18	OG-1182746	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	112.8000	1.00	112.80	
033		10/22/18	OG-1182746	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	112.8000	1.00	112.80	
033			OG-1182746							Purchase Order Total		751.98	
033	OC-15032	10/22/18	OG-1182869	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	179.7200	1.00	179.72	
033		10/22/18	OG-1182869	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.0100	1.00	49.01	
033		10/22/18	OG-1182869	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.0100	1.00	49.01	
033		10/22/18	OG-1182869	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	49.0100	1.00	49.01	
033			OG-1182869							Purchase Order Total		326.75	
033	OC-15032	10/22/18	OG-1182872	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1049.0600	1.00	1,049.06	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1182872	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	286.1100	1.00	286.11	
033		10/22/18	OG-1182872	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	286.1100	1.00	286.11	
033		10/22/18	OG-1182872	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	286.1100	1.00	286.11	
033			OG-1182872							Purchase Order Total		1,907.39	
033	OC-15032	10/22/18	OG-1182874	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1040.4400	1.00	1,040.44	
033		10/22/18	OG-1182874	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	283.7600	1.00	283.76	
033		10/22/18	OG-1182874	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	283.7600	1.00	283.76	
033		10/22/18	OG-1182874	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	283.7600	1.00	283.76	
033			OG-1182874							Purchase Order Total		1,891.72	
033	OC-15032	10/22/18	OG-1182875	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	533.8600	1.00	533.86	
033		10/22/18	OG-1182875	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.6000	1.00	145.60	
033		10/22/18	OG-1182875	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.6000	1.00	145.60	
033		10/22/18	OG-1182875	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	145.6000	1.00	145.60	
033			OG-1182875							Purchase Order Total		970.66	
033	OC-15032	10/22/18	OG-1182877	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	372.5200	1.00	372.52	
033		10/22/18	OG-1182877	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.6000	1.00	101.60	
033		10/22/18	OG-1182877	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.6000	1.00	101.60	
033		10/22/18	OG-1182877	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	101.6000	1.00	101.60	
033			OG-1182877							Purchase Order Total		677.32	
033	OC-15032	10/22/18	OG-1182880	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	476.6200	1.00	476.62	
033		10/22/18	OG-1182880	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	129.9900	1.00	129.99	
033		10/22/18	OG-1182880	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	129.9900	1.00	129.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1182880	09/29/22	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	129.9900	1.00	129.99	
033			OG-1182880							Purchase Order Total		866.59	
033	OC-15032	10/22/18	OG-1182883	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	360.7000	1.00	360.70	
033		10/22/18	OG-1182883	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	98.3700	1.00	98.37	
033		10/22/18	OG-1182883	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	98.3700	1.00	98.37	
033		10/22/18	OG-1182883	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	98.3700	1.00	98.37	
033		10/22/18	OG-1182883	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	98.3700	1.00	98.37	
033			OG-1182883							Purchase Order Total		655.81	
033	OC-15032	10/22/18	OG-1182885	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	192.3300	1.00	192.33	
033		10/22/18	OG-1182885	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	52.4500	1.00	52.45	
033		10/22/18	OG-1182885	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	52.4500	1.00	52.45	
033		10/22/18	OG-1182885	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	52.4500	1.00	52.45	
033			OG-1182885							Purchase Order Total		349.68	
033	OC-15032	10/22/18	OG-1182886	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	288.6400	1.00	288.64	
033	OC-15032		OG-1182886							Purchase Order Total		288.64	
033	OC-15032	10/22/18	OG-1182887	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	144.3200	1.00	144.32	
033	OC-15032		OG-1182887							Purchase Order Total		144.32	
033	OC-15032	10/22/18	OG-1182888	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15032		OG-1182888							Purchase Order Total		216.48	
033	OC-15032	10/22/18	OG-1182889	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15032		OG-1182889							Purchase Order Total		216.48	
033	OC-15147	04/11/19	OG-1172473	08/11/22	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	315.0000	21.88	6,892.20	
033	OC-15147	04/11/19	OG-1172473	08/11/22	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 14 GRADE LIVE FATHEAD	50.0000	34.64	1,732.00	
033	OC-15147	04/11/19	OG-1172473	08/11/22	3176968	DAKOTA WHOLESAL	430	48	STANDARD RUN LIVE	180.0000	23.51	4,231.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BAIT			FATHEAD				
033	OC-15147		OG-1172473							Purchase Order Total		12,856.00	
033	OC-15147	04/11/19	OG-1176349	08/29/22	3176968	DAKOTA WHOLESale	430	48	STANDARD RUN LIVE	300.0000	23.51	7,053.00	
						BAIT			FATHEAD				
033	OC-15147		OG-1176349							Purchase Order Total		7,053.00	
033	OC-15147	04/11/19	OG-1176515	08/30/22	3176968	DAKOTA WHOLESale	430	48	UNDER 14 GRADE LIVE	51.0000	34.64	1,766.64	
						BAIT			FATHEAD				
033	OC-15147	04/11/19	OG-1176515	08/30/22	3176968	DAKOTA WHOLESale	430	48	STANDARD RUN LIVE	102.0000	23.51	2,398.02	
						BAIT			FATHEAD				
033	OC-15147		OG-1176515							Purchase Order Total		4,164.66	
033	OC-15147	04/11/19	OG-1176557	08/30/22	3176968	DAKOTA WHOLESale	430	48	UNDER 16 GRADE LIVE	315.0000	21.88	6,892.20	
						BAIT			FATHEAD				
033	OC-15147	04/11/19	OG-1176557	08/30/22	3176968	DAKOTA WHOLESale	430	48	UNDER 16 GRADE LIVE	360.0000	21.88	7,876.80	
						BAIT			FATHEAD				
033	OC-15147	04/11/19	OG-1176557	08/30/22	3176968	DAKOTA WHOLESale	430	48	BROOD LIVE FATHEAD	300.0000	22.84	6,852.00	
						BAIT			FATHEAD				
033	OC-15147		OG-1176557							Purchase Order Total		21,621.00	
033	OC-15147	04/11/19	OG-1177817	09/07/22	3176968	DAKOTA WHOLESale	430	48	STANDARD RUN LIVE	390.0000	21.21	8,271.90	
						BAIT			FATHEAD				
033	OC-15147	04/11/19	OG-1177817	09/07/22	3176968	DAKOTA WHOLESale	430	48	STANDARD RUN LIVE	390.0000	21.21	8,271.90	
						BAIT			FATHEAD				
033	OC-15147	04/11/19	OG-1177817	09/07/22	3176968	DAKOTA WHOLESale	430	48	BROOD LIVE FATHEAD	350.0000	22.84	7,994.00	
						BAIT			FATHEAD				
033	OC-15147		OG-1177817							Purchase Order Total		24,537.80	
033	OC-15147	04/11/19	OG-1181421	09/22/22	3176968	DAKOTA WHOLESale	430	48	STANDARD RUN LIVE	390.0000	21.21	8,271.90	
						BAIT			FATHEAD				
033	OC-15147		OG-1181421							Purchase Order Total		8,271.90	
033	OC-15147	04/11/19	OG-1181425	09/22/22	3176968	DAKOTA WHOLESale	430	48	STANDARD RUN LIVE	454.0000	21.21	9,629.34	
						BAIT			FATHEAD				
033	OC-15147		OG-1181425							Purchase Order Total		9,629.34	
033	OC-15147	04/11/19	OG-1181429	09/22/22	3176968	DAKOTA WHOLESale	430	48	BROOD LIVE FATHEAD	454.0000	22.84	10,369.36	
						BAIT			FATHEAD				
033	OC-15147		OG-1181429							Purchase Order Total		10,369.36	
033	OC-15150	04/16/19	OG-1167796	07/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	PLOTTER 60% DF	256.0000	3.55	908.80	
033		04/16/19	OG-1167796	07/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	JLB OIL PLUS W/BLUE DYE(BASAL)	12.0000	14.90	178.80	
033		04/16/19	OG-1167796	07/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	SOY-STIK(CB)	5.0000	17.42	87.10	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/16/19	OG-1167796	07/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	TURF MARK(BLUE)	8.0000	32.00	256.00	
033		04/16/19	OG-1167796	07/20/22	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	ELEMENT 4E	10.0000	72.90	729.00	
033			OG-1167796							Purchase Order Total		2,159.70	
033	OC-15168	06/28/19	OG-1178835	09/12/22	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE LIQUID	18.0000	3,075.20	55,353.60	
033	OC-15168	06/28/19	OG-1178835	09/12/22	1135930	RED RIVER SPECIALTIES LLC	998	24	5 PERCENT ROTENONE POWDER	73.0000	655.75	47,869.75	
033	OC-15168		OG-1178835							Purchase Order Total		103,223.35	
033	OC-15238	12/18/19	OG-1179220	09/13/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	COMPACT TRACK LOADER 333G	88750.0000	1.00	88,750.00	
033		12/18/19	OG-1179220	09/13/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	FREIGHT	1200.0000	1.00	1,200.00	
033			OG-1179220							Purchase Order Total		89,950.00	
033	OC-15238	12/18/19	OG-1180642	09/20/22	838685	AG & TURF STRATEGIC ACCOUNTS -	070	22	2023 JOHN DEERE GATOR	1.0000	23,836.91	23,836.91	
033	OC-15238		OG-1180642							Purchase Order Total		23,836.91	
033	OC-15238	12/18/19	OG-1180653	09/20/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	2022 JOHN DEERE ZERO TURN	10585.9600	1.00	10,585.96	
033	OC-15238		OG-1180653							Purchase Order Total		10,585.96	
033	OC-15238	12/18/19	OG-1180661	09/20/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	2022 FRONTIER 7FT HD BLADE	5527.6200	1.00	5,527.62	
033	OC-15238		OG-1180661							Purchase Order Total		5,527.62	
033	OC-15238	12/18/19	OG-1183082	09/30/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	84" ANGLE BROOM BA84C	7488.8000	1.00	7,488.80	
033		12/18/19	OG-1183082	09/30/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	96" ANGLE BROOM BA96C	7690.4000	1.00	7,690.40	
033		12/18/19	OG-1183082	09/30/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	SET UP	150.0000	1.00	150.00	
033		12/18/19	OG-1183082	09/30/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	FREIGHT TO HASTINGS	981.9300	1.00	981.93	
033			OG-1183082							Purchase Order Total		16,311.13	
033	OC-15238	12/18/19	OG-1183139	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	ROTARY SHARK CUTTER RS72	17362.0000	1.00	17,362.00	
033		12/18/19	OG-1183139	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	CARBIDE TOOTH KIT	543.0000	1.00	543.00	
033		12/18/19	OG-1183139	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	BACKHOE BUCKET, 18"	490.4000	1.00	490.40	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/18/19	OG-1183139	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	FREIGHT CHARGE	863.0000	1.00	863.00	
033		12/18/19	OG-1183139	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	020	68	DISCOUNT 20%	3581.0000-	1.00	3,581.00-	
033			OG-1183139							Purchase Order Total		15,677.40	
033	OC-15238	12/18/19	OG-1183152	09/30/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	GS84B SCRAP GRAPPLE	5825.6000	1.00	5,825.60	
033		12/18/19	OG-1183152	09/30/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	GS78B SCRAP GRAPPLE	5161.6000	1.00	5,161.60	
033		12/18/19	OG-1183152	09/30/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	SET UP	150.0000	1.00	150.00	
033		12/18/19	OG-1183152	09/30/22	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	FREIGHT	1090.4800	1.00	1,090.48	
033			OG-1183152							Purchase Order Total		12,227.68	
033	OC-15258	02/10/20	OG-1170097	08/01/22	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	SUPER BUTT TARGETS	6.0000	305.00	1,830.00	
033		02/10/20	OG-1170097	08/01/22	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	SUPER BUTT TARGET	6.0000	235.00	1,410.00	
033		02/10/20	OG-1170097	08/01/22	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	FREIGHT	1.0000	400.00	400.00	
033			OG-1170097							Purchase Order Total		3,640.00	
033	OC-15347	07/07/20	OG-1168960	07/25/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	2022 JOHN DEERE Z997R	1.0000	22,475.53	22,475.53	
033	OC-15347		OG-1168960							Purchase Order Total		22,475.53	
033	OC-15347	07/07/20	OG-1179313	09/13/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD FC15R FLEX WING	27838.0400	1.00	27,838.04	
033	OC-15347		OG-1179313							Purchase Order Total		27,838.04	
033	OC-15347	07/07/20	OG-1182954	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	36246.9800	1.00	36,246.98	
033		07/07/20	OG-1182954	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	JD 1580 TERRAIN CUT MOWER	1.0000	31,295.11	31,295.11	
033		07/07/20	OG-1182954	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	JD 72" REAR DISCHARGE DECK	1.0000	4,951.87	4,951.87	
033			OG-1182954							Purchase Order Total		72,493.96	
033	OC-15347	07/07/20	OG-1182990	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	19999.6900	1.00	19,999.69	
033		07/07/20	OG-1182990	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	JD GATOR XUV835M	1.0000	19,999.69	19,999.69	
033			OG-1182990							Purchase Order Total		39,999.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15347	07/07/20	OG-1183127	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD Z950M ZTRAK MOWER	13349.6400	1.00	13,349.64	
033	OC-15347		OG-1183127							Purchase Order Total		13,349.64	
033	OC-15347	07/07/20	OG-1183140	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	6719.6000	1.00	6,719.60	
033		07/07/20	OG-1183140	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	96 INCH DOZER BLADE	1.0000	6,137.60	6,137.60	
033		07/07/20	OG-1183140	09/30/22	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	FREIGHT CHARGE	1.0000	582.00	582.00	
033			OG-1183140							Purchase Order Total		13,439.20	
033	OC-15354	08/17/20	OG-1180782	09/20/22	2359087	BOBCAT COMPANY - PURCHASING	515	45	BOBCAT ZT7061 SW-ZT7000	13061.1600	1.00	13,061.16	
033		08/17/20	OG-1180782	09/20/22	2359087	BOBCAT COMPANY - PURCHASING	515	56	MATERIAL AND LOGISTICS	739.0000	1.00	739.00	
033			OG-1180782							Purchase Order Total		13,800.16	
033	OC-15363	08/31/20	OG-1165880	07/11/22	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 56-60 PG	8708.2000	1.00	8,708.20	
033		08/31/20	OG-1165880	07/11/22	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 56-60 PG	8708.2000	1.00	8,708.20	
033		08/31/20	OG-1165880	07/11/22	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 56-60 PG	500.0000-	1.00	500.00-	
033		08/31/20	OG-1165880	07/11/22	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 56-60 PG	500.0000-	1.00	500.00-	
033			OG-1165880							Purchase Order Total		16,416.40	
033	OC-15445	12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	4520Z VENTRAC TRACTOR	1.0000	27,820.95	27,820.95	
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	HE482 POWER BUCKET	1.0000	2,301.75	2,301.75	
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	HE100 POWER BUCKET GRAPPLE KIT	1.0000	1,088.10	1,088.10	
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	KG540 POWER RAKE	1.0000	8,174.70	8,174.70	
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	70.4161 12V FRONT	1.0000	348.75	348.75	
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	70.4614 DUAL FRONT HYD AUX KIT	1.0000	553.35	553.35	
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	HQ682 ATTACH: MOWERS TOUGH CUT	1.0000	4,547.70	4,547.70	
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	70.8226 ACCESSORY KIT HQ682	1.0000	492.90	492.90	
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	MACHINERY EQUIPMENT	1.0000	1,441.50	1,441.50	
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	SETUP CHARGES	1.0000	530.00	530.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/02/20	OG-1166674	07/13/22	2085792	TORO COMPANY	515	45	VENTRAC TRACTOR	1.0000	47,299.70	47,299.70	
033			OG-1166674										
										Purchase Order Total		94,599.40	
033	OC-15457	02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	63	CALENDAR PRODUCTION 32 PAGE	15107.5000	1.00	15,107.50	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	29.2000	1.00	29.20	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	10.8000	1.00	10.80	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	38.0000	1.00	38.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	12.0000	1.00	12.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.5800	1.00	1.58	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	.4200	1.00	.42	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	35.0000	1.00	35.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	15.0000	1.00	15.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	164.0000	1.00	164.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	36.0000	1.00	36.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	40.0000	1.00	40.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	15.6000	1.00	15.60	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	4.4000	1.00	4.40	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	30.0000	1.00	30.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	30.0000	1.00	30.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	50.0000	1.00	50.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	863.5000	1.00	863.50	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	235.5000	1.00	235.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	235.5000	1.00	235.50	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	235.5000	1.00	235.50	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	70.0000	1.00	70.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	20.0000	1.00	20.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	72.0000	1.00	72.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	10.0000	1.00	10.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	24.0000	1.00	24.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	6.0000	1.00	6.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	70.0000	1.00	70.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	2.0000	1.00	2.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	80.0000	1.00	80.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	25.0000	1.00	25.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	25.0000	1.00	25.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	180.0000	1.00	180.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	120.0000	1.00	120.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	24.0000	1.00	24.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	100.0000	1.00	100.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	160.0000	1.00	160.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	40.0000	1.00	40.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	30.0000	1.00	30.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	4.0000	1.00	4.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	50.0000	1.00	50.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	10.0000	1.00	10.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	60.0000	1.00	60.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	6.0000	1.00	6.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	8.0000	1.00	8.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	160.0000	1.00	160.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	56.0000	1.00	56.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	10.0000	1.00	10.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	40.0000	1.00	40.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	2.0000	1.00	2.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	50.0000	1.00	50.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	10.0000	1.00	10.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	30.0000	1.00	30.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	400.0000	1.00	400.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	24.0000	1.00	24.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	18.0000	1.00	18.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	18.0000	1.00	18.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	174.0000	1.00	174.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	100.0000	1.00	100.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	168.0000	1.00	168.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	36.0000	1.00	36.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	36.0000	1.00	36.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	12.0000	1.00	12.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	20.0000	1.00	20.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	38.0000	1.00	38.00	
033		02/11/21	OG-1168489	07/22/22	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	12.0000	1.00	12.00	
033			OG-1168489						Purchase Order Total			19,999.50	
033	OC-15517	05/02/21	OG-1169123	07/26/22	526323	HERITAGE SEED CO INC	325	00	BULK LIVESTOCK FEED	4.1300	455.00	1,879.15	
033	OC-15517		OG-1169123						Purchase Order Total			1,879.15	
033	OC-15569	08/23/21	OG-1167952	07/20/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	24.0000	5.45	130.80	
033	OC-15569		OG-1167952						Purchase Order Total			130.80	
033	OC-15569	08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	.125 GAUGE WHITE SIGNS	20.0000	5.45	109.00	
033	OC-15569	08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	.125 GAUGE WHITE SIGNS	3.0000	15.20	45.60	
033		08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	.125 GAUGE WHITE SIGNS	125.0000	5.45	681.25	
033		08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	.125 GAUGE WHITE SIGNS	6.0000	5.45	32.70	
033		08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	.125 GAUGE WHITE SIGNS	25.0000	5.45	136.25	
033		08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	.125 GAUGE WHITE SIGNS	12.0000	5.45	65.40	
033		08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	.125 GAUGE WHITE SIGNS	130.0000	5.45	708.50	
033		08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	.125 GAUGE WHITE SIGNS	10.0000	5.45	54.50	
033		08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	.125 GAUGE WHITE	6.0000	5.45	32.70	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	SIGNS .125 GAUGE WHITE	6.0000	5.45	32.70	
033		08/23/21	OG-1169297	07/27/22	506827	VOSS SIGNS LLC	962	79	SIGNS .125 GAUGE WHITE	6.0000	5.45	32.70	
033			OG-1169297							Purchase Order Total		1,931.30	
033	OC-15569	08/23/21	OG-1174586	08/22/22	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	15.0000	5.45	81.75	
033	OC-15569		OG-1174586							Purchase Order Total		81.75	
033	OC-15582	10/26/21	OG-1168166	07/21/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5 MM	400.0000	.82	329.00	
033	OC-15582	10/26/21	OG-1168166	07/21/22	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	13900.0000	.51	7,111.24	
033	OC-15582		OG-1168166							Purchase Order Total		7,440.24	
033	OC-15582	10/26/21	OG-1168172	07/21/22	503869	SKRETTING USA - PURCHASING	325	28	SALMON START #1 & 2 GRANULE,	1050.0000	1.38	1,444.07	
033	OC-15582	10/26/21	OG-1168172	07/21/22	503869	SKRETTING USA - PURCHASING	325	28	CATFISH 1.0, 1.6, AND 2.0 MM	10500.0000	.51	5,371.80	
033		10/26/21	OG-1168172	07/21/22	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK NOT ON CA	517.7400	1.00	517.74	
033			OG-1168172							Purchase Order Total		7,333.61	
033	OC-15582	10/26/21	OG-1168854	07/25/22	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	2400.0000	1.38	3,300.72	
033	OC-15582		OG-1168854							Purchase Order Total		3,300.72	
033	OC-15582	10/26/21	OG-1179439	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	1380.0000	1.00	1,380.00	
033	OC-15582	10/26/21	OG-1179439	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	1351.5000	1.00	1,351.50	
033	OC-15582		OG-1179439							Purchase Order Total		2,731.50	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	29000.0000	.51	14,836.40	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	STEELHEAD 1.5 & 2.5 MM,	240.0000	.82	197.40	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	3451.6000	1.00	3,451.60	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2 MM EXTRUDE	1450.0000	.86	1,251.21	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM	550.0000	.58	321.53	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	CATFISH STARTER #1 & 2 GRANULE	150.0000	1.38	206.30	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	2000.0000	.51	1,023.20	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	4383.2800	1.00	4,383.28	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM	4000.0000	.58	2,338.40	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	8379.8000	1.00	8,379.80	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM	1500.0000	.58	876.90	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2 MM	100.0000	.91	91.09	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	5801.4000	1.00	5,801.40	
033	OC-15582	10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2 MM	400.0000	.91	364.36	
033		10/26/21	OG-1179442	09/14/22	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK 1.6MM 50 LB	2000.0000	.86	1,725.80	
033			OG-1179442						Purchase Order Total			45,248.67	
033	OC-15582	10/26/21	OG-1179801	09/15/22	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	525.1600	1.00	525.16	
033	OC-15582		OG-1179801						Purchase Order Total			525.16	
033	OC-15642	02/09/22	OG-1165276	07/07/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	28.2000	8.00	225.60	
033		02/09/22	OG-1165276	07/07/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	1.8000	8.00	14.40	
033	OC-15642	02/09/22	OG-1165276	07/07/22	4173103	NASP INC	805	00	STRING MINI 79 1/4"	8.4600	17.00	143.82	
033		02/09/22	OG-1165276	07/07/22	4173103	NASP INC	805	00	STRING MINI 79 1/4"	.5400	17.00	9.18	
033	OC-15642	02/09/22	OG-1165276	07/07/22	4173103	NASP INC	805	00	POWER CABLE GENESIS	33.8400	10.00	338.40	
033		02/09/22	OG-1165276	07/07/22	4173103	NASP INC	805	00	POWER CABLE GENESIS	2.1600	10.00	21.60	
033	OC-15642	02/09/22	OG-1165276	07/07/22	4173103	NASP INC	805	00	POWER CABLE MINI 31"	8.4600	10.00	84.60	
033		02/09/22	OG-1165276	07/07/22	4173103	NASP INC	805	00	POWER CABLE MINI 31"	.5400	10.00	5.40	
033			OG-1165276						Purchase Order Total			843.00	
033	OC-15642	02/09/22	OG-1165347	07/07/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	186.00	186.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1165347	07/07/22	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	6.0000	8.00	48.00	
033	OC-15642	02/09/22	OG-1165347	07/07/22	4173103	NASP INC	805	00	LEFT HAND ARROW REST	4.0000	8.00	32.00	
033		02/09/22	OG-1165347	07/07/22	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	186.00	372.00	
033			OG-1165347						Purchase Order Total			638.00	
033	OC-15642	02/09/22	OG-1176823	08/31/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	4.0000	117.00	468.00	
033	OC-15642	02/09/22	OG-1176823	08/31/22	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	117.00	234.00	
033	OC-15642		OG-1176823						Purchase Order Total			702.00	
033	OC-15642	02/09/22	OG-1177924	09/07/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	9.0000	2,999.00	26,991.00	
033		02/09/22	OG-1177924	09/07/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	8,100.00-	8,100.00-	
033		02/09/22	OG-1177924	09/07/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	5,400.00-	5,400.00-	
033			OG-1177924						Purchase Order Total			13,491.00	
033	OC-15642	02/09/22	OG-1182258	09/27/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033		02/09/22	OG-1182258	09/27/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	
033		02/09/22	OG-1182258	09/27/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1182258						Purchase Order Total			1,499.00	
033	OC-15642	02/09/22	OG-1182259	09/27/22	4173103	NASP INC	805	00	NASP STANDARD ARCHERY KIT	1.0000	2,999.00	2,999.00	
033		02/09/22	OG-1182259	09/27/22	4173103	NASP INC	805	00	NASP GRANT	1.0000	900.00-	900.00-	
033		02/09/22	OG-1182259	09/27/22	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1182259						Purchase Order Total			1,499.00	
033	OC-15706	05/16/22	OG-1173546	08/17/22	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	196.6000	1.78	348.97	
033	OC-15706	05/16/22	OG-1173546	08/17/22	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	117.1000	1.78	207.85	
033	OC-15706		OG-1173546						Purchase Order Total			556.82	
033	OC-15706	05/16/22	OG-1181769	09/26/22	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	253.4000	1.88	475.13	
033	OC-15706	05/16/22	OG-1181769	09/26/22	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	840.1000	1.88	1,575.19	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15706	05/16/22	OG-1181769	09/26/22	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	545.4000	1.88	1,022.63	
033	OC-15706		OG-1181769							Purchase Order Total		3,072.95	
033	OC-15707	05/16/22	OG-1165540	07/08/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	246.7000	2.00	493.15	
033	OC-15707		OG-1165540							Purchase Order Total		493.15	
033	OC-15707	05/16/22	OG-1173278	08/16/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	265.0000	2.00	529.74	
033	OC-15707		OG-1173278							Purchase Order Total		529.74	
033	OC-15707	05/16/22	OG-1173398	08/16/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	268.3000	2.00	536.33	
033	OC-15707		OG-1173398							Purchase Order Total		536.33	
033	OC-15707	05/16/22	OG-1173543	08/17/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	72.5000	2.00	144.93	
033	OC-15707	05/16/22	OG-1173543	08/17/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	29.3000	2.00	58.57	
033	OC-15707		OG-1173543							Purchase Order Total		203.50	
033	OC-15707	05/16/22	OG-1181757	09/26/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	455.6000	2.00	910.74	
033	OC-15707		OG-1181757							Purchase Order Total		910.74	
033	OC-15707	05/16/22	OG-1181762	09/26/22	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	270.6000	2.00	540.93	
033	OC-15707		OG-1181762							Purchase Order Total		540.93	
033	OC-15725	08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
033	OC-15725	08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15725	08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL FOB	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	195.00	195.00	
033	OC-15725	08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R 17 ON/OFF ROAD MUD AND	1.0000	995.00	995.00	
033	OC-15725	08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	INTERIOR COLOR	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033		08/10/22	OK-1174241	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	BOX LENGTH	1.0000	0.00		
033			OK-1174241							Purchase Order Total		50,100.00	
033	OC-15725	08/10/22	OK-1174336	08/19/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
033	OC-15725	08/10/22	OK-1174336	08/19/22	503856	ANDERSON FORD LINCOLN			CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15725	08/10/22	OK-1174336	08/19/22	503856	ANDERSON FORD LINCOLN			ADDITIONAL FOB	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OK-1174336	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	195.00	195.00	
033	OC-15725	08/10/22	OK-1174336	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R 17 ON/OFF ROAD MUD AND	1.0000	995.00	995.00	
033	OC-15725	08/10/22	OK-1174336	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OK-1174336	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174336	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174336							Purchase Order Total		50,100.00	
033	OC-15725	08/10/22	OU-1173337	08/16/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
033	OC-15725	08/10/22	OU-1173337	08/16/22	503856	ANDERSON FORD LINCOLN			40-20-40 OR 60-40 BENCH SEAT	1.0000	350.00	350.00	
033	OC-15725	08/10/22	OU-1173337	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15725	08/10/22	OU-1173337	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	195.00	195.00	
033	OC-15725	08/10/22	OU-1173337	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R 17 ON/OFF ROAD MUD AND	1.0000	995.00	995.00	
033	OC-15725	08/10/22	OU-1173337	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OU-1173337	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	395.00	395.00	
033		08/10/22	OU-1173337	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033			OU-1173337							Purchase Order Total		50,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15725	08/10/22	OU-1173341	08/16/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
033	OC-15725	08/10/22	OU-1173341	08/16/22	503856	ANDERSON FORD LINCOLN			40-20-40 OR 60-40 BENCH SEAT	1.0000	350.00	350.00	
033	OC-15725	08/10/22	OU-1173341	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15725	08/10/22	OU-1173341	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	195.00	195.00	
033	OC-15725	08/10/22	OU-1173341	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R 17 ON/OFF ROAD MUD AND	1.0000	995.00	995.00	
033	OC-15725	08/10/22	OU-1173341	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OU-1173341	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OU-1173341	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15725		OU-1173341						Purchase Order Total			50,950.00	
033	OC-15725	08/10/22	OU-1173343	08/16/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
033	OC-15725	08/10/22	OU-1173343	08/16/22	503856	ANDERSON FORD LINCOLN			40-20-40 OR 60-40 BENCH SEAT	1.0000	350.00	350.00	
033	OC-15725	08/10/22	OU-1173343	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15725	08/10/22	OU-1173343	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	195.00	195.00	
033	OC-15725	08/10/22	OU-1173343	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R 17 ON/OFF ROAD MUD AND	1.0000	995.00	995.00	
033	OC-15725	08/10/22	OU-1173343	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OU-1173343	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OU-1173343	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15725		OU-1173343						Purchase Order Total			50,950.00	
033	OC-15725	08/10/22	OU-1173347	08/16/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	1.0000	47,925.00	47,925.00	
033	OC-15725	08/10/22	OU-1173347	08/16/22	503856	ANDERSON FORD LINCOLN			40-20-40 OR 60-40 BENCH SEAT	1.0000	350.00	350.00	
033	OC-15725	08/10/22	OU-1173347	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15725	08/10/22	OU-1173347	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET	1.0000	195.00	195.00	
033	OC-15725	08/10/22	OU-1173347	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R 17 ON/OFF ROAD MUD AND	1.0000	995.00	995.00	
033	OC-15725	08/10/22	OU-1173347	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OU-1173347	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	395.00	395.00	
033	OC-15725	08/10/22	OU-1173347	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15725		OU-1173347						Purchase Order Total			50,950.00	
033	OC-15727	08/10/22	OK-1174318	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174318	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174318	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174318	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174318	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174318	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174318	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174318	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174318						Purchase Order Total			44,654.00	
033	OC-15727	08/10/22	OK-1174319	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174319	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174319	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174319	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174319	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174319	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/10/22	OK-1174319	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174319	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174319							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174322	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174322	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174322	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174322	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174322	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174322	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174322	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174322	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174322							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174328	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174328	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174328	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174328	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174328	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174328	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174328	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174328	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174328							Purchase Order Total		44,654.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OK-1174332	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174332	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174332	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174332	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174332	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174332	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174332	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174332	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	SSV PACKAGE	1.0000	0.00		
033			OK-1174332							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174333	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174333	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174333	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174333	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174333	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174333	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174333	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174333	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174333							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174337	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174337	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174337	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OK-1174337	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174337	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174337	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174337	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174337	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174337							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174340	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174340	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174340	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174340	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174340	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174340	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174340	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174340	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174340							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174341	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174341	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174341	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174341	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174341	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174341	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OK-1174341	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174341	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174341							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174344	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174344	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174344	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174344	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174344	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174344	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174344	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174344	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174344							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174348	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174348	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174348	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174348	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174348	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174348	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174348	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174348	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174348							Purchase Order Total		44,654.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OK-1174351	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174351	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174351	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174351	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174351	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174351	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174351	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174351	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174351							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174361	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	22497.2800	1.00	22,497.28	
033	OC-15727	08/10/22	OK-1174361	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	8220.1600	1.00	8,220.16	
033	OC-15727	08/10/22	OK-1174361	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174361	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	6056.9600	1.00	6,056.96	
033	OC-15727	08/10/22	OK-1174361	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174361	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174361	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174361	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174361							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174364	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	2023 LAW ENFORCEMENT F150	23795.2000	1.00	23,795.20	
033	OC-15727	08/10/22	OK-1174364	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	2023 LAW ENFORCEMENT F150	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174364	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	2023 LAW ENFORCEMENT F150	6489.6000	1.00	6,489.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OK-1174364	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	2023 LAW ENFORCEMENT F150	6489.6000	1.00	6,489.60	
033	OC-15727	08/10/22	OK-1174364	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174364	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174364	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174364	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174364							Purchase Order Total		44,654.00	
033	OC-15727	08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	1.0000	22,497.28	22,497.28	
033		08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	.5500	43,264.00	23,795.20	
033	OC-15727	08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	07	LAW ENFORCEMENT TRUCK	1.0000	8,220.16	8,220.16	
033		08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	.1500	43,264.00	6,489.60	
033	OC-15727	08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	08	LAW ENFORCEMENT TRUCK	1.0000	6,489.60	6,489.60	
033		08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	.1500	43,264.00	6,489.60	
033	OC-15727	08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	11	LAW ENFORCEMENT TRUCK	1.0000	6,056.96	6,056.96	
033		08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	01	LAW ENFORCEMENT TRUCK	.1500	43,264.00	6,489.60	
033	OC-15727	08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OK-1174372	08/19/22	503856	ANDERSON FORD LINCOLN	070	00	SSV PACKAGE	1.0000	0.00		
033			OK-1174372							Purchase Order Total		87,918.00	
033	OC-15727	08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	04	40-20-40 OR 60-40 BENCH SEAT	1.0000	350.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	18	DEALER INSTALLED TAILGATE STEP	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	19	TRAILER TOWING PACKAGE:	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	20	PRO-TRAILER ASSIST/ENGINE	1.0000	1,095.00	1,095.00	
033	OC-15727	08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173040	08/15/22	503856	ANDERSON FORD LINCOLN	070	01	6 FOOT BED	1.0000	0.00		
033			OU-1173040							Purchase Order Total		44,014.00	
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	02	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	04	40-20-40 OR 60-40 BENCH SEAT	1.0000	350.00	350.00	
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	18	DEALER INSTALLED TAILGATE STEP	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	19	TRAILER TOWING PACKAGE:	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	20	PRO-TRAILER ASSIST/ENGINE	1.0000	1,095.00	1,095.00	
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033	OC-15727	08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	25	EXTRA COST PAINT	1.0000	0.00		
033		08/10/22	OU-1173110	08/15/22	503856	ANDERSON FORD LINCOLN	070	26	6 FOOT BED	1.0000	0.00		
033			OU-1173110							Purchase Order Total		44,014.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	05	VINYL TRIM, CLOTH FILLED,	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	15	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	19	TRAILER TOWING PACKAGE:	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	20	PRO-TRAILER ASSIST/ENGINE	1.0000	1,095.00	1,095.00	
033	OC-15727	08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	00	RIGHT/LEFT TELESCOPIC MIRRORS	1.0000	395.00	395.00	
033		08/10/22	OU-1173135	08/15/22	503856	ANDERSON FORD LINCOLN	070	00	6 FOOT BED	1.0000	0.00		
033			OU-1173135							Purchase Order Total		45,449.00	
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	ANDERSON FORD LINCOLN	070	05	VINYL TRIM, CLOTH FILLED,	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	ANDERSON FORD LINCOLN	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	ANDERSON FORD LINCOLN	070	15	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	ANDERSON FORD LINCOLN	070	19	TRAILER TOWING	1.0000	200.00-	200.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	LINCOLN ANDERSON FORD	070	20	PACKAGE: PRO-TRAILER	1.0000	1,095.00	1,095.00	
033	OC-15727	08/10/22	OU-1173153	08/15/22	503856	LINCOLN ANDERSON FORD	070	24	ASSIST/ENGINE STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173153	08/15/22	503856	LINCOLN ANDERSON FORD	070	00	RIGHT/LEFT TELESCOPIC MIRRORS	1.0000	395.00	395.00	
033		08/10/22	OU-1173153	08/15/22	503856	LINCOLN ANDERSON FORD	070	00	6 FOOT BED	1.0000	0.00		
033			OU-1173153							Purchase Order Total		45,449.00	
033	OC-15727	08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	05	VINYL TRIM, CLOTH FILLED,	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	15	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033		08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	00	TRAILER TOWING PACKAGE	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	00	RIGHT/LEFT TELESCOPIC MIRRORS	1.0000	395.00	395.00	
033		08/10/22	OU-1173162	08/15/22	503856	LINCOLN ANDERSON FORD	070	00	6 FOOT BED	1.0000	0.00		
033			OU-1173162							Purchase Order Total		44,354.00	
033	OC-15727	08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	04	40-20-40 OR 60-40 BENCH SEAT	1.0000	350.00	350.00	
033	OC-15727	08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	10	FACTORY BED LINER	1.0000	695.00	695.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	17	FOR BOX REVERSE SENSING	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	18	SYSTEM DEALER INSTALLED	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	19	TAILGATE STEP TRAILER TOWING	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	20	PACKAGE: PRO-TRAILER	1.0000	1,095.00	1,095.00	
033	OC-15727	08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	24	ASSIST/ENGINE STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173202	08/16/22	503856	LINCOLN ANDERSON FORD	070	77	6 FOOT BED	1.0000	0.00		
033			OU-1173202							Purchase Order Total		44,014.00	
033	OC-15727	08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	05	VINYL TRIM, CLOTH FILLED,	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	15	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	19	TRAILER TOWING PACKAGE:	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	00	RIGHT/LEFT TELESCOPIC MIRRORS	1.0000	395.00	395.00	
033		08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	00	6 FOOT BED	1.0000	0.00		
033		08/10/22	OU-1173236	08/16/22	503856	LINCOLN ANDERSON FORD	070	00	SUPPLY CHAIN PRICE INCREASE	1.0000	6,786.00	6,786.00	
033			OU-1173236							Purchase Order Total		51,140.00	
033	OC-15727	08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	01	2023 OR CURRENT	1.0000	41,089.00	41,089.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	04	PRODUCTION 40-20-40 OR 60-40	1.0000	350.00	350.00	
033	OC-15727	08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	07	BENCH SEAT CARGO LIGHT IN THE	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	10	BOX AREA FACTORY BED LINER	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	17	FOR BOX REVERSE SENSING	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	18	SYSTEM DEALER INSTALLED	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	19	TAILGATE STEP TRAILER TOWING	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	20	PACKAGE: PRO-TRAILER	1.0000	1,095.00	1,095.00	
033	OC-15727	08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	24	ASSIST/ENGINE STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173248	08/16/22	503856	LINCOLN ANDERSON FORD	070	77	BOX SIZE	1.0000	0.00		
033			OU-1173248							Purchase Order Total		44,014.00	
033	OC-15727	08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	05	VINYL TRIM, CLOTH FILLED,	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	15	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	19	TRAILER TOWING PACKAGE:	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173250	08/16/22	503856	LINCOLN ANDERSON FORD	070	00	RIGHT/LEFT TELESCOPIC MIRRORS	1.0000	395.00	395.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		08/10/22	OU-1173250	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	6 FOOT BED	1.0000	0.00		
033		08/10/22	OU-1173250	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	SUPPLY CHAIN PRICE INCREASE	1.0000	7,456.00	7,456.00	
033			OU-1173250						Purchase Order Total			51,810.00	
033	OC-15727	08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	05	VINYL TRIM, CLOTH FILLED,	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	15	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	19	TRAILER TOWING PACKAGE:	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	RIGHT/LEFT TELESCOPIC MIRRORS	1.0000	395.00	395.00	
033		08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	6 FOOT BED	1.0000	0.00		
033		08/10/22	OU-1173263	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	SUPPLY CHAIN PRICE INCREASE	1.0000	6,566.00	6,566.00	
033			OU-1173263						Purchase Order Total			50,920.00	
033	OC-15727	08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	05	VINYL TRIM, CLOTH FILLED,	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	15	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	19	TRAILER TOWING PACKAGE:	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	RIGHT/LEFT TELESCOPIC MIRRORS	1.0000	395.00	395.00	
033		08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	6 FOOT BED	1.0000	0.00		
033		08/10/22	OU-1173270	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	SUPPLY CHAIN COST INCREASE	1.0000	7,556.00	7,556.00	
033			OU-1173270							Purchase Order Total		51,910.00	
033	OC-15727	08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	04	40-20-40 OR 60-40 BENCH SEAT	1.0000	350.00	350.00	
033	OC-15727	08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	18	DEALER INSTALLED TAILGATE STEP	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	19	TRAILER TOWING PACKAGE:	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	20	PRO-TRAILER ASSIST/ENGINE	1.0000	1,095.00	1,095.00	
033	OC-15727	08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173271	08/16/22	503856	ANDERSON FORD LINCOLN	070	77	TRUCK BED SIZE 6 FOOT	1.0000	0.00		
033			OU-1173271							Purchase Order Total		44,014.00	
033	OC-15727	08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	1.0000	41,089.00	41,089.00	
033	OC-15727	08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	05	VINYL TRIM, CLOTH FILLED,	1.0000	395.00	395.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	07	CARGO LIGHT IN THE BOX AREA	1.0000	195.00	195.00	
033	OC-15727	08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	1.0000	695.00	695.00	
033	OC-15727	08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	14	265/70R/17 ON/OFF ROAD MUD	1.0000	995.00	995.00	
033	OC-15727	08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	15	265/70R/17 SPARE	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033	OC-15727	08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	19	TRAILER TOWING PACKAGE:	1.0000	200.00-	200.00-	
033	OC-15727	08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	RIGHT/LEFT TELESCOPIC MIRRORS	1.0000	395.00	395.00	
033		08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	6 FOOT BED	1.0000	0.00		
033		08/10/22	OU-1173274	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	SUPPLY CHAIN COST INCREASE	1.0000	7,111.00	7,111.00	
033			OU-1173274						Purchase Order Total			51,465.00	
033	OC-15727	08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	.5000	41,089.00	20,544.50	
033	OC-15727	08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	04	40-20-40 OR 60-40 BENCH SEAT	.5000	350.00	175.00	
033	OC-15727	08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	.5000	695.00	347.50	
033	OC-15727	08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	.5000	395.00	197.50	
033	OC-15727	08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	19	TRAILER TOWING PACKAGE:	.5000	200.00-	100.00-	
033	OC-15727	08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	24	STANDARD PAINT	.5000	0.00		
033		08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	00	2023 OR CURRENT PRODUCTION	.5000	41,089.00	20,544.50	
033		08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	04	40-20-40 OR 60-40 BENCH SEAT	.5000	350.00	175.00	
033		08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	10	FACTORY BED LINER FOR BOX	.5000	695.00	347.50	
033		08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING	.5000	395.00	197.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN			SYSTEM				
033		08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD	070	19	TRAILER TOWING	.5000	200.00-	100.00-	
						LINCOLN			PACKAGE:				
033		08/10/22	OU-1173320	08/16/22	503856	ANDERSON FORD	070	24	STANDARD PAINT	.5000	0.00		
						LINCOLN							
033			OU-1173320							Purchase Order Total		42,329.00	
033	OC-15727	08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	01	2023 OR CURRENT	1.0000	41,089.00	41,089.00	
						LINCOLN			PRODUCTION				
033	OC-15727	08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	04	40-20-40 OR 60-40	1.0000	350.00	350.00	
						LINCOLN			BENCH SEAT				
033	OC-15727	08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	07	CARGO LIGHT IN THE	1.0000	195.00	195.00	
						LINCOLN			BOX AREA				
033	OC-15727	08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	10	FACTORY BED LINER	1.0000	695.00	695.00	
						LINCOLN			FOR BOX				
033	OC-15727	08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	17	REVERSE SENSING	1.0000	395.00	395.00	
						LINCOLN			SYSTEM				
033	OC-15727	08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	18	DEALER INSTALLED	1.0000	395.00	395.00	
						LINCOLN			TAILGATE STEP				
033	OC-15727	08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	19	TRAILER TOWING	1.0000	200.00-	200.00-	
						LINCOLN			PACKAGE:				
033	OC-15727	08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	20	PRO-TRAILER	1.0000	1,095.00	1,095.00	
						LINCOLN			ASSIST/ENGINE				
033	OC-15727	08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	24	STANDARD PAINT	1.0000	0.00		
						LINCOLN							
033		08/10/22	OU-1173325	08/16/22	503856	ANDERSON FORD	070	77	TRUCK BED SIZE 6'	1.0000	0.00		
						LINCOLN							
033			OU-1173325							Purchase Order Total		44,014.00	
033	OC-15727	08/10/22	OU-1173336	08/16/22	503856	ANDERSON FORD	070	01	2023 OR CURRENT	1.0000	41,089.00	41,089.00	
						LINCOLN			PRODUCTION				
033	OC-15727	08/10/22	OU-1173336	08/16/22	503856	ANDERSON FORD	070	04	40-20-40 OR 60-40	1.0000	350.00	350.00	
						LINCOLN			BENCH SEAT				
033	OC-15727	08/10/22	OU-1173336	08/16/22	503856	ANDERSON FORD	070	07	CARGO LIGHT IN THE	1.0000	195.00	195.00	
						LINCOLN			BOX AREA				
033	OC-15727	08/10/22	OU-1173336	08/16/22	503856	ANDERSON FORD	070	10	FACTORY BED LINER	1.0000	695.00	695.00	
						LINCOLN			FOR BOX				
033	OC-15727	08/10/22	OU-1173336	08/16/22	503856	ANDERSON FORD	070	17	REVERSE SENSING	1.0000	395.00	395.00	
						LINCOLN			SYSTEM				
033	OC-15727	08/10/22	OU-1173336	08/16/22	503856	ANDERSON FORD	070	18	DEALER INSTALLED	1.0000	395.00	395.00	
						LINCOLN			TAILGATE STEP				
033	OC-15727	08/10/22	OU-1173336	08/16/22	503856	ANDERSON FORD	070	19	TRAILER TOWING	1.0000	200.00-	200.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15727	08/10/22	OU-1173336	08/16/22	503856	LINCOLN ANDERSON FORD	070	20	PACKAGE: PRO-TRAILER	1.0000	1,095.00	1,095.00	
033	OC-15727	08/10/22	OU-1173336	08/16/22	503856	LINCOLN ANDERSON FORD	070	24	ASSIST/ENGINE STANDARD PAINT	1.0000	0.00		
033		08/10/22	OU-1173336	08/16/22	503856	LINCOLN ANDERSON FORD	070	77	TRUCK BED SIZE 6 FOOT	1.0000	0.00		
033			OU-1173336							Purchase Order Total		44,014.00	
033	OF-6698	05/11/22	OP-1166608	07/13/22	2758545	ALL AROUND ACCESS LLC	515	56	BOOM LIFT	1.0000	53,699.00	53,699.00	
033	OF-6698	05/11/22	OP-1166608	07/13/22	2758545	ALL AROUND ACCESS LLC	515	56	OWNER'S MANUAL	1.0000	0.00		
033	OF-6698		OP-1166608							Purchase Order Total		53,699.00	
033	OO-113028	07/12/22	ZO-1166777	07/14/22	3263219	HAGEDORN, LORETTA M	040	70	HORSE RENO BAY GELDING	1.0000	5,000.00	5,000.00	DPA
033	OO-113028		ZO-1166777							Purchase Order Total		5,000.00	
033	OO-113125	07/19/22	ZO-1167753	07/20/22	523625	KIRK, DONELLE	040	70	HORSE PALOMINO STALLION OVERO	1.0000	4,500.00	4,500.00	DPA
033	OO-113125		ZO-1167753							Purchase Order Total		4,500.00	
033	OO-113194	07/26/22	ZO-1169375	07/27/22	503791	RYDIN DECAL - PURCHASE ORDERS	255	00	2023 AIS STAMP (DECAL)	8000.0000	.21	1,680.00	DPA
033	OO-113194		ZO-1169375							Purchase Order Total		1,680.00	
033	OO-113241	08/02/22	ZO-1170467	08/02/22	2747329	KP HORSE COMPANY	040	70	DOC 12YRS GELDING QTR HORSE	1.0000	5,000.00	5,000.00	DPA
033	OO-113241		ZO-1170467							Purchase Order Total		5,000.00	
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	2022 ST22 TRACKCHAIR	1.0000	13,844.00	13,844.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	SPECIAL PAINT/SPLASH UPDGRADE	1.0000	320.00	320.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	ARM REST WITH PKT	1.0000	245.00	245.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	HEADREST ASSEMBLY	1.0000	197.00	197.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	AMI CUP HOLDER	1.0000	71.00	71.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	ATTENDANT CONTROL	1.0000	490.00	490.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	ATTENDANT CONTROL RELOCATION	1.0000	45.00	45.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	REAR UTILITY RACK	1.0000	179.00	179.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	FISHING ROD HOLDER	1.0000	134.00	134.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	UNI-MOUNT	1.0000	214.00	214.00	DPA

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	HI/LOW GUN/TOOL HOLDER	1.0000	142.00	142.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	DECAL PLATE WITH VINYL LOG	1.0000	50.00	50.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	TRACK II TRACKS INCLUDED	1.0000	0.		DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	PROGRAMMING, SETUP,	.5000	1,000.00	500.00	DPA
033	OO-113243	08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	ANNUAL SERVICE PLAN	1.0000	1,200.00	1,200.00	DPA
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	2022 ST22 TRACKCHAIR	1.0000	13,844.00	13,844.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	SPECIAL PAINT/SPLASH UPDGRADE	1.0000	320.00	320.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	ARM REST WITH PKT	1.0000	245.00	245.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	HEADREST ASSEMBLY	1.0000	197.00	197.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	AMI CUP HOLDER	1.0000	71.00	71.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	ATTENDANT CONTROL	1.0000	490.00	490.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	ATTENDANT CONTROL RELOCATION	1.0000	45.00	45.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	REAR UTILITY RACK	1.0000	179.00	179.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	FISHING ROD HOLDER	1.0000	134.00	134.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	UNI-MOUNT	1.0000	214.00	214.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	HI/LOW GUN/TOOL HOLDER	1.0000	142.00	142.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	DECAL PLATE WITH VINYL LOG	1.0000	50.00	50.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	TRACK II TRACKS INCLUDED	1.0000	0.		
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	PROGRAMMING, SETUP,	.5000	1,000.00	500.00	
033		08/02/22	ZO-1170602	08/02/22	2710044	BLURB OUTDOORS	515	56	ANNUAL SERVICE PLAN	1.0000	1,200.00	1,200.00	
033			ZO-1170602						Purchase Order Total			35,262.00	
033	OO-113504	08/25/22	ZO-1176120	08/29/22	2764381	STERLING SHANE SCOLARI	040	70	33H991295	1.0000	350.00-	350.00-	DPA
033	OO-113504	08/25/22	ZO-1176120	08/29/22	2764381	STERLING SHANE SCOLARI	040	70	33H991292	1.0000	350.00-	350.00-	DPA
033	OO-113504	08/25/22	ZO-1176120	08/29/22	2764381	STERLING SHANE SCOLARI	040	70	33H991299	1.0000	300.00-	300.00-	DPA
033	OO-113504	08/25/22	ZO-1176120	08/29/22	2764381	STERLING SHANE SCOLARI	040	70	10 YR DUNN GELDING	1.0000	1,000.00	1,000.00	DPA
033	OO-113504		ZO-1176120						Purchase Order Total				



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OO-113582	09/01/22	ZO-1177189	09/01/22	517027	WOLF FORD OF ALLIANCE	998	94	2013 FORD E350 12' STEPVAN	1.0000	45,500.00	45,500.00	DPA
033	OO-113582	09/01/22	ZO-1177189	09/01/22	517027	WOLF FORD OF ALLIANCE	998	94	FREIGHT	1.0000	500.00	500.00	DPA
033	OO-113582		ZO-1177189						Purchase Order Total			46,000.00	
033	OO-113614	09/06/22	ZO-1178042	09/07/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2019 RAM TRUCK CREW CAB	1.0000	44,187.00	44,187.00	DPA
033	OO-113614	09/06/22	ZO-1178042	09/07/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2020 RAM 1500 BIGHORN	1.0000	40,899.00	40,899.00	DPA
033	OO-113614		ZO-1178042						Purchase Order Total			85,086.00	
033	OO-113779	09/20/22	ZO-1180894	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	25685.0000	1.00	25,685.00	DPA
033		09/20/22	ZO-1180894	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033		09/20/22	ZO-1180894	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033		09/20/22	ZO-1180894	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033			ZO-1180894						Purchase Order Total			46,700.00	
033	OO-113779	09/20/22	ZO-1180905	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	25685.0000	1.00	25,685.00	DPA
033		09/20/22	ZO-1180905	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033		09/20/22	ZO-1180905	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033		09/20/22	ZO-1180905	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033			ZO-1180905						Purchase Order Total			46,700.00	
033	OO-113779	09/20/22	ZO-1180912	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	25685.0000	1.00	25,685.00	DPA
033		09/20/22	ZO-1180912	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033		09/20/22	ZO-1180912	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033		09/20/22	ZO-1180912	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033			ZO-1180912						Purchase Order Total			46,700.00	
033	OO-113779	09/20/22	ZO-1180914	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	25685.0000	1.00	25,685.00	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		09/20/22	ZO-1180914	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033		09/20/22	ZO-1180914	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033		09/20/22	ZO-1180914	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7005.0000	1.00	7,005.00	
033			ZO-1180914							Purchase Order Total		46,700.00	
033	OO-113779	09/20/22	ZO-1180921	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	26070.0000	1.00	26,070.00	DPA
033		09/20/22	ZO-1180921	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7110.0000	1.00	7,110.00	
033		09/20/22	ZO-1180921	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7110.0000	1.00	7,110.00	
033		09/20/22	ZO-1180921	09/21/22	523359	GENE STEFFY CHRYSLER JEEP DODG	070	48	2022 DODGE RAM	7110.0000	1.00	7,110.00	
033			ZO-1180921							Purchase Order Total		47,400.00	
033	OQ-6719	08/09/22	OP-1173742	08/17/22	501748	WESTOVER ROCK & SAND - PURCHAS	912	23	1 1/2" SCREENED LIMESTONE ROCK	250.0000	31.05	7,762.50	
033	OQ-6719		OP-1173742							Purchase Order Total		7,762.50	
033	OR-112977	07/07/22	OP-1165351	07/07/22	2608703	HIGH SPEED GEAR	680	08	LAW GEAR - 52%	1877.5400	1.00	1,877.54	
033	OR-112977	07/07/22	OP-1165351	07/07/22	2608703	HIGH SPEED GEAR	680	08	LAW GEAR - 19%	686.0200	1.00	686.02	
033	OR-112977	07/07/22	OP-1165351	07/07/22	2608703	HIGH SPEED GEAR	680	08	LAW GEAR - 15%	541.6000	1.00	541.60	
033	OR-112977	07/07/22	OP-1165351	07/07/22	2608703	HIGH SPEED GEAR	680	08	LAW GEAR - 14%	505.4900	1.00	505.49	
033	OR-112977	07/07/22	OP-1165351	07/07/22	2608703	HIGH SPEED GEAR	680	08	HSGI: RADIO TACO MOLLE	20.0000	45.10	902.00	
033	OR-112977	07/07/22	OP-1165351	07/07/22	2608703	HIGH SPEED GEAR	680	08	SHIPPING	51.8500	1.00	51.85	
033	OR-112977		OP-1165351							Purchase Order Total		4,564.50	
033	OR-113072	07/13/22	OP-1166678	07/13/22	2337512	HASTINGS OUTDOOR POWER	515	56	ENGINE FOR MOWER	1.0000	3,600.00	3,600.00	
033	OR-113072		OP-1166678							Purchase Order Total		3,600.00	
033	OR-113077	07/14/22	OP-1166866	07/14/22	2637712	ULTIMATE DIESEL PERFORMANCE	928	44	LABOR AND PARTS TO REPAIR	1.0000	2,721.98	2,721.98	
033	OR-113077		OP-1166866							Purchase Order Total		2,721.98	
033	OR-113133	07/20/22	OP-1167786	07/20/22	540323	ARADIUS GROUP	966	86	MAHONEY GROUP FUNCTION FOLDERS	1.0000	5,345.00	5,345.00	
033	OR-113133		OP-1167786							Purchase Order Total		5,345.00	
033	OR-113139	07/21/22	OP-1168063	07/21/22	56580	SURPLUS PROPERTY	998	94	2016 F250 157,148 MILES	1.0000	8,768.00	8,768.00	
033	OR-113139		OP-1168063							Purchase Order Total		8,768.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-113161	07/22/22	OP-1168560	07/22/22	501250	LINCOLN PATIO & AWNING - PO'S	510	56	CANOPY FOR HORSE AREA	1.0000	2,600.00	2,600.00	
033	OR-113161		OP-1168560							Purchase Order Total		2,600.00	
033	OR-113162	07/22/22	OP-1168597	07/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	931	07	PTHP HEAT PUMP	6.0000	1,214.40	7,286.40	
033	OR-113162		OP-1168597							Purchase Order Total		7,286.40	
033	OR-113193	07/26/22	OP-1169134	07/26/22	545680	RUTJENS CONSTRUCTION INC	745	00	REPAIR WORK TO ROAD	1.0000	11,015.00	11,015.00	
033	OR-113193		OP-1169134							Purchase Order Total		11,015.00	
033	OR-113197	07/26/22	OP-1169216	07/26/22	2647324	ABC MOBILE STORAGE INC	155	18	40' STANDARD CONTAINER	1.0000	5,000.00	5,000.00	
033	OR-113197	07/26/22	OP-1169216	07/26/22	2647324	ABC MOBILE STORAGE INC	155	18	DELIVERY	1.0000	342.00	342.00	
033	OR-113197		OP-1169216							Purchase Order Total		5,342.00	
033	OR-113198	07/26/22	OP-1169227	07/26/22	500484	MATHESON TRI GAS INC - PURCH -	725	00	MILLER PORTABLE WELDER	1.0000	7,179.00	7,179.00	
033		07/26/22	OP-1169227	07/26/22	500484	MATHESON TRI GAS INC - PURCH -	725	00	PROTECTIVE COVER	1.0000	235.00	235.00	
033		07/26/22	OP-1169227	07/26/22	500484	MATHESON TRI GAS INC - PURCH -	725	00	LEADS WELD 15 FT	1.0000	275.00	275.00	
033			OP-1169227							Purchase Order Total		7,689.00	
033	OR-113220	07/29/22	OP-1169969	07/29/22	2445171	DECATUR ROCK LLC	750	35	1-1/2"CRUSHER RUN DELIVERED	120.0000	31.50	3,780.00	
033		07/29/22	OP-1169969	07/29/22	2445171	DECATUR ROCK LLC	750	35	ADDITIONAL PRICE INCREASE	1.0000	56.09	56.09	
033			OP-1169969							Purchase Order Total		3,836.09	
033	OR-113232	08/01/22	OP-1170130	08/01/22	2306555	WOLF, KYLE R	040	70	DOC 12YRS GELDING QTR HORSE	1.0000	5,000.00	5,000.00	
033	OR-113232		OP-1170130							Purchase Order Total		5,000.00	
033	OR-113245	08/02/22	OP-1170561	08/02/22	500520	MID AMERICAN SIGNAL INC - PURC	550	96	24/7 FLASHING BH SHEEP SIGN	2.0000	2,675.00	5,350.00	
033	OR-113245		OP-1170561							Purchase Order Total		5,350.00	
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	540	41	2' X 10" X 16 ACQ TREATED	22.0000	29.31	644.82	
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	540	41	2" X 10" X 14' ACQ TREATED	4.0000	26.13	104.52	
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	540	41	2" X 8" X 14' ACQ TREATED	4.0000	22.38	89.52	
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	540	41	2" X 6' X 16' ACQ	90.0000	18.70	1,683.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	540	41	TREATED 2" X 4" X 16' ACQ	2.0000	14.39	28.78	
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	540	41	TREATED 4" X 4" X16 ACQ	8.0000	25.92	207.36	
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	540	41	TREATED 4" X 6" C 10' ACQ	1.0000	24.98	24.98	
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	150	81	TREATED 2" X 19" JOIST HANGER	36.0000	3.18	114.48	
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	450	58	JOIST HANGER NAILS	5.0000	3.49	17.45	
033	OR-113265	08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	320	74	5/16" X 4' T-30	100.0000	.49	49.00	
033		08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	320	74	LAGS 3" TORX SCREWS # 9	25.0000	5.59	139.75	
033		08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	320	74	4" TORX SCREWS # 9	10.0000	4.59	45.90	
033		08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	320	74	2-1/2" TORX SCREWS # 9	25.0000	5.59	139.75	
033		08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	320	20	5/8" - 11 X 8" HEX HEAD SCREWS	12.0000	4.09	49.08	
033		08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	320	42	5/8" - 11 HEX NUT	12.0000	.64	7.68	
033		08/04/22	OP-1171110	08/04/22	502441	SE SMITH & SONS INC	320	91	5/8" FLAT WASHERS	24.0000	.68	16.32	
033			OP-1171110						Purchase Order Total			3,362.39	
033	OR-113268	08/04/22	OP-1171202	08/04/22	56580	SURPLUS PROPERTY	998	94	2016 WHITE CHEVY SILVERADO	1.0000	11,871.00	11,871.00	
033	OR-113268		OP-1171202						Purchase Order Total			11,871.00	
033	OR-113269	08/04/22	OP-1171211	08/04/22	56580	SURPLUS PROPERTY	998	94	2016 CHEVY SILVERADO	1.0000	7,979.00	7,979.00	
033	OR-113269		OP-1171211						Purchase Order Total			7,979.00	
033	OR-113270	08/04/22	OP-1171215	08/04/22	56580	SURPLUS PROPERTY	998	94	2015 CHEVY SILVERADO	1.0000	11,871.00	11,871.00	
033	OR-113270		OP-1171215						Purchase Order Total			11,871.00	
033	OR-113428	08/17/22	OP-1173556	08/17/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30087	1.0000	7,260.00	7,260.00	
033	OR-113428	08/17/22	OP-1173556	08/17/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30109	1.0000	4,535.00	4,535.00	
033	OR-113428	08/17/22	OP-1173556	08/17/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS30132	1.0000	7,315.00	7,315.00	
033	OR-113428	08/17/22	OP-1173556	08/17/22	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS30075	2.0000	1,295.00	2,590.00	
033		08/17/22	OP-1173556	08/17/22	2887775	COMMERCIAL	650	00	WS 30025	2.0000	2,155.00	4,310.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-113428	08/17/22	OP-1173556	08/17/22	2887775	RECREATION SPECIALI COMMERCIAL	650	00	SHIPPING AND HANDLING	1.0000	1,400.00	1,400.00	
033	OR-113428		OP-1173556			RECREATION SPECIALI				Purchase Order Total		27,410.00	
033	OR-113484	08/23/22	OP-1175076	08/23/22	500733	FIREPLACE STONE & PATIO	031	00	WOOD BURNING FIREPLACE	1.0000	1,223.15	1,223.15	
033	OR-113484	08/23/22	OP-1175076	08/23/22	500733	FIREPLACE STONE & PATIO	031	00	BI-FOLD GLASS DOOR	1.0000	449.65	449.65	
033	OR-113484	08/23/22	OP-1175076	08/23/22	500733	FIREPLACE STONE & PATIO	031	00	OUTSIDE AIR KIT	1.0000	55.25	55.25	
033	OR-113484	08/23/22	OP-1175076	08/23/22	500733	FIREPLACE STONE & PATIO	031	00	FAN KIT	1.0000	254.15	254.15	
033	OR-113484	08/23/22	OP-1175076	08/23/22	500733	FIREPLACE STONE & PATIO	031	00	4' PIPE SECTION	3.0000	150.45	451.35	
033	OR-113484	08/23/22	OP-1175076	08/23/22	500733	FIREPLACE STONE & PATIO	031	00	24" CHIMNEY SECTION	1.0000	103.70	103.70	
033	OR-113484	08/23/22	OP-1175076	08/23/22	500733	FIREPLACE STONE & PATIO	031	00	ROUND TERMINATION CAP	1.0000	140.25	140.25	
033	OR-113484	08/23/22	OP-1175076	08/23/22	500733	FIREPLACE STONE & PATIO	031	00	FIRESTOP, STRAIGHT	1.0000	42.50	42.50	
033	OR-113484	08/23/22	OP-1175076	08/23/22	500733	FIREPLACE STONE & PATIO	031	00	FAN MOTOR CONTROL	1.0000	37.40	37.40	
033	OR-113484		OP-1175076							Purchase Order Total		2,757.40	
033	OR-113485	08/23/22	OP-1175092	08/23/22	506950	CAROLINA BIOLOGICAL SUPPLY	785	00	OWL PELLETS FOR CLASSROOMS AND	3300.0000	2.28	7,524.00	
033	OR-113485	08/23/22	OP-1175092	08/23/22	506950	CAROLINA BIOLOGICAL SUPPLY	998	98	SHIPPING FOR OWL PELLETS	1.0000	165.00	165.00	
033	OR-113485		OP-1175092							Purchase Order Total		7,689.00	
033	OR-113487	08/24/22	OP-1175215	08/24/22	500733	FIREPLACE STONE & PATIO	031	00	WOOD BURNING FIREPLACE	1.0000	1,223.15	1,223.15	
033	OR-113487	08/24/22	OP-1175215	08/24/22	500733	FIREPLACE STONE & PATIO	031	00	BI-FOLD GLASS DOOR	1.0000	449.65	449.65	
033	OR-113487	08/24/22	OP-1175215	08/24/22	500733	FIREPLACE STONE & PATIO	031	00	OUTSIDE AIR KIT	1.0000	55.25	55.25	
033	OR-113487	08/24/22	OP-1175215	08/24/22	500733	FIREPLACE STONE & PATIO	031	00	FAN KIT	1.0000	254.15	254.15	
033	OR-113487	08/24/22	OP-1175215	08/24/22	500733	FIREPLACE STONE & PATIO	031	00	4' PIPE SECTION	3.0000	150.45	451.35	
033	OR-113487	08/24/22	OP-1175215	08/24/22	500733	FIREPLACE STONE & PATIO	031	00	24" CHIMNEY SECTION	1.0000	103.70	103.70	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PATIO							
033	OR-113487	08/24/22	OP-1175215	08/24/22	500733	FIREPLACE STONE & PATIO	031	00	ROUND TERMINATION CAP	1.0000	140.25	140.25	
033	OR-113487	08/24/22	OP-1175215	08/24/22	500733	FIREPLACE STONE & PATIO	031	00	FIRESTOP, STRAIGHT	1.0000	42.50	42.50	
033	OR-113487	08/24/22	OP-1175215	08/24/22	500733	FIREPLACE STONE & PATIO	031	00	FAN MOTOR CONTROL	1.0000	37.40	37.40	
033	OR-113487		OP-1175215						Purchase Order Total			2,757.40	
033	OR-113653	09/12/22	OP-1178887	09/12/22	2764698	ECLIPSE DEFENSE TECHNOLOGIES I	120	77	PNEUMATIC CANNON LAUNCHER	2.0000	7,495.00	14,990.00	
033	OR-113653	09/12/22	OP-1178887	09/12/22	2764698	ECLIPSE DEFENSE TECHNOLOGIES I	120	77	SHIPPING CHARGES	1.0000	691.24	691.24	
033	OR-113653		OP-1178887						Purchase Order Total			15,681.24	
033	OR-113657	09/12/22	OP-1179052	09/12/22	2683705	THE GRINDER PUMP MAN LLC	962	25	GRINDER PUMP	2.0000	3,900.00	7,800.00	
033	OR-113657		OP-1179052						Purchase Order Total			7,800.00	
033	OR-113658	09/12/22	OP-1179058	09/12/22	2683705	THE GRINDER PUMP MAN LLC	962	25	120 V W SERIES FRP PUMP 12'	1.0000	4,309.91	4,309.91	
033	OR-113658	09/12/22	OP-1179058	09/12/22	2683705	THE GRINDER PUMP MAN LLC	962	25	120 V W SERIES FRP PUMP 12'	2.0000	4,309.91	8,619.82	
033	OR-113658		OP-1179058						Purchase Order Total			12,929.73	
033	OR-113672	09/13/22	OP-1179374	09/13/22	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	TODAY'S BOWHUNTER STUDENT	1050.0000	1.99	2,089.50	
033	OR-113672	09/13/22	OP-1179374	09/13/22	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	EST SHIPPING	1.0000	293.32	293.32	
033		09/13/22	OP-1179374	09/13/22	537527	NATIONAL BOWHUNTER EDUCATION F	715	10	2ND ORDER - CROSSBOW ADDENDUM	1724.3200	1.00	1,724.32	
033			OP-1179374						Purchase Order Total			4,107.14	
033	OR-113685	09/14/22	OP-1179528	09/14/22	2358825	IOWA PUMP WORKS INC	968	71	SPARE PUMPS W/ ADAPTERS	2.0000	3,599.00	7,198.00	
033	OR-113685	09/14/22	OP-1179528	09/14/22	2358825	IOWA PUMP WORKS INC	968	71	SHIPPING AND HANDLING	1.0000	325.00	325.00	
033	OR-113685		OP-1179528						Purchase Order Total			7,523.00	
033	OR-113703	09/14/22	OP-1179762	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	35	1-1/2" CRUSHER RUN ROCK	60.6300	15.00	909.45	
033	OR-113703	09/14/22	OP-1179762	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	98	HAUL CHARGE	60.6300	7.35	445.63	
033	OR-113703	09/14/22	OP-1179762	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	77	GRAVEL	63.0400	14.65	923.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-113703	09/14/22	OP-1179762	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL CHARGE	63.0400	1.15	72.49	
033	OR-113703	09/14/22	OP-1179762	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL CHARGE	63.0400	1.70	107.17	
033	OR-113703	09/14/22	OP-1179762	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	98	GRAVEL HAUL CHARGE	63.0400	12.60	794.30	
033	OR-113703		OP-1179762						Purchase Order Total			3,252.58	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	35	1-1/2" CRUSHER RUN	61.2600	15.00	918.90	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL	61.2600	.51	31.24	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL	61.2600	1.08	66.16	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	98	ROCK HAUL	61.2600	8.00	490.08	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	77	GRAVEL	31.2100	14.65	457.23	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL	31.2100	1.15	35.89	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL	31.2100	1.90	59.30	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	98	ROCK HAUL	31.2100	14.05	438.50	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	77	GRAVEL	31.7500	14.65	465.14	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL	31.7500	1.15	36.51	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL	31.7500	1.90	60.33	
033	OR-113705	09/14/22	OP-1179775	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	98	ROCK HAUL	31.7500	14.05	446.09	
033	OR-113705		OP-1179775						Purchase Order Total			3,505.37	
033	OR-113706	09/14/22	OP-1179778	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	35	1-1/2" CRUSHER RUN ROCK	62.0500	15.00	930.75	
033	OR-113706	09/14/22	OP-1179778	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL CHARGE	62.0500	.45	27.93	
033	OR-113706	09/14/22	OP-1179778	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL CHARGE	62.0500	1.20	74.46	
033	OR-113706	09/14/22	OP-1179778	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	98	CRUSHER ROCK HAUL	62.0500	10.00	620.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-113706	09/14/22	OP-1179778	09/14/22	2513091	BEATRICE SAND & GRAVEL	750	77	GRAVEL	61.8300	14.65	905.81	
033	OR-113706	09/14/22	OP-1179778	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL CHARGE	61.8300	1.03	63.68	
033	OR-113706	09/14/22	OP-1179778	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL CHARGE	61.8300	1.80	111.30	
033	OR-113706	09/14/22	OP-1179778	09/14/22	2513091	BEATRICE SAND & GRAVEL	405	98	GRAVEL HAUL CHARGE	61.8300	13.35	825.43	
033	OR-113706		OP-1179778						Purchase Order Total			3,559.86	
033	OR-113724	09/15/22	OP-1180025	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	35	1-1/2" CRUSHER RUN ROCK	62.3800	14.45	901.39	
033	OR-113724	09/15/22	OP-1180025	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL	62.3800	.49	30.57	
033	OR-113724	09/15/22	OP-1180025	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL	62.3800	1.03	64.25	
033	OR-113724	09/15/22	OP-1180025	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	98	ROCK HAUL	62.3800	7.65	477.21	
033	OR-113724	09/15/22	OP-1180025	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	77	GRAVEL	61.5600	14.65	901.85	
033	OR-113724	09/15/22	OP-1180025	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL	61.5600	1.15	70.79	
033	OR-113724	09/15/22	OP-1180025	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL	61.5600	1.70	104.66	
033	OR-113724	09/15/22	OP-1180025	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	98	GRAVEL HAUL	61.5600	12.60	775.66	
033	OR-113724		OP-1180025						Purchase Order Total			3,326.38	
033	OR-113728	09/15/22	OP-1180036	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	35	1-1/2" CRUSHER RUN ROCK	61.3900	15.00	920.85	
033	OR-113728	09/15/22	OP-1180036	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL	61.3900	.45	27.63	
033	OR-113728	09/15/22	OP-1180036	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL	61.3900	1.20	73.67	
033	OR-113728	09/15/22	OP-1180036	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	98	ROCK HAUL	61.3900	10.00	613.90	
033	OR-113728	09/15/22	OP-1180036	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	77	GRAVEL	63.3700	14.65	928.37	
033	OR-113728	09/15/22	OP-1180036	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL	63.3700	1.03	65.27	
033	OR-113728	09/15/22	OP-1180036	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL	63.3700	1.80	114.07	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-113728	09/15/22	OP-1180036	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	98	GRAVEL HAUL	63.3700	13.35	845.99	
033	OR-113728		OP-1180036							Purchase Order Total		3,589.75	
033	OR-113729	09/15/22	OP-1180043	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	35	1-1/2" CRUSHER RUN ROCK	62.3800	15.00	935.70	
033	OR-113729	09/15/22	OP-1180043	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL CHARGE	62.3800	.51	31.81	
033	OR-113729	09/15/22	OP-1180043	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL CHARGE	62.3800	1.08	67.37	
033	OR-113729	09/15/22	OP-1180043	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	98	ROCK HAUL CHARGE	62.3800	8.00	499.04	
033	OR-113729	09/15/22	OP-1180043	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	77	GRAVEL CHARGE	63.0600	14.65	923.83	
033	OR-113729	09/15/22	OP-1180043	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	09	FUEL CHARGE	63.0600	1.15	72.51	
033	OR-113729	09/15/22	OP-1180043	09/15/22	2513091	BEATRICE SAND & GRAVEL	405	98	FUEL HAUL CHARGE	63.0600	1.50	94.60	
033	OR-113729	09/15/22	OP-1180043	09/15/22	2513091	BEATRICE SAND & GRAVEL	750	98	GRAVEL HAUL CHARGE	63.0600	11.10	699.96	
033	OR-113729		OP-1180043							Purchase Order Total		3,324.82	
033	OR-113741	09/19/22	OP-1180380	09/19/22	2181858	CHADRON ACE ANNEX	020	16	DR FIELD & BRUSH MOWER	1.0000	4,599.00	4,599.00	
033	OR-113741	09/19/22	OP-1180380	09/19/22	2181858	CHADRON ACE ANNEX	020	16	SHIPPING	1.0000	182.00	182.00	
033	OR-113741		OP-1180380							Purchase Order Total		4,781.00	
033	OR-113747	09/19/22	OP-1180454	09/19/22	500569	BOSN SERVICE CO - PURCHASING	931	07	LABOR, HEATERS, AND MATERIALS	2.0000	9,828.00	19,656.00	
033	OR-113747	09/19/22	OP-1180454	09/19/22	500569	BOSN SERVICE CO - PURCHASING	931	07	FREIGHT	1.0000	750.00	750.00	
033	OR-113747		OP-1180454							Purchase Order Total		20,406.00	
033	OR-113749	09/19/22	OP-1180476	09/19/22	2513091	BEATRICE SAND & GRAVEL	750	35	1-1/2" CRUSHER RUN ROCK	407.0400	28.08	11,429.68	
033	OR-113749		OP-1180476							Purchase Order Total		11,429.68	
033	OR-113755	09/19/22	OP-1180574	09/19/22	500622	MILLARD LUMBER INC - WAVERLY	909	37	RO SIZE 57" X 48 1/2"	3.0000	1,031.25	3,093.75	
033	OR-113755	09/19/22	OP-1180574	09/19/22	500622	MILLARD LUMBER INC - WAVERLY	909	37	RO SIZE 32" X 36 1/2"	1.0000	472.85	472.85	
033	OR-113755	09/19/22	OP-1180574	09/19/22	500622	MILLARD LUMBER INC - WAVERLY	909	37	RO SIZE 28 7/8" X 36 1/2"	1.0000	450.20	450.20	
033	OR-113755	09/19/22	OP-1180574	09/19/22	500622	MILLARD LUMBER INC - WAVERLY	909	37	RO SIZE 41 3/8" X	2.0000	482.87	965.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WAVERLY			24 5/8"				
033	OR-113755		OP-1180574							Purchase Order Total		4,982.54	
033	OR-113758	09/19/22	OP-1180595	09/19/22	502441	SE SMITH & SONS INC	909	37	101 7/8" X 53 3/8"-RO SIZE	1.0000	2,113.78	2,113.78	
033	OR-113758		OP-1180595							Purchase Order Total		2,113.78	
033	OR-113767	09/20/22	OP-1180639	09/20/22	530812	KIRSCHNER IMPL INC	070	22	2023 JOHN DEERE GATOR	1.0000	23,314.09	23,314.09	
033	OR-113767		OP-1180639							Purchase Order Total		23,314.09	
033	OR-113791	09/21/22	OP-1181088	09/21/22	1079498	TRAFX RESEARCH	550	82	INFRARED TRAIL COUNTERS W/	20.0000	550.00	11,000.00	
033	OR-113791	09/21/22	OP-1181088	09/21/22	1079498	TRAFX RESEARCH	550	98	FREIGHT CHARGES	1.0000	135.00	135.00	
033	OR-113791		OP-1181088							Purchase Order Total		11,135.00	
033	OR-113799	09/22/22	OP-1181310	09/22/22	2449585	DRIPS LLC	959	39	36X40 DAM	1.0000	2,512.58	2,512.58	
033	OR-113799	09/22/22	OP-1181310	09/22/22	2449585	DRIPS LLC	959	39	SHIPPING	1.0000	273.40	273.40	
033	OR-113799	09/22/22	OP-1181310	09/22/22	2449585	DRIPS LLC	959	39	SPREADER BAR	1.0000	11,964.74	11,964.74	
033	OR-113799	09/22/22	OP-1181310	09/22/22	2449585	DRIPS LLC	959	39	SHIPPING	1.0000	1,500.00	1,500.00	
033	OR-113799		OP-1181310							Purchase Order Total		16,250.72	
033	OR-113813	09/26/22	OP-1181872	09/26/22	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	AQUATIC WILD K-12 CURRICULUM &	12.0000	170.00	2,040.00	
033	OR-113813	09/26/22	OP-1181872	09/26/22	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	GROWING UP WILD REFORMATTED	25.0000	216.00	5,400.00	
033	OR-113813	09/26/22	OP-1181872	09/26/22	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	18	FLYING WILD: EDUCATORS GUIDE	1.0000	198.00	198.00	
033	OR-113813	09/26/22	OP-1181872	09/26/22	2438183	AWARE - AMERICAS WILDLIFE ASSO	998	98	SHIPPING COSTS (11% OF ORDERS	1.0000	840.18	840.18	
033	OR-113813		OP-1181872							Purchase Order Total		8,478.18	
033	OR-113872	09/30/22	OP-1183105	09/30/22	527987	IMPERIAL YOST FARM SUPPLY	020	72	6' NO TILL DRILL 3PT MOUNT	1.0000	18,614.00	18,614.00	
033	OR-113872		OP-1183105							Purchase Order Total		18,614.00	
033	O3-112950	07/05/22	Z8-1164366	07/05/22	510195	AWS WELL CO	885	40	LABOR AND MATERIAL	1.0000	6,195.00	6,195.00	
033	O3-112950		Z8-1164366							Purchase Order Total		6,195.00	
033	O3-112953	07/05/22	Z8-1164429	07/05/22	502985	SARGENT IRRIGATION CO, GRANT -	962	96	FINAL FIX ON WELL	1.0000	4,682.86	4,682.86	
033	O3-112953		Z8-1164429							Purchase Order Total		4,682.86	
033	O3-112961	07/06/22	Z8-1165076	07/06/22	504163	SNELL SERVICES INC, NORTH PLAT	962	96	LABOR/MATERIALS/EQU IP/GAS	1.0000	2,619.93	2,619.93	
033	O3-112961	07/06/22	Z8-1165076	07/06/22	504163	SNELL SERVICES INC, NORTH PLAT	962	96	LABOR/MATERIALS/EQU IP/GAS	1.0000	1,191.67	1,191.67	
033	O3-112961		Z8-1165076							Purchase Order Total		3,811.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	03-113095	07/18/22	Z8-1167191	07/18/22	520155	ELECTRIC COMPANY OF OMAHA - PO	910	82	LABOR AND MATERIAL	1.0000	3,059.00	3,059.00	
033	03-113095		Z8-1167191							Purchase Order Total		3,059.00	
033	03-113137	07/20/22	Z8-1167955	07/20/22	2501314	PREMIER POOLS & SPAS	912	63	POOL DRAIN REPAIRS	1.0000	6,985.00	6,985.00	
033	03-113137		Z8-1167955							Purchase Order Total		6,985.00	
033	03-113163	07/22/22	Z8-1168610	07/22/22	3753773	NEBRASKA EQUINE VETERINARY CLI	875	00	EMERGENCY VET TREATMENT	1.0000	2,225.47	2,225.47	
033	03-113163		Z8-1168610							Purchase Order Total		2,225.47	
033	03-113164	07/25/22	Z8-1168786	07/25/22	2015656	ROSS ROBERSON, SHAUNA	918	38	MEETING & FEEDBACK FOR BIRD	1.0000	250.00	250.00	
033	03-113164		Z8-1168786							Purchase Order Total		250.00	
033	03-113216	07/29/22	Z8-1169941	07/29/22	1248770	MYERS CONSTRUCTION INC	968	71	EMERGENCY LIFT STATION REPAIRS	1.0000	7,492.50	7,492.50	
033	03-113216		Z8-1169941							Purchase Order Total		7,492.50	
033	03-113217	07/29/22	Z8-1169950	07/29/22	537033	MURPHY TRACTOR & EQUIP CO - NO	929	31	LABOR AND PARTS TO REPAIR	1.0000	3,639.59	3,639.59	
033	03-113217		Z8-1169950							Purchase Order Total		3,639.59	
033	03-113218	07/29/22	Z8-1169957	07/29/22	2199126	FIRE & ICE MECHANICAL INC	931	07	RHEEM FURNACE AND AC	1.0000	6,234.07	6,234.07	
033	03-113218	07/29/22	Z8-1169957	07/29/22	2199126	FIRE & ICE MECHANICAL INC	931	07	LABOR AND TRIP CHARGE	1.0000	1,266.00	1,266.00	
033	03-113218		Z8-1169957							Purchase Order Total		7,500.07	
033	03-113219	07/29/22	Z8-1169961	07/29/22	1255339	WIESE PLUMBING & EXCAVATING IN	968	71	EMERGENCY REPAIR ON HOLDING	1.0000	2,078.00	2,078.00	
033	03-113219		Z8-1169961							Purchase Order Total		2,078.00	
033	03-113490	08/24/22	09-1175281	08/24/22	537031	MURPHY TRACTOR & EQUIPMENT CO	515	56	EMERGENCY REPAIRS TO TRACCTOR	1.0000	7,317.61	7,317.61	
033	03-113490		09-1175281							Purchase Order Total		7,317.61	
033	03-113497	08/24/22	09-1175359	08/24/22	502985	SARGENT IRRIGATION CO, GRANT -	962	96	WELL REPAIR COMPLETED	1.0000	7,573.92	7,573.92	
033	03-113497		09-1175359							Purchase Order Total		7,573.92	
033	03-113509	08/26/22	Z8-1175953	08/26/22	1341265	BRAINARDS HEATING & A C, INC	931	07	INSTALLATION OF LG MINI-SPLIT	1.0000	4,355.00	4,355.00	
033	03-113509		Z8-1175953							Purchase Order Total		4,355.00	
033	03-113514	08/26/22	Z8-1175974	08/26/22	528864	JACOBS FORD	060	40	REPLACE TURBO ON ENGINE	1.0000	6,083.14	6,083.14	
033	03-113514		Z8-1175974							Purchase Order Total		6,083.14	
033	03-113516	08/26/22	Z8-1175978	08/26/22	4235539	ZEISLER CONSTRUCTION INC			REPAIR TO LIFT STATION	1.0000	5,495.00	5,495.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O3-113516		Z8-1175978							Purchase Order Total		5,495.00	
033	O3-113690	09/14/22	Z8-1179587	09/14/22	510195	AWS WELL CO	670	56	MATERIAL AND LABOR TO REPLACE	1.0000	5,243.14	5,243.14	
033	O3-113690		Z8-1179587							Purchase Order Total		5,243.14	
033	O3-113691	09/14/22	Z8-1179592	09/14/22	510692	BARRETT CONSTRUCTION CO	658	00	DIG UP WATERLINE REPAIR LEAK	1.0000	1,480.00	1,480.00	
033	O3-113691	09/14/22	Z8-1179592	09/14/22	510692	BARRETT CONSTRUCTION CO	745	00	CUT ASPHALT, HAULAWAY, REPAIR	1.0000	1,800.00	1,800.00	
033	O3-113691		Z8-1179592							Purchase Order Total		3,280.00	
033	O3-113692	09/14/22	Z8-1179598	09/14/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE PANEL REPLACEMENT	1.0000	3,120.95	3,120.95	
033	O3-113692		Z8-1179598							Purchase Order Total		3,120.95	
033	O3-113746	09/19/22	Z8-1180432	09/19/22	537031	MURPHY TRACTOR & EQUIPMENT CO	515	56	EMERGENCY REPAIR ON SITE	3862.6200	1.00	3,862.62	
033	O3-113746		Z8-1180432							Purchase Order Total		3,862.62	
033	O3-113812	09/26/22	Z8-1181849	09/26/22	545070	SCOTT ROBERTS ELECTRIC INC	928	04	SUPPLIES/REPAIR SHOOTING RANGE	1.0000	1,581.60	1,581.60	
033	O3-113812	09/26/22	Z8-1181849	09/26/22	545070	SCOTT ROBERTS ELECTRIC INC	928	04	SUPPLIES/REPAIR SHOOTING RANGE	1.0000	1,581.59	1,581.59	
033	O3-113812		Z8-1181849							Purchase Order Total		3,163.19	
033	O4-37893	02/18/09	Z8-1176583	08/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	129574.0300	1.00	129,574.03	
033	O4-37893		Z8-1176583							Purchase Order Total		129,574.03	
033	O4-59192	01/21/14	Z8-1167569	07/19/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-1167569	07/19/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-1167569	07/19/22	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-1167569							Purchase Order Total		2,446.25	
033	O4-65424	03/31/15	Z8-1176688	08/30/22	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	42650.0200	1.00	42,650.02	
033	O4-65424		Z8-1176688							Purchase Order Total		42,650.02	
033	O4-65639	04/13/15	Z8-1176594	08/30/22	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	9300.2200	1.00	9,300.22	
033	O4-65639		Z8-1176594							Purchase Order Total		9,300.22	
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	177.0000	3.75	663.75	
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION	6599.0000	8.50	56,091.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	ON THE MAKE A RESERVATION AT THE	906.0000	5.50	4,983.00	
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	67.0000	3.75	251.25	
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1176.0000	3.75	4,410.00	
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	291.0000	3.75	1,091.25	
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	8876.0000	8.50	75,446.00	
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1286.0000	5.50	7,073.00	
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	102.0000	3.75	382.50	
033	O4-71659	05/18/16	O9-1172820	08/12/22	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1879.0000	3.75	7,046.25	
033	O4-71659		O9-1172820							Purchase Order Total		157,438.50	
033	O4-71738	05/26/16	Z8-1165052	07/06/22	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	344.5000	1.00	344.50	
033	O4-71738		Z8-1165052							Purchase Order Total		344.50	
033	O4-72165	06/22/16	Z8-1173154	08/15/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	SCIENCE COORDINATOR	26230.7100	1.00	26,230.71	
033	O4-72165		Z8-1173154							Purchase Order Total		26,230.71	
033	O4-72442	07/07/16	Z8-1164826	07/06/22	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1164826							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1165480	07/08/22	4223086	SPHJ	910	39	ADD 1 MONTH BACK	1.0000	174.99	174.99	
033	O4-72442		Z8-1165480							Purchase Order Total		174.99	
033	O4-72448	07/07/16	Z8-1167735	07/20/22	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-1167735							Purchase Order Total		42.39	
033	O4-72448	07/07/16	Z8-1173284	08/16/22	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.19	42.19	
033		07/07/16	Z8-1173284	08/16/22	2234579	ADT SECURITY SERVICES	990	05	ITEMS NOT COVERED ON CA	2.5300	1.00	2.53	
033			Z8-1173284							Purchase Order Total		44.72	
033	O4-73887	09/22/16	Z8-1169222	07/26/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	COMPREHENSIVE EVALUATION OF	4563.8000	1.00	4,563.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-73887		Z8-1169222							Purchase Order Total		4,563.80	
033	O4-74090	10/06/16	Z8-1165004	07/06/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	59432.3700	1.00	59,432.37	
033	O4-74090		Z8-1165004							Purchase Order Total		59,432.37	
033	O4-75872	02/22/17	Z8-1176680	08/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MULE DEER STUDY	23280.8500	1.00	23,280.85	
033	O4-75872		Z8-1176680							Purchase Order Total		23,280.85	
033	O4-76448	04/11/17	O9-1168502	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1820.7000	1.00	1,820.70	
033	O4-76448	04/11/17	O9-1168502	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	137.2000	1.00	137.20	
033	O4-76448	04/11/17	O9-1168502	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	1019.2000	1.00	1,019.20	
033	O4-76448		O9-1168502							Purchase Order Total		2,977.10	
033	O4-76448	04/11/17	O9-1168529	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	623.7000	1.00	623.70	
033	O4-76448	04/11/17	O9-1168529	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	53.9000	1.00	53.90	
033	O4-76448	04/11/17	O9-1168529	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	431.2000	1.00	431.20	
033	O4-76448		O9-1168529							Purchase Order Total		1,108.80	
033	O4-76448	04/11/17	O9-1168537	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	522.9000	1.00	522.90	
033	O4-76448	04/11/17	O9-1168537	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	78.4000	1.00	78.40	
033	O4-76448	04/11/17	O9-1168537	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	294.0000	1.00	294.00	
033	O4-76448	04/11/17	O9-1168537	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1512.0000	1.00	1,512.00	
033	O4-76448	04/11/17	O9-1168537	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	142.1000	1.00	142.10	
033	O4-76448	04/11/17	O9-1168537	07/22/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	470.4000	1.00	470.40	
033	O4-76448		O9-1168537							Purchase Order Total		3,019.80	
033	O4-76448	04/11/17	O9-1169064	07/26/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1990.8000	1.00	1,990.80	
033	O4-76448	04/11/17	O9-1169064	07/26/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	215.6000	1.00	215.60	
033	O4-76448	04/11/17	O9-1169064	07/26/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	588.0000	1.00	588.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FAM TICKETS				
										Purchase Order Total		2,794.40	
033	O4-76448		O9-1169064										
033	O4-76448	04/11/17	O9-1173136	08/15/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	2412.9000	1.00	2,412.90	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-1173136	08/15/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	235.2000	1.00	235.20	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-1173136	08/15/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	1176.0000	1.00	1,176.00	
									FAM TICKETS				
033	O4-76448	04/11/17	O9-1173136	08/15/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	1694.7000	1.00	1,694.70	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-1173136	08/15/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	352.8000	1.00	352.80	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-1173136	08/15/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	1215.2000	1.00	1,215.20	
									FAM TICKETS				
033	O4-76448	04/11/17	O9-1173136	08/15/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	2223.9000	1.00	2,223.90	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-1173136	08/15/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	426.3000	1.00	426.30	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-1173136	08/15/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	1156.4000	1.00	1,156.40	
									FAM TICKETS				
033	O4-76448		O9-1173136							Purchase Order Total		10,893.40	
033	O4-76448	04/11/17	O9-1176523	08/30/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	2557.8000	1.00	2,557.80	
									ADULT TICKETS				
033	O4-76448	04/11/17	O9-1176523	08/30/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	191.1000	1.00	191.10	
									CHILD TICKETS				
033	O4-76448	04/11/17	O9-1176523	08/30/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	803.6000	1.00	803.60	
									FAM TICKETS				
033	O4-76448		O9-1176523							Purchase Order Total		3,552.50	
033	O4-76448	04/11/17	Z8-1165504	07/08/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	1272.6000	1.00	1,272.60	
									ADULT TICKETS				
033	O4-76448	04/11/17	Z8-1165504	07/08/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	147.0000	1.00	147.00	
									CHILD TICKETS				
033	O4-76448	04/11/17	Z8-1165504	07/08/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	725.2000	1.00	725.20	
									FAM TICKETS				
033	O4-76448		Z8-1165504							Purchase Order Total		2,144.80	
033	O4-76448	04/11/17	Z8-1165525	07/08/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	1203.3000	1.00	1,203.30	
									ADULT TICKETS				
033	O4-76448	04/11/17	Z8-1165525	07/08/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR	93.1000	1.00	93.10	
									CHILD TICKETS				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76448	04/11/17	Z8-1165525	07/08/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	588.0000	1.00	588.00	
033	O4-76448		Z8-1165525							Purchase Order Total		1,884.40	
033	O4-76448	04/11/17	Z8-1165528	07/08/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1965.6000	1.00	1,965.60	
033	O4-76448	04/11/17	Z8-1165528	07/08/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	230.3000	1.00	230.30	
033	O4-76448	04/11/17	Z8-1165528	07/08/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	1176.0000	1.00	1,176.00	
033	O4-76448		Z8-1165528							Purchase Order Total		3,371.90	
033	O4-76448	04/11/17	Z8-1170256	08/01/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	932.4000	1.00	932.40	
033	O4-76448	04/11/17	Z8-1170256	08/01/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	78.4000	1.00	78.40	
033	O4-76448	04/11/17	Z8-1170256	08/01/22	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	431.2000	1.00	431.20	
033	O4-76448		Z8-1170256							Purchase Order Total		1,442.00	
033	O4-78068	07/13/17	Z8-1165462	07/08/22	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1165462							Purchase Order Total		400.00	
033	O4-78068	07/13/17	Z8-1182858	09/29/22	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033		07/13/17	Z8-1182858	09/29/22	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033		07/13/17	Z8-1182858	09/29/22	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033			Z8-1182858							Purchase Order Total		1,200.00	
033	O4-80147	12/13/17	Z8-1180957	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT#6 (3.8.22)	7973.6600	1.00	7,973.66	
033	O4-80147		Z8-1180957							Purchase Order Total		7,973.66	
033	O4-80259	01/03/18	Z8-1176857	08/31/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259	01/03/18	Z8-1176857	08/31/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259		Z8-1176857							Purchase Order Total		450.00	
033	O4-80259	01/03/18	Z8-1176862	08/31/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259	01/03/18	Z8-1176862	08/31/22	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-80259		Z8-1176862							Purchase Order Total		300.00	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	430.0000	.36	154.97	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1750.0000	.11	185.50	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	O4-81119	03/30/18	O9-1171208	08/04/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	O4-81119		O9-1171208							Purchase Order Total		2,322.09	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	430.0000	.36	154.97	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1750.0000	.11	185.50	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	O4-81119	03/30/18	O9-1171213	08/04/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	O4-81119		O9-1171213							Purchase Order Total		2,231.99	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X	1176.0000	.36	423.83	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									47"				
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	O4-81119	03/30/18	O9-1171221	08/04/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	O4-81119		O9-1171221						Purchase Order Total			2,205.28	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	O4-81119	03/30/18	O9-1171231	08/04/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	O4-81119		O9-1171231						Purchase Order Total			2,539.22	
033	O4-81119	03/30/18	O9-1172409	08/11/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	O9-1172409	08/11/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1172409	08/11/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	09-1172409	08/11/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1172409	08/11/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1172409	08/11/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-1172409	08/11/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		09-1172409							Purchase Order Total		243.16	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	09-1173656	08/17/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1173656							Purchase Order Total		2,295.38	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	09-1173663	08/17/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1173663							Purchase Order Total		2,205.28	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	09-1173667	08/17/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1173667							Purchase Order Total		2,539.22	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1173671	08/17/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1173671							Purchase Order Total		2,205.28	
033	04-81119	03/30/18	09-1174420	08/22/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1174420	08/22/22	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-1174420	08/22/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	09-1174420	08/22/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1174420	08/22/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1174420	08/22/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-1174420	08/22/22	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		09-1174420							Purchase Order Total		243.16	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1176.0000	.36	423.83	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	768.0000	.27	203.52	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	880.0000	.24	214.54	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	09-1177849	09/07/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1177849							Purchase Order Total		2,205.28	
033	04-81119	03/30/18	09-1177857	09/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	09-1177857	09/07/22	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	09-1177857	09/07/22	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	720.0000	.29	206.06	
033	04-81119	03/30/18	09-1177857	09/07/22	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1177857	09/07/22	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	20.0000	.93	18.66	
033	04-81119	03/30/18	09-1177857	09/07/22	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	20.0000	.91	18.23	
033	04-81119	03/30/18	09-1177857	09/07/22	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1177857							Purchase Order Total		885.33	
033	04-81421	05/03/18	09-1171212	08/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	145.7000	.08	11.66	
033		05/03/18	09-1171212	08/04/22	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	9.3000	.08	.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
033			09-1171212							Purchase Order Total		12.40	
033	04-81542	05/10/18	09-1172847	08/12/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	546.0000	21.25	11,602.50	
033	04-81542	05/10/18	09-1172847	08/12/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	364.0000	21.25	7,735.00	
033	04-81542	05/10/18	09-1172847	08/12/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY KIOSK NOT CA	6.0000	21.25	127.50	
033	04-81542	05/10/18	09-1172847	08/12/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	104.0000	21.25	2,210.00	
033		05/10/18	09-1172847	08/12/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	156.0000	21.25	3,315.00	
033		05/10/18	09-1172847	08/12/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA KIOSK NOT CA	2.0000	21.25	42.50	
033			09-1172847							Purchase Order Total		25,032.50	
033	04-81542	05/10/18	09-1181822	09/26/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	630.0000	21.25	13,387.50	
033	04-81542	05/10/18	09-1181822	09/26/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	420.0000	21.25	8,925.00	
033	04-81542	05/10/18	09-1181822	09/26/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY KIOSKS	6.0000	21.25	127.50	
033	04-81542	05/10/18	09-1181822	09/26/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	168.0000	21.25	3,570.00	
033		05/10/18	09-1181822	09/26/22	520457	SCOTTIES POTTIES			LK OGALLALA ADA UNITS	112.0000	21.25	2,380.00	
033		05/10/18	09-1181822	09/26/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA KIOSK	2.0000	21.25	42.50	
033		05/10/18	09-1181822	09/26/22	520457	SCOTTIES POTTIES	977	73	EXTRA POTTIES ON 4TH OF JULY	60.0000	21.25	1,275.00	
033			09-1181822							Purchase Order Total		29,707.50	
033	04-81542	05/10/18	Z8-1182978	09/30/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	546.0000	21.25	11,602.50	
033	04-81542	05/10/18	Z8-1182978	09/30/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	364.0000	21.25	7,735.00	
033		05/10/18	Z8-1182978	09/30/22	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY KIOSK	9.0000	21.25	191.25	
033	04-81542	05/10/18	Z8-1182978	09/30/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	104.0000	21.25	2,210.00	
033	04-81542	05/10/18	Z8-1182978	09/30/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	156.0000	21.25	3,315.00	
033		05/10/18	Z8-1182978	09/30/22	520457	SCOTTIES POTTIES	977	73	LK OGALLALA KIOSK	3.0000	21.25	63.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1182978							Purchase Order Total		25,117.50	
033	04-81562	05/11/18	Z8-1170120	08/01/22	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	8549.8600	1.00	8,549.86	
033	04-81562		Z8-1170120							Purchase Order Total		8,549.86	
033	04-82308	07/05/18	Z8-1164582	07/05/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	52.5000	1.00	52.50	
033	04-82308		Z8-1164582							Purchase Order Total		52.50	
033	04-82308	07/05/18	Z8-1176275	08/29/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	118.5000	1.00	118.50	
033	04-82308		Z8-1176275							Purchase Order Total		118.50	
033	04-82308	07/05/18	Z8-1181588	09/23/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	332.0000	1.00	332.00	
033		07/05/18	Z8-1181588	09/23/22	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	157.5000	1.00	157.50	
033			Z8-1181588							Purchase Order Total		489.50	
033	04-82751	07/23/18	Z8-1176336	08/29/22	3169756	RAY J SANITATION	910	27	GARBAGE SERVICE AT	75.0000	1.00	75.00	
033	04-82751		Z8-1176336							Purchase Order Total		75.00	
033	04-84618	12/26/18	09-1165169	07/07/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.2500	145.00	1,341.25	
033	04-84618	12/26/18	09-1165169	07/07/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.0000	145.00	725.00	
033	04-84618		09-1165169							Purchase Order Total		2,066.25	
033	04-84618	12/26/18	09-1165175	07/07/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	28.2500	145.00	4,096.25	
033	04-84618	12/26/18	09-1165175	07/07/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6.1700	1.00	6.17	
033	04-84618		09-1165175							Purchase Order Total		4,102.42	
033	04-84618	12/26/18	09-1165179	07/07/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.7500	145.00	253.75	
033	04-84618		09-1165179							Purchase Order Total		253.75	
033	04-84618	12/26/18	09-1165183	07/07/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	25.2500	145.00	3,661.25	
033	04-84618	12/26/18	09-1165183	07/07/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	26.6600	1.00	26.66	
033	04-84618		09-1165183							Purchase Order Total		3,687.91	
033	04-84618	12/26/18	09-1175332	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.7500	145.00	1,558.75	
033	04-84618	12/26/18	09-1175332	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	123.9100	1.00	123.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-1175332							Purchase Order Total		1,682.66	
033	O4-84618	12/26/18	O9-1175350	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.2500	145.00	471.25	
033	O4-84618		O9-1175350							Purchase Order Total		471.25	
033	O4-84618	12/26/18	O9-1175353	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.5000	145.00	217.50	
033	O4-84618	12/26/18	O9-1175353	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.2500	145.00	181.25	
033	O4-84618	12/26/18	O9-1175353	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	191.7200	1.00	191.72	
033	O4-84618		O9-1175353							Purchase Order Total		590.47	
033	O4-84618	12/26/18	O9-1175355	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.5000	145.00	217.50	
033	O4-84618	12/26/18	O9-1175355	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	3.5000	145.00	507.50	
033	O4-84618	12/26/18	O9-1175355	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	272.9900	1.00	272.99	
033	O4-84618		O9-1175355							Purchase Order Total		997.99	
033	O4-84618	12/26/18	O9-1175416	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	21.5000	145.00	3,117.50	
033	O4-84618	12/26/18	O9-1175416	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	130.4700	1.00	130.47	
033	O4-84618		O9-1175416							Purchase Order Total		3,247.97	
033	O4-84618	12/26/18	O9-1175423	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1175423							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1175430	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	40.7500	145.00	5,908.75	
033	O4-84618		O9-1175430							Purchase Order Total		5,908.75	
033	O4-84618	12/26/18	O9-1175431	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	250.0000	1.00	250.00	
033	O4-84618		O9-1175431							Purchase Order Total		250.00	
033	O4-84618	12/26/18	O9-1175434	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	8.0000	145.00	1,160.00	
033		12/26/18	O9-1175434	08/24/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	8.0000	145.00	1,160.00	
033			O9-1175434							Purchase Order Total		2,320.00	
033	O4-84618	12/26/18	O9-1175616	08/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	145.00	108.75	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-1175616							Purchase Order Total		108.75	
033	O4-84618	12/26/18	O9-1175650	08/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.7500	145.00	398.75	
033	O4-84618		O9-1175650							Purchase Order Total		398.75	
033	O4-84618	12/26/18	O9-1175657	08/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.7500	145.00	978.75	
033	O4-84618		O9-1175657							Purchase Order Total		978.75	
033	O4-84618	12/26/18	O9-1175661	08/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	145.00	290.00	
033		12/26/18	O9-1175661	08/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	145.00	290.00	
033			O9-1175661							Purchase Order Total		580.00	
033	O4-84618	12/26/18	O9-1175668	08/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2500.0000	1.00	2,500.00	
033		12/26/18	O9-1175668	08/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2500.0000	1.00	2,500.00	
033			O9-1175668							Purchase Order Total		5,000.00	
033	O4-84618	12/26/18	O9-1175675	08/25/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12544.1800	1.00	12,544.18	
033	O4-84618		O9-1175675							Purchase Order Total		12,544.18	
033	O4-84618	12/26/18	O9-1178931	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.7500	145.00	398.75	
033	O4-84618	12/26/18	O9-1178931	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	2.0000	145.00	290.00	
033	O4-84618	12/26/18	O9-1178931	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.7500	145.00	398.75	
033	O4-84618	12/26/18	O9-1178931	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	2.0000	145.00	290.00	
033	O4-84618	12/26/18	O9-1178931	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	344.4000	1.00	344.40	
033	O4-84618		O9-1178931							Purchase Order Total		1,721.90	
033	O4-84618	12/26/18	O9-1178936	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	18.0000	145.00	2,610.00	
033	O4-84618		O9-1178936							Purchase Order Total		2,610.00	
033	O4-84618	12/26/18	O9-1178937	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	18.0000	145.00	2,610.00	
033	O4-84618	12/26/18	O9-1178937	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	93.3200	1.00	93.32	
033	O4-84618		O9-1178937							Purchase Order Total		2,703.32	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618	12/26/18	09-1178943	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	3.3800	145.00	490.10	
033	O4-84618	12/26/18	09-1178943	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	86.9500	1.00	86.95	
033		12/26/18	09-1178943	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	3.3700	145.00	488.65	
033		12/26/18	09-1178943	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	86.9500	1.00	86.95	
033			09-1178943						Purchase Order Total			1,152.65	
033	O4-84618	12/26/18	09-1178947	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	36.25	36.25	
033	O4-84618	12/26/18	09-1178947	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	10.09	10.09	
033		12/26/18	09-1178947	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	34.08	34.08	
033		12/26/18	09-1178947	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	1.0000	2.17	2.17	
033		12/26/18	09-1178947	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	9.48	9.48	
033		12/26/18	09-1178947	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	.60	.60	
033			09-1178947						Purchase Order Total			92.67	
033	O4-84618	12/26/18	09-1178964	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.2500	145.00	36.25	
033	O4-84618		09-1178964						Purchase Order Total			36.25	
033	O4-84618	12/26/18	09-1178967	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	13.5000	145.00	1,957.50	
033	O4-84618		09-1178967						Purchase Order Total			1,957.50	
033	O4-84618	12/26/18	09-1178975	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.5000	145.00	362.50	
033	O4-84618	12/26/18	09-1178975	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	8.2500	145.00	1,196.25	
033	O4-84618		09-1178975						Purchase Order Total			1,558.75	
033	O4-84618	12/26/18	09-1178981	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.7500	145.00	253.75	
033	O4-84618		09-1178981						Purchase Order Total			253.75	
033	O4-84618	12/26/18	09-1178990	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	11.7500	145.00	1,703.75	
033	O4-84618		09-1178990						Purchase Order Total			1,703.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618	12/26/18	O9-1178995	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.2500	145.00	471.25	
033	O4-84618		O9-1178995							Purchase Order Total		471.25	
033	O4-84618	12/26/18	O9-1178997	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	14.5000	145.00	2,102.50	
033	O4-84618		O9-1178997							Purchase Order Total		2,102.50	
033	O4-84618	12/26/18	O9-1179002	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	145.00	108.75	
033	O4-84618		O9-1179002							Purchase Order Total		108.75	
033	O4-84618	12/26/18	O9-1179010	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.5000	145.00	507.50	
033	O4-84618		O9-1179010							Purchase Order Total		507.50	
033	O4-84618	12/26/18	O9-1179015	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2843.3500	1.00	2,843.35	
033	O4-84618		O9-1179015							Purchase Order Total		2,843.35	
033	O4-84618	12/26/18	O9-1179024	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033	O4-84618	12/26/18	O9-1179024	09/12/22	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1179024							Purchase Order Total		222.50	
033	O4-84920	01/23/19	Z8-1176340	08/29/22	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1482.0000	1.00	1,482.00	
033	O4-84920		Z8-1176340							Purchase Order Total		1,482.00	
033	O4-86705	06/14/19	Z8-1164583	07/05/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	102.90	102.90	
033	O4-86705		Z8-1164583							Purchase Order Total		102.90	
033	O4-86705	06/14/19	Z8-1181540	09/23/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	102.90	102.90	
033	O4-86705		Z8-1181540							Purchase Order Total		102.90	
033	O4-87491	07/25/19	O9-1171036	08/04/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2021-22 -312.00 ANNUAL PRICE	156.0000	1.00	156.00	
033	O4-87491	07/25/19	O9-1171036	08/04/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2021-22 -312.00 ANNUAL PRICE	156.0000	1.00	156.00	
033	O4-87491	07/25/19	O9-1171036	08/04/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2021-22 -312.00 ANNUAL PRICE	156.0000	1.00	156.00	
033	O4-87491	07/25/19	O9-1171036	08/04/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2021-22 -312.00 ANNUAL PRICE	156.0000	1.00	156.00	
033	O4-87491	07/25/19	O9-1171036	08/04/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2021-22 -312.00 ANNUAL PRICE	156.0000	1.00	156.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-87491	07/25/19	09-1171036	08/04/22	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER			ON CA				
033	O4-87491	07/25/19	09-1171036	08/04/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	09-1171036	08/04/22	500061	PROTEX CENTRAL	340	16	BATTERY NOT COVERED	64.0000	1.00	64.00	
						-PURCHASE ORDER			ON CA				
033		07/25/19	09-1171036	08/04/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033			09-1171036						Purchase Order Total			1,220.00	
033	O4-87491	07/25/19	09-1171054	08/04/22	500061	PROTEX CENTRAL	340	16	2021-22 -312.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	09-1171054	08/04/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	09-1171054	08/04/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	09-1171054	08/04/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	09-1171054	08/04/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	09-1171054	08/04/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033	O4-87491	07/25/19	09-1171054	08/04/22	500061	PROTEX CENTRAL	340	16	2022-23 -344.00	156.0000	1.00	156.00	
						-PURCHASE ORDER			ANNUAL PRICE				
033		07/25/19	09-1171054	08/04/22	500061	PROTEX CENTRAL	340	16	SERVICE PERFORMED	412.0000	1.00	412.00	
						-PURCHASE ORDER			NOT ON CA				
033			09-1171054						Purchase Order Total			1,504.00	
033	O4-87899	08/26/19	Z8-1172301	08/10/22	500479	CLEAN PRO	910	39	JANITORIAL SERVICES	1.0000	385.00	385.00	
									Y ST				
033	O4-87899		Z8-1172301						Purchase Order Total			385.00	
033	O4-88785	11/01/19	Z8-1165069	07/06/22	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	31.9000	1.00	31.90	
033	O4-88785		Z8-1165069						Purchase Order Total			31.90	
033	O4-88785	11/01/19	Z8-1181652	09/23/22	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	31.8100	1.00	31.81	
033		11/01/19	Z8-1181652	09/23/22	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	31.8100	1.00	31.81	
033			Z8-1181652						Purchase Order Total			63.62	
033	O4-89704	02/20/20	Z8-1169405	07/27/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	171.3900	1.00	171.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-89704		Z8-1169405							Purchase Order Total		171.39	
033	O4-89704	02/20/20	Z8-1176845	08/31/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	168.6400	1.00	168.64	
033	O4-89704		Z8-1176845							Purchase Order Total		168.64	
033	O4-89704	02/20/20	Z8-1181411	09/22/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033		02/20/20	Z8-1181411	09/22/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	FUEL SURCHARGE	17.1800	1.00	17.18	
033			Z8-1181411							Purchase Order Total		162.18	
033	O4-90037	03/19/20	O9-1168900	07/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1168900	07/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1168900	07/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1168900	07/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037		O9-1168900							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1173453	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1173453	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1173453	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1173453	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037		O9-1173453							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1177571	09/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1177571	09/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1177571	09/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037		O9-1177571							Purchase Order Total		126.00	
033	O4-90037	03/19/20	O9-1181781	09/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	O9-1181781	09/26/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1181781	09/26/22	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037	03/19/20	09-1181781	09/26/22	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SHOP G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037		09-1181781							Purchase Order Total		196.00	
033	O4-90037	03/19/20	09-1181787	09/26/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	42.00	42.00	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	09-1181787	09/26/22	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	09-1181787	09/26/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	09-1181787	09/26/22	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037	03/19/20	09-1181787	09/26/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037		09-1181787							Purchase Order Total		210.00	
033	O4-90037	03/19/20	Z8-1165141	07/07/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1165141	07/07/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	42.00	42.00	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	Z8-1165141	07/07/22	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	Z8-1165141	07/07/22	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1165141	07/07/22	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037		Z8-1165141							Purchase Order Total		210.00	
033	O4-91443	07/01/20	Z8-1165546	07/08/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	2100.0000	1.00	2,100.00	
									SERVICES				
033	O4-91443		Z8-1165546							Purchase Order Total		2,100.00	
033	O4-91443	07/01/20	Z8-1165958	07/11/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	1575.0000	1.00	1,575.00	
									SERVICES				
033	O4-91443		Z8-1165958							Purchase Order Total		1,575.00	
033	O4-91443	07/01/20	Z8-1172512	08/11/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	1575.0000	1.00	1,575.00	
									SERVICES				
033	O4-91443		Z8-1172512							Purchase Order Total		1,575.00	
033	O4-91443	07/01/20	Z8-1173467	08/16/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	3150.0000	1.00	3,150.00	
									SERVICES				
033	O4-91443	07/01/20	Z8-1173467	08/16/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING	1225.0000	1.00	1,225.00	
									SERVICES				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-91443		Z8-1173467							Purchase Order Total		4,375.00	
033	O4-91443	07/01/20	Z8-1173611	08/17/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING SERVICES	1225.0000	1.00	1,225.00	
033	O4-91443		Z8-1173611							Purchase Order Total		1,225.00	
033	O4-91443	07/01/20	Z8-1177308	09/02/22	605018	CLEANUP PUMPING INC	968	71	TWO RIVERS PUMPING SERVICES	2625.0000	1.00	2,625.00	
033	O4-91443		Z8-1177308							Purchase Order Total		2,625.00	
033	O4-92604	10/14/20	Z8-1180948	09/21/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	PRONGHORN MOVEMENT ECOLOGY AND	15851.6300	1.00	15,851.63	
033	O4-92604		Z8-1180948							Purchase Order Total		15,851.63	
033	O4-93204	12/09/20	Z8-1171363	08/05/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2022-11/2022	59.8000	1.00	59.80	SOL
033		12/09/20	Z8-1171363	08/05/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2022-11/2022	32.2000	1.00	32.20	
033			Z8-1171363							Purchase Order Total		92.00	
033	O4-93204	12/09/20	Z8-1181509	09/23/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2022-11/2022	59.8000	1.00	59.80	SOL
033		12/09/20	Z8-1181509	09/23/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2022-11/2022	32.2000	1.00	32.20	
033		12/09/20	Z8-1181509	09/23/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2022-11/2022	59.8000	1.00	59.80	
033		12/09/20	Z8-1181509	09/23/22	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2022-11/2022	32.2000	1.00	32.20	
033			Z8-1181509							Purchase Order Total		184.00	
033	O4-93208	12/09/20	Z8-1171542	08/05/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1171542							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1172130	08/09/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1172130							Purchase Order Total		221.50	
033	O4-93209	12/09/20	Z8-1176534	08/30/22	2260548	UNIVERSITY OF GEORGIA RESEARCH	992	26	SOUTHEASTERN COOPERATIVE	45000.0000	1.00	45,000.00	
033	O4-93209		Z8-1176534							Purchase Order Total		45,000.00	
033	O4-93514	01/08/21	Z8-1171498	08/05/22	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033		01/08/21	Z8-1171498	08/05/22	523063	GARBAGE COMPANY SOUTH INC	910	27	GARBAGE PICKUP AT MERIDIAN WMA	240.0000	1.00	240.00	
033			Z8-1171498							Purchase Order Total		480.00	
033	O4-93943	03/02/21	Z8-1169212	07/26/22	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE	100.0000	1.00	100.00	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94986	05/21/21	Z8-1167702	07/20/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	04-94986		Z8-1167702							Purchase Order Total		18.95	
033	04-94986	05/21/21	Z8-1173550	08/17/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	04-94986		Z8-1173550							Purchase Order Total		18.95	
033	04-94986	05/21/21	Z8-1176866	08/31/22	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	04-94986		Z8-1176866							Purchase Order Total		18.95	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	200.00	200.00	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	180.00	180.00	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	150.00	450.00	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	1.0000	120.00	120.00	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	90.00	180.00	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	1.0000	75.00	75.00	
033	04-95578	06/22/21	09-1178877	09/12/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	04-95578		09-1178877							Purchase Order Total		1,675.00	
033	04-95578	06/22/21	09-1182236	09/27/22	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	200.00	200.00	
033	04-95578	06/22/21	09-1182236	09/27/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	180.00	180.00	
033	04-95578	06/22/21	09-1182236	09/27/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	150.00	450.00	
033	04-95578	06/22/21	09-1182236	09/27/22	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033	04-95578	06/22/21	09-1182236	09/27/22	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD	2.0000	90.00	180.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95578	06/22/21	O9-1182236	09/27/22	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 1+ AD SOLD	1.0000	80.00	80.00	
033	O4-95578	06/22/21	O9-1182236	09/27/22	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 10+ AD SOLD	1.0000	60.00	60.00	
033	O4-95578		O9-1182236							Purchase Order Total		1,255.00	
033	O4-95727	07/04/21	Z8-1165631	07/08/22	2666824	STUMPH SANITATION	961	03	TRASH COLLECTION	240.0000	1.00	240.00	
033	O4-95727		Z8-1165631							Purchase Order Total		240.00	
033	O4-95862	07/13/21	Z8-1172124	08/09/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	12.4900	30.00	374.70	
033	O4-95862	07/13/21	Z8-1172124	08/09/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF P/U FOR FARM	3.0000	135.00	405.00	
033	O4-95862		Z8-1172124							Purchase Order Total		779.70	
033	O4-95862	07/13/21	Z8-1172856	08/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	13.9700	30.00	419.10	
033	O4-95862	07/13/21	Z8-1172856	08/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1172856	08/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	ADDITIONAL 40YD COMP PU LODGE	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1172856	08/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	ADDITIONAL PU FOR LINE 4	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1172856	08/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	2.0000	11.00	22.00	
033	O4-95862	07/13/21	Z8-1172856	08/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	5.1700	30.00	155.10	
033	O4-95862	07/13/21	Z8-1172856	08/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	ADDITIONAL 40YD COMP PU LODGE	2.0000	135.00	270.00	
033		07/13/21	Z8-1172856	08/12/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CHARGES NOT COVERED ON CA	187.0000	1.00	187.00	
033			Z8-1172856							Purchase Order Total		1,878.20	
033	O4-95862	07/13/21	Z8-1173258	08/16/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	18.0500	30.00	541.50	
033	O4-95862	07/13/21	Z8-1173258	08/16/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	ADDITIONAL 40YD COMP PU LODGE	4.0000	135.00	540.00	
033	O4-95862		Z8-1173258							Purchase Order Total		1,081.50	
033	O4-95863	07/13/21	Z8-1167807	07/20/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	16.7200	1.00	16.72	
033		07/13/21	Z8-1167807	07/20/22	2175337	QUALITY WINDOW	910	81	WINDOW	5.2800	1.00	5.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEANING INC			WASHING--OMAHA OFFICE				
033			Z8-1167807							Purchase Order Total		22.00	
033	O4-95864	07/13/21	Z8-1174505	08/22/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	169.0000	12.70	2,146.30	
033	O4-95864	07/13/21	Z8-1174505	08/22/22	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	169.0000	15.38	2,598.38	
033	O4-95864		Z8-1174505							Purchase Order Total		4,744.68	
033	O4-95864	07/13/21	Z8-1177316	09/02/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	234.0000	13.34	3,120.39	
033	O4-95864	07/13/21	Z8-1177316	09/02/22	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	169.0000	16.14	2,728.34	
033	O4-95864		Z8-1177316							Purchase Order Total		5,848.73	
033	O4-95864	07/13/21	Z8-1182961	09/30/22	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	234.0000	13.34	3,120.39	
033	O4-95864	07/13/21	Z8-1182961	09/30/22	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	169.0000	16.14	2,728.34	
033	O4-95864		Z8-1182961							Purchase Order Total		5,848.73	
033	O4-95880	07/15/21	Z8-1164145	07/01/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880		Z8-1164145							Purchase Order Total		2,080.00	
033	O4-95880	07/15/21	Z8-1164148	07/01/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880		Z8-1164148							Purchase Order Total		2,080.00	
033	O4-95880	07/15/21	Z8-1167550	07/19/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880	07/15/21	Z8-1167550	07/19/22	506404	GREGOIRE CONSULTING INC - PURC	208	37	ENHANCEMENTS TO APPLICATIONS	7000.0000	1.00	7,000.00	
033	O4-95880		Z8-1167550							Purchase Order Total		9,080.00	
033	O4-96200	07/29/21	Z8-1164585	07/05/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1164585	07/05/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200		Z8-1164585							Purchase Order Total		39.50	
033	O4-96200	07/29/21	Z8-1171507	08/05/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1171507	08/05/22	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200		Z8-1171507							Purchase Order Total		39.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-96349	08/12/21	Z8-1176675	08/30/22	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	ELK MOVEMENT	85575.8100	1.00	85,575.81	
033	O4-96349		Z8-1176675							Purchase Order Total		85,575.81	
033	O4-96354	08/12/21	Z8-1172634	08/11/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	150.0000	1.00	150.00	
033		08/12/21	Z8-1172634	08/11/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	150.0000	1.00	150.00	
033			Z8-1172634							Purchase Order Total		300.00	
033	O4-96359	08/12/21	Z8-1165582	07/08/22	4213398	SENECA SANITATION INC - COMMER	910	27	GARBAGE REMOVAL	75.0000	1.00	75.00	
033	O4-96359		Z8-1165582							Purchase Order Total		75.00	
033	O4-96361	08/12/21	Z8-1176257	08/29/22	4217617	HOOVER, SIDNEY B	988	89	THISTLE SPRAYING	640.0000	1.00	640.00	
033	O4-96361		Z8-1176257							Purchase Order Total		640.00	
033	O4-96576	08/22/21	Z8-1176253	08/29/22	3154641	TORNADO ALLEY	961	00	CHECK IN BIG GAME FOR THE	200.0000	1.00	200.00	
033	O4-96576		Z8-1176253							Purchase Order Total		200.00	
033	O4-97009	09/23/21	Z8-1172384	08/10/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	141.2500	1.00	141.25	
033	O4-97009	09/23/21	Z8-1172384	08/10/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	122.0000	1.00	122.00	
033	O4-97009	09/23/21	Z8-1172384	08/10/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD SPACE	81.2500	1.00	81.25	
033	O4-97009		Z8-1172384							Purchase Order Total		344.50	
033	O4-97318	10/19/21	Z8-1181676	09/23/22	2520392	MTS TREE SERVICE LLC	968	88	TABLE 1 TREE THINNING SOUTH	34656.0000	1.00	34,656.00	
033	O4-97318	10/19/21	Z8-1181676	09/23/22	2520392	MTS TREE SERVICE LLC	968	88	TABLE 2 TREE THINNING SOUTH	16044.0000	1.00	16,044.00	
033	O4-97318	10/19/21	Z8-1181676	09/23/22	2520392	MTS TREE SERVICE LLC	968	88	TABLE 3 TREE THINNING SOUTH	2.3000	1,500.00	3,450.00	
033	O4-97318		Z8-1181676							Purchase Order Total		54,150.00	
033	O4-97571	11/04/21	Z8-1165618	07/08/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	216.0000	1.00	216.00	
033		11/04/21	Z8-1165618	07/08/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	70.0000	1.00	70.00	
033		11/04/21	Z8-1165618	07/08/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	174.0000	1.00	174.00	
033			Z8-1165618							Purchase Order Total		460.00	
033	O4-97571	11/04/21	Z8-1173111	08/15/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	300.0000	1.00	300.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		11/04/21	Z8-1173111	08/15/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		11/04/21	Z8-1173111	08/15/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	320.0000	1.00	320.00	
033			Z8-1173111							Purchase Order Total		780.00	
033	O4-97571	11/04/21	Z8-1176296	08/29/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		11/04/21	Z8-1176296	08/29/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-1176296							Purchase Order Total		320.00	
033	O4-97616	11/09/21	Z8-1171547	08/05/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1171547	08/05/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-97616		Z8-1171547							Purchase Order Total		475.00	
033	O4-97616	11/09/21	Z8-1181642	09/23/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1181642	09/23/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-97616		Z8-1181642							Purchase Order Total		475.00	
033	O4-97616	11/09/21	Z8-1182864	09/29/22	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-97616	11/09/21	Z8-1182864	09/29/22	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-97616		Z8-1182864							Purchase Order Total		475.00	
033	O4-97618	11/09/21	Z8-1164596	07/05/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		11/09/21	Z8-1164596	07/05/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1164596							Purchase Order Total		262.00	
033	O4-97618	11/09/21	Z8-1172128	08/09/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	199.1200	1.00	199.12	
033		11/09/21	Z8-1172128	08/09/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	62.8800	1.00	62.88	
033			Z8-1172128							Purchase Order Total		262.00	
033	O4-97618	11/09/21	Z8-1176295	08/29/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		11/09/21	Z8-1176295	08/29/22	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
033			Z8-1176295							Purchase Order Total		262.00	
033	O4-97738	11/30/21	Z8-1172510	08/11/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1172510							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1177334	09/02/22	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97738		Z8-1177334							Purchase Order Total		188.36	
033	O4-97790	01/31/22	Z8-1169238	07/26/22	501080	AMERICAN FENCE COMPANY OF LINC	330	13	4' BLACK VINYL CHAIN LINK FENC	9910.0000	1.00	9,910.00	
033	O4-97790		Z8-1169238							Purchase Order Total		9,910.00	
033	O4-97790	01/31/22	Z8-1172379	08/10/22	501080	AMERICAN FENCE COMPANY OF LINC	330	13	4' BLACK VINYL CHAIN LINK FENC	377.9500	1.00	377.95	
033	O4-97790		Z8-1172379							Purchase Order Total		377.95	
033	O4-97798	12/06/21	Z8-1167470	07/19/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7600	47.00	35.72	
033		12/06/21	Z8-1167470	07/19/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2400	47.00	11.28	
033			Z8-1167470							Purchase Order Total		47.00	
033	O4-97798	12/06/21	Z8-1176289	08/29/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7600	47.00	35.72	
033		12/06/21	Z8-1176289	08/29/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2400	47.00	11.28	
033			Z8-1176289							Purchase Order Total		47.00	
033	O4-97798	12/06/21	Z8-1179877	09/15/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.7600	47.00	35.72	
033		12/06/21	Z8-1179877	09/15/22	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	.2400	47.00	11.28	
033			Z8-1179877							Purchase Order Total		47.00	
033	O4-97853	12/13/21	O9-1167557	07/19/22	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		O9-1167557							Purchase Order Total		7,591.43	
033	O4-97853	12/13/21	O9-1174513	08/22/22	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		O9-1174513							Purchase Order Total		7,591.43	
033	O4-97953	12/15/21	Z8-1168868	07/25/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING LAKE MAC	4800.0000	1.00	4,800.00	
033	O4-97953	12/15/21	Z8-1168868	07/25/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING LAKE MAC	1500.0000	1.00	1,500.00	
033	O4-97953	12/15/21	Z8-1168868	07/25/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING LAKE MAC	1275.0000	1.00	1,275.00	
033	O4-97953		Z8-1168868							Purchase Order Total		7,575.00	
033	O4-97953	12/15/21	Z8-1169121	07/26/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING LAKE MAC	4900.0000	1.00	4,900.00	
033	O4-97953	12/15/21	Z8-1169121	07/26/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING OGALLALA	300.0000	1.00	300.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97953		Z8-1169121							Purchase Order Total		5,200.00	
033	O4-97953	12/15/21	Z8-1180122	09/16/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING LAKE MAC	1275.0000	1.00	1,275.00	
033	O4-97953		Z8-1180122							Purchase Order Total		1,275.00	
033	O4-97953	12/15/21	Z8-1182987	09/30/22	520457	SCOTTIES POTTIES	968	71	SEPTIC SYSTEM PUMPING LAKE MAC	2100.0000	1.00	2,100.00	
033	O4-97953		Z8-1182987							Purchase Order Total		2,100.00	
033	O4-98219	01/06/22	Z8-1181659	09/23/22	2520392	MTS TREE SERVICE LLC	961	00	NIOBRARA SP TREE CUTTING	1.0000	29,952.00	29,952.00	
033	O4-98219	01/06/22	Z8-1181659	09/23/22	2520392	MTS TREE SERVICE LLC	961	00	NIOBRARA SP TREE CUTTING	1.0000	16,848.00	16,848.00	
033	O4-98219		Z8-1181659							Purchase Order Total		46,800.00	
033	O4-98251	01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	416.0000	1.00	416.00	
033	O4-98251	01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	120.0000	1.00	120.00	
033	O4-98251	01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	152.0000	1.00	152.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	112.0000	1.00	112.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	200.0000	1.00	200.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	2600.0000	1.00	2,600.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	4000.0000	1.00	4,000.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	60.0000	1.00	60.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	76.0000	1.00	76.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	208.0000	1.00	208.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	1256.0000	1.00	1,256.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	800.0000	1.00	800.00	
033		01/13/22	Z8-1167074	07/15/22	2718928	HA, LOC DUC	924	16	DEVELOPMENT SERVICES	800.0000	1.00	800.00	
033			Z8-1167074							Purchase Order Total		10,800.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98289	01/19/22	Z8-1164595	07/05/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	240.0000	1.00	240.00	
033	O4-98289	01/19/22	Z8-1164595	07/05/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	260.0000	1.00	260.00	
033	O4-98289		Z8-1164595						Purchase Order Total			500.00	
033	O4-98289	01/19/22	Z8-1172132	08/09/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	240.0000	1.00	240.00	
033	O4-98289	01/19/22	Z8-1172132	08/09/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	260.0000	1.00	260.00	
033	O4-98289		Z8-1172132						Purchase Order Total			500.00	
033	O4-98289	01/19/22	Z8-1176305	08/29/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.4000	75.00	180.00	
033	O4-98289	01/19/22	Z8-1176305	08/29/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.6000	75.00	195.00	
033		01/19/22	Z8-1176305	08/29/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.4000	50.00	120.00	
033		01/19/22	Z8-1176305	08/29/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.6000	50.00	130.00	
033			Z8-1176305						Purchase Order Total			625.00	
033	O4-98289	01/19/22	Z8-1183004	09/30/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	240.0000	1.00	240.00	
033	O4-98289	01/19/22	Z8-1183004	09/30/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	260.0000	1.00	260.00	
033	O4-98289		Z8-1183004						Purchase Order Total			500.00	
033	O4-98290	01/19/22	Z8-1171549	08/05/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/19/22	Z8-1171549	08/05/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1171549						Purchase Order Total			76.00	
033	O4-98290	01/19/22	Z8-1176284	08/29/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/19/22	Z8-1176284	08/29/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1176284						Purchase Order Total			76.00	
033	O4-98290	01/19/22	Z8-1181725	09/23/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/19/22	Z8-1181725	09/23/22	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1181725						Purchase Order Total			76.00	
033	O4-98511	02/10/22	Z8-1168426	07/22/22	524766	GROW NEBRASKA FOUNDATION	578	00	ONLINE MERCHANDISE SALES	1300.0000	1.00	1,300.00	
033	O4-98511	02/10/22	Z8-1168426	07/22/22	524766	GROW NEBRASKA FOUNDATION	578	00	ONLINE MERCHANDISE SALES	1300.0000	1.00	1,300.00	
033	O4-98511		Z8-1168426						Purchase Order Total			2,600.00	
033	O4-98515	02/10/22	Z8-1171478	08/05/22	1408068	ERB, RANDALL J	988	36	GROVE LAKE ANNUAL	1269.5700	1.00	1,269.57	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98515	02/10/22	Z8-1171478	08/05/22	1408068	ERB, RANDALL J	988	36	MAITENANCE GROVE LAKE ANNUAL	1269.5700	1.00	1,269.57	
033	O4-98515	02/10/22	Z8-1171478	08/05/22	1408068	ERB, RANDALL J	988	36	MAITENANCE GROVE LAKE ANNUAL	1269.5700	1.00	1,269.57	
033	O4-98515		Z8-1171478							Purchase Order Total		3,808.71	
033	O4-98515	02/10/22	Z8-1176270	08/29/22	1408068	ERB, RANDALL J	988	36	MAITENANCE GROVE LAKE ANNUAL	1269.5700	1.00	1,269.57	
033	O4-98515		Z8-1176270							Purchase Order Total		1,269.57	
033	O4-98529	02/14/22	Z8-1172390	08/10/22	3182161	NEBRASKALAND SPRAYING	961	03	FOOD PLOT PRESSEYWMA 26ACRE	1.0000	2,723.50	2,723.50	
033	O4-98529	02/14/22	Z8-1172390	08/10/22	3182161	NEBRASKALAND SPRAYING	961	03	FOOD PLOT PRESSEYWMA 26ACRE	1.0000	8,170.50	8,170.50	
033	O4-98529		Z8-1172390							Purchase Order Total		10,894.00	
033	O4-98534	02/14/22	Z8-1164594	07/05/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	78.9400	1.00	78.94	
033		02/14/22	Z8-1164594	07/05/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	70.0900	1.00	70.09	
033		02/14/22	Z8-1164594	07/05/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	103.7200	1.00	103.72	
033		02/14/22	Z8-1164594	07/05/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	53.5700	1.00	53.57	
033		02/14/22	Z8-1164594	07/05/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	140.8900	1.00	140.89	
033			Z8-1164594							Purchase Order Total		447.21	
033	O4-98534	02/14/22	Z8-1167747	07/20/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	67.7300	1.00	67.73	
033	O4-98534	02/14/22	Z8-1167747	07/20/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	122.0100	1.00	122.01	
033	O4-98534	02/14/22	Z8-1167747	07/20/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	120.8300	1.00	120.83	
033	O4-98534	02/14/22	Z8-1167747	07/20/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	132.0400	1.00	132.04	
033	O4-98534	02/14/22	Z8-1167747	07/20/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	121.4200	1.00	121.42	
033	O4-98534	02/14/22	Z8-1167747	07/20/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	132.0400	1.00	132.04	
033	O4-98534	02/14/22	Z8-1167747	07/20/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	145.6100	1.00	145.61	
033	O4-98534	02/14/22	Z8-1167747	07/20/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	132.6300	1.00	132.63	
033	O4-98534		Z8-1167747							Purchase Order Total		974.31	
033	O4-98534	02/14/22	Z8-1177582	09/06/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	127.3200	1.00	127.32	
033	O4-98534	02/14/22	Z8-1177582	09/06/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	137.9400	1.00	137.94	
033	O4-98534	02/14/22	Z8-1177582	09/06/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	124.9600	1.00	124.96	
033	O4-98534	02/14/22	Z8-1177582	09/06/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	106.0800	1.00	106.08	
033	O4-98534	02/14/22	Z8-1177582	09/06/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	124.9600	1.00	124.96	
033	O4-98534	02/14/22	Z8-1177582	09/06/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	103.7200	1.00	103.72	
033	O4-98534	02/14/22	Z8-1177582	09/06/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	86.6100	1.00	86.61	
033	O4-98534	02/14/22	Z8-1177582	09/06/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	120.2400	1.00	120.24	
033	O4-98534	02/14/22	Z8-1177582	09/06/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	143.8400	1.00	143.84	
033	O4-98534		Z8-1177582							Purchase Order Total		1,075.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98534	02/14/22	Z8-1179841	09/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	134.9900	1.00	134.99	
033	O4-98534	02/14/22	Z8-1179841	09/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	129.6800	1.00	129.68	
033	O4-98534	02/14/22	Z8-1179841	09/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	139.7100	1.00	139.71	
033	O4-98534	02/14/22	Z8-1179841	09/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	152.6900	1.00	152.69	
033	O4-98534	02/14/22	Z8-1179841	09/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	133.8100	1.00	133.81	
033	O4-98534	02/14/22	Z8-1179841	09/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	139.7100	1.00	139.71	
033	O4-98534	02/14/22	Z8-1179841	09/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	133.2200	1.00	133.22	
033	O4-98534	02/14/22	Z8-1179841	09/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	122.0100	1.00	122.01	
033	O4-98534	02/14/22	Z8-1179841	09/15/22	2747330	BUHLS CLEANERS	850	64	LAUNDRY SERVICE	142.6600	1.00	142.66	
033	O4-98534		Z8-1179841							Purchase Order Total		1,228.48	
033	O4-98542	02/14/22	Z8-1171483	08/05/22	3182161	NEBRASKALAND SPRAYING	961	03	FOOD PLOT ESTABLISH SHERMANWMA	27900.0000	1.00	27,900.00	
033	O4-98542		Z8-1171483							Purchase Order Total		27,900.00	
033	O4-98553	02/15/22	Z8-1165563	07/08/22	2482046	J & K FENCING	988	15	FENCE REMOVE & REPLACE	10359.0000	1.00	10,359.00	
033	O4-98553	02/15/22	Z8-1165563	07/08/22	2482046	J & K FENCING	988	15	ADDL LABOR/FUEL SURCHARGE	36.0000	1.00	36.00	
033	O4-98553		Z8-1165563							Purchase Order Total		10,395.00	
033	O4-98674	02/23/22	Z8-1171515	08/05/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	494.4000	1.00	494.40	
033	O4-98674		Z8-1171515							Purchase Order Total		494.40	
033	O4-98674	02/23/22	Z8-1173227	08/16/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE DANISH ALPS	494.4000	1.00	494.40	
033	O4-98674		Z8-1173227							Purchase Order Total		494.40	
033	O4-98675	02/23/22	Z8-1172387	08/10/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	1032.0000	1.00	1,032.00	
033	O4-98675	02/23/22	Z8-1172387	08/10/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	84.8400	1.00	84.84	
033	O4-98675		Z8-1172387							Purchase Order Total		1,116.84	
033	O4-98675	02/23/22	Z8-1173223	08/16/22	523647	GILL HAULING INC - PURCHASING	910	27	REFUSE PONCA 6 YD 90 GAL	1032.0000	1.00	1,032.00	
033	O4-98675	02/23/22	Z8-1173223	08/16/22	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PONCA	106.0500	1.00	106.05	
033	O4-98675		Z8-1173223							Purchase Order Total		1,138.05	
033	O4-98678	03/23/22	Z8-1172502	08/11/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CALAMUS SRA	3955.2000	1.00	3,955.20	
033	O4-98678		Z8-1172502							Purchase Order Total		3,955.20	
033	O4-98678	03/23/22	Z8-1177510	09/06/22	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CALAMUS SRA	4449.6000	1.00	4,449.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98678		Z8-1177510							Purchase Order Total		4,449.60	
033	O4-98680	02/23/22	Z8-1177496	09/06/22	524926	H & H SANITATION & RECYCLING I	910	27	REFUSE BOX BUTTE SRA	150.0000	1.00	150.00	
033	O4-98680		Z8-1177496							Purchase Order Total		150.00	
033	O4-98680	02/23/22	Z8-1183007	09/30/22	524926	H & H SANITATION & RECYCLING I	910	27	REFUSE BOX BUTTE SRA	750.0000	1.00	750.00	
033	O4-98680		Z8-1183007							Purchase Order Total		750.00	
033	O4-98681	02/23/22	Z8-1167480	07/19/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	197.4000	1.00	197.40	
033	O4-98681		Z8-1167480							Purchase Order Total		197.40	
033	O4-98681	02/23/22	Z8-1173214	08/16/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	197.4000	1.00	197.40	
033	O4-98681		Z8-1173214							Purchase Order Total		197.40	
033	O4-98681	02/23/22	Z8-1181710	09/23/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2 OR 4 YDS MORMON ISLAND	184.2400	1.00	184.24	
033	O4-98681		Z8-1181710							Purchase Order Total		184.24	
033	O4-98738	02/25/22	Z8-1172829	08/12/22	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	660.0000	1.00	660.00	
033	O4-98738	02/25/22	Z8-1172829	08/12/22	517943	DANS SANITATION, INC	910	27	REFUSE GALLAGHER CANYON	60.0000	1.00	60.00	
033	O4-98738		Z8-1172829							Purchase Order Total		720.00	
033	O4-98738	02/25/22	Z8-1173198	08/16/22	517943	DANS SANITATION, INC	910	27	REFUSE JOHNSON LAKE	825.0000	1.00	825.00	
033	O4-98738	02/25/22	Z8-1173198	08/16/22	517943	DANS SANITATION, INC	910	27	REFUSE GALLAGHER CANYON	45.0000	1.00	45.00	
033	O4-98738		Z8-1173198							Purchase Order Total		870.00	
033	O4-98743	02/25/22	Z8-1171526	08/05/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	415.5000	1.00	415.50	
033	O4-98743		Z8-1171526							Purchase Order Total		415.50	
033	O4-98743	02/25/22	Z8-1177489	09/06/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	332.4000	1.00	332.40	
033	O4-98743		Z8-1177489							Purchase Order Total		332.40	
033	O4-98743	02/25/22	Z8-1181547	09/23/22	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	REFUSE WINDMILL SRA	332.4000	1.00	332.40	
033	O4-98743		Z8-1181547							Purchase Order Total		332.40	
033	O4-98753	02/25/22	Z8-1167758	07/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1167758							Purchase Order Total		901.32	
033	O4-98753	02/25/22	Z8-1173584	08/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE PAWNEE	901.3200	1.00	901.32	
033	O4-98753		Z8-1173584							Purchase Order Total		901.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98754	02/25/22	Z8-1167777	07/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	O4-98754		Z8-1167777							Purchase Order Total		312.81	
033	O4-98754	02/25/22	Z8-1173591	08/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BLUESTEM SRA	312.8100	1.00	312.81	
033	O4-98754		Z8-1173591							Purchase Order Total		312.81	
033	O4-98755	02/25/22	Z8-1167780	07/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50	
033	O4-98755		Z8-1167780							Purchase Order Total		262.50	
033	O4-98755	02/25/22	Z8-1173597	08/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE CONESTOGA SRA	262.5000	1.00	262.50	
033	O4-98755		Z8-1173597							Purchase Order Total		262.50	
033	O4-98756	02/25/22	Z8-1167775	07/20/22	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40	
033	O4-98756		Z8-1167775							Purchase Order Total		57.40	
033	O4-98756	02/25/22	Z8-1173588	08/17/22	535973	WASTE CONNECTIONS OF NE - LINC	910	27	REFUSE OLIVE CREEK SRA	57.4000	1.00	57.40	
033	O4-98756		Z8-1173588							Purchase Order Total		57.40	
033	O4-98757	02/25/22	Z8-1167778	07/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81	
033	O4-98757		Z8-1167778							Purchase Order Total		312.81	
033	O4-98757	02/25/22	Z8-1173594	08/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE STAGECOACH	312.8100	1.00	312.81	
033	O4-98757		Z8-1173594							Purchase Order Total		312.81	
033	O4-98758	02/25/22	Z8-1167764	07/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56	
033	O4-98758		Z8-1167764							Purchase Order Total		426.56	
033	O4-98758	02/25/22	Z8-1173586	08/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE WAGON TRAIN	426.5600	1.00	426.56	
033	O4-98758		Z8-1173586							Purchase Order Total		426.56	
033	O4-98759	02/25/22	Z8-1167484	07/19/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61	
033	O4-98759		Z8-1167484							Purchase Order Total		1,897.61	
033	O4-98759	02/25/22	Z8-1173413	08/16/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61	
033	O4-98759		Z8-1173413							Purchase Order Total		1,897.61	
033	O4-98759	02/25/22	Z8-1181806	09/26/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE BRANCHED OAK	1897.6100	1.00	1,897.61	
033	O4-98759		Z8-1181806							Purchase Order Total		1,897.61	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98761	02/25/22	Z8-1165521	07/08/22	554259	PAPILLION SANITATION - PAYMENT	910	27	P RIVER DISPOSAL CHARGE	126.1200	1.00	126.12	
033	O4-98761	02/25/22	Z8-1165521	07/08/22	554259	PAPILLION SANITATION - PAYMENT	910	27	P RIVER HAUL 35 YD COMPACTOR	282.5000	1.00	282.50	
033	O4-98761	02/25/22	Z8-1165521	07/08/22	554259	PAPILLION SANITATION - PAYMENT	910	27	P RIVER RENTAL FEE MONTHLY	674.0000	1.00	674.00	
033	O4-98761		Z8-1165521						Purchase Order Total			1,082.62	
033	O4-98761	02/25/22	Z8-1167494	07/19/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	1155.7000	1.00	1,155.70	
033	O4-98761		Z8-1167494						Purchase Order Total			1,155.70	
033	O4-98761	02/25/22	Z8-1172827	08/12/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	962.5600	1.00	962.56	
033	O4-98761		Z8-1172827						Purchase Order Total			962.56	
033	O4-98761	02/25/22	Z8-1172859	08/12/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	922.6000	1.00	922.60	
033	O4-98761		Z8-1172859						Purchase Order Total			922.60	
033	O4-98761	02/25/22	Z8-1173360	08/16/22	554259	PAPILLION SANITATION - PAYMENT	910	27	PLATTE RIVER SRA REFUSE	674.0000	1.00	674.00	
033	O4-98761		Z8-1173360						Purchase Order Total			674.00	
033	O4-98762	02/25/22	Z8-1167579	07/19/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	530.0000	1.00	530.00	
033	O4-98762		Z8-1167579						Purchase Order Total			530.00	
033	O4-98762	02/25/22	Z8-1173553	08/17/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	424.0000	1.00	424.00	
033	O4-98762		Z8-1173553						Purchase Order Total			424.00	
033	O4-98762	02/25/22	Z8-1177335	09/02/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	REFUSE WILDCAT HILLS SRA	424.0000	1.00	424.00	
033	O4-98762		Z8-1177335						Purchase Order Total			424.00	
033	O4-98763	02/25/22	Z8-1165067	07/06/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3 YD SWANSON SRA	1152.0000	1.00	1,152.00	
033	O4-98763		Z8-1165067						Purchase Order Total			1,152.00	
033	O4-98763	02/25/22	Z8-1171521	08/05/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3 YD SWANSON SRA	1152.0000	1.00	1,152.00	
033	O4-98763		Z8-1171521						Purchase Order Total			1,152.00	
033	O4-98763	02/25/22	Z8-1177515	09/06/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	3 YD SWANSON SRA	1440.0000	1.00	1,440.00	
033	O4-98763		Z8-1177515						Purchase Order Total			1,440.00	
033	O4-98767	02/28/22	Z8-1167475	07/19/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	1882.5500	1.00	1,882.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98767		Z8-1167475							Purchase Order Total		1,882.55	
033	O4-98767	02/28/22	Z8-1167794	07/20/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	891.8000	1.00	891.80	
033	O4-98767		Z8-1167794							Purchase Order Total		891.80	
033	O4-98767	02/28/22	Z8-1173205	08/16/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	2160.9000	1.00	2,160.90	
033	O4-98767		Z8-1173205							Purchase Order Total		2,160.90	
033	O4-98767	02/28/22	Z8-1181713	09/23/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD LAKE MINATARE	1886.5000	1.00	1,886.50	
033	O4-98767		Z8-1181713							Purchase Order Total		1,886.50	
033	O4-98768	02/28/22	Z8-1167801	07/20/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	1234.8000	1.00	1,234.80	
033	O4-98768		Z8-1167801							Purchase Order Total		1,234.80	
033	O4-98768	02/28/22	Z8-1168404	07/22/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	787.2000	1.00	787.20	
033	O4-98768		Z8-1168404							Purchase Order Total		787.20	
033	O4-98768	02/28/22	Z8-1173204	08/16/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	984.0000	1.00	984.00	
033	O4-98768		Z8-1173204							Purchase Order Total		984.00	
033	O4-98768	02/28/22	Z8-1181720	09/23/22	554273	WASTE CONNECTIONS - PURCHASE	910	27	3YD BRIDGEPORT	984.0000	1.00	984.00	
033	O4-98768		Z8-1181720							Purchase Order Total		984.00	
033	O4-98804	03/03/22	Z8-1181616	09/23/22	549268	STEINAUER, ROBERT F	918	12	ECOLOGICAL SURVEY OF AT LEAST	1.0000	9,384.78	9,384.78	
033	O4-98804	03/03/22	Z8-1181616	09/23/22	549268	STEINAUER, ROBERT F	918	12	ECOLOGICAL SURVEY OF AT LEAST	1.0000	6,156.44	6,156.44	
033		03/03/22	Z8-1181616	09/23/22	549268	STEINAUER, ROBERT F	918	12	ECOLOGICAL SURVEY OF AT LEAST	1.0000	4,158.78	4,158.78	
033			Z8-1181616							Purchase Order Total		19,700.00	
033	O4-98818	03/04/22	Z8-1167927	07/20/22	2661828	WATERVATION	925	97	AMENDMENT 1 PR21-142	19280.0000	1.00	19,280.00	
033	O4-98818		Z8-1167927							Purchase Order Total		19,280.00	
033	O4-98831	03/07/22	Z8-1167469	07/19/22	554581	WEISSER, DAVID	961	61	SPEAKER FEES	195.0000	1.00	195.00	
033	O4-98831		Z8-1167469							Purchase Order Total		195.00	
033	O4-98831	03/07/22	Z8-1171242	08/04/22	2309659	SPRINGBOLT SURVEY & CONSULTING	961	61	SPEAKER FEES	55.0000	1.00	55.00	
033	O4-98831	03/07/22	Z8-1171242	08/04/22	2309659	SPRINGBOLT SURVEY & CONSULTING	961	61	SPEAKER FEES	195.0000	1.00	195.00	
033	O4-98831		Z8-1171242							Purchase Order Total		250.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-98839	03/07/22	Z8-1181754	09/26/22	546652	SCHRUNK, RICHARD R	330	65	MATERIALS AND LABOR	6417.2100	1.00	6,417.21	
033	O4-98839	03/07/22	Z8-1181754	09/26/22	546652	SCHRUNK, RICHARD R	330	65	OPTIONAL LABOR/FUEL SURCHARGE	486.2400	1.00	486.24	
033	O4-98839		Z8-1181754						Purchase Order Total			6,903.45	
033	O4-98928	03/10/22	Z8-1172389	08/10/22	2438273	HARMS, MICHAEL	961	03	YANKEE HILL WMA SUNFLOWER FOOD	1122.0000	1.00	1,122.00	
033	O4-98928		Z8-1172389						Purchase Order Total			1,122.00	
033	O4-98950	03/15/22	Z8-1165568	07/08/22	2482046	J & K FENCING	988	15	BOUNDARY FENCE REMOVE AND REPL	3938.0000	1.00	3,938.00	
033	O4-98950	03/15/22	Z8-1165568	07/08/22	2482046	J & K FENCING	988	15	ADDL LABOR/FUEL SURCHARGE	51.0000	1.00	51.00	
033	O4-98950		Z8-1165568						Purchase Order Total			3,989.00	
033	O4-99021	03/16/22	Z8-1173605	08/17/22	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE DEAD TIMBER SRA	450.0000	1.00	450.00	
033	O4-99021		Z8-1173605						Purchase Order Total			450.00	
033	O4-99021	03/16/22	Z8-1173606	08/17/22	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE DEAD TIMBER SRA	450.0000	1.00	450.00	
033	O4-99021		Z8-1173606						Purchase Order Total			450.00	
033	O4-99021	03/16/22	Z8-1173639	08/17/22	554267	FREMONT SANITATION - FREMONT -	910	27	REFUSE DEAD TIMBER SRA	450.0000	1.00	450.00	
033	O4-99021		Z8-1173639						Purchase Order Total			450.00	
033	O4-99078	03/18/22	Z8-1172823	08/12/22	521061	FALLS CITY SANITATION SRV INC	910	27	INDIAN CAVE REFUSE	930.0000	1.00	930.00	
033	O4-99078		Z8-1172823						Purchase Order Total			930.00	
033	O4-99078	03/18/22	Z8-1177310	09/02/22	521061	FALLS CITY SANITATION SRV INC	910	27	INDIAN CAVE REFUSE	620.0000	1.00	620.00	
033	O4-99078		Z8-1177310						Purchase Order Total			620.00	
033	O4-99078	03/18/22	Z8-1181721	09/23/22	521061	FALLS CITY SANITATION SRV INC	910	27	INDIAN CAVE REFUSE	620.0000	1.00	620.00	
033	O4-99078		Z8-1181721						Purchase Order Total			620.00	
033	O4-99096	03/21/22	Z8-1165542	07/08/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD LEWIS AND CLARK	6048.0000	1.00	6,048.00	
033	O4-99096		Z8-1165542						Purchase Order Total			6,048.00	
033	O4-99096	03/21/22	Z8-1181100	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD LEWIS AND CLARK	504.0000	1.00	504.00	
033		03/21/22	Z8-1181100	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD PICKUP	1764.0000	1.00	1,764.00	
033		03/21/22	Z8-1181100	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD PICKUP	3024.0000	1.00	3,024.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/21/22	Z8-1181100	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6 YD PICKUP	1512.0000	1.00	1,512.00	
033			Z8-1181100							Purchase Order Total		6,804.00	
033	O4-99096	03/21/22	Z8-1181103	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD LEWIS AND CLARK	504.0000	1.00	504.00	
033	O4-99096	03/21/22	Z8-1181103	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2 YD LEWIS AND CLARK	1764.0000	1.00	1,764.00	
033		03/21/22	Z8-1181103	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD LEWIS AND CLARK	3024.0000	1.00	3,024.00	
033		03/21/22	Z8-1181103	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6 YD LEWIS AND CLARK	1512.0000	1.00	1,512.00	
033			Z8-1181103							Purchase Order Total		6,804.00	
033	O4-99096	03/21/22	Z8-1181107	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1 YD LEWIS AND CLARK	112.0000	1.00	112.00	
033	O4-99096	03/21/22	Z8-1181107	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD LEWIS AND CLARK	504.0000	1.00	504.00	
033		03/21/22	Z8-1181107	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4 YD LEWIS AND CLARK	728.0000	1.00	728.00	
033		03/21/22	Z8-1181107	09/21/22	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6 YD LEWIS AND CLARK	504.0000	1.00	504.00	
033			Z8-1181107							Purchase Order Total		1,848.00	
033	O4-99098	03/21/22	Z8-1167689	07/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
033	O4-99098		Z8-1167689							Purchase Order Total		98.44	
033	O4-99098	03/21/22	Z8-1173619	08/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ROCK CREEK SRA SHP	98.4400	1.00	98.44	
033	O4-99098		Z8-1173619							Purchase Order Total		98.44	
033	O4-99118	03/22/22	Z8-1167693	07/20/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
033	O4-99118		Z8-1167693							Purchase Order Total		76.60	
033	O4-99118	03/22/22	Z8-1173624	08/17/22	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	REFUSE ALEXANDRIA	76.6000	1.00	76.60	
033	O4-99118		Z8-1173624							Purchase Order Total		76.60	
033	O4-99122	03/22/22	Z8-1167698	07/20/22	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
033	O4-99122		Z8-1167698							Purchase Order Total		320.83	
033	O4-99122	03/22/22	Z8-1173628	08/17/22	550796	TEMPS DISPOSAL SERVICE INC	910	27	REFUSE ROCKFORD SRA	320.8300	1.00	320.83	
033	O4-99122		Z8-1173628							Purchase Order Total		320.83	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99135	03/23/22	Z8-1167709	07/20/22	528678	J & J SANITATION - ONEILL - PA	910	27	LONG PINE SRA REFUSE	401.7000	1.00	401.70	
033	O4-99135		Z8-1167709							Purchase Order Total		401.70	
033	O4-99135	03/23/22	Z8-1171537	08/05/22	528678	J & J SANITATION - ONEILL - PA	910	27	LONG PINE SRA REFUSE	321.3600	1.00	321.36	
033	O4-99135		Z8-1171537							Purchase Order Total		321.36	
033	O4-99135	03/23/22	Z8-1177871	09/07/22	528678	J & J SANITATION - ONEILL - PA	910	27	LONG PINE SRA REFUSE	321.3600	1.00	321.36	
033	O4-99135		Z8-1177871							Purchase Order Total		321.36	
033	O4-99135	03/23/22	Z8-1181723	09/23/22	528678	J & J SANITATION - ONEILL - PA	910	27	LONG PINE SRA REFUSE	401.7000	1.00	401.70	
033	O4-99135		Z8-1181723							Purchase Order Total		401.70	
033	O4-99150	03/24/22	Z8-1167717	07/20/22	528678	J & J SANITATION - ONEILL - PA	910	27	KELLER SRA REFUSE	401.7000	1.00	401.70	
033	O4-99150		Z8-1167717							Purchase Order Total		401.70	
033	O4-99150	03/24/22	Z8-1171539	08/05/22	528678	J & J SANITATION - ONEILL - PA	910	27	KELLER SRA REFUSE	321.3600	1.00	321.36	
033	O4-99150		Z8-1171539							Purchase Order Total		321.36	
033	O4-99150	03/24/22	Z8-1177863	09/07/22	528678	J & J SANITATION - ONEILL - PA	910	27	KELLER SRA REFUSE	321.3600	1.00	321.36	
033	O4-99150		Z8-1177863							Purchase Order Total		321.36	
033	O4-99150	03/24/22	Z8-1181722	09/23/22	528678	J & J SANITATION - ONEILL - PA	910	27	KELLER SRA REFUSE	401.7000	1.00	401.70	
033	O4-99150		Z8-1181722							Purchase Order Total		401.70	
033	O4-99173	03/24/22	Z8-1171253	08/04/22	2086234	KUDU LAWN CARE	962	00	MOWING AT BURCHARD LAKE	1187.5000	1.00	1,187.50	
033	O4-99173	03/24/22	Z8-1171253	08/04/22	2086234	KUDU LAWN CARE	962	00	MOWING AT BURCHARD LAKE	1187.5000	1.00	1,187.50	
033		03/24/22	Z8-1171253	08/04/22	2086234	KUDU LAWN CARE	962	00	MOWING AT BURCHARD LAKE	1300.0000	1.00	1,300.00	
033			Z8-1171253							Purchase Order Total		3,675.00	
033	O4-99174	03/25/22	Z8-1167491	07/19/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	
033	O4-99174		Z8-1167491							Purchase Order Total		1,738.74	
033	O4-99174	03/25/22	Z8-1173194	08/16/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	TWO RIVERS REFUSE	1738.7400	1.00	1,738.74	
033	O4-99174		Z8-1173194							Purchase Order Total		1,738.74	
033	O4-99179	03/25/22	Z8-1173562	08/17/22	541950	MOUNTAIN MANIA LLC	981	16	2022 MOUNTAIN BIKE RENTAL	688.2000	1.00	688.20	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99179		Z8-1173562							Purchase Order Total		688.20	
033	O4-99179	03/25/22	Z8-1173583	08/17/22	541950	MOUNTAIN MANIA LLC	981	16	2022 MOUNTAIN BIKE RENTAL	704.4000	1.00	704.40	
033	O4-99179		Z8-1173583							Purchase Order Total		704.40	
033	O4-99185	03/28/22	Z8-1172508	08/11/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE LOUISVILLE SRA	1016.8100	1.00	1,016.81	
033	O4-99185		Z8-1172508							Purchase Order Total		1,016.81	
033	O4-99185	03/28/22	Z8-1173604	08/17/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE LOUISVILLE SRA	1016.8100	1.00	1,016.81	
033	O4-99185		Z8-1173604							Purchase Order Total		1,016.81	
033	O4-99189	03/28/22	Z8-1165974	07/11/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SUTHERLAND SRA	939.0000	1.00	939.00	
033	O4-99189		Z8-1165974							Purchase Order Total		939.00	
033	O4-99189	03/28/22	Z8-1173239	08/16/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE SUTHERLAND SRA	1252.0000	1.00	1,252.00	
033	O4-99189		Z8-1173239							Purchase Order Total		1,252.00	
033	O4-99191	03/28/22	Z8-1165973	07/11/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE MALONEY SRA	1569.7800	1.00	1,569.78	
033	O4-99191		Z8-1165973							Purchase Order Total		1,569.78	
033	O4-99191	03/28/22	Z8-1173235	08/16/22	546345	SCHABEN SANITATION - NORTH PLA	910	27	REFUSE MALONEY SRA	2093.0400	1.00	2,093.04	
033	O4-99191		Z8-1173235							Purchase Order Total		2,093.04	
033	O4-99192	03/28/22	Z8-1177497	09/06/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	87.2100	1.00	87.21	
033	O4-99192	03/28/22	Z8-1177497	09/06/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE SCHRAMM SRA	35.2400	1.00	35.24	
033	O4-99192		Z8-1177497							Purchase Order Total		122.45	
033	O4-99192	03/28/22	Z8-1177500	09/06/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE EDUCATION & 4H CENTERS	85.8100	1.00	85.81	
033	O4-99192	03/28/22	Z8-1177500	09/06/22	554259	PAPILLION SANITATION - PAYMENT	910	27	REFUSE SCHRAMM SRA	35.2400	1.00	35.24	
033	O4-99192		Z8-1177500							Purchase Order Total		121.05	
033	O4-99296	04/07/22	Z8-1181521	09/23/22	2695232	WORLDWIDE ACCESS SOLUTIONS INC	920	21	BIG GAME CHECK IN 22/23	90.4500	.60	54.27	
033	O4-99296		Z8-1181521							Purchase Order Total		54.27	
033	O4-99305	04/11/22	Z8-1165596	07/08/22	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	150.0000	1.00	150.00	
033	O4-99305		Z8-1165596							Purchase Order Total		150.00	
033	O4-99305	04/11/22	Z8-1172595	08/11/22	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	180.0000	1.00	180.00	
033	O4-99305		Z8-1172595							Purchase Order Total		180.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99305	04/11/22	Z8-1173303	08/16/22	517943	DANS SANITATION, INC	910	27	REFUSE ANCY CHANNEL	225.0000	1.00	225.00	
033	O4-99305		Z8-1173303									225.00	
033	O4-99318	04/11/22	Z8-1181772	09/26/22	1322964	SHERIDAN COUNTY - WEED CONTROL	988	89	WEED CONTROL CONTRACT	7487.5000	1.00	7,487.50	
033	O4-99318		Z8-1181772									7,487.50	
033	O4-99342	04/12/22	O9-1169116	07/26/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	2.0000	535.00	1,070.00	
033	O4-99342	04/12/22	O9-1169116	07/26/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	1120.0000	21.00	23,520.00	
033	O4-99342		O9-1169116									24,590.00	
033	O4-99342	04/12/22	O9-1177590	09/06/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONT LAKE MAC	1848.0000	21.00	38,808.00	
033	O4-99342	04/12/22	O9-1177590	09/06/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	5.0000	535.00	2,675.00	
033	O4-99342		O9-1177590									41,483.00	
033	O4-99364	04/14/22	Z8-1171494	08/05/22	4257786	JOEL S PETEREIT	961	03	SUNFLOWERS AT SCHILLING WMA	462.0000	1.00	462.00	
033	O4-99364		Z8-1171494									462.00	
033	O4-99370	04/15/22	Z8-1171374	08/05/22	2636138	QUIET CUT LAWN	962	00	CHALKROCK MOWING	270.0000	1.00	270.00	
033	O4-99370		Z8-1171374									270.00	
033	O4-99370	04/15/22	Z8-1176272	08/29/22	2636138	QUIET CUT LAWN	962	00	CHALKROCK MOWING	270.0000	1.00	270.00	
033	O4-99370		Z8-1176272									270.00	
033	O4-99401	04/18/22	Z8-1165592	07/08/22	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	975.0000	1.00	975.00	
033	O4-99401	04/18/22	Z8-1165592	07/08/22	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	150.0000	1.00	150.00	
033	O4-99401		Z8-1165592									1,125.00	
033	O4-99401	04/18/22	Z8-1172592	08/11/22	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	780.0000	1.00	780.00	
033	O4-99401	04/18/22	Z8-1172592	08/11/22	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	120.0000	1.00	120.00	
033	O4-99401		Z8-1172592									900.00	
033	O4-99401	04/18/22	Z8-1173298	08/16/22	517943	DANS SANITATION, INC	910	27	REFUSE FORT KEARNEY SRA	780.0000	1.00	780.00	
033	O4-99401	04/18/22	Z8-1173298	08/16/22	517943	DANS SANITATION, INC	910	27	REFUSE KEARNEY SHP	120.0000	1.00	120.00	
033	O4-99401		Z8-1173298									900.00	
033	O4-99427	04/19/22	O9-1180116	09/16/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	430.0000	6.30	2,709.00	
033	O4-99427	04/19/22	O9-1180116	09/16/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	63.0000	4.90	308.70	
033	O4-99427	04/19/22	O9-1180116	09/16/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR	56.0000	19.60	1,097.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99427	04/19/22	09-1180116	09/16/22	2524717	POPCORN PRODUCTIONS	962	05	FAM TICKETS	72.0000	6.30	453.60	
033	O4-99427	04/19/22	09-1180116	09/16/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	7.0000	4.90	34.30	
033	O4-99427	04/19/22	09-1180116	09/16/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	10.0000	19.60	196.00	
033	O4-99427	04/19/22	09-1180116	09/16/22	2524717	POPCORN PRODUCTIONS	962	05	FAM TICKETS	132.0000	6.30	831.60	
033	O4-99427	04/19/22	09-1180116	09/16/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	29.0000	4.90	142.10	
033	O4-99427	04/19/22	09-1180116	09/16/22	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	21.0000	19.60	411.60	
033	O4-99427		09-1180116						FAM TICKETS				
									Purchase Order Total			6,184.50	
033	O4-99484	04/22/22	Z8-1177492	09/06/22	2525289	JOHNSON, TRAVIS TAYLOR	940	92	WEED CONTROL IN DAWES CO.	1.0000	8,000.00	8,000.00	
033	O4-99484		Z8-1177492										
									Purchase Order Total			8,000.00	
033	O4-99496	04/27/22	Z8-1165963	07/11/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	96.0000	1.00	96.00	
033	O4-99496		Z8-1165963										
									Purchase Order Total			96.00	
033	O4-99496	04/27/22	Z8-1165968	07/11/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	1368.0000	1.00	1,368.00	
033	O4-99496		Z8-1165968										
									Purchase Order Total			1,368.00	
033	O4-99496	04/27/22	Z8-1169206	07/26/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	224.0600	1.00	224.06	
033	O4-99496		Z8-1169206										
									Purchase Order Total			224.06	
033	O4-99496	04/27/22	Z8-1173631	08/17/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ROCK CREEK	144.0000	1.00	144.00	
033	O4-99496		Z8-1173631										
									Purchase Order Total			144.00	
033	O4-99496	04/27/22	Z8-1173634	08/17/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	1632.0000	1.00	1,632.00	
033		04/27/22	Z8-1173634	08/17/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	EXTRA CAN NOT ON CA	192.0000	1.00	192.00	
033			Z8-1173634										
									Purchase Order Total			1,824.00	
033	O4-99496	04/27/22	Z8-1173642	08/17/22	554276	WASTE CONNECTIONS - OGALLALA -	910	27	REFUSE ENDERS	2040.0000	1.00	2,040.00	
033	O4-99496		Z8-1173642										
									Purchase Order Total			2,040.00	
033	O4-99503	04/27/22	Z8-1169124	07/26/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	882.9600	1.00	882.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99503		Z8-1169124							Purchase Order Total		882.96	
033	O4-99503	04/27/22	Z8-1177338	09/02/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	1103.7000	1.00	1,103.70	
033	O4-99503		Z8-1177338							Purchase Order Total		1,103.70	
033	O4-99503	04/27/22	Z8-1181610	09/23/22	1224529	SCHABEN SANITATION - GOTHENBUR	910	27	REFUSE MEDICINE CREEK	1103.7000	1.00	1,103.70	
033	O4-99503		Z8-1181610							Purchase Order Total		1,103.70	
033	O4-99522	05/03/22	Z8-1168411	07/22/22	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	3826.5500	1.00	3,826.55	
033	O4-99522		Z8-1168411							Purchase Order Total		3,826.55	
033	O4-99522	05/03/22	Z8-1176750	08/31/22	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	4242.1000	1.00	4,242.10	
033	O4-99522		Z8-1176750							Purchase Order Total		4,242.10	
033	O4-99522	05/03/22	Z8-1177262	09/02/22	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	4725.8000	1.00	4,725.80	
033	O4-99522		Z8-1177262							Purchase Order Total		4,725.80	
033	O4-99526	05/03/22	Z8-1165537	07/08/22	549548	STRATEGIC AIR & SPACE MUSEUM	100	00	OTHER CONTRACTUAL SERVICES	2016.0000	1.00	2,016.00	
033	O4-99526	05/03/22	Z8-1165537	07/08/22	549548	STRATEGIC AIR & SPACE MUSEUM	100	00	OTHER CONTRACTUAL SERVICES	405.0000	1.00	405.00	
033	O4-99526		Z8-1165537							Purchase Order Total		2,421.00	
033	O4-99526	05/03/22	Z8-1167917	07/20/22	549548	STRATEGIC AIR & SPACE MUSEUM	100	00	OTHER CONTRACTUAL SERVICES	18.0000	1.00	18.00	
033	O4-99526		Z8-1167917							Purchase Order Total		18.00	
033	O4-99526	05/03/22	Z8-1173438	08/16/22	549548	STRATEGIC AIR & SPACE MUSEUM	100	00	OTHER CONTRACTUAL SERVICES	2736.0000	1.00	2,736.00	
033	O4-99526		Z8-1173438							Purchase Order Total		2,736.00	
033	O4-99530	05/03/22	Z8-1164591	07/05/22	1545196	J & J SANITATION - ONEILL - PU	910	27	REFUSE FORT HARTSUFF SRA	98.8800	1.00	98.88	
033	O4-99530		Z8-1164591							Purchase Order Total		98.88	
033	O4-99530	05/03/22	Z8-1171530	08/05/22	1545196	J & J SANITATION - ONEILL - PU	910	27	REFUSE FORT HARTSUFF SRA	123.6000	1.00	123.60	
033	O4-99530		Z8-1171530							Purchase Order Total		123.60	
033	O4-99530	05/03/22	Z8-1173210	08/16/22	1545196	J & J SANITATION - ONEILL - PU	910	27	REFUSE FORT HARTSUFF SRA	98.8800	1.00	98.88	
033	O4-99530		Z8-1173210							Purchase Order Total		98.88	
033	O4-99533	05/04/22	Z8-1168312	07/21/22	3490502	BISBEE, KARON K	988	89	SAC/WILCOX WMA THISTLE CONTROL	1335.3700	1.00	1,335.37	
033	O4-99533	05/04/22	Z8-1168312	07/21/22	3490502	BISBEE, KARON K	988	89	SAC/WILCOX WMA	1335.3700	1.00	1,335.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									THISTLE CONTROL				
033	O4-99533		Z8-1168312							Purchase Order Total		2,670.74	
033	O4-99535	05/04/22	Z8-1171369	08/05/22	3490502	BISBEE, KARON K	988	89	PLATTE VALLEY THISTLE CONTROL	2275.0000	1.00	2,275.00	
033	O4-99535	05/04/22	Z8-1171369	08/05/22	3490502	BISBEE, KARON K	988	89	PLATTE VALLEY THISTLE CONTROL	2275.0000	1.00	2,275.00	
033	O4-99535		Z8-1171369							Purchase Order Total		4,550.00	
033	O4-99646	05/12/22	Z8-1178069	09/08/22	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	1.0000	283.50	283.50	
033	O4-99646	05/12/22	Z8-1178069	09/08/22	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	1.0000	283.50	283.50	
033	O4-99646		Z8-1178069							Purchase Order Total		567.00	
033	O4-99646	05/12/22	Z8-1178072	09/08/22	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	1.0000	283.50	283.50	
033	O4-99646		Z8-1178072							Purchase Order Total		283.50	
033	O4-99727	05/19/22	Z8-1165134	07/07/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	686.7000	1.00	686.70	
033	O4-99727		Z8-1165134							Purchase Order Total		686.70	
033	O4-99727	05/19/22	Z8-1165548	07/08/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	1719.9000	1.00	1,719.90	
033	O4-99727		Z8-1165548							Purchase Order Total		1,719.90	
033	O4-99727	05/19/22	Z8-1165573	07/08/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	2337.3000	1.00	2,337.30	
033	O4-99727		Z8-1165573							Purchase Order Total		2,337.30	
033	O4-99727	05/19/22	Z8-1167936	07/20/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	1423.0000	1.00	1,423.00	
033	O4-99727		Z8-1167936							Purchase Order Total		1,423.00	
033	O4-99727	05/19/22	Z8-1173149	08/15/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	1719.9000	1.00	1,719.90	
033	O4-99727	05/19/22	Z8-1173149	08/15/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	1266.3000	1.00	1,266.30	
033	O4-99727	05/19/22	Z8-1173149	08/15/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	1612.8000	1.00	1,612.80	
033	O4-99727	05/19/22	Z8-1173149	08/15/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	1215.9000	1.00	1,215.90	
033	O4-99727		Z8-1173149							Purchase Order Total		5,814.90	
033	O4-99727	05/19/22	Z8-1177280	09/02/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	661.5000	1.00	661.50	
033	O4-99727		Z8-1177280							Purchase Order Total		661.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99727	05/19/22	Z8-1179873	09/15/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	951.3000	1.00	951.30	
033	O4-99727	05/19/22	Z8-1179873	09/15/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	623.7000	1.00	623.70	
033	O4-99727	05/19/22	Z8-1179873	09/15/22	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2022	1593.9000	1.00	1,593.90	
033	O4-99727		Z8-1179873						Purchase Order Total			3,168.90	
033	O4-99756	05/20/22	Z8-1164571	07/05/22	3218234	INNOVATIVE LEADERSHIP STRATEGI	918	75	TRAINING WORKSHOP	1133.3300	1.00	1,133.33	
033	O4-99756	05/20/22	Z8-1164571	07/05/22	3218234	INNOVATIVE LEADERSHIP STRATEGI	918	75	TRAINING WORKSHOP	1133.3300	1.00	1,133.33	
033	O4-99756	05/20/22	Z8-1164571	07/05/22	3218234	INNOVATIVE LEADERSHIP STRATEGI	918	75	TRAINING WORKSHOP	1133.3400	1.00	1,133.34	
033	O4-99756		Z8-1164571						Purchase Order Total			3,400.00	
033	O4-99839	05/31/22	Z8-1176373	08/29/22	2213755	MUSSMAN EXCAVATING LLC	988	63	SILT REMOVAL AT ROSE CREEK WMA	3845.0000	1.00	3,845.00	
033		05/31/22	Z8-1176373	08/29/22	2213755	MUSSMAN EXCAVATING LLC	988	63	SILT REMOVAL AT ROSE CREEK WMA	139.3000	1.00	139.30	
033			Z8-1176373						Purchase Order Total			3,984.30	
033	O4-99985	06/10/22	Z8-1172588	08/11/22	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	
033	O4-99985		Z8-1172588						Purchase Order Total			2,300.00	
033	O4-99985	06/10/22	Z8-1177241	09/02/22	506404	GREGOIRE CONSULTING INC - PURC	918		DATA PROCESS SERVICES/SOFTWARE	2300.0000	1.00	2,300.00	
033	O4-99985		Z8-1177241						Purchase Order Total			2,300.00	
033	O4-100032	06/16/22	Z8-1167819	07/20/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	260.0000	1.00	260.00	
033	O4-100032		Z8-1167819						Purchase Order Total			260.00	
033	O4-100032	06/16/22	Z8-1174578	08/22/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	325.0000	1.00	325.00	
033	O4-100032		Z8-1174578						Purchase Order Total			325.00	
033	O4-100032	06/16/22	Z8-1181600	09/23/22	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	260.0000	1.00	260.00	
033	O4-100032		Z8-1181600						Purchase Order Total			260.00	
033	O4-100231	06/27/22	Z8-1178846	09/12/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	466.40	466.40	
033		06/27/22	Z8-1178846	09/12/22	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	116.60	116.60	
033		06/27/22	Z8-1178846	09/12/22	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	1.0000	27.98	27.98	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/27/22	Z8-1178846	09/12/22	503560	CAR CO INC - ROCHESTER ARMORED	990	10	FUEL SURCHARGE	1.0000	7.00	7.00	
			Z8-1178846			CAR CO INC -							
033	O4-100231	06/27/22	Z8-1180923	09/21/22	503560	ROCHESTER ARMORED	990	10	PRICE FOR	466.4000	1.00	466.40	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1180923	09/21/22	503560	ROCHESTER ARMORED	990	10	PRICE FOR	116.6000	1.00	116.60	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1180923	09/21/22	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	27.9800	1.00	27.98	
						CAR CO INC -							
033		06/27/22	Z8-1180923	09/21/22	503560	ROCHESTER ARMORED	990	10	FUEL SURCHARGE	7.0000	1.00	7.00	
						CAR CO INC -							
033			Z8-1180923									617.98	
									Purchase Order Total				
033	O4-100283	07/01/22	Z8-1164095	07/01/22	524172	GRAHAM QUALITY	988	89	NOX WEED CONTROL AT	843.7500	1.00	843.75	
						CONTRACTING INC			PAWNEE				
033	O4-100283		Z8-1164095									843.75	
									Purchase Order Total				
033	O4-100283	07/01/22	Z8-1171455	08/05/22	524172	GRAHAM QUALITY	988	89	NOX WEED CONTROL AT	843.7500	1.00	843.75	
						CONTRACTING INC			PAWNEE				
033	O4-100283		Z8-1171455									843.75	
									Purchase Order Total				
033	O4-100287	07/01/22	Z8-1164106	07/01/22	524172	GRAHAM QUALITY	988	89	NOX WEED CONTROL	1846.0000	1.00	1,846.00	
						CONTRACTING INC			BLOCK 2				
033	O4-100287		Z8-1164106									1,846.00	
									Purchase Order Total				
033	O4-100287	07/01/22	Z8-1171462	08/05/22	524172	GRAHAM QUALITY	988	89	NOX WEED CONTROL	1846.0000	1.00	1,846.00	
						CONTRACTING INC			BLOCK 2				
033	O4-100287		Z8-1171462									1,846.00	
									Purchase Order Total				
033	O4-100288	07/01/22	Z8-1164115	07/01/22	524172	GRAHAM QUALITY	988	89	NOX WEED CONTROL	2688.0000	1.00	2,688.00	
						CONTRACTING INC			BLOCK 3				
033	O4-100288		Z8-1164115									2,688.00	
									Purchase Order Total				
033	O4-100288	07/01/22	Z8-1171464	08/05/22	524172	GRAHAM QUALITY	988	89	NOX WEED CONTROL	2688.0000	1.00	2,688.00	
						CONTRACTING INC			BLOCK 3				
033	O4-100288		Z8-1171464									2,688.00	
									Purchase Order Total				
033	O4-100289	07/01/22	Z8-1172133	08/09/22	4223086	SPHJ	910	39	BASSETT OFFICE	1.0000	250.00	250.00	
									JANITORIAL				
033	O4-100289		Z8-1172133									250.00	
									Purchase Order Total				
033	O4-100289	07/01/22	Z8-1181749	09/26/22	4223086	SPHJ	910	39	BASSETT OFFICE	1.0000	250.00	250.00	
									JANITORIAL				
033	O4-100289		Z8-1181749									250.00	
									Purchase Order Total				
033	O4-100290	07/01/22	Z8-1164137	07/01/22	524172	GRAHAM QUALITY	988	89	NOX WEED CONTROL	801.0000	1.00	801.00	
						CONTRACTING INC			BLOCK 4				



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-100290		Z8-1164137							Purchase Order Total		801.00	
033	O4-100290	07/01/22	Z8-1171470	08/05/22	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOX WEED CONTROL BLOCK 4	801.0000	1.00	801.00	
033	O4-100290		Z8-1171470							Purchase Order Total		801.00	
033	O4-100515	07/12/22	Z8-1176552	08/30/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033		07/12/22	Z8-1176552	08/30/22	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1176552							Purchase Order Total		22.00	
033	O4-100613	07/14/22	Z8-1176548	08/30/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	53.50	50.29	
033		07/14/22	Z8-1176548	08/30/22	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	53.50	3.21	
033			Z8-1176548							Purchase Order Total		53.50	
033	O4-100634	07/18/22	Z8-1170237	08/01/22	2758460	SYDIK, KATHERINE	918	38	DISCUSSION & FEEDBACK FOR BIRD	200.0000	1.00	200.00	
033	O4-100634		Z8-1170237							Purchase Order Total		200.00	
033	O4-100635	07/18/22	Z8-1170243	08/01/22	2758480	CHAMBERS, KRISTI	918	38	FEEDBACK MEETING FOR BIRD	200.0000	1.00	200.00	
033	O4-100635		Z8-1170243							Purchase Order Total		200.00	
033	O4-100636	07/18/22	Z8-1170241	08/01/22	2559506	STOCKING, THEODORE	918	38	FEEDBACK AND DISCUSSION FOR	200.0000	1.00	200.00	
033	O4-100636		Z8-1170241							Purchase Order Total		200.00	
033	O4-100650	07/20/22	Z8-1176859	08/31/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	220.4800	1.00	220.48	
033	O4-100650	07/20/22	Z8-1176859	08/31/22	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	124.0200	1.00	124.02	
033	O4-100650		Z8-1176859							Purchase Order Total		344.50	
033	O4-100705	07/25/22	Z8-1172111	08/09/22	2758461	PAIGE, SYDNEY	918	38	MEETING & FEEDBACK FOR BIRD	1.0000	200.00	200.00	
033	O4-100705		Z8-1172111							Purchase Order Total		200.00	
033	O4-100707	07/25/22	Z8-1173565	08/17/22	541950	MOUNTAIN MANIA LLC	981	16	TUBE RENTAL	3304.8000	1.00	3,304.80	
033	O4-100707		Z8-1173565							Purchase Order Total		3,304.80	
033	O4-100707	07/25/22	Z8-1173580	08/17/22	541950	MOUNTAIN MANIA LLC	981	16	TUBE RENTAL	2473.2000	1.00	2,473.20	
033	O4-100707		Z8-1173580							Purchase Order Total		2,473.20	
033	O4-100725	07/26/22	Z8-1181747	09/26/22	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-100725		Z8-1181747							Purchase Order Total		742.00	
033	O4-100733	07/26/22	Z8-1181724	09/23/22	2463740	AMERICAN SEPTIC AND PORTABLE S	988	08	PORTA POTS AND SERVICE	7125.0000	1.00	7,125.00	
033	O4-100733		Z8-1181724							Purchase Order Total		7,125.00	
033	O4-100985	08/11/22	Z8-1173462	08/16/22	542477	PLATTE RIVER WHOOPING CRANE MA	925	58	FUNDING ASSISTANCE FOR	1.0000	28,000.00	28,000.00	
033	O4-100985		Z8-1173462							Purchase Order Total		28,000.00	
033	O4-101345	09/07/22	Z8-1181700	09/23/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033		09/07/22	Z8-1181700	09/23/22	3169756	RAY J SANITATION	910	27	OSAGE WMA REFUSE REMOVAL	75.0000	1.00	75.00	
033			Z8-1181700							Purchase Order Total		150.00	
033	O4-101416	09/13/22	Z8-1179191	09/13/22	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM MOWING	600.0000	1.00	600.00	
033	O4-101416		Z8-1179191							Purchase Order Total		600.00	
033	O4-101422	09/13/22	Z8-1179271	09/13/22	2695336	JAKE DOWNS ELECTRIC INC	928	38	ELECTRICAL WORK AT PINE RIDGE	1271.8400	1.00	1,271.84	
033	O4-101422		Z8-1179271							Purchase Order Total		1,271.84	
033	O4-101425	09/13/22	Z8-1179301	09/13/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1179301	09/13/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1179301							Purchase Order Total		39.50	
033	O4-101425	09/13/22	Z8-1181505	09/23/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425	09/13/22	Z8-1181505	09/23/22	548450	SOUTH CENTRAL SANITATION	910	27	SAC/WILCOX WMA REFUSE REMOVAL	19.7500	1.00	19.75	
033	O4-101425		Z8-1181505							Purchase Order Total		39.50	
033	O4-101444	09/14/22	Z8-1181703	09/23/22	2666824	STUMPH SANITATION	961	03	TRASH COLLECTION PONDEROSA HQ	130.0000	1.00	130.00	
033	O4-101444		Z8-1181703							Purchase Order Total		130.00	
033	O4-101527	09/20/22	Z8-1181594	09/23/22	1968399	S2 ROLL OFFS & REFUSE	968	71	WEEKLY SERVICE FOR PORTA JOHNS	2250.0000	1.00	2,250.00	
033	O4-101527		Z8-1181594							Purchase Order Total		2,250.00	
033	O4-101527	09/20/22	Z8-1181604	09/23/22	1968399	S2 ROLL OFFS & REFUSE	968	71	WEEKLY SERVICE FOR PORTA JOHNS	2250.0000	1.00	2,250.00	
033	O4-101527		Z8-1181604							Purchase Order Total		2,250.00	
033			815			Purchase Orders				Agency Total		10,501,289.13	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-89813	02/28/20	O9-1182445	09/28/22	523146	GARTNER INC	918	29	PHASE 5: VENDOR EVALUATION	1.0000	10,000.00	10,000.00	
035	O4-89813	02/28/20	O9-1182445	09/28/22	523146	GARTNER INC	918	29	PHASE 5: VENDOR EVALUATION	1.0000	10,000.00	10,000.00	
035	O4-89813	02/28/20	O9-1182445	09/28/22	523146	GARTNER INC	918	29	PHASE 5: VENDOR EVALUATION	1.0000	15,000.00	15,000.00	
035	O4-89813	02/28/20	O9-1182445	09/28/22	523146	GARTNER INC	918	29	PHASE 5: VENDOR EVALUATION	1.0000	10,000.00	10,000.00	
035	O4-89813		O9-1182445							Purchase Order Total		45,000.00	
035	O4-89813	02/28/20	O9-1182460	09/28/22	523146	GARTNER INC	918	29	VENDOR EVALUATION	1.0000	45,000.00	45,000.00	
035	O4-89813	02/28/20	O9-1182460	09/28/22	523146	GARTNER INC	918	29	PHASE 5: VENDOR EVALUATION	1.0000	14,500.00	14,500.00	
035	O4-89813		O9-1182460							Purchase Order Total		59,500.00	
035	O4-95337	06/15/21	O9-1164101	07/01/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	290.0000	1.00	290.00	
035	O4-95337		O9-1164101							Purchase Order Total		290.00	
035	O4-95337	06/15/21	O9-1165720	07/11/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	275.0000	1.00	275.00	
035	O4-95337		O9-1165720							Purchase Order Total		275.00	
035	O4-95337	06/15/21	O9-1173652	08/17/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	260.0000	1.00	260.00	
035	O4-95337		O9-1173652							Purchase Order Total		260.00	
035	O4-95337	06/15/21	O9-1182404	09/28/22	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	262.5000	1.00	262.50	
035	O4-95337		O9-1182404							Purchase Order Total		262.50	
035	O4-100215	06/24/22	O9-1164250	07/05/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1164250							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1171401	08/05/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1171401							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1177315	09/02/22	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1177315							Purchase Order Total		672.00	
035			9	Purchase Orders						Agency Total		107,603.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036			09-1181827	09/26/22	4033350	ONE SOURCE THE BACKGROUND CHEC			BACKGROUND CHECKS	1.0000	594.25	594.25	
036			09-1181827							Purchase Order Total		594.25	
036	OO-113131	07/20/22	ZO-1167787	07/20/22	500722	JACKS UNIFORMS & EQUIPMENT	680	52	GLOCK 19GEN5 9MM	6.0000	428.50	2,571.00	DPA
036	OO-113131		ZO-1167787							Purchase Order Total		2,571.00	
036	O4-100341	07/06/22	09-1164931	07/06/22	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	1.0000	2,075.00	2,075.00	
036	O4-100341	07/06/22	09-1164931	07/06/22	2089940	AVONDALE LARGE ANIMAL CLINIC			ADMIN SERVICE FEES	1.0000	797.13	797.13	
036	O4-100341	07/06/22	09-1164931	07/06/22	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	1.0000	2,075.00	2,075.00	
036	O4-100341	07/06/22	09-1164931	07/06/22	2089940	AVONDALE LARGE ANIMAL CLINIC			ADMIN SERVICE FEES	1.0000	531.00	531.00	
036	O4-100341		09-1164931							Purchase Order Total		5,478.13	
036	O4-100343	07/06/22	09-1164937	07/06/22	1444101	WILMOT, DELWIN			VETERINARY SERVICES	1.0000	1,875.00	1,875.00	
036	O4-100343		09-1164937							Purchase Order Total		1,875.00	
036	O4-100357	07/07/22	09-1165204	07/07/22	3579785	INDUSTRIAL LABORATORIES CO INC			LABORATORY SERVICES	1.0000	6,643.00	6,643.00	
036	O4-100357		09-1165204							Purchase Order Total		6,643.00	
036	O4-100361	07/07/22	09-1165263	07/07/22	3579785	INDUSTRIAL LABORATORIES CO INC			LABORATORY SERVICES	1.0000	14,046.00	14,046.00	
036	O4-100361		09-1165263							Purchase Order Total		14,046.00	
036	O4-100532	07/13/22	09-1166533	07/13/22	2089940	AVONDALE LARGE ANIMAL CLINIC			VETERINARY SERVICES	2.0000	2,075.00	4,150.00	
036	O4-100532	07/13/22	09-1166533	07/13/22	2089940	AVONDALE LARGE ANIMAL CLINIC			LABORATORY SERVICES	1.0000	797.13	797.13	
036	O4-100532		09-1166533							Purchase Order Total		4,947.13	
036	O4-100637	07/18/22	09-1167279	07/18/22	3579785	INDUSTRIAL LABORATORIES CO INC			LABORATORY SERVICES	1.0000	3,516.00	3,516.00	
036	O4-100637		09-1167279							Purchase Order Total		3,516.00	
036	O4-100910	08/08/22	09-1171745	08/08/22	2764430	TARPINIAN, JEFFREY D			OTHER CONTRACTUAL SERVICES	1.0000	2,295.00	2,295.00	
036	O4-100910		09-1171745							Purchase Order Total		2,295.00	
036	O4-100912	08/08/22	09-1171749	08/08/22	2764430	TARPINIAN, JEFFREY D			CONTRACTUAL SERV - TRAVEL EXP	1.0000	204.74	204.74	
036	O4-100912		09-1171749							Purchase Order Total		204.74	
036	O4-101274	08/31/22	09-1176824	08/31/22	2764292				OTHER CONTRACTUAL SERVICES	1.0000	1,875.00	1,875.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	O4-101274		O9-1176824							Purchase Order Total		1,875.00	
036	O4-101368	09/08/22	O9-1178209	09/08/22	2764430	TARPINIAN, JEFFREY D			OTHER CONTRACTUAL SERVICES	1.0000	2,465.00	2,465.00	
036	O4-101368	09/08/22	O9-1178209	09/08/22	2764430	TARPINIAN, JEFFREY D			CONTRACTUAL SERV - TRAVEL EXP	1.0000	175.48	175.48	
036	O4-101368		O9-1178209							Purchase Order Total		2,640.48	
036	O4-101615	09/26/22	O9-1181817	09/26/22	2764292				BIENNIAL BUDGET	1.0000	1,150.00	1,150.00	
036	O4-101615		O9-1181817							Purchase Order Total		1,150.00	
036			13			Purchase Orders				Agency Total		47,835.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81384	04/30/18	09-1173756	08/17/22	2936457	INSURANCE SERVICES OFFICE INC	920	05	YEAR 5 - JULY 1, 2022	1.0000	37,500.00	37,500.00	
037	O4-81384		09-1173756							Purchase Order Total		37,500.00	
037	O4-81421	05/03/18	09-1164195	07/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	247.0000	.08	19.76	
037	O4-81421		09-1164195							Purchase Order Total		19.76	
037	O4-81421	05/03/18	09-1164200	07/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	323.0000	.08	25.84	
037	O4-81421		09-1164200							Purchase Order Total		25.84	
037	O4-81421	05/03/18	09-1170244	08/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	323.0000	.08	25.84	
037	O4-81421		09-1170244							Purchase Order Total		25.84	
037	O4-81421	05/03/18	09-1170495	08/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	350.0000	.08	28.00	
037	O4-81421		09-1170495							Purchase Order Total		28.00	
037	O4-81421	05/03/18	09-1177296	09/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	329.0000	.08	26.32	
037	O4-81421		09-1177296							Purchase Order Total		26.32	
037	O4-88238	09/18/19	09-1164469	07/05/22	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1164469							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1170759	08/03/22	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1170759							Purchase Order Total		250.00	
037	O4-88238	09/18/19	09-1178219	09/08/22	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		09-1178219							Purchase Order Total		250.00	
037	O4-91123	07/01/20	09-1167839	07/20/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	5850.5000	1.00	5,850.50	
037	O4-91123		09-1167839							Purchase Order Total		5,850.50	
037	O4-91901	08/25/20	09-1172087	08/09/22	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	97.5000	1.00	97.50	
037	O4-91901		09-1172087							Purchase Order Total		97.50	
037	O4-95673	07/01/21	09-1165578	07/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	09-1165578	07/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	09-1165578	07/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-95673	07/01/21	O9-1165578	07/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1165578	07/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1165578	07/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1165578	07/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1165578							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1167888	07/20/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1167888	07/20/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1167888	07/20/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1167888	07/20/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1167888	07/20/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1167888	07/20/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1167888	07/20/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1167888							Purchase Order Total		153.22	
037	O4-98243	01/12/22	O9-1170138	08/01/22	3097851	ZELLE LLC	918	66	HR CONSULTING COMPENSATION	13640.0000	1.00	13,640.00	
037	O4-98243		O9-1170138							Purchase Order Total		13,640.00	
037	O4-100292	07/01/22	O9-1170762	08/03/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.7000	1.00	126.70	
037	O4-100292	07/01/22	O9-1170762	08/03/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	17.6800	1.00	17.68	
037	O4-100292	07/01/22	O9-1170762	08/03/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.9400	1.00	2.94	
037	O4-100292	07/01/22	O9-1170762	08/03/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	
037	O4-100292	07/01/22	O9-1170762	08/03/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	
037	O4-100292	07/01/22	O9-1170762	08/03/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.5900	1.00	.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-100292	07/01/22	09-1170762	08/03/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.5900	1.00	.59	
037	O4-100292		09-1170762							Purchase Order Total		153.22	
037	O4-100292	07/01/22	09-1171894	08/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	190.0600	1.00	190.06	
037	O4-100292	07/01/22	09-1171894	08/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	26.5200	1.00	26.52	
037	O4-100292	07/01/22	09-1171894	08/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.4100	1.00	4.41	
037	O4-100292	07/01/22	09-1171894	08/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5400	1.00	3.54	
037	O4-100292	07/01/22	09-1171894	08/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.5400	1.00	3.54	
037	O4-100292	07/01/22	09-1171894	08/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	
037	O4-100292	07/01/22	09-1171894	08/09/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.8800	1.00	.88	
037	O4-100292		09-1171894							Purchase Order Total		229.83	
037	O4-100292	07/01/22	09-1174475	08/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.7000	1.00	126.70	
037	O4-100292	07/01/22	09-1174475	08/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	17.6800	1.00	17.68	
037	O4-100292	07/01/22	09-1174475	08/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.9400	1.00	2.94	
037	O4-100292	07/01/22	09-1174475	08/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	
037	O4-100292	07/01/22	09-1174475	08/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	
037	O4-100292	07/01/22	09-1174475	08/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.5900	1.00	.59	
037	O4-100292	07/01/22	09-1174475	08/22/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.5900	1.00	.59	
037	O4-100292		09-1174475							Purchase Order Total		153.22	
037	O4-100292	07/01/22	09-1178215	09/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.7000	1.00	126.70	
037	O4-100292	07/01/22	09-1178215	09/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	17.6800	1.00	17.68	
037	O4-100292	07/01/22	09-1178215	09/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.9400	1.00	2.94	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-100292	07/01/22	09-1178215	09/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	
037	O4-100292	07/01/22	09-1178215	09/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	
037	O4-100292	07/01/22	09-1178215	09/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.5900	1.00	.59	
037	O4-100292	07/01/22	09-1178215	09/08/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.5900	1.00	.59	
037	O4-100292		09-1178215							Purchase Order Total		153.22	
037	O4-100292	07/01/22	09-1181933	09/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	126.7000	1.00	126.70	
037	O4-100292	07/01/22	09-1181933	09/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	17.6800	1.00	17.68	
037	O4-100292	07/01/22	09-1181933	09/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.9400	1.00	2.94	
037	O4-100292	07/01/22	09-1181933	09/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	
037	O4-100292	07/01/22	09-1181933	09/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	2.3600	1.00	2.36	
037	O4-100292	07/01/22	09-1181933	09/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.5900	1.00	.59	
037	O4-100292	07/01/22	09-1181933	09/26/22	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.5900	1.00	.59	
037	O4-100292		09-1181933							Purchase Order Total		153.22	
037	O4-100293	07/01/22	09-1167873	07/20/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4399.2500	1.00	4,399.25	
037	O4-100293		09-1167873							Purchase Order Total		4,399.25	
037	O4-100293	07/01/22	09-1171628	08/08/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4345.4400	1.00	4,345.44	
037	O4-100293		09-1171628							Purchase Order Total		4,345.44	
037	O4-100293	07/01/22	09-1173589	08/17/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
037	O4-100293		09-1173589							Purchase Order Total		4,375.78	
037	O4-100293	07/01/22	09-1175242	08/24/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
037	O4-100293		09-1175242							Purchase Order Total		4,375.78	
037	O4-100293	07/01/22	09-1178672	09/09/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4375.7800	1.00	4,375.78	
037	O4-100293		09-1178672							Purchase Order Total		4,375.78	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-100293	07/01/22	O9-1180934	09/21/22	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3792.9700	1.00	3,792.97	
037	O4-100293		O9-1180934							Purchase Order Total		3,792.97	
037			25	Purchase Orders						Agency Total		84,777.91	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
039			ZO-1174165	08/19/22	2756707	ROARING SPRING BLANK BOOK COMP	615	15	SEWN MEMO BOOKS 76096	3024.0000	1.54	4,656.96	
039			ZO-1174165	08/19/22	2756707	ROARING SPRING BLANK BOOK COMP	615	15	SHIPPING	1.0000	196.92	196.92	
039			ZO-1174165	08/19/22	2756707	ROARING SPRING BLANK BOOK COMP	615	15	FUEL SURCHARGE	1.0000	57.92	57.92	
039			ZO-1174165							Purchase Order Total		4,911.80	
039			1	Purchase Orders						Agency Total		4,911.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	OC-14252	05/28/15	O6-1178401	09/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6.5100	1.00	6.51	
041	OC-14252		O6-1178401							Purchase Order Total		6.51	
041	OC-14252	05/28/15	O6-1178782	09/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	27.0000	1.00	27.00	
041	OC-14252		O6-1178782							Purchase Order Total		27.00	
041	O4-65536	04/08/15	O9-1167708	07/20/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	25.50	25.50	
041	O4-65536	04/08/15	O9-1167708	07/20/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	586.50	586.50	
041	O4-65536		O9-1167708							Purchase Order Total		612.00	
041	O4-65536	04/08/15	O9-1172171	08/10/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	484.50	484.50	
041	O4-65536	04/08/15	O9-1172171	08/10/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	3.30	3.30	
041	O4-65536	04/08/15	O9-1172171	08/10/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	2,934.50	2,934.50	
041	O4-65536		O9-1172171							Purchase Order Total		3,422.30	
041	O4-65536	04/08/15	O9-1179353	09/13/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	3.50	3.50	
041	O4-65536	04/08/15	O9-1179353	09/13/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	6,098.50	6,098.50	
041	O4-65536	04/08/15	O9-1179353	09/13/22	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	336.00	336.00	
041	O4-65536		O9-1179353							Purchase Order Total		6,438.00	
041	O4-81421	05/03/18	O9-1172173	08/10/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1.8400	.08	.15	
041	O4-81421		O9-1172173							Purchase Order Total		.15	
041	O4-81421	05/03/18	O9-1172177	08/10/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	23.0000	.08	1.84	
041	O4-81421		O9-1172177							Purchase Order Total		1.84	
041	O4-82471	03/14/19	O9-1167718	07/20/22	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	140.0000	72.00	10,080.00	
041	O4-82471	03/14/19	O9-1167718	07/20/22	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	12.0000	82.00	984.00	
041	O4-82471		O9-1167718							Purchase Order Total		11,064.00	
041	O4-82471	03/14/19	O9-1175417	08/24/22	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	99.0000	72.00	7,128.00	
041	O4-82471	03/14/19	O9-1175417	08/24/22	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	4.0000	82.00	328.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-82471		O9-1175417							Purchase Order Total		7,456.00	
041	O4-82471	03/14/19	O9-1181455	09/23/22	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	111.0000	72.00	7,992.00	
041	O4-82471	03/14/19	O9-1181455	09/23/22	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	10.0000	82.00	820.00	
041	O4-82471		O9-1181455							Purchase Order Total		8,812.00	
041	O4-83184	08/20/18	O9-1167815	07/20/22	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1167815							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1175426	08/24/22	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1175426							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1179369	09/13/22	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1179369							Purchase Order Total		6,000.00	
041	O4-100964	08/10/22	O9-1172170	08/10/22	2764481	DYNAMITE PRODUCTIONS INC	208	43	IDW EDUCATOR TRAINING EVENT	1.0000	5,000.00	5,000.00	
041	O4-100964		O9-1172170							Purchase Order Total		5,000.00	
041	O4-101602	09/23/22	O9-1181454	09/23/22	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	352.50	352.50	
041	O4-101602		O9-1181454							Purchase Order Total		352.50	
041			15			Purchase Orders				Agency Total		61,192.30	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1164022	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	24.0000	1.00	24.00	
046			OH-1164022	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1164022	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1164022	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1164022	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	2.0000	23.50	47.00	
046			OH-1164022						Purchase Order Total			332.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	40.0000	39.60	1,584.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	40.0000	40.30	1,612.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	40.0000	44.20	1,768.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER	10.0000	15.00	150.00	
046			OH-1164025	07/01/22	460	CORRECTIONAL SERVICES, DEPARTM			CELL/DORM SUPPLIES	1.0000	10.00	10.00	
046			OH-1164025						Purchase Order Total			13,234.00	
046			OH-1164028	07/01/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	12.0000	14.50	174.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 44W,	36.0000	14.50	522.00	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 46W,	12.0000	14.50	174.00	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED BOXER SHORTS, M	36.0000	2.85	102.60	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	84.0000	3.00	252.00	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	96.0000	3.05	292.80	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	72.0000	3.10	223.20	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	5.0000	40.30	201.50	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1164028	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-1164028						Purchase Order Total			2,481.30	
046			OH-1164031	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	228.0000	.66	150.48	
046			OH-1164031	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1164031	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	60.0000	6.15	369.00	
046			OH-1164031	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1164031	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	60.0000	9.30	558.00	
046			OH-1164031	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1164031						Purchase Order Total			1,625.48	
046			OH-1164042	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	4.0000	68.00	272.00	
046			OH-1164042	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMM LAUNDRY	4.0000	72.00	288.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1164042	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	COMPOUND, 25# LIME SCALE REMOVER,	4.0000	61.00	244.00	
046			OH-1164042	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	12.0000	24.00	288.00	
046			OH-1164042	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	485	38	12 QT DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1164042			SERVICES, DEPARTM				Purchase Order Total		1,397.00	
046			OH-1164158	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	200.0000	50.00	10,000.00	
046			OH-1164158	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	200.0000	6.60	1,320.00	
046			OH-1164158			SERVICES, DEPARTM				Purchase Order Total		11,320.00	
046			OH-1164190	07/01/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	SITKA, 4LEG UPH S AND POLY B	160.0000	185.00	29,600.00	
046			OH-1164190			SERVICES, DEPARTM				Purchase Order Total		29,600.00	
046			OH-1164675	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1164675	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1164675	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1164675	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 42W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1164675	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	12.0000	3.00	36.00	
046			OH-1164675	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	48.0000	3.05	146.40	
046			OH-1164675	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1164675	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1164675	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1164675			SERVICES, DEPARTM				Purchase Order Total		1,739.40	
046			OH-1164676	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	168.0000	.66	110.88	
046			OH-1164676	07/06/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	168.0000	2.35	394.80	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1164676	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	168.0000	6.15	1,033.20	
046			OH-1164676	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1164676	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1164676	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1164676	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
046			OH-1164676	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-1164676	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1164676						Purchase Order Total			2,903.88	
046			OH-1164678	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	27.00	162.00	
046			OH-1164678	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1164678	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1164678	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	7.0000	40.00	280.00	
046			OH-1164678	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1164678	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1164678	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	1.00	12.00	
046			OH-1164678	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
046			OH-1164678						Purchase Order Total			1,735.00	
046			OH-1164893	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1164893						Purchase Order Total			705.00	
046			OH-1164959	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	31.00	155.00	
046			OH-1164959	07/06/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1	3.0000	27.00	81.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1164959			SERVICES, DEPARTM			GAL			Purchase Order Total	236.00
046			OH-1164965	07/06/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
						SERVICES, DEPARTM						Purchase Order Total	720.00
046			OH-1164965									Purchase Order Total	720.00
046			OH-1164979	07/06/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 58W, UNHEMMED	6.0000	17.20	103.20	
						SERVICES, DEPARTM							
046			OH-1164979	07/06/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1164979	07/06/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1164979	07/06/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	150.0000	3.05	457.50	
						SERVICES, DEPARTM							
			OH-1164979									Purchase Order Total	1,180.70
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	86.00	344.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	13.0000	27.00	351.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	13.0000	1.00	13.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	29.0000	45.00	1,305.00	
						SERVICES, DEPARTM							
046			OH-1165103	07/07/22	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	5.0000	1.00	5.00	
						SERVICES, DEPARTM							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1165103							Purchase Order Total		2,973.00	
046			OH-1165245	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1165245							Purchase Order Total		1,000.00	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	500.0000	.45	225.00	
046			OH-1165250	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1165250							Purchase Order Total		7,437.80	
046			OH-1165253	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, BREAK AWAY ARMS	4.0000	762.00	3,048.00	
046			OH-1165253							Purchase Order Total		3,048.00	
046			OH-1165340	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1165340	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1165340	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY	1.0000	45.00	45.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1165340	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	WASH, 4-1 GAL BLAZE	1.0000	85.00	85.00	
046			OH-1165340	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	485	08	CLEANER/DEGREASER, 4-1 G TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1165340	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	10.0000	1.00	10.00	
046			OH-1165340	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL			CLEANING SUPPLIES	1.0000	10.00	10.00	
046			OH-1165340						Purchase Order Total			315.00	
046			OH-1165343	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-1165343	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1165343	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W 32L	12.0000	14.50	174.00	
046			OH-1165343	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W 34L	12.0000	14.50	174.00	
046			OH-1165343	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-1165343	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W 30L	12.0000	14.50	174.00	
046			OH-1165343	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W 32L	12.0000	14.50	174.00	
046			OH-1165343	07/07/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W 34L	12.0000	14.50	174.00	
046			OH-1165343						Purchase Order Total			3,851.50	
046			OH-1165422	07/08/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1165422	07/08/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1165422						Purchase Order Total			396.00	
046			OH-1165425	07/08/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1165425	07/08/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1165425	07/08/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1165425	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1165425	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	50.0000	47.80	2,390.00	
046			OH-1165425	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	50.0000	44.20	2,210.00	
046			OH-1165425	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
046			OH-1165425	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1165425	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1165425	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	100.0000	3.80	380.00	
046			OH-1165425	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	50.0000	40.30	2,015.00	
046			OH-1165425						Purchase Order Total			15,156.00	
046			OH-1165497	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1165497	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1165497	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1165497						Purchase Order Total			147.00	
046			OH-1165511	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	150.0000	5.00	750.00	
046			OH-1165511	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1165511						Purchase Order Total			915.00	
046			OH-1165515	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1165515	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	56.00	224.00	
046			OH-1165515	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1165515	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1165515	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	69.00	207.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1165515							Purchase Order Total		747.00	
046			OH-1165535	07/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VRT, LGL, 2 DWR, W/CF	4.0000	382.00	1,528.00	
046			OH-1165535							Purchase Order Total		1,528.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	27.00	216.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	7.0000	61.00	427.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	24.00	336.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	1.0000	1.00	1.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	21.0000	45.00	945.00	
046			OH-1165831	07/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1165831							Purchase Order Total		2,412.00	
046			OH-1166062	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1166062	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1166062	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	10.0000	23.50	235.00	
046			OH-1166062	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1166062	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1166062							Purchase Order Total		767.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1166074	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	72.0000	.66	47.52	
046			OH-1166074	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	96.0000	2.35	225.60	
046			OH-1166074	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	72.0000	6.15	442.80	
046			OH-1166074	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	120.0000	4.25	510.00	
046			OH-1166074	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1166074	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
046			OH-1166074	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1166074						Purchase Order Total			1,825.92	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	12.0000	11.10	133.20	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	24.0000	3.00	72.00	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	36.0000	3.10	111.60	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	3.0000	66.60	199.80	
046			OH-1166089	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1166089						Purchase Order Total			1,379.00	
046			OH-1166177	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, NO ARMS	1.0000	488.00	488.00	
046			OH-1166177						Purchase Order Total			488.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1166180	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X72 W/WIREWAY	1.0000	309.00	309.00	
046			OH-1166180	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, NO ARMS	1.0000	389.00	389.00	
046			OH-1166180	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X48 W/WIREWAY	1.0000	239.00	239.00	
046			OH-1166180	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	PENCIL TRAY, BLACK	1.0000	5.00	5.00	
046			OH-1166180	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, FREESTAND, PBF	1.0000	257.00	257.00	
046			OH-1166180	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, FREESTAND, BBF	2.0000	265.00	530.00	
046			OH-1166180						Purchase Order Total			1,729.00	
046			OH-1166193	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, NO ARMS	1.0000	638.00	638.00	
046			OH-1166193	07/12/22	460	CORRECTIONAL SERVICES, DEPARTM			OFFICE SUPPLIES EXPENSE	1.0000	11.00-	11.00-	
046			OH-1166193						Purchase Order Total			627.00	
046			OH-1166514	07/13/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	338.00	338.00	
046			OH-1166514	07/13/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DUAL LCD MONITOR ARM	1.0000	72.00	72.00	
046			OH-1166514						Purchase Order Total			410.00	
046			OH-1166731	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1166731	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	3.0000	52.00	156.00	
046			OH-1166731	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1166731						Purchase Order Total			688.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	300.0000	17.50	5,250.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	100.0000	3.80	380.00	
046			OH-1166757	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	60.0000	44.20	2,652.00	
046			OH-1166757							Purchase Order Total		14,201.00	
046			OH-1166932	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1166932							Purchase Order Total		428.00	
046			OH-1166986	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1166986	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1166986	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1166986	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1166986	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1166986	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	25.0000	90.00	2,250.00	
046			OH-1166986	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	50.0000	3.80	190.00	
046			OH-1166986							Purchase Order Total		4,076.50	
046			OH-1167036	07/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	48.0000	.66	31.68	
046			OH-1167036	07/15/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	48.0000	2.35	112.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1167036	07/15/22	460	CORRECTIONAL	265	20	SHOWER CURTAIN	12.0000	13.25	159.00	
						SERVICES, DEPARTM							
046			OH-1167036	07/15/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1167036							Purchase Order Total		503.48	
046			OH-1167040	07/15/22	460	CORRECTIONAL	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	38.00	76.00	
						SERVICES, DEPARTM							
046			OH-1167040	07/15/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
						SERVICES, DEPARTM							
046			OH-1167040	07/15/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
						SERVICES, DEPARTM							
046			OH-1167040	07/15/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
						SERVICES, DEPARTM							
046			OH-1167040							Purchase Order Total		567.00	
046			OH-1167044	07/15/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
						SERVICES, DEPARTM							
046			OH-1167044	07/15/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
						SERVICES, DEPARTM							
046			OH-1167044	07/15/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
						SERVICES, DEPARTM							
046			OH-1167044							Purchase Order Total		147.00	
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 34W, UNHEMMED	22.0000	14.50	319.00	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 36W, UNHEMMED	6.0000	14.50	87.00	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 40W, UNHEMMED	15.0000	14.50	217.50	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	PANTS, GRAY, 42W, UNHEMMED	5.0000	14.50	72.50	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	10.0000	11.10	111.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GRAY, L				
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	5.0000	11.10	55.50	
						SERVICES, DEPARTM			GRAY, 3X				
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	3.0000	13.90	41.70	
						SERVICES, DEPARTM			GRAY, 5X				
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	5.0000	14.00	70.00	
						SERVICES, DEPARTM			GRAY, 6X				
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	24.0000	3.05	73.20	
						SERVICES, DEPARTM							
046			OH-1167045	07/15/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	24.0000	3.10	74.40	
						SERVICES, DEPARTM							
046			OH-1167045						Purchase Order Total			1,977.40	
046			OH-1167259	07/18/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	24.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1167259	07/18/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1167259	07/18/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
						SERVICES, DEPARTM			GAL				
046			OH-1167259						Purchase Order Total			147.00	
046			OH-1167383	07/19/22	460	CORRECTIONAL	505	57	LAUNDRY BLDER,	3.0000	52.00	156.00	
						SERVICES, DEPARTM			ALKALI, 5 GAL				
046			OH-1167383	07/19/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	40.00	40.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-1167383						Purchase Order Total			196.00	
046			OH-1167401	07/19/22	460	CORRECTIONAL	425	21	TABLE, 4 LEG OAK,	1.0000	425.00	425.00	
						SERVICES, DEPARTM			30X48X48				
046			OH-1167401						Purchase Order Total			425.00	
046			OH-1167519	07/19/22	460	CORRECTIONAL	460	30	FRAMED LICENSE	8.0000	20.00	160.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1167519	07/19/22	460	CORRECTIONAL	460	30	COASTER, 4X4, (4	2.0000	28.00	56.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1167519	07/19/22	460	CORRECTIONAL	460	30	PLAQUE, BIRCH,	2.0000	38.00	76.00	
						SERVICES, DEPARTM			WHEAT STAIN				
046			OH-1167519	07/19/22	460	CORRECTIONAL	460	30	CLOCK, LASER	1.0000	55.00	55.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1167519						Purchase Order Total			347.00	
046			OH-1167524	07/19/22	460	CORRECTIONAL	080	78	AWARDS - STAFF	10.0000	28.00	280.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1167524							Purchase Order Total		280.00	
046			OH-1167526	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	0.00		
046			OH-1167526							Purchase Order Total			
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM			ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	28.67	86.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	3.38	27.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	7.63	61.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	2.18	24.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	42.50	85.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	22.00	22.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	6.0000	1.00	6.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	11.0000	4.09	45.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	172.00	172.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	189.00	189.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	427.00	427.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	240.00	240.00	
046			OH-1167529	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	85.00	85.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1167529	07/19/22	460	CORRECTIONAL			CLEANING SUPPLIES	1.0000	450.00	450.00	
						SERVICES, DEPARTM							
046			OH-1167529							Purchase Order Total		2,070.00	
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	QUILTED COAT, S	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	40.0000	22.00	880.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	QUILTED COAT, 5X	40.0000	24.75	990.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	QUILTED COAT, 6X	40.0000	27.25	1,090.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, L	50.0000	13.00	650.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, XL	50.0000	13.00	650.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS,2X	50.0000	13.00	650.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 3X	50.0000	13.00	650.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 4X	50.0000	13.00	650.00	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL	200	49	SHIRT, FLANNEL, MENS, 5X	50.0000	14.55	727.50	
						SERVICES, DEPARTM							
046			OH-1167685	07/20/22	460	CORRECTIONAL			INMATE CLOTHING	1.0000	880.00	880.00	
						SERVICES, DEPARTM							
046			OH-1167685							Purchase Order Total		10,507.50	
046			OH-1168047	07/21/22	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	31.00	155.00	
						SERVICES, DEPARTM							
046			OH-1168047	07/21/22	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	3.0000	68.00	204.00	
						SERVICES, DEPARTM							
046			OH-1168047	07/21/22	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	3.0000	72.00	216.00	
						SERVICES, DEPARTM							
046			OH-1168047	07/21/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	61.00	244.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1168047	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	12.0000	24.00	288.00	
046			OH-1168047			SERVICES, DEPARTM			12 QT				
046			OH-1168066	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
046			OH-1168066	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1168066	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1168066	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	045	49	IRONING BOARD COVER, 41"	12.0000	14.00	168.00	
046			OH-1168066	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1168066	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	15.0000	90.00	1,350.00	
046			OH-1168066										Purchase Order Total
046			OH-1168127	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1168127	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1168127	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 52W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1168127	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 54W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1168127	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	25.0000	40.30	1,007.50	
046			OH-1168127	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	25.0000	44.20	1,105.00	
046			OH-1168127	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 4X	50.0000	3.20	160.00	
046			OH-1168127										Purchase Order Total
046			OH-1168141	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1168141										Purchase Order Total
046			OH-1168232	07/21/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	2000.0000	4.40	8,800.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1168232							Purchase Order Total		8,800.00	
046			OH-1168773	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	16.0000	40.30	644.80	
046			OH-1168773	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1168773	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1168773							Purchase Order Total		1,702.00	
046			OH-1168887	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1168887	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1168887	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1168887							Purchase Order Total		1,848.00	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, SML 24X36, WHITE	240.0000	3.40	816.00	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1168895	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM			CELL/DORM SUPPLIES	1.0000	340.00	340.00	
046			OH-1168895							Purchase Order Total		7,810.00	
046			OH-1168922	07/25/22	460	CORRECTIONAL	425	06	ITHACA CHAIR W/LP	1.0000	433.00	433.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1168922			SERVICES, DEPARTM			ARMS, SS				
046			OH-1168922							Purchase Order Total		433.00	
046			OH-1168927	07/25/22	460	CORRECTIONAL	425	94	M2.1 DUAL MONITOR	2.0000	327.00	654.00	
						SERVICES, DEPARTM			ARM				
046			OH-1168927							Purchase Order Total		654.00	
046			OH-1169070	07/26/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	24.00	48.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1169070	07/26/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1169070	07/26/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
						SERVICES, DEPARTM			GAL				
046			OH-1169070							Purchase Order Total		147.00	
046			OH-1169090	07/26/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	96.0000	2.35	225.60	
						SERVICES, DEPARTM							
046			OH-1169090	07/26/22	460	CORRECTIONAL	850	12	SHEETS, FLAT,	72.0000	6.15	442.80	
						SERVICES, DEPARTM			54X100				
046			OH-1169090	07/26/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	6.60	99.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1169090	07/26/22	460	CORRECTIONAL	420	68	MATTRESS, FIBER	40.0000	50.00	2,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1169090	07/26/22	460	CORRECTIONAL	510	80	PROPERTY BAG, GREY,	20.0000	10.10	202.00	
						SERVICES, DEPARTM			28W X 35T				
046			OH-1169090	07/26/22	460	CORRECTIONAL	510	80	DISCHARGE BAG,	60.0000	9.30	558.00	
						SERVICES, DEPARTM			GRAY, 28W X 35T				
046			OH-1169090	07/26/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1169090							Purchase Order Total		3,727.40	
046			OH-1169105	07/26/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	36.0000	14.50	522.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1169105	07/26/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1169105	07/26/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1169105	07/26/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1169105	07/26/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 44W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1169105	07/26/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1169105	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	12.0000	14.00	168.00	
046			OH-1169105	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	12.0000	11.10	133.20	
046			OH-1169105	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
046			OH-1169105	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	48.0000	3.05	146.40	
046			OH-1169105	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	72.0000	3.10	223.20	
046			OH-1169105	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1169105	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	5.0000	40.30	201.50	
046			OH-1169105	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	3.0000	66.60	199.80	
046			OH-1169105						Purchase Order Total			2,796.30	
046			OH-1169169	07/26/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	DIAMOND IMPRESS AWARDS	54.0000	39.00	2,106.00	
046			OH-1169169						Purchase Order Total			2,106.00	
046			OH-1169277	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1169277	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	27.00	162.00	
046			OH-1169277	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	4.0000	52.00	208.00	
046			OH-1169277	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	56.00	112.00	
046			OH-1169277	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	2.0000	68.00	136.00	
046			OH-1169277	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1169277	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	24.00	96.00	
046			OH-1169277	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	1.0000	51.00	51.00	
046			OH-1169277						Purchase Order Total			1,371.00	
046			OH-1169283	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, L	25.0000	9.10	227.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1169283	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS,XL	30.0000	9.10	273.00	
046			OH-1169283	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	30.0000	11.10	333.00	
046			OH-1169283	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 3X	50.0000	11.10	555.00	
046			OH-1169283						Purchase Order Total			1,388.50	
046			OH-1169288	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1169288	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1169288						Purchase Order Total			2,315.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	27.00	324.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	14.0000	24.00	336.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	1.0000	22.00	22.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	4.0000	1.00	4.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	10.0000	1.00	10.00	
046			OH-1169291	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	22.0000	45.00	990.00	
046			OH-1169291						Purchase Order Total			2,410.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1169443	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1169443	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	2.0000	68.00	136.00	
046			OH-1169443	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	2.0000	72.00	144.00	
046			OH-1169443	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1169443	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1169443	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1169443	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1169443	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	1.00	25.00	
046			OH-1169443						Purchase Order Total			1,594.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 52W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1169450	07/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI,	50.0000	14.00	700.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1169450	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 6X SHIRT, SS, KHAKI,	50.0000	18.85	942.50	
046			OH-1169450	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	MENS, 7X T-SHIRT, WHITE, L	50.0000	40.30	2,015.00	
046			OH-1169450	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	50.0000	44.20	2,210.00	
046			OH-1169450			SERVICES, DEPARTM				Purchase Order Total		12,152.50	
046			OH-1169468	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
046			OH-1169468	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1169468	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	5.00	250.00	
046			OH-1169468	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1169468	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1169468	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1169468	07/27/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1169468			SERVICES, DEPARTM				Purchase Order Total		9,600.00	
046			OH-1169631	07/28/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1169631	07/28/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1169631	07/28/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1169631			SERVICES, DEPARTM				Purchase Order Total		141.00	
046			OH-1169636	07/28/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1169636			SERVICES, DEPARTM				Purchase Order Total		60.00	
046			OH-1169643	07/28/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1169643			SERVICES, DEPARTM				Purchase Order Total		80.00	
046			OH-1169649	07/28/22	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE, VRT, LGL, 2 DWR, W/FB	1.0000	516.00	516.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1169649									516.00	
046			OH-1169651	07/28/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	INFEED, ACTIVE8 POWER	6.0000	118.00	708.00	
046			OH-1169651									708.00	
046			OH-1169707	07/28/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	METAL LADDER GRAY	12.0000	131.00	1,572.00	
046			OH-1169707									1,572.00	
046			OH-1169879	07/29/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	50.0000	10.10	505.00	
046			OH-1169879	07/29/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	100.0000	9.30	930.00	
046			OH-1169879									1,435.00	
046			OH-1170276	08/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1170276	08/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1170276	08/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1170276	08/01/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1170276									320.00	
046			OH-1170431	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	2000.0000	.66	1,320.00	
046			OH-1170431									1,320.00	
046			OH-1170448	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ADJ, RECT,SIT/STAND,30X6 6	1.0000	646.00	646.00	
046			OH-1170448	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT,STOOL,FULLY ADJ ARMS	1.0000	663.00	663.00	
046			OH-1170448	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, BBF	2.0000	373.00	746.00	
046			OH-1170448									2,055.00	
046			OH-1170454	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ADJ, RECT,SIT/STAND,24X6 6	1.0000	631.00	631.00	
046			OH-1170454	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X42 W/WIREWAY	1.0000	284.00	284.00	
046			OH-1170454									915.00	
046			OH-1170483	08/02/22	460	CORRECTIONAL	425	06	CHR, COMF RD,	1.0000	749.00	749.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1170483	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	425	06	W/ARMS CHR, ITHACA, W/LP	1.0000	433.00	433.00	
						SERVICES, DEPARTM			ARMS, SS				
046			OH-1170483							Purchase Order Total		1,182.00	
046			OH-1170520	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	27.00	135.00	
046			OH-1170520	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1170520	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1170520	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1170520							Purchase Order Total		1,065.00	
046			OH-1170523	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1170523	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	11.10	133.20	
046			OH-1170523	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	11.10	133.20	
046			OH-1170523	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	72.0000	3.00	216.00	
046			OH-1170523	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	60.0000	3.05	183.00	
046			OH-1170523	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	84.0000	3.15	264.60	
046			OH-1170523	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1170523	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	7.0000	44.20	309.40	
046			OH-1170523							Purchase Order Total		1,748.60	
046			OH-1170525	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	108.0000	2.35	253.80	
046			OH-1170525	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	12.0000	6.15	73.80	
046			OH-1170525	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1170525	08/02/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1170525	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
046			OH-1170525	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1170525						Purchase Order Total			993.60	
046			OH-1170547	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 50 GAL	2.0000	123.00	246.00	
046			OH-1170547						Purchase Order Total			246.00	
046			OH-1170567	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1170567	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1170567	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	1500.0000	2.35	3,525.00	
046			OH-1170567						Purchase Order Total			4,735.00	
046			OH-1170593	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1170593	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1170593	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	9.0000	27.00	243.00	
046			OH-1170593	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1170593	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1170593	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1170593	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	24.00	264.00	
046			OH-1170593	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1170593	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	23.0000	45.00	1,035.00	
046			OH-1170593						Purchase Order Total			2,517.00	
046			OH-1170605	08/02/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	150.0000	10.10	1,515.00	
046			OH-1170605						Purchase Order Total			1,515.00	
046			OH-1170758	08/03/22	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	2.0000	28.00	56.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1170758	08/03/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	SET), W/HOLDE PLAQUE, BIRCH,	1.0000	38.00	38.00	
						SERVICES, DEPARTM			WHEAT STAIN				
046			OH-1170758							Purchase Order Total		94.00	
046			OH-1170784	08/03/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1170784	08/03/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1170784	08/03/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1170784	08/03/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-1170784	08/03/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1170784	08/03/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	AWARDS - STAFF	1.0000	55.00	55.00	
046			OH-1170784							Purchase Order Total		304.00	
046			OH-1171092	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1171092	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	5.0000	52.00	260.00	
046			OH-1171092	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	5.0000	68.00	340.00	
046			OH-1171092	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	5.0000	72.00	360.00	
046			OH-1171092	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1171092	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1171092	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1171092							Purchase Order Total		2,513.00	
046			OH-1171112	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1171112	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1171112	08/04/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	50.0000	40.30	2,015.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	50.0000	44.20	2,210.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	50.0000	47.80	2,390.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	250.0000	2.40	600.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	40.0000	90.00	3,600.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1171112	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	28.80	28.80	
046			OH-1171112						Purchase Order Total			22,755.80	
046			OH-1171173	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	8.0000	198.00	1,584.00	
046			OH-1171173	08/04/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	8.0000	15.00	120.00	
046			OH-1171173						Purchase Order Total			1,704.00	
046			OH-1171384	08/05/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 1 LINE	3.0000	14.00	42.00	
046			OH-1171384	08/05/22	460	CORRECTIONAL SERVICES, DEPARTM	801	89	5"X1/4" HRZNTL GRN W/ WHT LTTR	3.0000	9.25	27.75	
046			OH-1171384	08/05/22	460	CORRECTIONAL SERVICES, DEPARTM	801	89	6"X 5/8" VRTCL GRN W/ WHT LTTR	2.0000	9.25	18.50	
046			OH-1171384						Purchase Order Total				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												88.25	
046			OH-1171416	08/05/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1171416	08/05/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1171416	08/05/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1171416							Purchase Order Total		147.00	
046			OH-1171739	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-1171739							Purchase Order Total		9.25	
046			OH-1171779	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1171779	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1171779	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	27.00	216.00	
046			OH-1171779	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1171779	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1171779	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	11.0000	61.00	671.00	
046			OH-1171779	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	13.0000	24.00	312.00	
046			OH-1171779	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	17.0000	45.00	765.00	
046			OH-1171779	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	4.0000	1.00	4.00	
046			OH-1171779							Purchase Order Total		2,143.00	
046			OH-1172168	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 3X	24.0000	11.10	266.40	
046			OH-1172168	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	12.0000	11.10	133.20	
046			OH-1172168	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	10.0000	22.00	220.00	
046			OH-1172168	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 4X	12.0000	11.10	133.20	
046			OH-1172168							Purchase Order Total		752.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1172229	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	4.40	2,200.00	
046			OH-1172229	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1172229							Purchase Order Total		2,820.00	
046			OH-1172258	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	6.0000	984.00	5,904.00	
046			OH-1172258	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	2.0000	730.00	1,460.00	
046			OH-1172258							Purchase Order Total		7,364.00	
046			OH-1172313	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	3.0000	52.00	156.00	
046			OH-1172313	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1172313	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1172313	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
046			OH-1172313	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1172313	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	60.0000	1.00	60.00	
046			OH-1172313	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1172313							Purchase Order Total		864.00	
046			OH-1172322	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	250.0000	.45	112.50	
046			OH-1172322	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	4.40	352.00	
046			OH-1172322	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
046			OH-1172322	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1172322	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1172322	08/10/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1172322	08/10/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-1172322	08/10/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	250.0000	6.15	1,537.50	
						SERVICES, DEPARTM							
046			OH-1172322	08/10/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM							
046			OH-1172322	08/10/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
						SERVICES, DEPARTM							
046			OH-1172322	08/10/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	5.0000	16.00	80.00	
						SERVICES, DEPARTM							
046			OH-1172322	08/10/22	460	CORRECTIONAL			INMATE CLOTHING	1.0000	16.00	16.00	
						SERVICES, DEPARTM							
046			OH-1172322	08/10/22	460	CORRECTIONAL			INMATE CLOTHING	10.0000	16.00	160.00	
						SERVICES, DEPARTM							
046			OH-1172322						Purchase Order Total			6,142.50	
						SERVICES, DEPARTM							
046			OH-1172417	08/11/22	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	20.0000	1.00	20.00	
						SERVICES, DEPARTM							
046			OH-1172417	08/11/22	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
						SERVICES, DEPARTM							
046			OH-1172417	08/11/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
						SERVICES, DEPARTM							
046			OH-1172417	08/11/22	460	CORRECTIONAL	485	08	QUART BOTTLE	12.0000	1.00	12.00	
						SERVICES, DEPARTM							
046			OH-1172417						Purchase Order Total			277.00	
						SERVICES, DEPARTM							
046			OH-1172418	08/11/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
						SERVICES, DEPARTM							
046			OH-1172418	08/11/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1172418	08/11/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1172418	08/11/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	14.50	348.00	
						SERVICES, DEPARTM							
046			OH-1172418	08/11/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 42W, UNHEMMED	6.0000	14.50	87.00	
						SERVICES, DEPARTM							
046			OH-1172418	08/11/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	11.10	133.20	
						SERVICES, DEPARTM							
046			OH-1172418	08/11/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
						SERVICES, DEPARTM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1172418	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	60.0000	3.05	183.00	
046			OH-1172418	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	1.0000	40.30	40.30	
046			OH-1172418	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1172418	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1172418						Purchase Order Total			2,246.30	
046			OH-1172420	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	336.0000	.66	221.76	
046			OH-1172420	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	204.0000	2.35	479.40	
046			OH-1172420	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	180.0000	6.15	1,107.00	
046			OH-1172420	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	25.0000	9.30	232.50	
046			OH-1172420	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1172420	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1172420	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1172420						Purchase Order Total			2,640.66	
046			OH-1172425	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1172425						Purchase Order Total			198.00	
046			OH-1172446	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	15.0000	35.00	525.00	
046			OH-1172446	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	5.0000	68.00	340.00	
046			OH-1172446	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	5.0000	72.00	360.00	
046			OH-1172446	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	61.00	915.00	
046			OH-1172446	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1172446	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1172446	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	15.0000	61.00	915.00	
046			OH-1172446							Purchase Order Total		3,643.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	400.0000	2.85	1,140.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	30.0000	15.00	450.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	50.0000	40.30	2,015.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	50.0000	44.20	2,210.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	50.0000	47.80	2,390.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	50.0000	54.60	2,730.00	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1172450	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 60W, UNHEMMED	25.0000	18.50	462.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1172450	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	UNHEMMED T-SHIRT, WHITE, 5X	50.0000	66.60	3,330.00	
						SERVICES, DEPARTM							
046			OH-1172450							Purchase Order Total		29,160.00	
046		08/11/22	OH-1172486	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	200.0000	17.50	3,500.00	
046		08/11/22	OH-1172486	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046		08/11/22	OH-1172486	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046		08/11/22	OH-1172486	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046		08/11/22	OH-1172486	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046		08/11/22	OH-1172486	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	100.0000	90.00	9,000.00	
046		08/11/22	OH-1172486	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	120.0000	5.00	600.00	
046		08/11/22	OH-1172486	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	120.0000	5.00	600.00	
046			OH-1172486							Purchase Order Total		15,715.00	
046		08/11/22	OH-1172516	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046		08/11/22	OH-1172516	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046		08/11/22	OH-1172516	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1172516							Purchase Order Total		299.00	
046		08/11/22	OH-1172537	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS, ELEC, ADJ, RECT, 30X60	1.0000	773.00	773.00	
046			OH-1172537							Purchase Order Total		773.00	
046		08/11/22	OH-1172563	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS, ELEC, ADJ, RECT, 36X72	2.0000	792.00	1,584.00	
046		08/11/22	OH-1172563	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	WS, ELEC, ADJ, RECT, 24X60	1.0000	758.00	758.00	
046		08/11/22	OH-1172563	08/11/22	460	SERVICES, DEPARTM CORRECTIONAL	425	40	FILE, PED, MOBILE, PBF	2.0000	371.00	742.00	
046			OH-1172563							Purchase Order Total		3,084.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1172791	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1172791	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1172791	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1172791						Purchase Order Total			147.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1172858	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	25.0000	1.00	25.00	
046			OH-1172858						Purchase Order Total			850.00	
046			OH-1172861	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1172861	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1172861	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1172861	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	50.0000	3.80	190.00	
046			OH-1172861	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1172861	08/12/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL,	70.0000	13.00	910.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1172861	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1172861	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	PROPERTY BAG, GREY, 28W X 35T	25.0000	10.10	252.50	
046			OH-1172861	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	25.0000	9.30	232.50	
046			OH-1172861	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W 36L	12.0000	14.50	174.00	
046			OH-1172861	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W 32L	12.0000	14.50	174.00	
046			OH-1172861						Purchase Order Total			4,270.50	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	27.00	189.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	7.0000	45.00	315.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	9.0000	61.00	549.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	15.0000	24.00	360.00	
046			OH-1172880	08/12/22	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	4.0000	1.00	4.00	
046			OH-1172880						Purchase Order Total			1,671.00	
046			OH-1172906	08/15/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1172906	08/15/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1172906	08/15/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-1172906							Purchase Order Total		147.00	
046			OH-1172934	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1172934	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	27.00	135.00	
046			OH-1172934	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	4.0000	72.00	288.00	
046			OH-1172934	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	4.0000	68.00	272.00	
046			OH-1172934	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1172934	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1172934	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1172934							Purchase Order Total		2,553.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	30.0000	40.30	1,209.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	30.0000	44.20	1,326.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	30.0000	47.80	1,434.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	30.0000	54.60	1,638.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	40.0000	90.00	3,600.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1172980	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, ISOLATION/SUICIDE	25.0000	89.00	2,225.00	
046			OH-1172980						Purchase Order Total			19,949.00	
046			OH-1172986	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1172986	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1172986	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1172986	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1172986	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1172986						Purchase Order Total			895.00	
046			OH-1172989	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1172989	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	5.0000	68.00	340.00	
046			OH-1172989	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	5.0000	72.00	360.00	
046			OH-1172989	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1172989	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1172989	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1172989						Purchase Order Total			2,558.00	
046			OH-1173015	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	60.0000	.66	39.60	
046			OH-1173015	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	48.0000	2.35	112.80	
046			OH-1173015	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
046			OH-1173015						Purchase Order Total			251.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	12.0000	11.10	133.20	
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	24.0000	3.00	72.00	
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1173025	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1173025						Purchase Order Total			1,815.20	
046			OH-1173167	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	85.00	680.00	
046			OH-1173167	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	42	PINE-O-CLEANER , 4-1 GAL	6.0000	62.00	372.00	
046			OH-1173167	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	60.0000	1.00	60.00	
046			OH-1173167	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1173167						Purchase Order Total			1,220.00	
046			OH-1173181	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	500.0000	9.30	4,650.00	
046			OH-1173181						Purchase Order Total			4,650.00	
046			OH-1173252	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	50.0000	9.30	465.00	
046			OH-1173252						Purchase Order Total			465.00	
046			OH-1173296	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1173296	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1173296	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1173296	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	31.00	155.00	
046			OH-1173296						Purchase Order Total			693.00	
046			OH-1173447	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	16.0000	14.50	232.00	
046			OH-1173447	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	16.0000	14.50	232.00	
046			OH-1173447	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	2.0000	54.60	109.20	
046			OH-1173447						Purchase Order Total			573.20	
046			OH-1173499	08/16/22	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	1.0000	81.00	81.00	
046			OH-1173499						Purchase Order Total			81.00	
046			OH-1174163	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, S	50.0000	11.10	555.00	
046			OH-1174163	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	50.0000	11.10	555.00	
046			OH-1174163						Purchase Order Total			1,110.00	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	6.0000	39.60	237.60	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	30.0000	15.00	450.00	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	25.0000	.66	16.50	
046			OH-1174300	08/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1174300						Purchase Order Total			3,976.10	
046			OH-1174451	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, S	8.0000	11.10	88.80	
046			OH-1174451	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	16.0000	11.10	177.60	
046			OH-1174451						Purchase Order Total			266.40	
046			OH-1174479	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1174479						Purchase Order Total			59.50	
046			OH-1174489	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1174489	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1174489	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1174489	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1174489	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1174489	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	125.0000	1.00	125.00	
046			OH-1174489	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
046			OH-1174489						Purchase Order Total			963.00	
046			OH-1174490	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	72.0000	2.35	169.20	
046			OH-1174490	08/22/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	72.0000	6.15	442.80	
046			OH-1174490	08/22/22	460	CORRECTIONAL	420	68	MATTRESS, FIBER	15.0000	50.00	750.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1174490	08/22/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	CORE, 4X76X30 LAUNDRY BAG, LRG	40.0000	5.00	200.00	
046			OH-1174490	08/22/22	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, ORANGE LAUNDRY BAG, LRG	40.0000	5.00	200.00	
046			OH-1174490			SERVICES, DEPARTM			30X40, YELLOW				
			OH-1174490						Purchase Order Total			1,762.00	
046			OH-1174491	08/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
046			OH-1174491	08/22/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	60.0000	3.10	186.00	
046			OH-1174491			SERVICES, DEPARTM							
			OH-1174491						Purchase Order Total			294.00	
046			OH-1174497	08/22/22	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1174497			SERVICES, DEPARTM							
			OH-1174497						Purchase Order Total			264.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	27.00	270.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	13.0000	61.00	793.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	18.0000	24.00	432.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	6.0000	1.00	6.00	
046			OH-1175129	08/23/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	18.0000	45.00	810.00	
046			OH-1175129						Purchase Order Total			2,518.00	
046			OH-1175164	08/24/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1175164						Purchase Order Total			20.00	
046			OH-1175185	08/24/22	460	SERVICES, DEPARTM CORRECTIONAL	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1175185							Purchase Order Total		98.00	
046			OH-1175218	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	86.00	688.00	
046			OH-1175218	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	48.00	384.00	
046			OH-1175218	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	6.0000	52.00	312.00	
046			OH-1175218							Purchase Order Total		1,384.00	
046			OH-1175280	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	500.0000	17.50	8,750.00	
046			OH-1175280	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1175280	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1175280	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1175280	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1175280	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1175280	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	40.0000	40.30	1,612.00	
046			OH-1175280	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	40.0000	44.20	1,768.00	
046			OH-1175280							Purchase Order Total		14,969.00	
046			OH-1175316	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1175316	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	50.0000	1.00	50.00	
046			OH-1175316	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	56.00	168.00	
046			OH-1175316							Purchase Order Total		268.00	
046			OH-1175338	08/24/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1175338							Purchase Order Total		20.00	
046			OH-1175349	08/24/22	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	1.0000	28.00	28.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1175349							Purchase Order Total		28.00	
046			OH-1175862	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1175862							Purchase Order Total		428.00	
046			OH-1175868	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	360	28	ANTI FATIGUE MAT	3.0000	54.00	162.00	
046			OH-1175868							Purchase Order Total		162.00	
046			OH-1175876	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT STOOL	1.0000	683.00	683.00	
046			OH-1175876							Purchase Order Total		683.00	
046			OH-1175892	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	CHAIR, BENNINGTON OVERSTUFFED	2.0000	669.00	1,338.00	
046			OH-1175892	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	420	59	SOFA, BENNINGTON OVERSTUFFED	1.0000	1,137.00	1,137.00	
046			OH-1175892							Purchase Order Total		2,475.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, BREAK AWAY ARMS	2.0000	750.00	1,500.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, WO/ARMS	4.0000	232.00	928.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	2.0000	327.00	654.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	2.0000	400.00	800.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X48 W/WIREWAY	3.0000	251.00	753.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, DLX ADJ, RECT,SINGLE 30X48	3.0000	1,031.00	3,093.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	3.0000	400.00	1,200.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, WO/ARMS	6.0000	232.00	1,392.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, FF	2.0000	240.00	480.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, 700 SERIES	3.0000	417.00	1,251.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, END OF RUN, CNR, CURV	3.0000	270.00	810.00	
046			OH-1175900	08/26/22	460	CORRECTIONAL	425	21	TABLE, ROUND, 48"	1.0000	561.00	561.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			WO/SEATING				
			OH-1175900							Purchase Order Total		13,422.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT XL, BREAK AWAY ARMS	2.0000	750.00	1,500.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, WO/ARMS	4.0000	232.00	928.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	2.0000	327.00	654.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	2.0000	400.00	800.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X48 W/WIREWAY	3.0000	251.00	753.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, DLX ADJ, RECT, SINGLE 30X4	3.0000	1,031.00	3,093.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	3.0000	400.00	1,200.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, WO/ARMS	6.0000	232.00	1,392.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, FF	2.0000	240.00	480.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, 700 SERIES	3.0000	417.00	1,251.00	
046			OH-1175923	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, END OF RUN, CNR, CURV	3.0000	270.00	810.00	
			OH-1175923							Purchase Order Total		12,861.00	
046			OH-1175928	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	4.0000	303.00	1,212.00	
046			OH-1175928	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FLIP, 36X60,W/4 CASTERS	8.0000	366.00	2,928.00	
046			OH-1175928	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	POWER-UP MODULE, ACTIV8	8.0000	78.00	624.00	
046			OH-1175928	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	JUMPER, ACTIV8 POWER 53"	6.0000	37.00	222.00	
046			OH-1175928	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	INFEED, ACTIV8 POWER	2.0000	118.00	236.00	
			OH-1175928							Purchase Order Total		5,222.00	
046			OH-1176004	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOWS	400.0000	6.60	2,640.00	
046			OH-1176004	08/26/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOWCASES	800.0000	2.40	1,920.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1176004	08/26/22	460	CORRECTIONAL	850	12	BLANKET	800.0000	17.50	14,000.00	
						SERVICES, DEPARTM							
046			OH-1176004	08/26/22	460	CORRECTIONAL	850	92	TOWEL	1200.0000	2.35	2,820.00	
						SERVICES, DEPARTM							
046			OH-1176004	08/26/22	460	CORRECTIONAL	850	92	WASHCLOTHS	1200.0000	.66	792.00	
						SERVICES, DEPARTM							
046			OH-1176004	08/26/22	460	CORRECTIONAL	850	12	SHEETS	800.0000	6.15	4,920.00	
						SERVICES, DEPARTM							
046			OH-1176004	08/26/22	460	CORRECTIONAL	510	80	LARGE WHITE LAUNDRY	1536.0000	4.40	6,758.40	
						SERVICES, DEPARTM			BAG				
046			OH-1176004	08/26/22	460	CORRECTIONAL	850	12	BLANKET	800.0000	17.50	14,000.00	
						SERVICES, DEPARTM							
046			OH-1176004	08/26/22	460	CORRECTIONAL	850	63	PILLOWS	400.0000	6.60	2,640.00	
						SERVICES, DEPARTM							
046			OH-1176004							Purchase Order Total		50,490.40	
046			OH-1176024	08/26/22	460	CORRECTIONAL	420	68	MATTRESS,	20.0000	90.00	1,800.00	
						SERVICES, DEPARTM			3"X27"X76",				
						AIRSTRIN							
046			OH-1176024	08/26/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1176024	08/26/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-1176024	08/26/22	460	CORRECTIONAL	200	49	BOXER SHORTS,	100.0000	3.60	360.00	
						SERVICES, DEPARTM			UNISEX, S				
046			OH-1176024	08/26/22	460	CORRECTIONAL	200	49	BOXER SHORTS,	100.0000	3.85	385.00	
						SERVICES, DEPARTM			UNISEX, XL				
046			OH-1176024							Purchase Order Total		2,842.00	
046			OH-1176026	08/26/22	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	45.00	180.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1176026	08/26/22	460	CORRECTIONAL	485	18	BLAZE	2.0000	85.00	170.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
						4-1 G							
046			OH-1176026	08/26/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	58.00	1,566.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1176026	08/26/22	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	60.0000	1.00	60.00	
						SERVICES, DEPARTM							
046			OH-1176026							Purchase Order Total		1,976.00	
046			OH-1176110	08/29/22	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	24.00	48.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1176110	08/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
046			OH-1176110	08/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 QT CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
			OH-1176110			SERVICES, DEPARTM			GAL				
046			OH-1176362	08/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
			OH-1176362	08/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
			OH-1176362	08/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
			OH-1176362	08/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
			OH-1176362	08/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
			OH-1176362	08/29/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
			OH-1176362	08/29/22	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
			OH-1176362										
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 30W, UNHEMMED	50.0000	14.50	725.00	
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 32W, UNHEMMED	50.0000	14.50	725.00	
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 38W, UNHEMMED	75.0000	14.50	1,087.50	
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY, 40W, UNHEMMED	75.0000	14.50	1,087.50	
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, L	50.0000	11.10	555.00	
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, XL	50.0000	11.10	555.00	
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, 2X	50.0000	11.10	555.00	
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, MENS, GRAY, M	25.0000	11.10	277.50	
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
			OH-1176532	08/30/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	

Purchase Order Total

Purchase Order Total

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1176532							Purchase Order Total		6,172.50	
046			OH-1176555	08/30/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1176555	08/30/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 10X	30.0000	23.25	697.50	
046			OH-1176555	08/30/22	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	40.0000	4.25	170.00	
046			OH-1176555							Purchase Order Total		1,487.50	
046			OH-1176681	08/30/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1176681							Purchase Order Total		428.00	
046			OH-1176743	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1176743	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	600.0000	17.50	10,500.00	
046			OH-1176743	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1176743							Purchase Order Total		11,555.00	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	72.0000	14.50	1,044.00	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	24.0000	3.00	72.00	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1176911	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1176911							Purchase Order Total		2,731.00	
046			OH-1176923	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	252.0000	.66	166.32	
046			OH-1176923	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	132.0000	2.35	310.20	
046			OH-1176923	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	84.0000	6.15	516.60	
046			OH-1176923							Purchase Order Total		993.12	
046			OH-1176951	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	2.0000	38.00	76.00	
046			OH-1176951	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1176951	08/31/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
046			OH-1176951							Purchase Order Total		318.00	
046			OH-1177013	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, CUSTOM SIGN NOT FOR USE	1.0000	18.00	18.00	
046			OH-1177013	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, CUSTOM SIGN NOT FOR USE	1.0000	18.00	18.00	
046			OH-1177013							Purchase Order Total		36.00	
046			OH-1177099	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VRT, LTR, 3 DWR, W/FB	1.0000	632.00	632.00	
046			OH-1177099	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FOLDER BARS, HANGING	3.0000	19.00	57.00	
046			OH-1177099							Purchase Order Total		689.00	
046			OH-1177113	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1177113	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	150.0000	2.85	427.50	
046			OH-1177113	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1177113	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1177113	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1177113	09/01/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1177113	09/01/22	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-1177113	09/01/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1177113	09/01/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	4.40	352.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1177113	09/01/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
						SERVICES, DEPARTM							
046			OH-1177113						Purchase Order Total			3,756.00	
046			OH-1177116	09/01/22	460	CORRECTIONAL	485	18	BLAZE	2.0000	85.00	170.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1177116	09/01/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	27.00	27.00	
						SERVICES, DEPARTM			GAL				
046			OH-1177116						Purchase Order Total			197.00	
046			OH-1177250	09/02/22	460	CORRECTIONAL	505	33	LAUNDRY DETERGENT,	3.0000	69.00	207.00	
						SERVICES, DEPARTM			5 GAL				
046			OH-1177250	09/02/22	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	61.00	366.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1177250	09/02/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	78.00	78.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1177250	09/02/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	6.0000	40.00	240.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1177250						Purchase Order Total			891.00	
046			OH-1177354	09/02/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	36.0000	14.50	522.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1177354	09/02/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1177354	09/02/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1177354	09/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1177354	09/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	9.0000	14.50	130.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1177354	09/02/22	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	42.0000	14.50	609.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1177354	09/02/22	460	CORRECTIONAL	200	49	BOXER SHORTS, M	168.0000	2.85	478.80	
						SERVICES, DEPARTM							
046			OH-1177354	09/02/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
						SERVICES, DEPARTM							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1177354	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	48.0000	3.05	146.40	
046			OH-1177354	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1177354						Purchase Order Total			2,779.10	
046			OH-1177358	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	120.0000	4.25	510.00	
046			OH-1177358	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1177358	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1177358						Purchase Order Total			910.00	
046			OH-1177360	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1177360	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1177360	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1177360	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1177360						Purchase Order Total			841.00	
046			OH-1177388	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	160.0000	10.10	1,616.00	
046			OH-1177388	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	30.0000	9.30	279.00	
046			OH-1177388						Purchase Order Total			1,895.00	
046			OH-1177425	09/02/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1177425						Purchase Order Total			20.00	
046			OH-1177599	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X36 W/WIREWAY	2.0000	276.00	552.00	
046			OH-1177599						Purchase Order Total			552.00	
046			OH-1177602	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, CUSTOM	20.0000	109.00	2,180.00	
046			OH-1177602						Purchase Order Total			2,180.00	
046			OH-1177603	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	2.0000	488.00	976.00	
046			OH-1177603						Purchase Order Total			976.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1177609	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1177609	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, FF	1.0000	337.00	337.00	
046			OH-1177609	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, ELEC, ADJ, REC, 30X72	1.0000	782.00	782.00	
046			OH-1177609						Purchase Order Total			1,547.00	
046			OH-1177613	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1177613						Purchase Order Total			428.00	
046			OH-1177618	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, CUSTOM	1.0000	2,635.00	2,635.00	
046			OH-1177618						Purchase Order Total			2,635.00	
046			OH-1177689	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1177689						Purchase Order Total			40.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, 700 SERIES	1.0000	493.00	493.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, PBF	2.0000	359.00	718.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	07	CHR, NEMAHA 2POS, OAK, UPH	1.0000	190.00	190.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR ARM	1.0000	327.00	327.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	POWER MODULE, FLEX CHARGE 9	1.0000	116.00	116.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	17	KEYBOARD TRAY, ADJ, HOUDINI	1.0000	179.00	179.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	LIGHT, TASK, 31", SINGLE, LED	1.0000	101.00	101.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X42 W/WIREWAY	1.0000	297.00	297.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X48 W/WIREWAY	1.0000	306.00	306.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS,CNR,ST ALN, 30X42 W/WIREWAY	1.0000	384.00	384.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL SERVICES, DEPARTM	425	94	CABINET, OVRHD, 1DR, 48	1.0000	375.00	375.00	
046			OH-1177723	09/06/22	460	CORRECTIONAL	425	94	OFFICE SUPPLIES	1.0000	276.00	276.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			EXPENSE				
046			OH-1177723									Purchase Order Total	3,762.00
046			OH-1177772	09/07/22	460	CORRECTIONAL	420	68	MATTRESS 27X76X3	400.0000	90.00	36,000.00	
						SERVICES, DEPARTM							
046			OH-1177772									Purchase Order Total	36,000.00
046			OH-1177794	09/07/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	125.0000	14.50	1,812.50	
						SERVICES, DEPARTM							
046			OH-1177794	09/07/22	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	250.0000	17.50	4,375.00	
						SERVICES, DEPARTM							
046			OH-1177794	09/07/22	460	CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
						SERVICES, DEPARTM							
046			OH-1177794	09/07/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1177794	09/07/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1177794									Purchase Order Total	7,797.50
046			OH-1177799	09/07/22	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	24.00	192.00	
						SERVICES, DEPARTM							
046			OH-1177799	09/07/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1177799									Purchase Order Total	497.00
046			OH-1177862	09/07/22	460	CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
						SERVICES, DEPARTM							
046			OH-1177862									Purchase Order Total	20.00
046			OH-1177966	09/07/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
						SERVICES, DEPARTM							
046			OH-1177966	09/07/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
						SERVICES, DEPARTM							
046			OH-1177966	09/07/22	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	1000.0000	.45	450.00	
						SERVICES, DEPARTM							
046			OH-1177966	09/07/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
						SERVICES, DEPARTM							
046			OH-1177966	09/07/22	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
						SERVICES, DEPARTM							
046			OH-1177966									Purchase Order Total	3,770.00
046			OH-1178281	09/08/22	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1178281	09/08/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1178281	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1178281							Purchase Order Total		1,548.10	
046			OH-1178283	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1178283	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1178283	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1178283	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1178283	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1178283	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	60.0000	1.00	60.00	
046			OH-1178283	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1178283	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
046			OH-1178283							Purchase Order Total		813.00	
046			OH-1178419	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1178419	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1178419	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1178419							Purchase Order Total		147.00	
046			OH-1178551	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1178551	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1178551	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1178551	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER AWARD	1.0000	78.00	78.00	
046			OH-1178551							Purchase Order Total		233.00	
046			OH-1178614	09/09/22	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	12.0000	14.50	174.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1178614	09/09/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	12.0000	11.10	133.20	
046			OH-1178614	09/09/22	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	36.0000	11.10	399.60	
046			OH-1178614	09/09/22	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	12.0000	11.10	133.20	
046			OH-1178614	09/09/22	460	CORRECTIONAL	200	49	BOXER SHORTS, L	72.0000	3.00	216.00	
046			OH-1178614	09/09/22	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	60.0000	3.05	183.00	
046			OH-1178614	09/09/22	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	60.0000	3.10	186.00	
046			OH-1178614	09/09/22	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	7.0000	44.20	309.40	
046			OH-1178614	09/09/22	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, S	15.0000	15.00	225.00	
046			OH-1178614						Purchase Order Total			1,959.40	
046			OH-1178625	09/09/22	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1178625	09/09/22	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1178625	09/09/22	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
046			OH-1178625	09/09/22	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1178625	09/09/22	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1178625						Purchase Order Total			767.00	
046			OH-1178632	09/09/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	72.0000	2.35	169.20	
046			OH-1178632	09/09/22	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	72.0000	6.15	442.80	
046			OH-1178632	09/09/22	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	72.0000	2.40	172.80	
046			OH-1178632	09/09/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1178632	09/09/22	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1178632	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	5.00	200.00	
046			OH-1178632	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
046			OH-1178632	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1178632						Purchase Order Total			1,784.80	
046			OH-1178669	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, LAT, 3 DWR, 39.25X36	1.0000	740.00	740.00	
046			OH-1178669	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FOLDING, ULTRA LITE	1.0000	206.00	206.00	
046			OH-1178669	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FOLDING, ULTRA LITE	2.0000	121.00	242.00	
046			OH-1178669						Purchase Order Total			1,188.00	
046			OH-1178676	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT,STOOL,FUL LY ADJ ARMS	1.0000	753.00	753.00	
046			OH-1178676	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT,STOOL,FUL LY ADJ ARMS	1.0000	753.00	753.00	
046			OH-1178676	09/09/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,PILOT,STOOL,FUL LY ADJ ARMS	1.0000	774.00	774.00	
046			OH-1178676						Purchase Order Total			2,280.00	
046			OH-1178941	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	24.00	48.00	
046			OH-1178941	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
046			OH-1178941	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	35.00	35.00	
046			OH-1178941	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	5,378.00-	5,378.00-	
046			OH-1178941						Purchase Order Total			5,234.00-	
046			OH-1178961	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1178961	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1178961	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1178961						Purchase Order Total			147.00	
046			OH-1179082	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1179082	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1179082	09/12/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1179082						Purchase Order Total			106.00	
046			OH-1179286	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1179286	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1179286						Purchase Order Total			79.00	
046			OH-1179489	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	8.0000	14.00	112.00	
046			OH-1179489	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL HOLDER, FLAT,2"X10"	1.0000	4.25	4.25	
046			OH-1179489						Purchase Order Total			116.25	
046			OH-1179514	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1179514	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-1179514	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1179514	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1179514	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1179514						Purchase Order Total			3,675.00	
046			OH-1179659	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
046			OH-1179659	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-1179659	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	100.0000	13.90	1,390.00	
046			OH-1179659	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	100.0000	14.00	1,400.00	
046			OH-1179659	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1179659	09/14/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	25.0000	44.20	1,105.00	
046			OH-1179659	09/14/22	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1179659	09/14/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1179659	09/14/22	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	300.0000	.45	135.00	
046			OH-1179659							Purchase Order Total		7,470.00	
046			OH-1179855	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DESK TOP, TBL TOP SIT/STAND	1.0000	347.00	347.00	
046			OH-1179855	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DUAL LCD MONITOR ARM	1.0000	97.00	97.00	
046			OH-1179855							Purchase Order Total		444.00	
046			OH-1179864	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1179864							Purchase Order Total		52.50	
046			OH-1179869	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1179869	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1179869	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1179869	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	2.0000	52.00	104.00	
046			OH-1179869							Purchase Order Total		390.00	
046			OH-1179879	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1179879	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1179879	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1179879	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, L	200.0000	3.80	760.00	
046			OH-1179879	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, 3X	100.0000	3.95	395.00	
046			OH-1179879	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1179879	09/15/22	460	SERVICES, DEPARTM CORRECTIONAL			INMATE CLOTHING	1.0000	10.00-	10.00-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1179879							Purchase Order Total		3,507.40	
046			OH-1179882	09/15/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, CUSTOM SIGN NOT FOR USE	3.0000	15.50	46.50	
046			OH-1179882	09/15/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, CUSTOM SIGN NOT FOR USE	1.0000	15.50	15.50	
046			OH-1179882	09/15/22	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, CUSTOM SIGN NOT FOR USE	1.0000	15.50	15.50	
046			OH-1179882							Purchase Order Total		77.50	
046			OH-1179889	09/15/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	4.0000	428.00	1,712.00	
046			OH-1179889							Purchase Order Total		1,712.00	
046			OH-1179894	09/15/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1179894							Purchase Order Total		39.00	
046			OH-1180147	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	61.00	122.00	
046			OH-1180147	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	27.00	54.00	
046			OH-1180147	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1180147							Purchase Order Total		200.00	
046			OH-1180152	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	40.0000	4.40	176.00	
046			OH-1180152	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-1180152							Purchase Order Total		356.00	
046			OH-1180160	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
046			OH-1180160	09/16/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	1.0000	39.60	39.60	
046			OH-1180160							Purchase Order Total		120.20	
046			OH-1180526	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1180526	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	36.0000	3.00	108.00	
046			OH-1180526	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	36.0000	3.05	109.80	
046			OH-1180526	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1180526	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1180526	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1180526	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1180526						Purchase Order Total			1,082.20	
046			OH-1180528	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1180528	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1180528						Purchase Order Total			370.00	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	168.0000	2.35	394.80	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	6.15	885.60	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	36.0000	2.40	86.40	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	25.0000	9.30	232.50	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1180530	09/19/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
046			OH-1180530						Purchase Order Total			3,772.70	
046			OH-1180789	09/20/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1180789	09/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	7.0000	85.00	595.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1180789	09/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	27.00	81.00	
046			OH-1180789	09/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	58.00	1,566.00	
046			OH-1180789	09/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1180789	09/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1180789	09/20/22	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	48.00	144.00	
046			OH-1180789						Purchase Order Total			2,968.00	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	180.0000	4.40	792.00	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	25.0000	14.00	350.00	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	25.0000	19.15	478.75	
046			OH-1181233	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	25.0000	3.05	76.25	
046			OH-1181233						Purchase Order Total			4,887.00	
046			OH-1181281	09/22/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, WO/ARMS	2.0000	235.00	470.00	
046			OH-1181281						Purchase Order Total			470.00	
046			OH-1181447	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1181447	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	34.00	68.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1181447	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	27.00	108.00	
046			OH-1181447	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	56.00	168.00	
046			OH-1181447	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1181447	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1181447						Purchase Order Total			796.00	
046			OH-1181534	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	100.0000	1.00	100.00	
046			OH-1181534	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	1.00	100.00	
046			OH-1181534						Purchase Order Total			200.00	
046			OH-1181649	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1181649	09/23/22	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1181649						Purchase Order Total			136.00	
046			OH-1181937	09/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1181937	09/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1181937	09/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1181937						Purchase Order Total			147.00	
046			OH-1181943	09/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1181943	09/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	24.00	72.00	
046			OH-1181943	09/26/22	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	27.00	27.00	
046			OH-1181943						Purchase Order Total			147.00	
046			OH-1182175	09/27/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1182175	09/27/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1182175	09/27/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	5.00	500.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1182175							Purchase Order Total		1,862.00	
046			OH-1182177	09/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	10.0000	15.00	150.00	
046			OH-1182177	09/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1182177	09/27/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	15.0000	15.00	225.00	
046			OH-1182177							Purchase Order Total		525.00	
046			OH-1182714	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	35.00	140.00	
046			OH-1182714	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	6.0000	52.00	312.00	
046			OH-1182714	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	68.00	204.00	
046			OH-1182714	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	3.0000	72.00	216.00	
046			OH-1182714	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1182714							Purchase Order Total		1,177.00	
046			OH-1182720	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1182720	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1182720	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	50.0000	11.10	555.00	
046			OH-1182720	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	50.0000	11.10	555.00	
046			OH-1182720	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1182720	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1182720	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1182720	09/29/22	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1182720							Purchase Order Total		4,807.00	
046			OP-1163985	07/01/22	502355	ULINE - PURCHASE ORDERS	832		TAPER, BAG, HEAVY DUTY	6.0000	38.00	228.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1163985	07/01/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, ROLL, 2 MIL, 18X24"	20.0000	155.00	3,100.00	
046			OP-1163985	07/01/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, ROLL, 2 MIL, 12X15"	10.0000	119.00	1,190.00	
046			OP-1163985	07/01/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$145.60	1.0000	.01		
046			OP-1163985	07/01/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	145.60	145.60	
046			OP-1163985						Purchase Order Total			4,663.60	
046			OP-1164102	07/01/22	545661	RUSS S MARKET - LINCOLN 21	640	00	STRAWS, SPOONS, NAPKINS,	66.3600	1.00	66.36	
046			OP-1164102						Purchase Order Total			66.36	
046			OP-1164113	07/01/22	545661	RUSS S MARKET - LINCOLN 21	385	00	1 DOZEN COOKIES	5.0000	4.99	24.95	
046			OP-1164113	07/01/22	545661	RUSS S MARKET - LINCOLN 21	393	00	HILAND FRUIT PUNCH	1.0000	2.55	2.55	
046			OP-1164113	07/01/22	545661	RUSS S MARKET - LINCOLN 21	385	00	1 DOZEN COOKIES	1.0000	4.00	4.00	
046			OP-1164113						Purchase Order Total			31.50	
046			OP-1164178	07/01/22	837809	UNIVERSAL SEWING SUPPLY	590		SCISSORS, 8", CUSHION GRIP	60.0000	12.01	720.60	
046			OP-1164178	07/01/22	837809	UNIVERSAL SEWING SUPPLY	590		SPRING, NEEDLE THREAD PRESSURE	6.0000	.27	1.62	
046			OP-1164178	07/01/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$14.81	1.0000	.01		
046			OP-1164178	07/01/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	32.30	32.30	
046			OP-1164178	07/01/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	32.30	32.30	
046			OP-1164178						Purchase Order Total			786.82	
046			OP-1164182	07/01/22	555647	WOODWORKERS SUPPLY INC	445		BUTTONS, WOOD, OVAL HEAD, BIRC	1.0000	61.29	61.29	
046			OP-1164182	07/01/22	555647	WOODWORKERS SUPPLY INC	445		BUTTONS, WOOD, OVAL HEAD, OAK	1.0000	94.39	94.39	
046			OP-1164182	07/01/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$22.50	1.0000	.01		
046			OP-1164182	07/01/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	22.50	22.50	
046			OP-1164182						Purchase Order Total			178.18	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1164227	07/04/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1164227	07/04/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1164227						Purchase Order Total			46.00	
046			OP-1164228	07/04/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1164228	07/04/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1164228						Purchase Order Total			46.00	
046			OP-1164229	07/04/22	503780	TRUCK CENTER COMPANIES - LINCO	060		FILTER, CARBON IMPREG 12 1/2	1.0000	35.90	35.90	
046			OP-1164229	07/04/22	503780	TRUCK CENTER COMPANIES - LINCO	060		GLASS CLEANER	1.0000	4.30	4.30	
046			OP-1164229	07/04/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1164229						Purchase Order Total			40.20	
046			OP-1164231	07/04/22	2718881	A STREET AUTO PARTS INC	445		CLEANER, BUG, PEAK 32	24.0000	3.68	88.32	
046			OP-1164231	07/04/22	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1164231	07/04/22	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1164231						Purchase Order Total			88.32	
046			OP-1164237	07/05/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE	40.0000	16.00	640.00	
046			OP-1164237	07/05/22	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$48.83	1.0000	.01		
046			OP-1164237	07/05/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	48.83	48.83	
046			OP-1164237						Purchase Order Total			688.83	
046			OP-1164299	07/05/22	501248	BINSWANGER GLASS - PURCHASING	440		GLASS, TEMPERED, 1/4", 19 5/8X	25.0000	41.00	1,025.00	
046			OP-1164299	07/05/22	501248	BINSWANGER GLASS - PURCHASING	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1164299						Purchase Order Total			1,025.00	
046			OP-1164362	07/05/22	1334754	WALKENHORSTS	652	29	LA COLORS BLUSH/HIGHLIGHT	24.0000	4.25	102.00	
046			OP-1164362	07/05/22	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	165.75-	165.75-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1164362							Purchase Order Total		63.75-	
046			OP-1164452	07/05/22	3733075	ENGINEERED CONTROLS INC - PURC	031	00	EXCEL 10 LONMAR SMART CNT VLV	1.0000	1,380.31	1,380.31	
046			OP-1164452							Purchase Order Total		1,380.31	
046			OP-1164523	07/05/22	501061	ALL ROAD BARRICADES INC	540	00	U CHANNEL 9 FT	41.0000	25.40	1,041.40	
046			OP-1164523	07/05/22	501061	ALL ROAD BARRICADES INC	540	00	U CHANNEL 10 FT	59.0000	28.68	1,692.12	
046			OP-1164523							Purchase Order Total		2,733.52	
046			OP-1164565	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OF GUADALUPE	1.0000	4.95	4.95	
046			OP-1164565							Purchase Order Total		4.95	
046			OP-1164567	07/05/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1164567							Purchase Order Total		138.00	
046			OP-1164603	07/05/22	540800	OUTWATER PLASTIC INDUSTRIES	450		GROMMET, 2" BLACK, W/TAB	100.0000	.92	92.00	
046			OP-1164603	07/05/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		I/C, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1164603	07/05/22	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT EXPENSE	1.0000	20.02	20.02	
046			OP-1164603							Purchase Order Total		112.02	
046			OP-1164604	07/05/22	837827	J & K BUTTON COMPANY	590		BUTTONS, MOTHER GOOSE POLISH	29376.0000	.04	1,189.73	
046			OP-1164604	07/05/22	837827	J & K BUTTON COMPANY	TXT		#14, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1164604							Purchase Order Total		1,189.73	
046			OP-1164605	07/05/22	837809	UNIVERSAL SEWING SUPPLY	590		MARKERS, CHINA, ASSORTED COLOR	12.0000	6.00	72.00	
046			OP-1164605	07/05/22	837809	UNIVERSAL SEWING SUPPLY	590		MARKERS, CHINA, BLK, 12	12.0000	6.00	72.00	
046			OP-1164605	07/05/22	837809	UNIVERSAL SEWING SUPPLY	590		MARKERS, CHINA, WHITE, 12	12.0000	6.00	72.00	
046			OP-1164605	07/05/22	837809	UNIVERSAL SEWING SUPPLY	590		MARKERS, CHINA, YELLOW, 12	12.0000	6.00	72.00	
046			OP-1164605	07/05/22	837809	UNIVERSAL SEWING SUPPLY	590		MARKERS, CHINA, RED, 12	12.0000	6.00	72.00	
046			OP-1164605	07/05/22	837809	UNIVERSAL SEWING SUPPLY	590		MARKERS, CHINA, BLUE, 12	12.0000	6.00	72.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1164605	07/05/22	837809	UNIVERSAL SEWING SUPPLY	590		MARKERS, CHINA, GREEN, 12	12.0000	6.00	72.00	
046			OP-1164605	07/05/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1164605	07/05/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	34.40	34.40	
046			OP-1164605						Purchase Order Total			538.40	
046			OP-1164606	07/05/22	502355	ULINE - PURCHASE ORDERS	665		WRAP, STRETCH, 80GA	24.0000	20.00	480.00	
046			OP-1164606	07/05/22	502355	ULINE - PURCHASE ORDERS	445		EARPLUG, BELL, CORDED	1.0000	22.00	22.00	
046			OP-1164606	07/05/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COATED, 12/PK, LARGE	3.0000	28.50	85.50	
046			OP-1164606	07/05/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 2"X60YD	120.0000	3.75	450.00	
046			OP-1164606	07/05/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 1"X60YD	180.0000	1.75	315.00	
046			OP-1164606	07/05/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, BLK XLARGE	100.0000	18.00	1,800.00	
046			OP-1164606	07/05/22	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$95.92	1.0000	.01		
046			OP-1164606	07/05/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	131.92	131.92	
046			OP-1164606						Purchase Order Total			3,284.42	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC	590		THREAD, TEX 40 MOTHER GOOSE	210.0000	6.14	1,289.40	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC	590		THREAD, TEX 60, WHITE	180.0000	7.59	1,366.20	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC	590		THREAD, TEX 60, MOTHER GOOSE	266.0000	8.54	2,271.64	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC	590		THREAD, TEX 60, NICKEL	133.0000	8.54	1,135.82	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC	TXT		#14, FREIGHT EST @ \$250.00	1.0000	.01		
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC			FREIGHT EXPENSE	1.0000	195.66	195.66	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC			FREIGHT EXPENSE	1.0000	9.49	9.49	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC			FREIGHT EXPENSE	1.0000	9.50	9.50	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC			FREIGHT EXPENSE	1.0000	15.55	15.55	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC			FREIGHT EXPENSE	1.0000	41.85	41.85	
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC			FREIGHT EXPENSE	1.0000	29.05	29.05	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1164609	07/05/22	505912	AMERICAN & EFIRD INC			FREIGHT EXPENSE	1.0000	77.57	77.57	
046			OP-1164609						Purchase Order Total			6,441.73	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 7801	25.0000	48.00	1,200.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 7812	10.0000	48.00	480.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 7713	5.0000	48.00	240.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 8383	6.0000	48.00	288.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 7806	6.0000	48.00	288.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 7703	5.0000	48.00	240.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 7706	5.0000	48.00	240.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 7802	5.0000	48.00	240.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 7705	3.0000	48.00	144.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	SSCO MOGUL KEY CODE 7711	5.0000	48.00	240.00	
046			OP-1164897	07/06/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	1.0000	35.00	35.00	
046			OP-1164897						Purchase Order Total			3,635.00	
046			OP-1165017	07/06/22	554295	WATER ENGINEERING INC - PURCHA	941	00	REP & MAINT-REAL PROPERT	1.0000	423.00	423.00	
046			OP-1165017						Purchase Order Total			423.00	
046			OP-1165026	07/06/22	502020	CULLIGAN OF LINCOLN - PURCHASI	775	00	HOUSEHOLD & INSTIT EXP	126.0000	10.99	1,384.74	
046			OP-1165026						Purchase Order Total			1,384.74	
046			OP-1165132	07/07/22	3733075	ENGINEERED CONTROLS INC - PURC	031	00	DAMPER ACTUATOR-FRESH AIR	1.0000	416.75	416.75	
046			OP-1165132						Purchase Order Total			416.75	
046			OP-1165242	07/07/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, 2"X55YD, CLEAR, H/D	36.0000	4.15	149.40	
046			OP-1165242	07/07/22	502355	ULINE - PURCHASE ORDERS	640		TAPE, DOUBLE STICK, 1X32" FOAM	4.0000	19.00	76.00	
046			OP-1165242	07/07/22	502355	ULINE - PURCHASE	832		TAPE, DOUBLE	18.0000	83.00	1,494.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			STICK,1/2X60				
046			OP-1165242	07/07/22	502355	ULINE - PURCHASE	640		PADS, CHIPBOARD,	1.0000	51.00	51.00	
						ORDERS			16X20, 275CT				
046			OP-1165242	07/07/22	502355	ULINE - PURCHASE	TXT		#23, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$85.28				
046			OP-1165242	07/07/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	85.28	85.28	
						ORDERS							
046			OP-1165242						Purchase Order Total			1,855.68	
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING	590		LIGHT FIXTURE, LED	2.0000	17.50	35.00	
						SUPPLY			MAGNETIC, 1				
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING	590		STOPPER, SAFTEY	1.0000	1.57	1.57	
						SUPPLY							
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING	590		SHUTTLE HOOK FOR	1.0000	47.34	47.34	
						SUPPLY			JUKI BARTACKE				
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING	590		SCREW, M6 L=10 FOR	2.0000	1.11	2.22	
						SUPPLY			JUKI BARTAC				
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING	590		WASHER, 6X2X13X FOR	2.0000	.58	1.16	
						SUPPLY			JUKI BARTA				
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING	590		NEEDLE FINGER GUARD	10.0000	1.65	16.50	
						SUPPLY			FOR JUKI S				
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING	590		ASSEMBLY, THREAD	5.0000	7.89	39.45	
						SUPPLY			TENSION, FOR				
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING	590		THROAT PLATE FOR	1.0000	5.15	5.15	
						SUPPLY			JUKI SINGLE N				
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING	TXT		#15, FREIGHT QUOTED	1.0000	.01		
						SUPPLY			@ \$15.00				
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	13.95	13.95	
						SUPPLY							
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	20.99	20.99	
						SUPPLY							
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	13.95	13.95	
						SUPPLY							
046			OP-1165256	07/07/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	13.76	13.76	
						SUPPLY							
046			OP-1165256						Purchase Order Total			211.04	
046			OP-1165257	07/07/22	546193	SAPP BROS PETROLEUM	405	00	MAINTENANCE FUEL	4475.5900	1.00	4,475.59	
						INC - LIN			AND OIL				
046			OP-1165257						Purchase Order Total			4,475.59	
046			OP-1165289	07/07/22	2705579	DETECTACHEM INC			DRUG TEST POUCH	396.6200	1.00	396.62	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1165289							Purchase Order Total		396.62	
046			OP-1165302	07/07/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOIDS	20.0000	24.90	498.00	
046			OP-1165302	07/07/22	2705579	DETECTACHEM INC	193	00	FENTANYL, HEROIN, METH,	4.0000	34.90	139.60	
046			OP-1165302	07/07/22	2705579	DETECTACHEM INC	193	00	BASIC SCREENING AMPHETAMINES	4.0000	24.90	99.60	
046			OP-1165302	07/07/22	2705579	DETECTACHEM INC	193	00	COCAINE, CRACK, HCL	2.0000	24.90	49.80	
046			OP-1165302	07/07/22	2705579	DETECTACHEM INC	193	00	NDCS DISCOUNT 4.5%	1.0000	35.42-	35.42-	
046			OP-1165302	07/07/22	2705579	DETECTACHEM INC	193	00	FREIGHT	1.0000	15.00	15.00	
046			OP-1165302							Purchase Order Total		766.58	
046			OP-1165321	07/07/22	550972	THERMOPATCH CORPORATION	545	00	3/4" X 2-2/14" HIQ GARMENT	8.0000	281.46	2,251.68	
046			OP-1165321	07/07/22	550972	THERMOPATCH CORPORATION	545	00	TEFLON COVER, HEATING UNIT,	6.0000	9.25	55.50	
046			OP-1165321	07/07/22	550972	THERMOPATCH CORPORATION	545	98	FREIGHT	1.0000	79.19	79.19	
046			OP-1165321							Purchase Order Total		2,386.37	
046			OP-1165331	07/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	30	FOOD SERVICE - STAPLES	3105.6000	1.00	3,105.60	
046			OP-1165331							Purchase Order Total		3,105.60	
046			OP-1165339	07/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	30	FOOD SERVICE - STAPLES	3105.6000	1.00	3,105.60	
046			OP-1165339							Purchase Order Total		3,105.60	
046			OP-1165344	07/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	36	PASTRY, HONEY BUN IW	36.0000	62.21	2,239.56	
046			OP-1165344	07/07/22	523976	GOOD SOURCE SOLUTIONS INC	385	36	CRACKERS, CINN. GRAHAM	36.0000	32.68	1,176.48	
046			OP-1165344							Purchase Order Total		3,416.04	
046			OP-1165363	07/08/22	1973324	JET TECHNOLOGY LLC - PAYMENTS	700		BLANKETS FOR JP-TW0D6D JET PRE	6.0000	30.00	180.00	
046			OP-1165363	07/08/22	1973324	JET TECHNOLOGY LLC - PAYMENTS	TXT		#23, FREIGHT EST @ \$22.40	1.0000	.01		
046			OP-1165363							Purchase Order Total		180.00	
046			OP-1165380	07/08/22	509265	HOME DEPOT PRO - PAYMENTS	445		STAPLER, PNEUMATIC, 1/4" CROWN	2.0000	139.00	278.00	
046			OP-1165380	07/08/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1165380							Purchase Order Total		278.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1165538	07/08/22	1863293	KEMPS	390	00	KMP SEL 1% 4/CS GL	16.0000	3.75	59.96	
046			OP-1165538	07/08/22	1863293	KEMPS	390	00	KMP SEL BTRMK 1% 9 HG	9.0000	2.09	18.85	
046			OP-1165538							Purchase Order Total		78.81	
046			OP-1165633	07/08/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1165633							Purchase Order Total		207.00	
046			OP-1165659	07/10/22	1157056	WESTERN STATES ENVELOPE AND LA	445		DECALS, NEB 1-PLATE, 1000/RL	8.0000	56.57	452.56	
046			OP-1165659	07/10/22	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1165659							Purchase Order Total		452.56	
046			OP-1165660	07/10/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, IND, POLY, 5X8"X2ML,	20.0000	22.00	440.00	
046			OP-1165660	07/10/22	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1165660	07/10/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	65.28	65.28	
046			OP-1165660							Purchase Order Total		505.28	
046			OP-1165661	07/10/22	502355	ULINE - PURCHASE ORDERS	445		APPLICATORS, COTTON TIPPED	6.0000	17.00	102.00	
046			OP-1165661	07/10/22	502355	ULINE - PURCHASE ORDERS	445		CONTAINERS, MIXING, 1 QT,	50.0000	.90	45.00	
046			OP-1165661	07/10/22	502355	ULINE - PURCHASE ORDERS	640		BOX, CORRUGATED, LONG, 13X7X7	200.0000	.74	148.00	
046			OP-1165661	07/10/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1165661	07/10/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1165661							Purchase Order Total		380.28	
046			OP-1165662	07/10/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			OP-1165662	07/10/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1165662							Purchase Order Total		23.00	
046			OP-1165663	07/10/22	1390032	TEXCHINE INC	445		LINKAGE KIT FOR HONEWELL ACTUA	1.0000	325.00	325.00	
046			OP-1165663	07/10/22	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$158.40	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1165663	07/10/22	1390032	TEXCHINE INC	445		LINKAGE KIT FOR HONEWELL ACTUA	1.0000	325.00	325.00	
046			OP-1165663	07/10/22	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$158.40	1.0000	.01		
046			OP-1165663						Purchase Order Total			650.00	
046			OP-1165664	07/10/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		2.5 X 2.5X1.25 CCC TEE	1.0000	94.71	94.71	
046			OP-1165664	07/10/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		1.25 LFFBVS-3C-MLBV	2.0000	35.95	71.90	
046			OP-1165664	07/10/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		1.25 CXC 90 ELL	2.0000	8.54	17.08	
046			OP-1165664	07/10/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		2 CXC 90 ELL	4.0000	24.23	96.92	
046			OP-1165664	07/10/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		2 CXC 45 ELL	2.0000	23.16	46.32	
046			OP-1165664	07/10/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		2X2X1.25 CCC TEE	1.0000	38.15	38.15	
046			OP-1165664	07/10/22	503939	LINCOLN WINDUSTRIAL COMPANY	670		2.5 LFFBVS-3C-ML BV	1.0000	236.61	236.61	
046			OP-1165664	07/10/22	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45, FREIGHT FOB DET	1.0000	.01		
046			OP-1165664						Purchase Order Total			601.69	
046			OP-1165823	07/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	25.0000	19.99	499.75	
046			OP-1165823	07/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	33.99	67.98	
046			OP-1165823	07/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	4.0000	17.99	71.96	
046			OP-1165823						Purchase Order Total			639.69	
046			OP-1165828	07/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	26.99	80.97	
046			OP-1165828	07/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	6.0000	19.99	119.94	
046			OP-1165828	07/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	33.99	67.98	
046			OP-1165828	07/11/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1165828						Purchase Order Total			484.81	
046			OP-1165978	07/11/22	542946	DXP ENTERPRISES INC	031	00	NTN AELFD 206-103	8.0000	63.50	508.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- ALL PAYM			MOUNTED BEAR				
046			OP-1165978									Purchase Order Total	508.00
046			OP-1166242	07/12/22	1390032	TEXCHINE INC	445		LINKAGE KIT FOR HONEYWELL ACTU	1.0000	325.00	325.00	
046			OP-1166242	07/12/22	1390032	TEXCHINE INC	TXT		#456, FREIGHT QUOTED @ \$158.40	1.0000	.01		
046			OP-1166242	07/12/22	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	158.40	158.40	
046			OP-1166242									Purchase Order Total	483.40
046			OP-1166298	07/12/22	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1166298									Purchase Order Total	99.00
046			OP-1166335	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	39.99	159.96	
046			OP-1166335	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1166335	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	YELLOW ONIONS	2.0000	33.99	67.98	
046			OP-1166335	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPER	1.0000	39.99	39.99	
046			OP-1166335	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	2.0000	29.99	59.98	
046			OP-1166335	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	36.99	36.99	
046			OP-1166335									Purchase Order Total	552.86
046			OP-1166338	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1166338	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	9.0000	17.99	161.91	
046			OP-1166338									Purchase Order Total	201.90
046			OP-1166339	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	14.0000	19.99	279.86	
046			OP-1166339	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	7.0000	39.99	279.93	
046			OP-1166339	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	17.99	179.90	
046			OP-1166339									Purchase Order Total	739.69
046			OP-1166342	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	4.0000	21.99	87.96	
046			OP-1166342	07/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	YELLOW ONIONS	2.0000	33.99	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1166342	07/12/22	524563	GREENBERG FRUIT	390	00	GREEN PEPPERS	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1166342	07/12/22	524563	GREENBERG FRUIT	390	00	ORANGES	2.0000	46.99	93.98	
						COMPANY - PURC							
046			OP-1166342							Purchase Order Total		289.91	
046			OP-1166345	07/12/22	524563	GREENBERG FRUIT	390	00	YELLOW ONIONS	2.0000	33.99	67.98	
						COMPANY - PURC							
046			OP-1166345	07/12/22	524563	GREENBERG FRUIT	390	00	LETTUCE	3.0000	21.99	65.97	
						COMPANY - PURC							
046			OP-1166345	07/12/22	524563	GREENBERG FRUIT	390	00	APPLES	3.0000	39.99	119.97	
						COMPANY - PURC							
046			OP-1166345	07/12/22	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	46.99	187.96	
						COMPANY - PURC							
046			OP-1166345	07/12/22	524563	GREENBERG FRUIT	390	00	GREEN PEPPERS	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1166345	07/12/22	524563	GREENBERG FRUIT	390	00	TOMATOES	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1166345	07/12/22	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1166345							Purchase Order Total		541.85	
046			OP-1166375	07/12/22	509265	HOME DEPOT PRO -	445		STAPLER, 1/4"	1.0000	139.00	139.00	
						PAYMENTS			CROWN, 18GA, DEW				
046			OP-1166375	07/12/22	509265	HOME DEPOT PRO -	TXT		#20, NO FREIGHT	1.0000	.01		
						PAYMENTS							
046			OP-1166375							Purchase Order Total		139.00	
046			OP-1166376	07/12/22	2445777	AMAZON CAPITAL	450		BIT, DRILL,	1.0000	16.50	16.50	
						SERVICES INC			FORSTNER, 1-5/16"				
046			OP-1166376	07/12/22	2445777	AMAZON CAPITAL	TXT		#29, FREIGHT QUOTED	1.0000	.01		
						SERVICES INC			@ \$5.99				
046			OP-1166376	07/12/22	2445777	AMAZON CAPITAL			FREIGHT EXPENSE	1.0000	5.99	5.99	
						SERVICES INC							
046			OP-1166376							Purchase Order Total		22.49	
046			OP-1166380	07/12/22	502093	AMERICAN THERMOFORM	200		SPONGE LIST MAGNET	4.0000	20.00	80.00	
						CORP			RACK				
046			OP-1166380	07/12/22	502093	AMERICAN THERMOFORM	200		TRACTOR UNIT,	1.0000	475.00	475.00	
						CORP			LEFT/RIGHT (PR)				
046			OP-1166380	07/12/22	502093	AMERICAN THERMOFORM	TXT		#44, FREIGHT EST @	1.0000	.01		
						CORP			\$25.00				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1166380	07/12/22	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT QUOTE @ \$112.00	1.0000	.01		
046			OP-1166380							Purchase Order Total		555.00	
046			OP-1166381	07/12/22	500369	BARTON SOLVENTS, INC	445		SCREEN CLEANER, A5400	3.0000	1,363.53	4,090.59	
046			OP-1166381	07/12/22	500369	BARTON SOLVENTS, INC	TXT		\$70.00 FUEL SURCHARGE	1.0000	.01		
046			OP-1166381	07/12/22	500369	BARTON SOLVENTS, INC	TXT		#28	1.0000	.01		
046			OP-1166381	07/12/22	500369	BARTON SOLVENTS, INC			MISC CHARGES, NOT FREIGHT	1.0000	70.00	70.00	
046			OP-1166381							Purchase Order Total		4,160.59	
046			OP-1166382	07/12/22	2710106	GRIMCO INC	445		FOAM SHEETS, 4X8'X6MM, PALIGH	2.0000	85.18	170.36	
046			OP-1166382	07/12/22	2710106	GRIMCO INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1166382							Purchase Order Total		170.36	
046			OP-1166383	07/12/22	1390032	TEXCHINE INC	600		ELECTRODE IGNITION	2.0000	148.52	297.04	
046			OP-1166383	07/12/22	1390032	TEXCHINE INC	600		TEFLON SEAL, 7/8X7/8X167.5	2.0000	810.22	1,620.44	
046			OP-1166383	07/12/22	1390032	TEXCHINE INC	600		THERMOCOUPLER, (HIGH LIMIT)	1.0000	244.24	244.24	
046			OP-1166383	07/12/22	1390032	TEXCHINE INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1166383	07/12/22	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	58.77	58.77	
046			OP-1166383							Purchase Order Total		2,220.49	
046			OP-1166409	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	445		CHARGER, BATTERY, 20V, DEWALT	1.0000	33.25	33.25	
046			OP-1166409	07/13/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1166409							Purchase Order Total		33.25	
046			OP-1166497	07/13/22	507657	A & D TECHNICAL SUPPLY - LINCO	207	00	INK CARTRIDGE YELLOW 130 ML	1.0000	231.58	231.58	
046			OP-1166497							Purchase Order Total		231.58	
046			OP-1166498	07/13/22	507657	A & D TECHNICAL SUPPLY - LINCO	207	00	MAG INK CARTRIDGE 130ML	2.0000	115.79	231.58	
046			OP-1166498	07/13/22	507657	A & D TECHNICAL SUPPLY - LINCO	207	00	CYAN INK CARTRIDGE T73	2.0000	115.79	231.58	
046			OP-1166498	07/13/22	507657	A & D TECHNICAL SUPPLY - LINCO	207	00	MBLK INK CARTRIDGE 300 ML T73	2.0000	222.23	444.46	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1166498	07/13/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	DELIVERY FEE	1.0000	8.00	8.00	
046			OP-1166498							Purchase Order Total		915.62	
046			OP-1166604	07/13/22	523377	GENERAL EXCAVATING LLC	790	00	SOFTBALL FIELD MIX	70.0000	80.00	5,600.00	
046			OP-1166604	07/13/22	523377	GENERAL EXCAVATING LLC	790	00	FREIGHT	1.0000	400.00	400.00	
046			OP-1166604							Purchase Order Total		6,000.00	
046			OP-1166605	07/13/22	2575555	KINGS GLASS	001	00	ENERGY SURCHARGE	1.0000	15.15	15.15	
046			OP-1166605	07/13/22	2575555	KINGS GLASS	440	00	ANNEALED SINGLE STRENGTH	50.0000	3.91	195.50	
046			OP-1166605							Purchase Order Total		210.65	
046			OP-1166610	07/13/22	2030252	CORTECH USA	450	00	35 GEL BLUE GRAY TRASH CAN	10.0000	190.00	1,900.00	
046			OP-1166610	07/13/22	2030252	CORTECH USA	450	00	DOLLY FOR TRASH CAN	10.0000	120.00	1,200.00	
046			OP-1166610	07/13/22	2030252	CORTECH USA	450	00	FREIGHT	1.0000	458.38	458.38	
046			OP-1166610							Purchase Order Total		3,558.38	
046			OP-1166622	07/13/22	2705597	CREATIVE THOUGHTS	595	00	WAVE PETUNIAS	60.0000	5.25	315.00	
046			OP-1166622							Purchase Order Total		315.00	
046			OP-1166647	07/13/22	507164	PLUMBMASTER INC - PURCHASING	670	00	ENCORE 2 HANDLE LAVATORY	6.0000	93.15	558.90	
046			OP-1166647							Purchase Order Total		558.90	
046			OP-1166844	07/14/22	930389	PRINT TECHNOLOGIES INC	760		XANTE ROLLER	1.0000	20.18	20.18	
046			OP-1166844	07/14/22	930389	PRINT TECHNOLOGIES INC	760		XANTE ROLLER	1.0000	17.69	17.69	
046			OP-1166844	07/14/22	930389	PRINT TECHNOLOGIES INC	760		XANTE ROLLER	1.0000	14.30	14.30	
046			OP-1166844	07/14/22	930389	PRINT TECHNOLOGIES INC	TXT		#23 FREIGHT QUOTE@ \$ 18.73	1.0000	.01		
046			OP-1166844	07/14/22	930389	PRINT TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	18.73	18.73	
046			OP-1166844							Purchase Order Total		70.90	
046			OP-1166860	07/14/22	1883915	GRAPHIC PARTS INTERNATIONAL IN	450		INNER TUBE 3' STRETCH AIR BAG	4.0000	395.00	1,580.00	
046			OP-1166860	07/14/22	1883915	GRAPHIC PARTS INTERNATIONAL IN	450		INNER TUBE 5' STRETCH AIR BAG	4.0000	425.00	1,700.00	
046			OP-1166860	07/14/22	1883915	GRAPHIC PARTS INTERNATIONAL IN	450		COUPLER, QUICK DISCONNECT, STR	20.0000	14.90	298.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1166860	07/14/22	1883915	GRAPHIC PARTS	450		SPRING, EXTENSION, .056" OD .0	8.0000	4.75	38.00	
						INTERNATIONAL IN							
046			OP-1166860	07/14/22	1883915	GRAPHIC PARTS	TXT		#28, FREIGHT QUOTED @ \$120.00	1.0000	.01		
						INTERNATIONAL IN							
046			OP-1166860	07/14/22	1883915	GRAPHIC PARTS			FREIGHT EXPENSE	1.0000	120.00	120.00	
						INTERNATIONAL IN							
046			OP-1166860	07/14/22	1883915	GRAPHIC PARTS			OPERATIONAL SUPPLIES	1.0000	.80-	.80-	
						INTERNATIONAL IN							
046			OP-1166860						Purchase Order Total			3,735.20	
046			OP-1166895	07/14/22	1932019	MYBINDING LLC	445		CUTTING MAT W/GRID UNDERLAY,	1.0000	275.55	275.55	
046			OP-1166895	07/14/22	1932019	MYBINDING LLC	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1166895						Purchase Order Total			275.55	
046			OP-1166962	07/15/22	502355	ULINE - PURCHASE ORDERS	640		WRAP, CORRUGATED CARDBOARD	4.0000	81.00	324.00	
046			OP-1166962	07/15/22	502355	ULINE - PURCHASE ORDERS	640		TUBE, SQUARE, CARDBOARD, 3X3X7	100.0000	2.49	249.00	
046			OP-1166962	07/15/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$89.68	1.0000	.01		
046			OP-1166962	07/15/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	89.68	89.68	
046			OP-1166962						Purchase Order Total			662.68	
046			OP-1166995	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	445		SLEEVES, SANDING, 80 GRIT, 6"	3.0000	16.24	48.72	
046			OP-1166995	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	445		SHARPENER, DRILL BIT, 750X	1.0000	149.95	149.95	
046			OP-1166995	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	445		MITER GAUGE, FULTON PERCISION	1.0000	54.99	54.99	
046			OP-1166995	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	445		SANDER, RANDOM ORBIT, 5" DEWAL	2.0000	84.00	168.00	
046			OP-1166995	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	445		ROUTER, 1/4HP, FIXED BASE, DEW	1.0000	131.01	131.01	
046			OP-1166995	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	445		ROUTER, 1-3/4HP, FIXED BASE,	2.0000	131.56	263.12	
046			OP-1166995	07/15/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1166995	07/15/22	2445777	AMAZON CAPITAL SERVICES INC			SMALL TOOLS	1.0000	.03	.03	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1166995							Purchase Order Total		815.82	
046			OP-1167001	07/15/22	500174	DESIGN SPECIALTIES INC	240	00	FOOD SERVICE SUPPLIES	1250.0000	1.00	1,250.00	
046			OP-1167001							Purchase Order Total		1,250.00	
046			OP-1167002	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	CONST & MAINT SUP EXP	315.0000	1.00	315.00	
046			OP-1167002							Purchase Order Total		315.00	
046			OP-1167005	07/15/22	502504	IOWA PRISON INDUSTRIES	801	83	SIGNS, PURPLE HEART TRAIL, 36X	15.0000	132.20	1,983.00	
046			OP-1167005	07/15/22	502504	IOWA PRISON INDUSTRIES		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1167005	07/15/22	502504	IOWA PRISON INDUSTRIES			CI SHOP SUPPLIES	1.0000	1.50	1.50	
046			OP-1167005							Purchase Order Total		1,984.50	
046			OP-1167007	07/15/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# REPLACEMENT PROPANE	2.0000	23.00	46.00	
046			OP-1167007	07/15/22	504746	LEES PROPANE SERVICE INC - PUR		TXT	#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1167007							Purchase Order Total		46.00	
046			OP-1167023	07/15/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK9 130OZ OC	100.0000	50.75	5,075.00	
046			OP-1167023	07/15/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	FREIGHT	1.0000	79.77	79.77	
046			OP-1167023							Purchase Order Total		5,154.77	
046			OP-1167085	07/15/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEVERAGE, SMART MILK	150.0000	66.00	9,900.00	
046			OP-1167085							Purchase Order Total		9,900.00	
046			OP-1167099	07/15/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	LL SWITCH KIT RH 51 LOCK	972.0600	1.00	972.06	
046			OP-1167099	07/15/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	LL SWITCH KIT RH 51 LOCK	972.0700	1.00	972.07	
046			OP-1167099							Purchase Order Total		1,944.13	
046			OP-1167102	07/15/22	3484087	US THREAD - PURCHASING	200	00	KHAKI VELCO LOOP (25 YD) 3/4"	250.0000	.22	54.25	
046			OP-1167102	07/15/22	3484087	US THREAD - PURCHASING	200	00	KHAKI VELCO HOOK (25 YD) 3/4"	250.0000	.22	54.25	
046			OP-1167102							Purchase Order Total		108.50	
046			OP-1167105	07/15/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	1358.6000	1.00	1,358.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1167105	07/15/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	1358.6000	1.00	1,358.60	
046			OP-1167105							Purchase Order Total		2,717.20	
046			OP-1167182	07/18/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	CONST & MAINT SUP EXP	116.7200	1.00	116.72	
046			OP-1167182							Purchase Order Total		116.72	
046			OP-1167186	07/18/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, JET BLACK, ACRYLIC ENAM	30.0000	49.04	1,471.20	
046			OP-1167186	07/18/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, HIGH TEMP, FLAT ENAMEL	30.0000	74.10	2,223.00	
046			OP-1167186	07/18/22	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19,	1.0000	.01		
046			OP-1167186							Purchase Order Total		3,694.20	
046			OP-1167250	07/18/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1167250							Purchase Order Total		138.00	
046			OP-1167252	07/18/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1167252	07/18/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	2.0000	33.00	66.00	
046			OP-1167252	07/18/22	1334754	WALKENHORSTS	450	00	PALMER'S OLIVE OIL SHAMPOO	2.0000	33.60	67.20	
046			OP-1167252	07/18/22	1334754	WALKENHORSTS	450	00	PQUEEN HELENE CHOL CREAME	2.0000	22.50	45.00	
046			OP-1167252							Purchase Order Total		244.20	
046			OP-1167348	07/18/22	2445777	AMAZON CAPITAL SERVICES INC	450		CUTTER, MULTI-CUT, RUBBER, RON	1.0000	30.00	30.00	
046			OP-1167348	07/18/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1167348							Purchase Order Total		30.00	
046			OP-1167349	07/18/22	2718881	A STREET AUTO PARTS INC	060		SILICONE WINSHIELD	1.0000	7.68	7.68	
046			OP-1167349	07/18/22	2718881	A STREET AUTO PARTS INC	060		GLASS CLEANER, 12OZ	3.0000	5.82	17.46	
046			OP-1167349	07/18/22	2718881	A STREET AUTO PARTS INC	060		TAPE	3.0000	2.79	8.37	
046			OP-1167349	07/18/22	2718881	A STREET AUTO PARTS INC	060		WD40 SPRAY, 12OZ	3.0000	8.29	24.87	
046			OP-1167349	07/18/22	2718881	A STREET AUTO PARTS	TXT		#45, FREIGHT FOB	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			DEST				
046			OP-1167349									Purchase Order Total	58.38
046			OP-1167358	07/18/22	1921905	HENDERSON SEWING MACHINE CO IN	590		SERGER, JUKI, W/TABLE, WORK LI	1.0000	4,940.00	4,940.00	
046			OP-1167358	07/18/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT QUOTED @ \$405.00	1.0000	.01		
046			OP-1167358	07/18/22	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	405.00	405.00	
046			OP-1167358									Purchase Order Total	5,345.00
046			OP-1167359	07/18/22	507432	HOFFMAN BROTHERS	590		BUTTONHOLE MACHINE, JUKI W/TAB	1.0000	4,839.00	4,839.00	
046			OP-1167359	07/18/22	507432	HOFFMAN BROTHERS	TXT		#16, FREIGHT QUOTED @ \$200.00	1.0000	.01		
046			OP-1167359	07/18/22	507432	HOFFMAN BROTHERS			FREIGHT EXPENSE	1.0000	200.00	200.00	
046			OP-1167359									Purchase Order Total	5,039.00
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	LABOR CHARGE	2.0000	131.00	262.00	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	LABOR CHARGE	4.7500	131.00	622.25	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	TRAVEL CHARGE	1.0000	144.00	144.00	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	EP 150 6 OZ	1.0000	43.56	43.56	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	LUBRICANT & CONTAINER	1.0000	27.72	27.72	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	LUBRICANT & CONTAINER	1.0000	66.76	66.76	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	EP 460 128 OZ	1.0000	107.24	107.24	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	PAN OIL PUMP ASSY	1.0000	397.05	397.05	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	O RING	3.0000	.63	1.89	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	WASHER	5.0000	3.57	17.85	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	WASHER	5.0000	.28	1.40	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	CAP	5.0000	12.66	63.30	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	RETAINING RING	5.0000	2.50	12.50	
046			OP-1167445	07/19/22	2559551	HOBART SERVICE	931	00	CAGE & SPLASH GUARD ASSY	1.0000	2,476.77	2,476.77	
046			OP-1167445									Purchase Order Total	4,244.29
046			OP-1167507	07/19/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87 E10	1906.0000	4.20	8,005.20	
046			OP-1167507	07/19/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-1167507									Purchase Order Total	8,005.21
046			OP-1167508	07/19/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #52224	256.0000	4.70	1,202.94	
046			OP-1167508									Purchase Order Total	1,202.94

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1167517	07/19/22	501068	DEMCO INC - PURCHASING	525	00	DATE DUE SLIPS	2.0000	10.23	20.46	
046			OP-1167517	07/19/22	501068	DEMCO INC - PURCHASING	525	00	COLOR CRAZE STEM BOOKMARKS	1.0000	9.50	9.50	
046			OP-1167517	07/19/22	501068	DEMCO INC - PURCHASING	525	00	UPSTART KINDNESS BOOKMARKS	1.0000	9.50	9.50	
046			OP-1167517	07/19/22	501068	DEMCO INC - PURCHASING	525	00	COLOR CODING DOTS RED 500/ROLL	1.0000	7.18	7.18	
046			OP-1167517	07/19/22	501068	DEMCO INC - PURCHASING	525	00	CLASSIFICATION GENRE LABELS	1.0000	9.46	9.46	
046			OP-1167517	07/19/22	501068	DEMCO INC - PURCHASING	525	00	CLASSIFICATION GENRE LABELS	1.0000	9.46	9.46	
046			OP-1167517	07/19/22	501068	DEMCO INC - PURCHASING	525	00	CLASSIFICATION GENRE LABELS	1.0000	9.46	9.46	
046			OP-1167517	07/19/22	501068	DEMCO INC - PURCHASING	525	98	FREIGHT	1.0000	9.46	9.46	
046			OP-1167517	07/19/22	501068	DEMCO INC - PURCHASING			RECREATIONAL	1.0000	1.49	1.49	
046			OP-1167517						Purchase Order Total			85.97	
046			OP-1167547	07/19/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #52355	250.0000	4.60	1,149.75	
046			OP-1167547						Purchase Order Total			1,149.75	
046			OP-1167571	07/19/22	501997	SHARED SERVICE SYSTEMS INC - P	193	00	DREW3 HEMATOLOGY PKS	3.0000	173.81	521.43	
046			OP-1167571						Purchase Order Total			521.43	
046			OP-1167590	07/19/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) GASOHOL #52126	175.0000	4.55	796.08	
046			OP-1167590						Purchase Order Total			796.08	
046			OP-1167594	07/19/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) GASOHOL #52275	225.0000	4.65	1,046.03	
046			OP-1167594						Purchase Order Total			1,046.03	
046			OP-1167595	07/19/22	1994022	HARMS OIL COMPANY	405	00	GASOHOL 87E10	2000.0000	4.02	8,044.80	
046			OP-1167595						Purchase Order Total			8,044.80	
046			OP-1167634	07/19/22	514923	CHEMTAINER - PURCHASING	450		LAUNDRY TRUCKS, MAXI-MOVERS	2.0000	619.00	1,238.00	
046			OP-1167634	07/19/22	514923	CHEMTAINER - PURCHASING	TXT		#45, FREIGHT QUOTED @ \$631.76	1.0000	.01		
046			OP-1167634	07/19/22	514923	CHEMTAINER - PURCHASING			FREIGHT EXPENSE	1.0000	631.76	631.76	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1167634							Purchase Order Total		1,869.76	
046		07/19/22	OP-1167639	07/19/22	1553690	PROVIDERS PLUS - PAYMENTS	475		GOWNS, BARRIER, LONG SLEEVE	24.0000	8.25	198.00	
046		07/19/22	OP-1167639	07/19/22	1553690	PROVIDERS PLUS - PAYMENTS	TXT		#45, FREIGHT EST @ \$15.00	1.0000	.01		
046		07/19/22	OP-1167639	07/19/22	1553690	PROVIDERS PLUS - PAYMENTS			FREIGHT EXPENSE	1.0000	14.32	14.32	
046		07/19/22	OP-1167639	07/19/22	1553690	PROVIDERS PLUS - PAYMENTS			FREIGHT EXPENSE	1.0000	14.32	14.32	
046			OP-1167639							Purchase Order Total		226.64	
046		07/19/22	OP-1167643	07/19/22	500136	VOSS LIGHTING - PURCHASING	285		BULB, 400 WATT	12.0000	11.72	140.64	
046		07/19/22	OP-1167643	07/19/22	500136	VOSS LIGHTING - PURCHASING	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1167643							Purchase Order Total		140.64	
046		07/19/22	OP-1167644	07/19/22	500102	JAYHAWK BOXES INC	640		BOX, CARDBOARD, 13X6.75X13"	10735.0000	.95	10,198.25	
046		07/19/22	OP-1167644	07/19/22	500102	JAYHAWK BOXES INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046		07/19/22	OP-1167644	07/19/22	500102	JAYHAWK BOXES INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1167644							Purchase Order Total		10,198.25	
046		07/19/22	OP-1167645	07/19/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		TOWEL, HAND	144.0000	.88	126.72	
046		07/19/22	OP-1167645	07/19/22	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKET, BATH	84.0000	6.21	521.64	
046		07/19/22	OP-1167645	07/19/22	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT EST @ \$75.00	.0100	.01		
046			OP-1167645							Purchase Order Total		648.36	
046		07/19/22	OP-1167647	07/19/22	837809	UNIVERSAL SEWING SUPPLY	590		OIL, SEWING MACHINE, LILY OIL	4.0000	36.25	145.00	
046		07/19/22	OP-1167647	07/19/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$15.24	1.0000	.01		
046		07/19/22	OP-1167647	07/19/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	34.79	34.79	
046			OP-1167647							Purchase Order Total		179.79	
046		07/19/22	OP-1167648	07/19/22	500484	MATHESON TRI GAS INC - PURCH -	895		TORCH, PLASMA CUTTER, TOMAHAWK	1.0000	1,509.30	1,509.30	
046		07/19/22	OP-1167648	07/19/22	500484	MATHESON TRI GAS INC	TXT		#19, FREIGHT FOB	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCH -			DEST				
046			OP-1167648							Purchase Order Total		1,509.30	
046			OP-1167691	07/20/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	STATE BOND	1.0000	40.00	40.00	
046			OP-1167691	07/20/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	30.00	30.00	
046			OP-1167691							Purchase Order Total		70.00	
046			OP-1167694	07/20/22	501248	BINSWANGER GLASS - PURCHASING	440	00	8 1/4"X8 1/4" DIAMOND MISC CUT	3.0000	25.00	75.00	
046			OP-1167694							Purchase Order Total		75.00	
046			OP-1167738	07/20/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOIDS	20.0000	24.90	498.00	
046			OP-1167738	07/20/22	2705579	DETECTACHEM INC	193	00	4.5% DISCOUNT NDCS	1.0000	22.41-	22.41-	
046			OP-1167738	07/20/22	2705579	DETECTACHEM INC	193	00	FREIGHT	1.0000	15.00	15.00	
046			OP-1167738							Purchase Order Total		490.59	
046			OP-1167762	07/20/22	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	HAND SANITIZER	2.0000	57.60	115.20	
046			OP-1167762							Purchase Order Total		115.20	
046			OP-1167851	07/20/22	502355	ULINE - PURCHASE ORDERS	640		MAILERS, 7.25X10.5, 250/PK	2.0000	94.00	188.00	
046			OP-1167851	07/20/22	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$64.80	1.0000	.01		
046			OP-1167851	07/20/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	64.80	64.80	
046			OP-1167851							Purchase Order Total		252.80	
046			OP-1167877	07/20/22	501068	DEMCO INC - PURCHASING	207	00	COLOR CODING DOTS 1"	1.0000	8.34	8.34	
046			OP-1167877	07/20/22	501068	DEMCO INC - PURCHASING	207	00	CLASS. SPINE LABELS SCI FI	1.0000	10.99	10.99	
046			OP-1167877	07/20/22	501068	DEMCO INC - PURCHASING	207	00	CLASS. SPINE LABELS WESTERN	1.0000	10.99	10.99	
046			OP-1167877	07/20/22	501068	DEMCO INC - PURCHASING	207	00	CLASS. SPINE LABELS AF AMER	1.0000	10.99	10.99	
046			OP-1167877	07/20/22	501068	DEMCO INC - PURCHASING	207	00	FREIGHT	1.0000	10.95	10.95	
046			OP-1167877							Purchase Order Total		52.26	
046			OP-1167884	07/20/22	501068	DEMCO INC - PURCHASING	207	00	3/4 IN STANDARD PURPLE DOTS	2.0000	7.54	15.08	
046			OP-1167884	07/20/22	501068	DEMCO INC -	207	00	YA GENRE SUBJECT	1.0000	10.99	10.99	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LABELS				
046			OP-1167884	07/20/22	501068	DEMCO INC -	207	00	4 1/2X3 1/2 LOW	1.0000	39.14	39.14	
						PURCHASING			BACK BK PCKETS				
046			OP-1167884	07/20/22	501068	DEMCO INC -	207	00	FREIGHT	1.0000	10.95	10.95	
						PURCHASING							
046			OP-1167884						Purchase Order Total			76.16	
046			OP-1167909	07/20/22	506292	CHARM TEX INC	615	00	SUPER FLEX PEN	1.0000	264.90	264.90	
									1440/CS				
046			OP-1167909						Purchase Order Total			264.90	
046			OP-1167919	07/20/22	506292	CHARM TEX INC	578	00	MAGNETIC CELL	1.0000	199.90	199.90	
									WINDOW COVER				
046			OP-1167919						Purchase Order Total			199.90	
046			OP-1167989	07/20/22	545153	ROCHFORD SUPPLY	445		ROPE, POLYESTER,	20.0000	50.00	1,000.00	
									1/8", BRAIDED				
046			OP-1167989	07/20/22	545153	ROCHFORD SUPPLY	TXT		#25, FREIGHT EST @	1.0000	.01		
									\$100.00				
046			OP-1167989	07/20/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	46.40	46.40	
046			OP-1167989	07/20/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	12.41	12.41	
046			OP-1167989						Purchase Order Total			1,058.81	
046			OP-1167990	07/20/22	545153	ROCHFORD SUPPLY	315	00	ROPE, POLYESTER,	10.0000	50.00	500.00	
									1/8" 1000/FT				
046			OP-1167990	07/20/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @	1.0000	.01		
									\$50.00				
046			OP-1167990	07/20/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	31.12	31.12	
046			OP-1167990						Purchase Order Total			531.12	
046			OP-1167991	07/20/22	545153	ROCHFORD SUPPLY	315		PANCAKE TACK STRIP,	3.0000	5.59	16.77	
									5" ROLL				
046			OP-1167991	07/20/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST	1.0000	.01		
									@25.00				
046			OP-1167991	07/20/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	12.36	12.36	
046			OP-1167991						Purchase Order Total			29.13	
046			OP-1167992	07/20/22	545153	ROCHFORD SUPPLY	445		DOUBLE CORD LOCK,	1000.0000	.24	240.00	
									BLACK				
046			OP-1167992	07/20/22	545153	ROCHFORD SUPPLY	445		ZIPPER COIL, NYLON	1.0000	114.66	114.66	
									WHITE, 250Y				
046			OP-1167992	07/20/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @	1.0000	.01		
									\$50.00				
046			OP-1167992	07/20/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	12.75	12.75	
046			OP-1167992	07/20/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.78	11.78	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1167992							Purchase Order Total		379.19	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	500		BEARING CARTRIDGE (NON DRIVE)	1.0000	1,812.00	1,812.00	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY 120" LIFT TOP ND	2.0000	65.89	131.78	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY 120" LIFT BOT ND	2.0000	61.32	122.64	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY 90" LIFT BOTTOM	2.0000	59.96	119.92	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY 90" LIFT TOP ND	2.0000	64.98	129.96	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	500		DOOR RUNNER CENTER	1.0000	160.36	160.36	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	500		DOOR RUNNER SIDE	1.0000	53.38	53.38	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	500		DOOR RUNNER BOTTOM 120"	2.0000	68.14	136.28	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	500		BLUE PAINT	1.0000	134.48	134.48	
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45 FREIGHT EST@ 100.00	1.0000	.01		
046			OP-1168073	07/21/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	307.20	307.20	
046			OP-1168073							Purchase Order Total		3,108.00	
046			OP-1168196	07/21/22	2705579	DETECTACHEM INC	193	00	MULTI DRUG TEST POUCH	4.0000	34.90	139.60	
046			OP-1168196	07/21/22	2705579	DETECTACHEM INC	193	00	METH/MDMA TEST POUCH	3.0000	24.90	74.70	
046			OP-1168196	07/21/22	2705579	DETECTACHEM INC	193		SYNTH. CANNABINOID TEST POUCH	11.0000	24.90	273.90	
046			OP-1168196	07/21/22	2705579	DETECTACHEM INC	193	00	THC TEST POUCH	1.0000	24.90	24.90	
046			OP-1168196							Purchase Order Total		513.10	
046			OP-1168217	07/21/22	2705579	DETECTACHEM INC	193	00	MULTIDRUG TEST POUCH	4.0000	34.90	139.60	
046			OP-1168217	07/21/22	2705579	DETECTACHEM INC	193	00	METH/MDMA TEST POUCH	3.0000	24.90	74.70	
046			OP-1168217	07/21/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOID TEST PCH	11.0000	24.90	273.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1168217	07/21/22	2705579	DETECTACHEM INC	193	00	THC TEST POUCH	1.0000	24.90	24.90	
046			OP-1168217	07/21/22	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	18.07	18.07	
046			OP-1168217							Purchase Order Total		531.17	
046			OP-1168264	07/21/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY	4.0000	28.88	115.52	
046			OP-1168264	07/21/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	COOKIE TRAY	2.0000	6.00	12.00	
046			OP-1168264	07/21/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	INDIVIDUAL CHIPS	45.0000	.97	43.65	
046			OP-1168264							Purchase Order Total		171.17	
046			OP-1168275	07/21/22	549570	STREICHERS INC - PURCHASING	680	00	SECURITY SUPPLIES	2675.9200	1.00	2,675.92	
046			OP-1168275							Purchase Order Total		2,675.92	
046			OP-1168316	07/21/22	509265	HOME DEPOT PRO - PAYMENTS	445		SCREWS, LAG, 3/8X1" HEX, 25PK	4.0000	10.62	42.48	
046			OP-1168316	07/21/22	509265	HOME DEPOT PRO - PAYMENTS	445		WASHSERS, FLAT ZINC, 3/8" 100P	1.0000	15.30	15.30	
046			OP-1168316	07/21/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1168316							Purchase Order Total		57.78	
046			OP-1168326	07/21/22	545153	ROCHFORD SUPPLY	445		SNAP FASTNER-BUTTON, NICKEL #1	20.0000	10.31	206.20	
046			OP-1168326	07/21/22	545153	ROCHFORD SUPPLY	445		SNAP FASTNER-SOCKET, NICKEL	30.0000	8.02	240.60	
046			OP-1168326	07/21/22	545153	ROCHFORD SUPPLY	445		LONG EYELET, 100/BG	20.0000	7.02	140.40	
046			OP-1168326	07/21/22	545153	ROCHFORD SUPPLY	445		SNAP FASTNER-STUD, NICKEL, 100	25.0000	5.67	141.75	
046			OP-1168326	07/21/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1168326	07/21/22	545153	ROCHFORD SUPPLY			OPERATIONAL SUPPLIES	1.0000	7.34-	7.34-	
046			OP-1168326	07/21/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.66	11.66	
046			OP-1168326							Purchase Order Total		733.27	
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY	445		DOUBLE CORD LOCK, BLACK	1000.0000	.24	240.00	
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY	445		PANCAKE TACKSTRIP	5.0000	5.59	27.95	
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY	445		ELASBELT WEBBING,	4.0000	49.52	198.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LATEX, SEAT				
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY	445		TACK STRIP, METAL	5.0000	40.77	203.85	
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY	445		STRIP GUARD, PLASTIC	5.0000	14.86	74.30	
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY	445		ZIPPER COIL, NYLON WHITE #4.5	1.0000	114.66	114.66	
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY	445		WELT CORD, FIBER 1/2"	1.0000	57.45	57.45	
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$100.0	1.0000	.01		
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	71.05	71.05	
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.78	11.78	
046			OP-1168327	07/21/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	23.41	23.41	
046			OP-1168327						Purchase Order Total			1,022.53	
046			OP-1168328	07/21/22	2082881	ECOMPLETE LLC	445		ADHESIVE CARTRIDGE, XYRON 510	5.0000	74.53	372.65	
046			OP-1168328	07/21/22	2082881	ECOMPLETE LLC	445		ADHESIVE CARTRIDGE, XYRON 900	3.0000	152.00	456.00	
046			OP-1168328	07/21/22	2082881	ECOMPLETE LLC	TXT		#44, FREIGHT EST @ \$60.00	1.0000	.01		
046			OP-1168328						Purchase Order Total			828.65	
046			OP-1168403	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	8.0000	19.99	159.92	
046			OP-1168403	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	8.0000	39.99	319.92	
046			OP-1168403	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	34.99	279.92	
046			OP-1168403						Purchase Order Total			759.76	
046			OP-1168405	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	19.99	79.96	
046			OP-1168405	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1168405	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	2.0000	38.99	77.98	
046			OP-1168405						Purchase Order Total			437.86	
046			OP-1168408	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	26.99	134.95	
046			OP-1168408	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	19.99	199.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1168408	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	9.0000	39.99	359.91	
046			OP-1168408	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	34.99	174.95	
046			OP-1168408						Purchase Order Total			869.71	
046			OP-1168421	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1168421	07/22/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETS	10.0000	17.99	179.90	
046			OP-1168421						Purchase Order Total			233.88	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	00	SHELVING SECTIONS DIVIDERS	1.0000	289.99	289.99	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	00	PAPER HINGE TAPE	1.0000	14.29	14.29	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	00	6-SLOPE FLAT BOTTOM BOOK TRACK	1.0000	549.00	549.00	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	00	NON SKID BASE BOOK SUPPORT	10.0000	4.79	47.90	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	00	LABELS BLACK HISTORY	1.0000	10.99	10.99	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	00	LABELS CHRISTIAN FICTION	1.0000	10.99	10.99	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	00	LABELS CLASSICS	1.0000	10.99	10.99	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	00	LABELS LGBT MTRO	1.0000	10.99	10.99	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	00	PAPER MENDING TAPE	1.0000	37.94	37.94	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING	715	98	QUOTED FREIGHT	1.0000	278.55	278.55	
046			OP-1168526	07/22/22	501068	DEMCO INC - PURCHASING			RECREATIONAL LIBRARY MATERIALS	1.0000	.99	.99	
046			OP-1168526						Purchase Order Total			1,262.62	
046			OP-1168562	07/22/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1600.0000	3.99	6,381.12	
046			OP-1168562	07/22/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	7.98	7.98	
046			OP-1168562						Purchase Order Total			6,389.10	
046			OP-1168614	07/22/22	2705579	DETECTACHEM INC	193	00	METH/MDMA TEST	5.0000	24.90	124.50	
046			OP-1168614	07/22/22	2705579	DETECTACHEM INC	193	00	SYNTH CANNABINOID TEST	15.0000	24.90	373.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1168614	07/22/22	2705579	DETECTACHEM INC	193	00	MULTI DRUG TEST	3.0000	34.90	104.70	
046			OP-1168614	07/22/22	2705579	DETECTACHEM INC	193	00	SPECIAL OPIATES TEST	2.0000	24.90	49.80	
046			OP-1168614	07/22/22	2705579	DETECTACHEM INC	193	00	NDCS DISCOUNT 4.5%	1.0000	29.36-	29.36-	
046			OP-1168614	07/22/22	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	15.00	15.00	
046			OP-1168614						Purchase Order Total			638.14	
046			OP-1168739	07/24/22	504312	KRUEGER INTERNATIONAL INC - PU	425		BACK HT ADJ. ITHACA CHAIR	1.0000	19.60	19.60	
046			OP-1168739	07/24/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20	1.0000	.01		
046			OP-1168739	07/24/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1168739						Purchase Order Total			19.60	
046			OP-1168740	07/24/22	540800	OUTWATER PLASTIC INDUSTRIES	450		CHROME TUBE, 1.25"	450.0000	3.34	1,503.00	
046			OP-1168740	07/24/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		#29, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1168740						Purchase Order Total			1,503.00	
046			OP-1168741	07/24/22	545153	ROCHFORD SUPPLY	445		VINYL, 16 GAUGE, CLEAR, 54"	144.0000	4.53	652.32	
046			OP-1168741	07/24/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1168741	07/24/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	76.13	76.13	
046			OP-1168741	07/24/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	76.90	76.90	
046			OP-1168741						Purchase Order Total			805.35	
046			OP-1168742	07/24/22	2445777	AMAZON CAPITAL SERVICES INC	385		URN, COFFEE, 100 CUP, WESTBEND	1.0000	118.71	118.71	
046			OP-1168742	07/24/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1168742						Purchase Order Total			118.71	
046			OP-1168743	07/24/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTER, SWIVEL	6.0000	145.00	870.00	
046			OP-1168743	07/24/22	501828	JUDAH CASTER CO - PURCHASING	450		CASTER, FIXED	6.0000	90.00	540.00	
046			OP-1168743	07/24/22	501828	JUDAH CASTER CO - PURCHASING	TXT		#51, FREIGHT EST @ \$100.00	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1168743	07/24/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	248.00	248.00	
046			OP-1168743						Purchase Order Total			1,658.00	
046			OP-1168859	07/25/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK EXCHANGE	2.0000	23.00	46.00	
046			OP-1168859	07/25/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1168859						Purchase Order Total			46.00	
046			OP-1168928	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	1.0000	5.40	5.40	
046			OP-1168928	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	23.76-	23.76-	
046			OP-1168928						Purchase Order Total			18.36-	
046			OP-1168930	07/25/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNIC HEADPHONE #15010	1.0000	69.00	69.00	
046			OP-1168930						Purchase Order Total			69.00	
046			OP-1168932	07/25/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1168932	07/25/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONE	2.0000	33.00	66.00	
046			OP-1168932	07/25/22	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHMPO	2.0000	33.60	67.20	
046			OP-1168932	07/25/22	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLESTEROL CREAM	2.0000	22.50	45.00	
046			OP-1168932						Purchase Order Total			244.20	
046			OP-1168940	07/25/22	2128253	PRIME PRODUCTS USA INC	578	00	PRAY RUG, INTERFAITH 28X46	1.0000	16.00	16.00	
046			OP-1168940	07/25/22	2128253	PRIME PRODUCTS USA INC			CANTEEN RESALE-JULY	1.0000	12.00	12.00	
046			OP-1168940						Purchase Order Total			28.00	
046			OP-1168967	07/25/22	2544825	FRONTIER COOPERATIVE	998	00	CORNERSTONE 5 PLUS	5.0000	74.00	370.00	
046			OP-1168967	07/25/22	2544825	FRONTIER COOPERATIVE	998	00	PREFERENCE	2.5000	46.00	115.00	
046			OP-1168967						Purchase Order Total			485.00	
046			OP-1169059	07/26/22	555647	WOODWORKERS SUPPLY INC	445		SCREWS, #8X1/2", 1,000/BX	2.0000	34.19	68.38	
046			OP-1169059	07/26/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$16.50	1.0000	.01		
046			OP-1169059	07/26/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	16.50	16.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1169059	07/26/22	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	16.50	16.50	
046			OP-1169059						Purchase Order Total			101.38	
046			OP-1169069	07/26/22	507406	ELLIS CORPORATION - PURCHASING	445		SHOCK KITS	2.0000	1,115.20	2,230.40	
046			OP-1169069	07/26/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$100	1.0000	.01		
046			OP-1169069	07/26/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	307.20	307.20	
046			OP-1169069	07/26/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	307.20	307.20	
046			OP-1169069						Purchase Order Total			2,844.80	
046			OP-1169072	07/26/22	545897	NATIONAL SAFETY COUNCIL - NEBR	445		GUIDES, NSC LIFT TRUCK OPERATO	3.0000	56.25	168.75	
046			OP-1169072	07/26/22	545897	NATIONAL SAFETY COUNCIL - NEBR	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1169072	07/26/22	545897	NATIONAL SAFETY COUNCIL - NEBR			FREIGHT EXPENSE	1.0000	17.34	17.34	
046			OP-1169072						Purchase Order Total			186.09	
046			OP-1169079	07/26/22	545186	ROCKLER WOODWORKING	545		BIT, FLUSH TRIM, ROCKLER PATTE	2.0000	41.99	83.98	
046			OP-1169079	07/26/22	545186	ROCKLER WOODWORKING	545		BIT, ROCKLER CORE BOX, 1/2"X3/	1.0000	27.99	27.99	
046			OP-1169079	07/26/22	545186	ROCKLER WOODWORKING	545		BIT, CHAMFER, FREUD #40-114	2.0000	38.97	77.94	
046			OP-1169079	07/26/22	545186	ROCKLER WOODWORKING	545		BIT, DOUBLE FLUTE STRAIGHT, 1-	5.0000	38.99	194.95	
046			OP-1169079	07/26/22	545186	ROCKLER WOODWORKING	545		BIT, DOUBLE FLUTE STRAIGHT, 7/	10.0000	21.33	213.30	
046			OP-1169079	07/26/22	545186	ROCKLER WOODWORKING	545		PROTRACTOR, ANGLE, 8" DIGITAL,	1.0000	41.99	41.99	
046			OP-1169079	07/26/22	545186	ROCKLER WOODWORKING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1169079	07/26/22	545186	ROCKLER WOODWORKING			OPERATIONAL SUPPLIES	1.0000	6.60	6.60	
046			OP-1169079	07/26/22	545186	ROCKLER WOODWORKING			OPERATIONAL SUPPLIES	1.0000	6.60	6.60	
046			OP-1169079						Purchase Order Total			653.35	
046			OP-1169098	07/26/22	505478	MENARDS - LINCOLN -	150		DOWEL, OAK, 1" X	10.0000	5.99	59.90	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1169098	07/26/22	505478	NORTH MENARDS - LINCOLN - NORTH	TXT		36" #29, NO FREIGHT	1.0000	.01		
046			OP-1169098									Purchase Order Total	59.90
046			OP-1169185	07/26/22	506069	NMC INC - LINCOLN	975	00	BIG JOE WALKIE JACK LEASE	1.0000	25,071.00	25,071.00	
046			OP-1169185									Purchase Order Total	25,071.00
046			OP-1169187	07/26/22	503821	MIDWEST FLOOR COVERING INC - P	360	00	CARPET TILE #5T206 COLOR 6505	223.8600	29.60	6,626.26	
046			OP-1169187	07/26/22	503821	MIDWEST FLOOR COVERING INC - P	360	00	4 GAL PAILS SHOW 5100 ADHESIVE	3.0000	145.00	435.00	
046			OP-1169187									Purchase Order Total	7,061.26
046			OP-1169239	07/26/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SOL-VEX, 12PK, LARGE	3.0000	24.00	72.00	
046			OP-1169239	07/26/22	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$18.03	1.0000	1.00		
046			OP-1169239	07/26/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.03	18.03	
046			OP-1169239									Purchase Order Total	90.03
046			OP-1169280	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	3.0000	29.99	89.97	
046			OP-1169280	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	19.99	159.92	
046			OP-1169280	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	19.99	99.95	
046			OP-1169280	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	150	00	FUEL CHARGE	1.0000	9.50	9.50	
046			OP-1169280									Purchase Order Total	359.34
046			OP-1169282	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1169282	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	19.99	79.96	
046			OP-1169282	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	19.99	79.96	
046			OP-1169282									Purchase Order Total	213.90
046			OP-1169287	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	21.99	65.97	
046			OP-1169287	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1169287	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1169287	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	28.99	28.99	
046			OP-1169287	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
046			OP-1169287	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	39.99	79.98	
046			OP-1169287	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	39.99	39.99	
046			OP-1169287						Purchase Order Total			519.86	
046			OP-1169290	07/27/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1169290	07/27/22	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER	1.0000	30.00	30.00	
046			OP-1169290						Purchase Order Total			70.00	
046			OP-1169292	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	21.99	87.96	
046			OP-1169292	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	46.99	140.97	
046			OP-1169292	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	28.99	28.99	
046			OP-1169292	07/27/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	39.99	39.99	
046			OP-1169292						Purchase Order Total			297.91	
046			OP-1169318	07/27/22	547879	SIRCHIE ACQUISITION COMPANY LL	493	00	SUPER CLEANER TOWELETTES/100	2.0000	15.26	30.52	
046			OP-1169318	07/27/22	547879	SIRCHIE ACQUISITION COMPANY LL	493	00	FREIGHT	1.0000	12.97	12.97	
046			OP-1169318						Purchase Order Total			43.49	
046			OP-1169338	07/27/22	2335447	LINCOLN ELECTRIC COMPANY	445		GLOVES, TIG WELDING, LEATHER,	12.0000	14.13	169.54	
046			OP-1169338	07/27/22	2335447	LINCOLN ELECTRIC COMPANY	445		JACKET, CLOTH WELDING, XXL	3.0000	38.25	114.75	
046			OP-1169338	07/27/22	2335447	LINCOLN ELECTRIC COMPANY	445		LENS, OUTSIDE COVER 1740-1840	15.0000	2.26	33.84	
046			OP-1169338	07/27/22	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT QUOTED @ \$35.00	1.0000	.01		
046			OP-1169338	07/27/22	2335447	LINCOLN ELECTRIC COMPANY			FREIGHT EXPENSE	1.0000	35.00	35.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY								
046			OP-1169338							Purchase Order Total		353.13		
046			OP-1169366	07/27/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00		
046			OP-1169366							Purchase Order Total		69.00		
046			OP-1169369	07/27/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00		
046			OP-1169369							Purchase Order Total		138.00		
046			OP-1169372	07/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC 100 CT BLACK	1.0000	5.00	5.00		
046			OP-1169372	07/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFI WHITE	1.0000	5.40	5.40		
046			OP-1169372	07/27/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	43.76-	43.76-		
046			OP-1169372							Purchase Order Total		33.36-		
046			OP-1169374	07/27/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	72" JUMPER CABLE	1.0000	173.89	173.89		
046			OP-1169374	07/27/22	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	2 WAY DIGITAL READY SPLITTER	1.0000	150.91	150.91		
046			OP-1169374							Purchase Order Total		324.80		
046			OP-1169398	07/27/22	549570	STREICHERS INC - PURCHASING	680	00	MK4 360 OC 1.3%	50.0000	12.06	603.00		
046			OP-1169398	07/27/22	549570	STREICHERS INC - PURCHASING	001	00	MK9 OC 1.3%	50.0000	47.10	2,355.00		
046			OP-1169398							Purchase Order Total		2,958.00		
046			OP-1169407	07/27/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	10603E LOCKSET	1.0000	3,099.00	3,099.00		
046			OP-1169407	07/27/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	1.0000	150.65	150.65		
046			OP-1169407							Purchase Order Total		3,249.65		
046			OP-1169411	07/27/22	500633	PEERLESS WIPING CLOTH	735	00	#50 TN CHITE CAR WASH TOWEL	8.0000	100.50	804.00		
046			OP-1169411							Purchase Order Total		804.00		
046			OP-1169500	07/27/22	3222852	SCANNING PENS INC	924	00	READERPENS SECURE	55.0000	265.00	14,575.00		
046			OP-1169500	07/27/22	3222852	SCANNING PENS INC	924	00	CLEAR CASE AND LANYARD	55.0000	11.70	643.50		
046			OP-1169500	07/27/22	3222852	SCANNING PENS INC	924	98	FREIGHT	55.0000	1.00	55.00		
046			OP-1169500							Purchase Order Total		15,273.50		
046			OP-1169542	07/27/22	534777	MCMASTER CARR SUPPLY	445		DRILL BIT, 14/MM,	2.0000	25.92	51.84		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		1/2" SHANK TAP, GEN PURPOSE, M16X2MM	2.0000	33.84	67.68	
046			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		SCREW, HEX HEAD, M16X2MM, 5PK	1.0000	14.20	14.20	
046			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		FILTER, HIGH FAN GUARD, 5PK	4.0000	4.43	17.72	
046			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		PLASTIC FILTER HOUSING, CLEAR,	2.0000	46.41	92.82	
046			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		SCREWS, #8, DRYWALL, 2-3/8" 10	1.0000	8.94	8.94	
046			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		SCREWS, #6, DRYWALL, 1.25" 100	2.0000	5.10	10.20	
046			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		SCREWS, #6, DRYWALL, 2" 100PK	1.0000	15.38	15.38	
046			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY	445		SCREWS, #6, DRYWALL, 1.25" 500	1.0000	16.20	16.20	
046			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED @ \$14.79	1.0000	.01		
046			OP-1169542	07/27/22	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	14.79	14.79	
046			OP-1169542						Purchase Order Total			309.77	
046			OP-1169558	07/27/22	545153	ROCHFORD SUPPLY	450		ROPE, BRAIDED POLY, 1/8" WHITE	25000.0000	.05	1,250.00	
046			OP-1169558	07/27/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1169558	07/27/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	66.04	66.04	
046			OP-1169558						Purchase Order Total			1,316.04	
046			OP-1169573	07/27/22	3210577	CENTRAL INK CORP	445		"GAS"	20.0000	26.48	529.60	
046			OP-1169573	07/27/22	3210577	CENTRAL INK CORP	445		THERMAL GREEN 2&1 KEEN, DOT WO	2.0000	304.50	609.00	
046			OP-1169573	07/27/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST \$75.00	1.0000	.01		
046			OP-1169573	07/27/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST \$125.00	1.0000	.01		
046			OP-1169573	07/27/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	105.78	105.78	
046			OP-1169573	07/27/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	51.04	51.04	
046			OP-1169573						Purchase Order Total			1,295.42	
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING	590		NEEDLE THREAD	1.0000	28.04	28.04	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MACHINE CO IN			TRIMMER ASSY				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING	590		SPRING, PRESSER	1.0000	2.87	2.87	
						MACHINE CO IN			FOOT LIFTING				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING	590		SCREW, M4 L=6 FOR	4.0000	1.34	5.36	
						MACHINE CO IN			JUKI BARTACK				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING	590		SCREW, M6 L=10 FOR	1.0000	.08	.08	
						MACHINE CO IN			JUKI BARTAC				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING	590		SPRING, THREAD	4.0000	6.23	24.92	
						MACHINE CO IN			TAKE-UP, B FOR				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING	590		PENCIL, TAILORING,	3.0000	15.23	45.69	
						MACHINE CO IN			YELLOW				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING	590		PENCIL, TAILORING,	3.0000	8.06	24.18	
						MACHINE CO IN			RED, DIXON				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING	590		PENCIL, TAILORING,	3.0000	8.06	24.18	
						MACHINE CO IN			RED, WHITE				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING	TXT		#16, FREIGHT QUOTED	1.0000	.01		
						MACHINE CO IN			@ \$20.00				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING			OPERATIONAL	1.0000	.75	.75	
						MACHINE CO IN			SUPPLIES				
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	
						MACHINE CO IN							
046			OP-1169574	07/27/22	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	12.42	12.42	
						MACHINE CO IN							
046			OP-1169574						Purchase Order Total			188.49	
046			OP-1169600	07/28/22	2705579	DETECTACHEM INC	193	00	METH/MDMA TEST	5.0000	24.90	124.50	
									POUCH				
046			OP-1169600	07/28/22	2705579	DETECTACHEM INC	193	00	SYNTH CANNABINOID	10.0000	24.90	249.00	
									TST POUCH				
046			OP-1169600	07/28/22	2705579	DETECTACHEM INC	193	00	NDCS DISCOUNT 4.5%	1.0000	16.81-	16.81-	
046			OP-1169600	07/28/22	2705579	DETECTACHEM INC	193	00	FREIGHT	1.0000	22.76	22.76	
046			OP-1169600						Purchase Order Total			379.45	
046			OP-1169788	07/29/22	2445777	AMAZON CAPITAL	450		GLUE, CLEAR, 1.6OZ,	24.0000	6.79	162.96	
						SERVICES INC			PHOTO SAFE				
046			OP-1169788	07/29/22	2445777	AMAZON CAPITAL	TXT		#44, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1169788						Purchase Order Total			162.96	
046			OP-1169853	07/29/22	521545	FERGUSON ENTERPRISES	578	00	2 CI FLG SET THRD	1.0000	79.25	79.25	
						LLC - ALL			F/UPSTP50				
046			OP-1169853						Purchase Order Total			79.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1169854	07/29/22	500097	BULLER FIXTURE CO - PURCHASE O	165	00	DISHER #10 47141	1.0000	10.71	10.71	
046			OP-1169854	07/29/22	500097	BULLER FIXTURE CO - PURCHASE O	165	00	BEVERAGE SERVER 64 OZ BLACK	4.0000	24.50	98.00	
046			OP-1169854	07/29/22	500097	BULLER FIXTURE CO - PURCHASE O			FOOD SERVICE SUPPLIES	1.0000	1.79	1.79	
046			OP-1169854							Purchase Order Total		110.50	
046			OP-1169856	07/29/22	521545	FERGUSON ENTERPRISES LLC - ALL	578	00	3/4 474A M2 125	1.0000	114.24	114.24	
046			OP-1169856	07/29/22	521545	FERGUSON ENTERPRISES LLC - ALL			CONST & MAINT SUP EXP	1.0000	20.00	20.00	
046			OP-1169856	07/29/22	521545	FERGUSON ENTERPRISES LLC - ALL			CONST & MAINT SUP EXP	1.0000	20.00	20.00	
046			OP-1169856							Purchase Order Total		154.24	
046			OP-1169968	07/29/22	837827	J & K BUTTON COMPANY	590		BUTTON, 2 HOLE, PANT, CHALK, D	5000.0000	.01	50.00	
046			OP-1169968	07/29/22	837827	J & K BUTTON COMPANY	590		BUTTON, 4 HOLE, SHIRT, WHITE P	5000.0000	.01	50.00	
046			OP-1169968	07/29/22	837827	J & K BUTTON COMPANY	590		BUTTON, 4 HOLE, SHIRT, M/G CHA	5000.0000	.01	50.00	
046			OP-1169968							Purchase Order Total		150.00	
046			OP-1170056	07/29/22	2731118	DAVIS PACKAGING FILM SOLUTIONS	640		COVER, TEFLON, 13X26"	4.0000	89.00	356.00	
046			OP-1170056	07/29/22	2731118	DAVIS PACKAGING FILM SOLUTIONS	TXT		#45, FREIGHT EST @ \$18.00	1.0000	.01		
046			OP-1170056	07/29/22	2731118	DAVIS PACKAGING FILM SOLUTIONS			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-1170056							Purchase Order Total		374.00	
046			OP-1170176	08/01/22	2061045	USA CUSTOM PAD CORP	966	00	TENT STYLE DIPLOMA COVER	100.0000	7.85	785.00	
046			OP-1170176	08/01/22	2061045	USA CUSTOM PAD CORP	966	00	ACETATE COVER SHEETS	100.0000	.25	25.00	
046			OP-1170176	08/01/22	2061045	USA CUSTOM PAD CORP	966	00	SETUP/DIE FEE	1.0000	35.00	35.00	
046			OP-1170176	08/01/22	2061045	USA CUSTOM PAD CORP	966	98	FREIGHT	1.0000	85.04	85.04	
046			OP-1170176							Purchase Order Total		930.04	
046			OP-1170193	08/01/22	1925649	SAFARILAND LLC	193	00	NIK TEST U - SDM NITROPRUSSID	5.0000	26.25	131.25	
046			OP-1170193	08/01/22	1925649	SAFARILAND LLC	193	00	FREIGHT	1.0000	21.90	21.90	
046			OP-1170193							Purchase Order Total		153.15	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1170288	08/01/22	1188080	MENARDS - LINCOLN - SOUTH	150		DUCT, ALUM FOIL, DRYER, 4"X20'	1.0000	16.99	16.99	
046			OP-1170288	08/01/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#51, NO FREIGHT	1.0000	.01		
046			OP-1170288							Purchase Order Total		16.99	
046			OP-1170298	08/01/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1170298	08/01/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1170298							Purchase Order Total		46.00	
046			OP-1170417	08/02/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1170417							Purchase Order Total		6.95	
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, 24X36", 2ML, 150/CT	50.0000	88.00	4,400.00	
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS	665		WRAP, STRETCH, 15'X2000', 60GA	96.0000	16.50	1,584.00	
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS	640		LABELS, 2X4", WHITE, REMOVABLE	20.0000	34.00	680.00	
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, ROLL, 12X15", 2ML,	10.0000	119.00	1,190.00	
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, ROLL, 24X18", 2ML,	10.0000	155.00	1,550.00	
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$619.75	1.0000	.01		
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, ROLL, 24X18", 2ML,	40.0000	155.00	6,200.00	
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, ROLL, 12X15", 2ML,	12.0000	119.00	1,428.00	
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, ROLL, 24X36", 2ML,	6.0000	88.00	528.00	
046			OP-1170499	08/02/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	619.75	619.75	
046			OP-1170499							Purchase Order Total		18,179.75	
046			OP-1170554	08/02/22	1513853	STRYKER MEDICAL	430	00	STRYKER PERFORMANCE PRO GURNEY	2.0000	8,900.69	17,801.38	
046			OP-1170554	08/02/22	1513853	STRYKER MEDICAL			OTHER FIXED ASSETS 5000+	1.0000	133.52	133.52	
046			OP-1170554							Purchase Order Total		17,934.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1170750	08/03/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	50 BAGS OF SOLAR WATER SOFTNER	49.0000	6.50	318.50	
046			OP-1170750	08/03/22	501177	GLENWOOD FEED & INDUSTRIAL SUP			HOUSEHOLD & INSTIT EXP	1.0000	318.50	318.50	
046			OP-1170750						Purchase Order Total			637.00	
046			OP-1170755	08/03/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	50 BAG OF ICE MELTER	50.0000	9.95	497.50	
046			OP-1170755						Purchase Order Total			497.50	
046			OP-1170860	08/03/22	500136	VOSS LIGHTING - PURCHASING	285		BULB, ALTO 8' SINGLE PIN CWSUP	60.0000	2.39	143.40	
046			OP-1170860	08/03/22	500136	VOSS LIGHTING - PURCHASING	TXT		#19, NO FREIGHT	1.0000	.01		
046			OP-1170860						Purchase Order Total			143.40	
046			OP-1170868	08/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	630		XYLENE	10.0000	11.32	113.20	
046			OP-1170868	08/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	630		XYLENE	20.0000	10.82	216.40	
046			OP-1170868	08/03/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1170868						Purchase Order Total			329.60	
046			OP-1170869	08/03/22	502355	ULINE - PURCHASE ORDERS	445		COTTON TIPPED APPLICATORS, 6"	1.0000	17.00	17.00	
046			OP-1170869	08/03/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, CHEMICAL RESI	1.0000	24.00	24.00	
046			OP-1170869	08/03/22	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$16.99	1.0000	.01		
046			OP-1170869	08/03/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.99	16.99	
046			OP-1170869						Purchase Order Total			57.99	
046			OP-1170872	08/03/22	502355	ULINE - PURCHASE ORDERS	445		CART, SERVICE, 34X20X38	1.0000	200.00	200.00	
046			OP-1170872	08/03/22	502355	ULINE - PURCHASE ORDERS	445		HAND TRUCK, LOOP HANDLE,	1.0000	160.00	160.00	
046			OP-1170872	08/03/22	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1170872	08/03/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1170872						Purchase Order Total			445.28	
046			OP-1170875	08/03/22	502355	ULINE - PURCHASE	201		GLOVES, MECHANIX,	10.0000	33.00	330.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			M-PACT, XL				
046			OP-1170875	08/03/22	502355	ULINE - PURCHASE	TXT		#52, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$16.99				
046			OP-1170875	08/03/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	16.99	16.99	
						ORDERS							
046			OP-1170875						Purchase Order Total			346.99	
046			OP-1170887	08/03/22	529619	JOHNSTONE SUPPLY - ALL PAYMENT	022	00	REP & MAINT-REAL PROPERT	468.3600	1.00	468.36	
									Purchase Order Total			468.36	
046			OP-1170887										
046			OP-1170898	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	475		SOAP LW/SCRUBBING GRIT, 1GA	12.0000	29.54	354.48	
046			OP-1170898	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#19, FREIGHT QUOTED	1.0000	.01		
									@ \$60.99				
046			OP-1170898	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	60.99	60.99	
046			OP-1170898						Purchase Order Total			415.47	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		BUMPERS, UNTHREADED, 7/8", 50P	1.0000	13.59	13.59	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		BUMPERS, ADHESIVE BACK, 72PK	1.0000	13.39	13.39	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		SWITCH BOX, STEEL, 4X2-1/8X2-1	5.0000	4.04	20.20	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		RECEPTACLE, STRAIGHT BLADE, TA	10.0000	19.87	198.70	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		OUTLET BOX, STEEL, 2 DEVICE, 3	5.0000	16.71	83.55	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		FAN, ECONOMY, WALL-MOUNT, 24"	1.0000	320.00	320.00	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		CAM-LOCK, K-HANDLE, TAMPER-RES	1.0000	22.97	22.97	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		304 S/S SHEET, 36X48"	1.0000	310.00	310.00	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		ADAPTER, 90 ELBOW, CPVC PIPE,	10.0000	6.74	67.40	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		ADAPTER, TEE, CPVC PIPE, 3/4"	5.0000	36.60	183.00	
046			OP-1170904	08/03/22	534777	MCMaster CARR SUPPLY COMPANY -	610		CONNECTOR, STRAIGHT, PVC PIPE,	8.0000	6.09	48.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	610		ADAPTER, PVC PIPE, WHITE, 1/2"	15.0000	.64	9.60	
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	610		ADAPTER, PVC PIPE, WHITE, 3/4"	8.0000	.77	6.16	
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	610		REDUCER, CPVC PIPE, 3/4" TO 1/2	5.0000	10.60	53.00	
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	610		CEMENT, PLASTIC PIPE, 16OZ	2.0000	18.29	36.58	
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	610		PRIMER, PIPE CEMENT, PURPLE, 1	1.0000	17.88	17.88	
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	610		ADAPTER, BUSHING REDUCER, PLAS	10.0000	4.65	46.50	
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$293.12	1.0000	.01		
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	293.12	293.12	
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -			OPERATIONAL SUPPLIES	1.0000	310.10	310.10	
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -			OPERATIONAL SUPPLIES	1.0000	373.02-	373.02-	
046			OP-1170904	08/03/22	534777	MCMASTER CARR SUPPLY COMPANY -			OPERATIONAL SUPPLIES	1.0000	.10	.10	
046			OP-1170904						Purchase Order Total			1,681.54	
046			OP-1171031	08/04/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		CUTTING MAT, 12X18, BLUE	15.0000	12.11	181.65	
046			OP-1171031	08/04/22	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1171031						Purchase Order Total			181.65	
046			OP-1171039	08/04/22	500174	DESIGN SPECIALTIES INC	165	00	FOOD SERVICE SUPPLIES	1354.0000	1.00	1,354.00	
046			OP-1171039						Purchase Order Total			1,354.00	
046			OP-1171040	08/04/22	500633	PEERLESS WIPING CLOTH	165	00	WHITE TERRY CLOTHS	3.0000	105.00	315.00	
046			OP-1171040						Purchase Order Total			315.00	
046			OP-1171050	08/04/22	549570	STREICHERS INC - PURCHASING	680	00	HANDCUFFS	6.0000	28.00	168.00	
046			OP-1171050						Purchase Order Total			168.00	
046			OP-1171156	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1171156	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD MIX	14.0000	19.99	279.86	
046			OP-1171156	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	33.99	33.99	
046			OP-1171156						Purchase Order Total			367.83	
046			OP-1171171	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	19.99	119.94	
046			OP-1171171	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	33.99	67.98	
046			OP-1171171	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1171171	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	2.0000	19.99	39.98	
046			OP-1171171						Purchase Order Total			507.82	
046			OP-1171178	08/04/22	502366	MIDWEST SIGN & SCREEN PRINTING	550		KIWO BLOCKOUT, BLUE	4.0000	58.99	235.96	
046			OP-1171178	08/04/22	502366	MIDWEST SIGN & SCREEN PRINTING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1171178						Purchase Order Total			235.96	
046			OP-1171180	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	19.99	79.96	
046			OP-1171180	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	7.0000	39.99	279.93	
046			OP-1171180	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETS	2.0000	17.99	35.98	
046			OP-1171180						Purchase Order Total			395.87	
046			OP-1171184	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	21.99	65.97	
046			OP-1171184	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	39.99	79.98	
046			OP-1171184	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1171184	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	15.00	60.00	
046			OP-1171184	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	28.99	28.99	
046			OP-1171184	08/04/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	29.99	59.98	
046			OP-1171184						Purchase Order Total			454.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1171186	08/04/22	536523	TYS OUTDOOR POWER & SERVICE -	515	00	DECK BELT	1.0000	58.79	58.79	
046			OP-1171186	08/04/22	536523	TYS OUTDOOR POWER & SERVICE -	515	98	FREIGHT CHARGE	1.0000	15.04	15.04	
046			OP-1171186							Purchase Order Total		73.83	
046			OP-1171285	08/04/22	534666	MCFEELYS	445		SCREWS, #8X1" WASHER HEAD, 100	1.0000	53.62	53.62	
046			OP-1171285	08/04/22	534666	MCFEELYS	TXT		#25, FREIGHT QUOTED @ \$10.50	1.0000	.01		
046			OP-1171285	08/04/22	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.50	10.50	
046			OP-1171285							Purchase Order Total		64.12	
046			OP-1171289	08/04/22	534666	MCFEELYS	445		SCREWS, #6X3/4" PAN/TRUSS BLK,	2.0000	31.03	62.06	
046			OP-1171289	08/04/22	534666	MCFEELYS	TXT		#16, FREIGHT QUOTED @ \$10.50	1.0000	.01		
046			OP-1171289	08/04/22	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	10.50	10.50	
046			OP-1171289							Purchase Order Total		72.56	
046			OP-1171291	08/04/22	2335447	LINCOLN ELECTRIC COMPANY	445		HELMET, WELDING, VIKING, 1740	3.0000	108.03	324.10	
046			OP-1171291	08/04/22	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT QUOTED @ \$35.00	1.0000	.01		
046			OP-1171291	08/04/22	2335447	LINCOLN ELECTRIC COMPANY			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-1171291							Purchase Order Total		359.10	
046			OP-1171397	08/05/22	502504	IOWA PRISON INDUSTRIES	801		SIGN, PURPLE HEART TRAIL, 36X2	2.0000	132.30	264.60	
046			OP-1171397	08/05/22	502504	IOWA PRISON INDUSTRIES	TXT		#28, FREIGHT QUOTED @ \$26.46	1.0000	.01		
046			OP-1171397	08/05/22	502504	IOWA PRISON INDUSTRIES			FREIGHT EXPENSE	1.0000	26.46	26.46	
046			OP-1171397							Purchase Order Total		291.06	
046			OP-1171407	08/05/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52475	250.0000	3.90	974.75	
046			OP-1171407							Purchase Order Total		974.75	
046			OP-1171441	08/05/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1171441	08/05/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1171441							Purchase Order Total		46.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1171445	08/05/22	502355	ULINE - PURCHASE ORDERS	445		STAPLES, ROLL, 3/4" 24/RL	1.0000	127.00	127.00	
046			OP-1171445	08/05/22	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$39.36	1.0000	.01		
046			OP-1171445	08/05/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	39.36	39.36	
046			OP-1171445						Purchase Order Total			166.36	
046			OP-1171560	08/06/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52373	200.0000	4.50	899.80	
046			OP-1171560	08/06/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	#2 LSD #52373	100.0000	4.80	479.90	
046			OP-1171560						Purchase Order Total			1,379.70	
046			OP-1171561	08/06/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52406	165.0000	4.40	725.84	
046			OP-1171561						Purchase Order Total			725.84	
046			OP-1171570	08/07/22	1842394	LEADING EDGE LAMINATING	655		FILM, PLATINUM GLOSS, 12"X1000	4.0000	89.52	358.08	
046			OP-1171570	08/07/22	1842394	LEADING EDGE LAMINATING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1171570						Purchase Order Total			358.08	
046			OP-1171677	08/08/22	2045360	BRENNTAG GREAT LAKES LLC - PUR	500		GZ APY 560L ENZYMES (40LB EA)	80.0000	15.38	1,230.58	
046			OP-1171677	08/08/22	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#52, FREIGHT EST @ \$210	1.0000	.01		
046			OP-1171677	08/08/22	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT EXPENSE	1.0000	130.00	130.00	
046			OP-1171677						Purchase Order Total			1,360.58	
046			OP-1171723	08/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CLEAR, ACRY	5.0000	132.45	662.25	
046			OP-1171723	08/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	SANDING SEALER, CLEAR, SHER-WO	5.0000	104.25	521.25	
046			OP-1171723	08/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1171723						Purchase Order Total			1,183.50	
046			OP-1171730	08/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHERWOOD BAC WPG	4.0000	21.46	85.84	
046			OP-1171730	08/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	SANDING SEALER, CLEAR, SHER-WO	5.0000	132.45	662.25	
046			OP-1171730	08/08/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD	5.0000	104.25	521.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1171730	08/08/22	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		CAB ACRYLIC I/C, NO FREIGHT	1.0000	.01		
046			OP-1171730							Purchase Order Total		1,269.34	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	CHEST PLATE - M	10.0000	260.00	2,600.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	CHEST PLATE - XL	7.0000	260.00	1,820.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	CHEST PLATE - 2X/3X	3.0000	260.00	780.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	FOREARM/ELBOW PROTECTION M/L	15.0000	52.00	780.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	FOREARM/ELBOW PROTECT. XL/XXL	5.0000	52.00	260.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	GROIN/THIGH PROTECTOR	15.0000	90.00	1,350.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	GROIN/THIGH PROTECTOR	5.0000	90.00	450.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	SHIN GUARD M/L	15.0000	58.00	870.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	SHIN GUARD XL	5.0000	58.00	290.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	HELMET - SMALL	2.0000	125.00	250.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	HELMET - M/L	15.0000	125.00	1,875.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	HELMET - XL	3.0000	125.00	375.00	
046			OP-1171773	08/08/22	549570	STREICHERS INC - PURCHASING	680	98	FREIGHT	1.0000	375.00	375.00	
046			OP-1171773							Purchase Order Total		12,075.00	
046			OP-1171786	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	CHEST PLATE S:M	10.0000	260.00	2,600.00	
046			OP-1171786	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	CHEST PLATE S:XL	7.0000	260.00	1,820.00	
046			OP-1171786	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	CHEST PLATE S:2X/3X	3.0000	260.00	780.00	
046			OP-1171786	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	FOREARM/ELBOW PROTECTION M/L	15.0000	52.00	780.00	
046			OP-1171786	08/08/22	549570	STREICHERS INC - PURCHASING	680	00	FOREARM/ELBOW	5.0000	52.00	260.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PROTECT XL/XXL				
046			OP-1171786	08/08/22	549570	STREICHERS INC -	680	00	THIGH/GROIN	15.0000	90.00	1,350.00	
						PURCHASING			PROTECTION				
046			OP-1171786	08/08/22	549570	STREICHERS INC -	680	00	THIGH/GROIN	5.0000	90.00	450.00	
						PURCHASING			PROTECTION				
046			OP-1171786	08/08/22	549570	STREICHERS INC -	680	00	SHIN GUARD M/L	15.0000	58.00	870.00	
						PURCHASING							
046			OP-1171786	08/08/22	549570	STREICHERS INC -	680	00	SHIN GUARD XL	5.0000	58.00	290.00	
						PURCHASING							
046			OP-1171786	08/08/22	549570	STREICHERS INC -	680	00	HELMET SMALL	2.0000	125.00	250.00	
						PURCHASING							
046			OP-1171786	08/08/22	549570	STREICHERS INC -	680	00	HELMET M/L	15.0000	125.00	1,875.00	
						PURCHASING							
046			OP-1171786	08/08/22	549570	STREICHERS INC -	680	00	HELMET - XL	3.0000	125.00	375.00	
						PURCHASING							
046			OP-1171786	08/08/22	549570	STREICHERS INC -	680	00	FREIGHT	1.0000	375.00	375.00	
						PURCHASING							
046			OP-1171786	08/08/22	549570	STREICHERS INC -	680	98	FREIGHT	1.0000	375.00	375.00	
						PURCHASING							
046			OP-1171786							Purchase Order Total		12,450.00	
046			OP-1171843	08/09/22	524005	GOODWIN TUCKER GROUP	045	00	GARBAGE DISPOSAL	1.0000	2,680.08	2,680.08	
046			OP-1171843	08/09/22	524005	GOODWIN TUCKER GROUP	045	00	KLIXON O-RING	1.0000	11.00	11.00	
046			OP-1171843	08/09/22	524005	GOODWIN TUCKER GROUP	045	00	DEJAMMING PRONG	1.0000	222.00	222.00	
046			OP-1171843	08/09/22	524005	GOODWIN TUCKER GROUP	001	00	SHOP SUPPLIES	1.0000	25.00	25.00	
046			OP-1171843	08/09/22	524005	GOODWIN TUCKER GROUP	001	00	LABOR	1.0000	624.00	624.00	
046			OP-1171843	08/09/22	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			OP-1171843	08/09/22	524005	GOODWIN TUCKER GROUP			FREIGHT	1.0000	33.68	33.68	
046			OP-1171843							Purchase Order Total		3,655.76	
046			OP-1171877	08/09/22	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	4.0000	39.99	159.96	
						COMPANY - PURC							
046			OP-1171877	08/09/22	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	46.99	187.96	
						COMPANY - PURC							
046			OP-1171877	08/09/22	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	49.99	49.99	
						COMPANY - PURC							
046			OP-1171877	08/09/22	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	
						COMPANY - PURC							
046			OP-1171877	08/09/22	524563	GREENBERG FRUIT	390	00	POTATO BAKER	3.0000	39.99	119.97	
						COMPANY - PURC							
046			OP-1171877	08/09/22	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	3.0000	21.99	65.97	
						COMPANY - PURC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1171877							Purchase Order Total		651.83	
046			OP-1171969	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	3.0000	5.40	16.20	
046			OP-1171969	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	3.0000	11.65	34.95	
046			OP-1171969							Purchase Order Total		51.15	
046			OP-1171970	08/09/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1171970							Purchase Order Total		69.00	
046			OP-1171975	08/09/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1171975	08/09/22	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1171975							Purchase Order Total		168.00	
046			OP-1172200	08/10/22	516607	COOKS CORRECTIONAL	165	00	KNIFE FASTENERS	20.0000	7.99	159.80	
046			OP-1172200	08/10/22	516607	COOKS CORRECTIONAL			FOOD SERVICE SUPPLIES	1.0000	1,154.12-	1,154.12-	
046			OP-1172200							Purchase Order Total		994.32-	
046			OP-1172221	08/10/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE	20.0000	20.00	400.00	
046			OP-1172221	08/10/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, X-LARGE	20.0000	20.00	400.00	
046			OP-1172221	08/10/22	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, XX-LARGE	20.0000	20.00	400.00	
046			OP-1172221	08/10/22	502355	ULINE - PURCHASE ORDERS	832		TAPE, PACKING, 2"X110YD, CLEAR	144.0000	2.19	315.36	
046			OP-1172221	08/10/22	502355	ULINE - PURCHASE ORDERS	652		LOTION, HAD MEDIC, GOJO	6.0000	14.00	84.00	
046			OP-1172221	08/10/22	502355	ULINE - PURCHASE ORDERS	640		LABELS, THERMAL TRANSFER, 2.25	48.0000	8.00	384.00	
046			OP-1172221	08/10/22	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1172221	08/10/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1172221							Purchase Order Total		2,068.64	
046			OP-1172233	08/10/22	534777	MCMaster CARR SUPPLY COMPANY -	445		CONNECTOR, 1/2" STRAIGHT	20.0000	1.78	35.60	
046			OP-1172233	08/10/22	534777	MCMaster CARR SUPPLY COMPANY -	445		SINK DRAIN W/PLASTIC STOPPER	3.0000	48.47	145.41	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1172233	08/10/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		CONNECTOR, ELBOW, 1.5" PVC	4.0000	2.14	8.56	
046			OP-1172233	08/10/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		CONNECTOR, TEE, 1.5" PVC	4.0000	2.82	11.28	
046			OP-1172233	08/10/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		ADAPTER, 1.5" FEMALE, PVC	5.0000	1.64	8.20	
046			OP-1172233	08/10/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		CONNECTOR, STRAIGHT 1.5" THREA	4.0000	19.18	76.72	
046			OP-1172233	08/10/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		ADAPTER, 1.5" F-1.5"NPT M, PV	4.0000	1.64	6.56	
046			OP-1172233	08/10/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		BOTTLE, BULB-DROPPER, 30ML, CL	2.0000	4.35	8.70	
046			OP-1172233	08/10/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		BOTTLE, BULB-DROPPER, 60ML, CL	2.0000	5.96	11.92	
046			OP-1172233	08/10/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$21.70	1.0000	.01		
046			OP-1172233	08/10/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	21.70	21.70	
046			OP-1172233						Purchase Order Total			334.65	
046			OP-1172250	08/10/22	504312	KRUEGER INTERNATIONAL INC - PU	425		SEAT SHROUD NAVIGATOR CHAIR	6.0000	4.73	28.38	
046			OP-1172250	08/10/22	504312	KRUEGER INTERNATIONAL INC - PU	425		SEAT FOAM NAVIGATOR CHAIR	5.0000	9.01	45.05	
046			OP-1172250	08/10/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1172250						Purchase Order Total			73.43	
046			OP-1172314	08/10/22	534666	MCFEELYS	445		SCREWS, WASHERHEAD, BLK, 1000C	1.0000	29.73	29.73	
046			OP-1172314	08/10/22	534666	MCFEELYS	TXT		#61, FREIGHT QUOTED @ \$8.50	1.0000	.01		
046			OP-1172314	08/10/22	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	8.50	8.50	
046			OP-1172314						Purchase Order Total			38.23	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		BUSHING HANDLE DR	2.0000	11.81	23.62	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		KIT, SOLENOID, LOCK	1.0000	245.18	245.18	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		DR IPH SPRING SLIDE LOCK	4.0000	19.49	77.96	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		DR DOOR SEALING CM	4.0000	112.52	450.08	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		5416 A DAMPER 250N TYPE	20.0000	58.04	1,160.80	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		01200115 SPRING FOR LOCK	10.0000	14.16	141.60	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		LOCK SPRING	5.0000	2.57	12.85	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		MICROSWITCH F33 - ADAPTATION	2.0000	29.25	58.50	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		MICROSWITCH F33 - ADAPTATION	2.0000	21.97	43.94	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		COIL-MODIFICATION PKG	1.0000	235.98	235.98	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	500		CAM FS	2.0000	15.58	31.16	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	18.98	18.98	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	15.81	15.81	
046			OP-1172412	08/11/22	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	4.95	4.95	
046			OP-1172412						Purchase Order Total			2,521.41	
046			OP-1172422	08/11/22	2577996	MIDWEST PETROLEUM EQUIPMENT LL	578	00	KRUEGER AT-A-GLANCE VIAL	3.0000	13.46	40.38	
046			OP-1172422						Purchase Order Total			40.38	
046			OP-1172645	08/11/22	545153	ROCHFORD SUPPLY	445		TUBULAR BUCKLE 1"	600.0000	.31	186.00	
046			OP-1172645	08/11/22	545153	ROCHFORD SUPPLY	445		#5 NYLON COIL ZIPPER CHAIN BLK	2.0000	81.96	163.92	
046			OP-1172645	08/11/22	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	15.96	15.96	
046			OP-1172645						Purchase Order Total			365.88	
046			OP-1172662	08/11/22	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, STRAIGHT TRIM, AM	2.0000	68.76	137.52	
046			OP-1172662	08/11/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1172662						Purchase Order Total			137.52	
046			OP-1172663	08/11/22	555647	WOODWORKERS SUPPLY INC	445		SCREWS, #8X1.5", WS, #2 SQ	5.0000	41.49	207.45	
046			OP-1172663	08/11/22	555647	WOODWORKERS SUPPLY INC	445		SCREWS, #8X1.5", RWH, #2 SQ	2.0000	53.19	106.38	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1172663	08/11/22	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172663							Purchase Order Total		313.83	
046			OP-1172664	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, ROUTER, 1/8" SINGLE FLUTE	6.0000	12.47	74.82	
046			OP-1172664	08/11/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172664							Purchase Order Total		74.82	
046			OP-1172765	08/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1172765	08/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	19.99	199.90	
046			OP-1172765	08/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	6.0000	29.99	179.94	
046			OP-1172765	08/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1172765	08/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	19.99	119.94	
046			OP-1172765							Purchase Order Total		613.75	
046			OP-1172768	08/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	19.99	299.85	
046			OP-1172768	08/12/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	7.0000	39.99	279.93	
046			OP-1172768							Purchase Order Total		579.78	
046			OP-1172888	08/14/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL, COLORED, IVORY BLACK	24.0000	2.69	64.56	
046			OP-1172888	08/14/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL, COLORED, SAP GREEN	8.0000	2.69	21.52	
046			OP-1172888	08/14/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL, COLORED, GERAMIUM LAKE	8.0000	2.69	21.52	
046			OP-1172888	08/14/22	511918	UTRECHT ART SUPPLIES DICK BLIC	050		PENCIL, COLORED, SPECTRUM BLUE	8.0000	2.69	21.52	
046			OP-1172888	08/14/22	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172888							Purchase Order Total		129.12	
046			OP-1172889	08/14/22	509265	HOME DEPOT PRO - PAYMENTS	450		BIT, DRILL, 1/8" BRAD POINT	10.0000	2.42	24.20	
046			OP-1172889	08/14/22	509265	HOME DEPOT PRO - PAYMENTS	450		BIT, DRILL, 5/16" BRAD POINT,	10.0000	7.97	79.70	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1172889	08/14/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172889							Purchase Order Total		103.90	
046			OP-1172895	08/14/22	3484087	US THREAD - PURCHASING	590		THREAD, T-60/POLY CORE, WHITE	20.0000	7.24	144.82	
046			OP-1172895	08/14/22	3484087	US THREAD - PURCHASING	590		THREAD, #46 BONDED NYLON WHITE	30.0000	17.00	510.05	
046			OP-1172895	08/14/22	3484087	US THREAD - PURCHASING	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172895	08/14/22	3484087	US THREAD - PURCHASING	TXT		#20, FREIGHT QUOTED @ \$26.33	1.0000	.01		
046			OP-1172895							Purchase Order Total		654.87	
046			OP-1172896	08/14/22	1913233	TEQSUPPLY INC	445		WOOD FILLER, NATURAL/ASH, PINT	12.0000	6.23	74.76	
046			OP-1172896	08/14/22	1913233	TEQSUPPLY INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172896	08/14/22	1913233	TEQSUPPLY INC	TXT		#29, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1172896	08/14/22	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1172896							Purchase Order Total		89.76	
046			OP-1172897	08/14/22	4256438	PARAGON PRINT SYSTEMS INC	700		LABELS, 2.25X2.5	4.0000	81.97	327.88	
046			OP-1172897	08/14/22	4256438	PARAGON PRINT SYSTEMS INC	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172897	08/14/22	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	30.51	30.51	
046			OP-1172897							Purchase Order Total		358.39	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PAWL-LINE BACK SPACE	20.0000	.95	19.00	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING (WIRE) STOP PAPER	20.0000	.95	19.00	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		E RING 3/16	100.0000	.10	10.00	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING (WIRE) PULL ROD-HOLDIN	20.0000	1.45	29.00	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING (WIRE) PRESS ROLLER LOA	20.0000	.95	19.00	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING (WIRE) LEVER ESCAPEMENT	20.0000	.95	19.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		FELT LUBRICATING CARRIAGE	25.0000	.95	23.75	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		RETAINING BEAM SPRING ALUMINUM	15.0000	1.95	29.25	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PAPER CLAMP (RIGHT)	20.0000	.95	19.00	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		4-40 NC X 1/4 PHILLIPS BIND HD	100.0000	.15	15.00	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		SHIMS, STRIPPER PLATE	2.0000	4.95	9.90	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	600		4-48 NC X 5/8 PHILLIPS OVAL HD	20.0000	.50	10.00	
046			OP-1172900	08/14/22	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172900						Purchase Order Total			221.90	
046			OP-1172916	08/15/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1172916	08/15/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1172916						Purchase Order Total			46.00	
046			OP-1173069	08/15/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, FRD RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1173069	08/15/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1173069	08/15/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SAUS, BNS, RICE, VEGAN	5.0000	120.00	600.00	
046			OP-1173069	08/15/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SSGE, SPCY, RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1173069	08/15/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL BF RICE, VEGGIE, VEGAN	5.0000	112.00	560.00	
046			OP-1173069						Purchase Order Total			2,840.00	
046			OP-1173070	08/15/22	502355	ULINE - PURCHASE ORDERS	445		WIRE, BALING, HAND TIE, 13GA,1	1.0000	207.00	207.00	
046			OP-1173070	08/15/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1173070	08/15/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1173070						Purchase Order Total			292.28	
046			OP-1173071	08/15/22	2164882	LAPAUW USA LLC	500		PASTE, LUBRI-KLEEN,	2.0000	335.84	671.68	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1173071	08/15/22	2164882	LAPAUW USA LLC	TXT		COMPOUND, #52, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1173071	08/15/22	2164882	LAPAUW USA LLC			FREIGHT EXPENSE	1.0000	100.00	100.00	
046			OP-1173071						Purchase Order Total			771.68	
046			OP-1173074	08/15/22	524704	GRIZZLY INDUSTRIAL	445		PAD, GRAPHITE, 9X50", FOR SAND	1.0000	78.50	78.50	
046			OP-1173074	08/15/22	524704	GRIZZLY INDUSTRIAL	TXT		#29, FREIGHT QUOTED @ \$19.99	1.0000	.01		
046			OP-1173074	08/15/22	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	19.99	19.99	
046			OP-1173074						Purchase Order Total			98.49	
046			OP-1173109	08/15/22	790946	GRAND CENTRAL FOODS, INC	385	00	FOOD SERVICE - STAPLES	66.9400	1.00	66.94	
046			OP-1173109						Purchase Order Total			66.94	
046			OP-1173127	08/15/22	2019295	INTERNATIONAL POINT OF CARE IN	193	00	CARDIAC STS TROP LNG OUTDATE	3.0000	480.00	1,440.00	
046			OP-1173127	08/15/22	2019295	INTERNATIONAL POINT OF CARE IN	193	98	QUOTED FREIGHT	1.0000	49.24	49.24	
046			OP-1173127						Purchase Order Total			1,489.24	
046			OP-1173342	08/16/22	505478	MENARDS - LINCOLN - NORTH	285		LIGHT BULBS, LED, 60W, 16PK	3.0000	12.34	37.02	
046			OP-1173342	08/16/22	505478	MENARDS - LINCOLN - NORTH	TXT		#59, NO FREIGHT	1.0000	.01		
046			OP-1173342						Purchase Order Total			37.02	
046			OP-1173346	08/16/22	1175941	WESTERN DETENTION PRODUCTS, IN	680	00	DEADLATCH RH LESS CYL	1.0000	4,673.75	4,673.75	
046			OP-1173346	08/16/22	1175941	WESTERN DETENTION PRODUCTS, IN	680	98	FREIGHT	1.0000	25.00	25.00	
046			OP-1173346	08/16/22	1175941	WESTERN DETENTION PRODUCTS, IN			SECURITY SUPPLIES	1.0000	.40-	.40-	
046			OP-1173346						Purchase Order Total			4,698.35	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, BRASS, 1/4" ELBOW	8.0000	13.20	105.60	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, BRASS, 3/8" ELBOW	10.0000	17.12	171.20	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCREW, HEX HEAD, 5/8"-11X5"	14.0000	4.06	56.84	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		NUTS, HEX, 5/8"=11, 25PK	2.0000	16.48	32.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		WASHER, SPLIT LOCK, 5/8", 10PK	5.0000	5.98	29.90	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		SCREW, HEX HEAD, 5/8"-11X2.75"	5.0000	12.60	63.00	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		SANDING WHEEL BRUSH, 6" DIA,	2.0000	66.50	133.00	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FAN, WALL-MOUNT 24", NON-OSCIL	1.0000	320.00	320.00	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		OUTLET SPLITTER W/POWER INDICA	2.0000	11.55	23.10	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$160.00	1.0000	.01		
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.73	9.73	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	101.39	101.39	
046			OP-1173385	08/16/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	188.86	188.86	
046			OP-1173385						Purchase Order Total			1,235.58	
046			OP-1173420	08/16/22	504895	TECNI QUIP CLEAN CYCLE SYSTEMS	475	00	ENCLOSED ALUMINUM CART - SLVR	1.0000	2,664.82	2,664.82	
046			OP-1173420	08/16/22	504895	TECNI QUIP CLEAN CYCLE SYSTEMS	475	00	OPTION II 4 COASTERS W/LOCK	1.0000	127.87	127.87	
046			OP-1173420	08/16/22	504895	TECNI QUIP CLEAN CYCLE SYSTEMS	475	00	8"X2" WHEELS + CASTER	1.0000	56.76	56.76	
046			OP-1173420	08/16/22	504895	TECNI QUIP CLEAN CYCLE SYSTEMS	475	00	CART 24"WX66"LX66"	1.0000	2,423.00	2,423.00	
046			OP-1173420	08/16/22	504895	TECNI QUIP CLEAN CYCLE SYSTEMS	475	00	4 SWIVEL CASTERS W/LOCK	1.0000	127.87	127.87	
046			OP-1173420	08/16/22	504895	TECNI QUIP CLEAN CYCLE SYSTEMS	475	00	8"X2" WHEELS + CASTER	1.0000	56.76	56.76	
046			OP-1173420						Purchase Order Total			5,457.08	
046			OP-1173451	08/16/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1173451						Purchase Order Total			69.00	
046			OP-1173452	08/16/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	3.0000	69.00	207.00	
046			OP-1173452						Purchase Order Total			207.00	
046			OP-1173455	08/16/22	545186	ROCKLER WOODWORKING	545		T SLOT 5/16" BOLTS	4.0000	8.99	35.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1173455	08/16/22	545186	ROCKLER WOODWORKING	TXT		5/PK #61 FREIGHT QUOTE@ \$11.99	1.0000	.01		
046			OP-1173455	08/16/22	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	11.99	11.99	
046			OP-1173455						Purchase Order Total			47.95	
046			OP-1173479	08/16/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G0 UNL GASOHOL #52447	285.0000	4.10	1,168.22	
046			OP-1173479						Purchase Order Total			1,168.22	
046			OP-1173511	08/16/22	500107	EGAN SUPPLY CO - PURCHASING	365	00	NACECARE FLOOR SCRUBBER	1.0000	3,368.69	3,368.69	
046			OP-1173511	08/16/22	500107	EGAN SUPPLY CO - PURCHASING	365	00	POLY SCRUB BRUSH	1.0000	132.08	132.08	
046			OP-1173511	08/16/22	500107	EGAN SUPPLY CO - PURCHASING	365	00	NYLON SCRUB BRUSH	1.0000	153.26	153.26	
046			OP-1173511						Purchase Order Total			3,654.03	
046			OP-1173513	08/16/22	2578805	POMPS TIRE SERVICE INC - LINCO	928	00	PARTS	1.0000	1,881.87	1,881.87	
046			OP-1173513	08/16/22	2578805	POMPS TIRE SERVICE INC - LINCO	928	00	LABOR	1.0000	741.00	741.00	
046			OP-1173513	08/16/22	2578805	POMPS TIRE SERVICE INC - LINCO	928	00	F.E.T.	1.0000	.19	.19	
046			OP-1173513	08/16/22	2578805	POMPS TIRE SERVICE INC - LINCO	928	00	MISC SHOP SUPPLIES	1.0000	59.33	59.33	
046			OP-1173513						Purchase Order Total			2,682.39	
046			OP-1173514	08/16/22	1188080	MENARDS - LINCOLN - SOUTH	031		FAN ROOM, 13", VORNADO, 633B	1.0000	64.98	64.98	
046			OP-1173514	08/16/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#51, NO FREIGHT	1.0000	.01		
046			OP-1173514						Purchase Order Total			64.98	
046			OP-1173515	08/16/22	503780	TRUCK CENTER COMPANIES - LINCO	060		FILTER CARBON IMPREG 12 1/2	1.0000	35.90	35.90	
046			OP-1173515	08/16/22	503780	TRUCK CENTER COMPANIES - LINCO	060		GLASS CLEANER	1.0000	4.30	4.30	
046			OP-1173515	08/16/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01	.01	
046			OP-1173515						Purchase Order Total			40.21	
046			OP-1173516	08/16/22	1212482	BRENNTAG GREAT LAKES LLC	500		GENZYME, APY 560-L (4-5 GAL)	160.0000	15.38	2,460.19	
046			OP-1173516	08/16/22	1212482	BRENNTAG GREAT LAKES	500		GENZYME, AL 340	80.0000	15.77	1,261.54	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1173516	08/16/22	1212482	LLC			(2-5 GAL)				
046			OP-1173516	08/16/22	1212482	BRENNTAG GREAT LAKES	TXT		#45, FREIGHT QUOTED @ \$217.50	1.0000	.01		
046			OP-1173516	08/16/22	1212482	BRENNTAG GREAT LAKES			FREIGHT EXPENSE	1.0000	217.50	217.50	
			OP-1173516			LLC							
046			OP-1173516						Purchase Order Total			3,939.23	
046			OP-1173517	08/16/22	546193	SAPP BROS PETROLEUM	405		OIL, HYDRAULIC, AW68 55GA,	1.0000	759.75	759.75	
						INC - LIN							
046			OP-1173517	08/16/22	546193	SAPP BROS PETROLEUM	TXT		#45, FREIGHT QUOTED @ \$20.00	1.0000	.01		
						INC - LIN							
046			OP-1173517	08/16/22	546193	SAPP BROS PETROLEUM			FREIGHT EXPENSE	1.0000	20.00	20.00	
						INC - LIN							
046			OP-1173517	08/16/22	546193	SAPP BROS PETROLEUM			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
						INC - LIN							
046			OP-1173517	08/16/22	546193	SAPP BROS PETROLEUM			CONST & MAINT SUP EXP	1.0000	815.50	815.50	
						INC - LIN							
046			OP-1173517	08/16/22	546193	SAPP BROS PETROLEUM			CONST & MAINT SUP EXP	1.0000	815.50-	815.50-	
						INC - LIN							
046			OP-1173517						Purchase Order Total			799.75	
046			OP-1173518	08/16/22	507406	ELLIS CORPORATION - PURCHASING	500		GASKET, SOAP DOOR-18" SOAP DOO	8.0000	74.16	593.28	
046			OP-1173518	08/16/22	507406	ELLIS CORPORATION - PURCHASING	500		TARGET, CRADLE HEIGHT SENSOR	2.0000	16.22	32.44	
046			OP-1173518	08/16/22	507406	ELLIS CORPORATION - PURCHASING	500		CRADLE CYLINDER ASSEMBLY	2.0000	274.16	548.32	
046			OP-1173518	08/16/22	507406	ELLIS CORPORATION - PURCHASING	500		BOTTOM DOOR RUNNER, 54X90 W/E	4.0000	191.99	767.96	
046			OP-1173518	08/16/22	507406	ELLIS CORPORATION - PURCHASING	500		SIDE DOOR RUNNER W/E	4.0000	147.00	588.00	
046			OP-1173518	08/16/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1173518	08/16/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	232.02	232.02	
046			OP-1173518	08/16/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	196.75	196.75	
046			OP-1173518	08/16/22	507406	ELLIS CORPORATION - PURCHASING			CONST & MAINT SUP EXP	1.0000	.03-	.03-	
046			OP-1173518						Purchase Order Total			2,958.74	
046			OP-1173651	08/17/22	543145	PROMAXIMA	450	00	WALL MOUNTED DIP	2.0000	195.00	390.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANUFACTURING LTD							
046			OP-1173651	08/17/22	543145	PROMAXIMA	450	00	WALL MOUNTED CHIN	2.0000	225.00	450.00	
						MANUFACTURING LTD			UP				
046			OP-1173651	08/17/22	543145	PROMAXIMA	450	00	FREIGHT	1.0000	395.00	395.00	
						MANUFACTURING LTD							
046			OP-1173651							Purchase Order Total		1,235.00	
046			OP-1173828	08/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630		PAINT, INDUSTRIAL, CYBERSPACE	10.0000	37.38	373.80	
046			OP-1173828	08/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1173828							Purchase Order Total		373.80	
046			OP-1173831	08/18/22	2731118	DAVIS PACKAGING FILM SOLUTIONS	640		HEAT ELEMENT, 24.5", SET OF 2	1.0000	142.00	142.00	
046			OP-1173831	08/18/22	2731118	DAVIS PACKAGING FILM SOLUTIONS	TXT		#45, FREIGHT QUOTED @ \$17.00	1.0000	.01		
046			OP-1173831	08/18/22	2731118	DAVIS PACKAGING FILM SOLUTIONS			FREIGHT EXPENSE	1.0000	17.00	17.00	
046			OP-1173831							Purchase Order Total		159.00	
046			OP-1174042	08/18/22	2045261	NATIONAL FURNACE & AIR CONDITI	031	00	NEW HEAT PUMP	1.0000	4,719.00	4,719.00	
046			OP-1174042							Purchase Order Total		4,719.00	
046			OP-1174058	08/18/22	502355	ULINE - PURCHASE ORDERS	475		GLOVES, NITRILE, P/F, 4ML, XLA	12.0000	16.00	192.00	
046			OP-1174058	08/18/22	502355	ULINE - PURCHASE ORDERS	475		GLOVES, NITRILE, P/F, 4ML, LAR	12.0000	16.00	192.00	
046			OP-1174058	08/18/22	502355	ULINE - PURCHASE ORDERS	TXT		CC, FREIGHT QUOTED @ \$32.12	1.0000	.01		
046			OP-1174058	08/18/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	32.12	32.12	
046			OP-1174058							Purchase Order Total		416.12	
046			OP-1174060	08/18/22	1157056	WESTERN STATES ENVELOPE AND LA	310		DECALS, NE, ONE PLATE, CMYK/BL	1.0000	749.80	749.80	
046			OP-1174060	08/18/22	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1174060							Purchase Order Total		749.80	
046			OP-1174061	08/18/22	837809	UNIVERSAL SEWING SUPPLY	540		SPRING	21.0000	9.69	203.49	
046			OP-1174061	08/18/22	837809	UNIVERSAL SEWING SUPPLY	540		SCREW, HINGE, FOR JUKI SHOULDE	3.0000	1.11	3.33	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1174061	08/18/22	837809	UNIVERSAL SEWING SUPPLY	540		BOBBIN CASE ASSY, FOR JUKI	6.0000	2.64	15.84	
046			OP-1174061	08/18/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$12.04	1.0000	.01		
046			OP-1174061	08/18/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.74	13.74	
046			OP-1174061	08/18/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	18.16	18.16	
046			OP-1174061						Purchase Order Total			254.56	
046			OP-1174072	08/19/22	505478	MENARDS - LINCOLN - NORTH	150		DOWEL, OAK, 7/8""X36"	10.0000	5.49	54.90	
046			OP-1174072	08/19/22	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1174072						Purchase Order Total			54.90	
046			OP-1174128	08/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	6.0000	26.99	161.94	
046			OP-1174128	08/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1174128	08/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	33.99	33.99	
046			OP-1174128	08/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	29.99	119.96	
046			OP-1174128	08/19/22	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	119.96-	119.96-	
046			OP-1174128						Purchase Order Total			235.92	
046			OP-1174129	08/19/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6 OZ	4.0000	29.99	119.96	
046			OP-1174129						Purchase Order Total			119.96	
046			OP-1174194	08/19/22	500107	EGAN SUPPLY CO - PURCHASING	365	00	VACUUM BAGS	3.0000	11.00	33.00	
046			OP-1174194	08/19/22	500107	EGAN SUPPLY CO - PURCHASING	001	00	FUEL SURCHARGE	1.0000	4.00	4.00	
046			OP-1174194	08/19/22	500107	EGAN SUPPLY CO - PURCHASING			CLEANING SUPPLIES	1.0000	4.00	4.00	
046			OP-1174194						Purchase Order Total			41.00	
046			OP-1174237	08/19/22	837809	UNIVERSAL SEWING SUPPLY	590		HARD ALUM BOBBIN	10.0000	7.92	79.20	
046			OP-1174237	08/19/22	837809	UNIVERSAL SEWING SUPPLY	590		PRESSER FOOT ASSY	12.0000	14.15	169.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1174237	08/19/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$12.04	1.0000	.01		
046			OP-1174237	08/19/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	21.51	21.51	
046			OP-1174237						Purchase Order Total			270.51	
046			OP-1174240	08/19/22	4256438	PARAGON PRINT SYSTEMS INC	700		LABEL, THERMAL TRANSFER, 4X6"	16.0000	13.40	214.40	
046			OP-1174240	08/19/22	4256438	PARAGON PRINT SYSTEMS INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1174240	08/19/22	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	69.96	69.96	
046			OP-1174240						Purchase Order Total			284.36	
046			OP-1174275	08/19/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B	6.0000	9.93	59.59	
046			OP-1174275	08/19/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	RECUP	10.0000	13.96	139.60	
046			OP-1174275	08/19/22	500752	WESCO DISTRIBUTION - PURCHASE			CONST & MAINT SUP EXP	1.0000	10.00-	10.00-	
046			OP-1174275						Purchase Order Total			189.19	
046			OP-1174416	08/21/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1174416	08/21/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1174416						Purchase Order Total			46.00	
046			OP-1174417	08/21/22	2445777	AMAZON CAPITAL SERVICES INC	795		LIGHT, SEWING MACHINE, 2 PK	4.0000	14.99	59.96	
046			OP-1174417	08/21/22	2445777	AMAZON CAPITAL SERVICES INC	605		STAPLER, PNEUMATIC, SENCO 16GA	1.0000	175.43	175.43	
046			OP-1174417	08/21/22	2445777	AMAZON CAPITAL SERVICES INC	615		STAPLES, 16GA, 1/18X1" SENCO	3.0000	52.00	156.00	
046			OP-1174417	08/21/22	2445777	AMAZON CAPITAL SERVICES INC	445		TRIPOLI BAR, 6X2X1	2.0000	12.95	25.90	
046			OP-1174417	08/21/22	2445777	AMAZON CAPITAL SERVICES INC	832		TAPE, ELECTRICAL, 10RL/PK	1.0000	13.62	13.62	
046			OP-1174417	08/21/22	2445777	AMAZON CAPITAL SERVICES INC	605		STAPLE/TACK REMOVER	6.0000	17.96	107.76	
046			OP-1174417	08/21/22	2445777	AMAZON CAPITAL SERVICES INC	445		SEAM RIPPER, 12/PK	1.0000	10.29	10.29	
046			OP-1174417	08/21/22	2445777	AMAZON CAPITAL SERVICES INC	605		SCISSORS, 10",	4.0000	12.79	51.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		HEAVY DUTY PUTTY KNIFE, 1.5",	5.0000	2.40	12.00	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		RED DEVIL CHISELS, WOOD, 4PC	2.0000	13.99	27.98	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		SET, DRILL, CORDLESS,	2.0000	75.90	151.80	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		20V, DEWALT SQUARE,	2.0000	12.23	24.46	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		COMBINATION, METAL, 12	1.0000	137.61	137.61	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		DRIVER, IMPACT, CORDLESS, 20V	1.0000	72.63	72.63	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		SANDER, RANDOM ORBIT, 5"	3.0000	49.59	148.77	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		SANDER, BELT, 3X21" JELLAS	6.0000	9.49	56.94	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		PLIERS END CUTTING, 7" GRIP	1.0000	9.99	9.99	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	445		KNIFE, UTILITY, W/BLADES	2.0000	39.88	79.76	
046			OP-1174417	08/21/22	2445777	SERVICES INC AMAZON CAPITAL	TXT		CLAMP, BAR, 36" QUICK-GRIP, IR	1.0000	.01		
046			OP-1174417			SERVICES INC			#20, FREIGHT FOB DEST				
										Purchase Order Total		1,322.06	
046			OP-1174418	08/22/22	500136	VOSS LIGHTING - PURCHASING	445		BULB, LIGHT, LED, 15T8/COR/48-	20.0000	7.15	143.00	
046			OP-1174418	08/22/22	500136	VOSS LIGHTING - PURCHASING	TXT		#26, NO FREIGHT	1.0000	.01		
046			OP-1174418							Purchase Order Total		143.00	
046			OP-1174434	08/22/22	4196847	BEST BUY GOV LLC - PURCHASE OR	840	00	65" TV	16.0000	667.76	10,684.16	
046			OP-1174434	08/22/22	4196847	BEST BUY GOV LLC - PURCHASE OR	840	00	FULL MOTION WALL MOUNT	16.0000	54.00	864.00	
046			OP-1174434	08/22/22	4196847	BEST BUY GOV LLC - PURCHASE OR	840	98	FREIGHT	1.0000	790.81	790.81	
046			OP-1174434							Purchase Order Total		12,338.97	
046			OP-1174524	08/22/22	545661	RUSS S MARKET - LINCOLN 21	393		MISC SUPPLIES	1.0000	186.29	186.29	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1174524	08/22/22	545661	RUSS S MARKET - LINCOLN 21	TXT		#26, NO FREIGHT	1.0000	.01		
046			OP-1174524	08/22/22	545661	RUSS S MARKET - LINCOLN 21			MISCELLANEOUS SUP EXP	1.0000	.46	.46	
046			OP-1174524						Purchase Order Total			186.75	
046			OP-1174526	08/22/22	548311	SOFTROL SYSTEMS INC	934		PARTS	1.0000	2,621.33	2,621.33	
046			OP-1174526	08/22/22	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT QUOTED @ \$237.81	1.0000	.01		
046			OP-1174526	08/22/22	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	237.81	237.81	
046			OP-1174526						Purchase Order Total			2,859.14	
046			OP-1174612	08/22/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1705.0000	3.59	6,128.96	
046			OP-1174612	08/22/22	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.01	.01	
046			OP-1174612						Purchase Order Total			6,128.97	
046			OP-1174617	08/22/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #51933	250.0000	3.85	962.25	
046			OP-1174617	08/22/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	#2 LS #51933	50.0000	4.65	232.45	
046			OP-1174617						Purchase Order Total			1,194.70	
046			OP-1174621	08/22/22	2705579	DETECTACHEM INC	193	00	METH/MDMA POUCH	5.0000	24.90	124.50	
046			OP-1174621	08/22/22	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOID POUCH	20.0000	24.90	498.00	
046			OP-1174621	08/22/22	2705579	DETECTACHEM INC	193	00	FREIGHT	1.0000	18.66	18.66	
046			OP-1174621						Purchase Order Total			641.16	
046			OP-1174624	08/22/22	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC MATERIAL AND PARTS	1.0000	3,747.09	3,747.09	
046			OP-1174624						Purchase Order Total			3,747.09	
046			OP-1174627	08/22/22	502018	RIVERS METAL PRODUCTS - PURCHA	440	00	MIRRORED RECTANGLES	66.0000	11.74	774.84	
046			OP-1174627						Purchase Order Total			774.84	
046			OP-1174967	08/23/22	2710106	GRIMCO INC	550		KIWO BLOCKOUT (BLUE)	4.0000	58.99	235.96	
046			OP-1174967	08/23/22	2710106	GRIMCO INC	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OP-1174967						Purchase Order Total			235.96	
046			OP-1175127	08/23/22	502205	PIEPERS INC	670	00	1/4" COMPRESSIN SLEEVE	2.0000	.29	.58	
046			OP-1175127	08/23/22	502205	PIEPERS INC	670	00	1/4" COMPRESSIN NUT	2.0000	.40	.80	
046			OP-1175127	08/23/22	502205	PIEPERS INC	670	00	ROSSITE	12.0000	18.68	224.16	
046			OP-1175127						Purchase Order Total			225.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1175128	08/23/22	523976	GOOD SOURCE SOLUTIONS INC	385	00	PASTRY, HONEY BUN	56.0000	53.83	3,014.48	
046			OP-1175128							Purchase Order Total		3,014.48	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		HARDNESS REAGENT #5, 15ML	2.0000	8.45	16.90	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		HARDNESS REAGENT #6, 15ML	2.0000	9.30	18.60	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		PHENOLPHTHALEIN INDICATOR, 15M	1.0000	6.50	6.50	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		HARDNESS REAGENT #7, 60ML	1.0000	10.15	10.15	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		SOUR INDICATOR, 60ML	1.0000	12.15	12.15	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		DIRECT READING TITRATOR 0-200	1.0000	8.20	8.20	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		POTASSIUM IODIDE, 10GM	2.0000	11.90	23.80	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		HYPOCHLORITE REAGENT A, 30ML	2.0000	9.40	18.80	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		HYPOCHLORIC ACID 1.0 N, 60ML	1.0000	9.55	9.55	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	190		IRON #1, 30ML	1.0000	10.60	10.60	
046			OP-1175150	08/23/22	531840	LAMOTTE CO	TXT		#45, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1175150	08/23/22	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1175150							Purchase Order Total		155.25	
046			OP-1175151	08/23/22	507406	ELLIS CORPORATION - PURCHASING	500		LATCH ASSEMBLY, LOCK, BRASS	8.0000	68.38	547.04	
046			OP-1175151	08/23/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1175151	08/23/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	20.89	20.89	
046			OP-1175151							Purchase Order Total		567.93	
046			OP-1175152	08/23/22	502355	ULINE - PURCHASE ORDERS	445		BOTTLE, SQUEEZE, BOSTON ROUND,	25.0000	2.11	52.75	
046			OP-1175152	08/23/22	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$16.89	1.0000	.01		
046			OP-1175152	08/23/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.89	16.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1175152							Purchase Order Total		69.64	
046			OP-1175248	08/24/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 5271-MS-1/2-3/4 4SQBXSTL30	6.0000	8.27	49.59	
046			OP-1175248	08/24/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S TR53621 RECEP DUPTR B&X WI	10.0000	13.96	139.60	
046			OP-1175248							Purchase Order Total		189.19	
046			OP-1175268	08/24/22	837580	PRAIRIE MECHANICAL CORPORATION	220	00	WARREN ACTUATOR PART	1.0000	1,225.29	1,225.29	
046			OP-1175268							Purchase Order Total		1,225.29	
046			OP-1175269	08/24/22	2573016	MACQUEEN EQUIPMENT LLC	928	00	LATCH ASSEMBLY ARM	2.0000	307.11	614.22	
046			OP-1175269	08/24/22	2573016	MACQUEEN EQUIPMENT LLC	928	98	FREIGHT	1.0000	44.59	44.59	
046			OP-1175269							Purchase Order Total		658.81	
046			OP-1175270	08/24/22	837580	PRAIRIE MECHANICAL CORPORATION	220	00	HOT WATER VALVE	1.0000	563.16	563.16	
046			OP-1175270							Purchase Order Total		563.16	
046			OP-1175273	08/24/22	1829104	MWC ACQUISITION CO LLC	975	00	ROD,LID REAR 65 1/2 W/HDWE ROD	20.0000	18.28	365.60	
046			OP-1175273	08/24/22	1829104	MWC ACQUISITION CO LLC	975	00	ROD,LID REAR 65 1/2 W/HDWE ROD	10.0000	18.28	182.80	
046			OP-1175273	08/24/22	1829104	MWC ACQUISITION CO LLC	975	00	LID,31"X38" POLY REAR LOAD-MED	30.0000	35.49	1,064.70	
046			OP-1175273							Purchase Order Total		1,613.10	
046			OP-1175274	08/24/22	1829104	MWC ACQUISITION CO LLC	975	00	RL300S LID FRAME ASSEMBLY	4.0000	303.00	1,212.00	
046			OP-1175274	08/24/22	1829104	MWC ACQUISITION CO LLC	975	00	LID 31"X38" POLY REAR LOAD MED	15.0000	35.49	532.35	
046			OP-1175274							Purchase Order Total		1,744.35	
046			OP-1175276	08/24/22	507164	PLUMBMASTER INC - PURCHASING	670	00	1/4 TURN-CH STR STOP KTCR14XC	10.0000	16.45	164.50	
046			OP-1175276	08/24/22	507164	PLUMBMASTER INC - PURCHASING	670	00	B-1210T&S GLASS FILLER	6.0000	156.37	938.22	
046			OP-1175276							Purchase Order Total		1,102.72	
046			OP-1175278	08/24/22	897266	CRAFTMASTER HARDWARE	450	00	BACK PLATE 125	20.0000	54.25	1,085.00	
046			OP-1175278							Purchase Order Total		1,085.00	
046			OP-1175374	08/24/22	500097	BULLER FIXTURE CO - PURCHASE O	165	00	MEASURE CUP 4QT	3.0000	14.25	42.75	
046			OP-1175374	08/24/22	500097	BULLER FIXTURE CO -	165	00	MEASURE CUP 2QT	2.0000	13.10	26.20	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
046			OP-1175374	08/24/22	500097	BULLER FIXTURE CO -	165	00	PAD SCOURING GREEN	5.0000	3.80	19.00	
						PURCHASE O							
046			OP-1175374	08/24/22	500097	BULLER FIXTURE CO -	165	00	MUGS 9.6 OZ	144.0000	2.95	424.80	
						PURCHASE O							
046			OP-1175374	08/24/22	500097	BULLER FIXTURE CO -	165	00	SCOOP 64 OZ	2.0000	26.05	52.10	
						PURCHASE O							
046			OP-1175374	08/24/22	500097	BULLER FIXTURE CO -	165	00	PP THERM-40/392F	1.0000	24.15	24.15	
						PURCHASE O			WTRPD DDPP400				
046			OP-1175374	08/24/22	500097	BULLER FIXTURE CO -	165	00	OVEN MITTS 13	2.0000	14.90	29.80	
						PURCHASE O							
046			OP-1175374	08/24/22	500097	BULLER FIXTURE CO -	165	00	THERMOMETER HOT	4.0000	5.40	21.60	
						PURCHASE O			HOLDING				
046			OP-1175374							Purchase Order Total		640.40	
046			OP-1175376	08/24/22	1921905	HENDERSON SEWING	590		LOWER KNIFE, FOR	12.0000	22.61	271.32	
						MACHINE CO IN			KANSAI MODEL				
046			OP-1175376	08/24/22	1921905	HENDERSON SEWING	TXT		#16, FREIGHT QUOTED	1.0000	.01		
						MACHINE CO IN			@ \$20.00				
046			OP-1175376	08/24/22	1921905	HENDERSON SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	
						MACHINE CO IN							
046			OP-1175376							Purchase Order Total		291.32	
046			OP-1175381	08/24/22	837809	UNIVERSAL SEWING	590		RULER, 6",	2.0000	3.25	6.50	
						SUPPLY			METRIC/ENGLILSH CON				
046			OP-1175381	08/24/22	837809	UNIVERSAL SEWING	590		STONE, INDIA, FINE	2.0000	31.46	62.92	
						SUPPLY							
046			OP-1175381	08/24/22	837809	UNIVERSAL SEWING	590		FEED DOG J	2.0000	30.94	61.88	
						SUPPLY							
046			OP-1175381	08/24/22	837809	UNIVERSAL SEWING	TXT		#14, FREIGHT QUOTED	1.0000	.01		
						SUPPLY			@ \$12.04				
046			OP-1175381	08/24/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	14.79	14.79	
						SUPPLY							
046			OP-1175381	08/24/22	837809	UNIVERSAL SEWING	590		FEED DOG J	3.0000	30.94	92.82	
						SUPPLY							
046			OP-1175381	08/24/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	18.14	18.14	
						SUPPLY							
046			OP-1175381	08/24/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	14.79	14.79	
						SUPPLY							
046			OP-1175381							Purchase Order Total		271.84	
046			OP-1175382	08/24/22	549570	STREICHERS INC -	680	00	IRRITANT:360 FIRST	20.0000	15.53	310.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1175382	08/24/22	549570	PURCHASING STREICHERS INC - PURCHASING	680	98	DEF MK-4. FREIGHT	1.0000	18.00	18.00	
046			OP-1175382							Purchase Order Total		328.60	
046			OP-1175385	08/24/22	545186	ROCKLER WOODWORKING	545		T-TRACK, 2' UNIVERSAL, ROCKLER	4.0000	8.79	35.16	
046			OP-1175385	08/24/22	545186	ROCKLER WOODWORKING	545		T-TRACK, 4' UNIVERSAL, ROCKLER	1.0000	25.99	25.99	
046			OP-1175385	08/24/22	545186	ROCKLER WOODWORKING	545		CLAMPS, HOLD DOWN, 5.5X1 1/8"	2.0000	11.99	23.98	
046			OP-1175385	08/24/22	545186	ROCKLER WOODWORKING	545		MITER BAR, 24", ALUMN	1.0000	22.39	22.39	
046			OP-1175385	08/24/22	545186	ROCKLER WOODWORKING	545		CLAMP, BAND, 1"X15'	4.0000	21.99	87.96	
046			OP-1175385	08/24/22	545186	ROCKLER WOODWORKING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1175385							Purchase Order Total		195.48	
046			OP-1175386	08/24/22	2082633	SUNSET LAW ENFORCEMENT	680	00	HORN 223 REM 55GR FMJ TRAIN BR	60.0000	22.42	1,345.20	
046			OP-1175386	08/24/22	2082633	SUNSET LAW ENFORCEMENT	680	00	HORN 12 GA TAP RR OO BUCK	300.0000	8.72	2,616.00	
046			OP-1175386							Purchase Order Total		3,961.20	
046			OP-1175387	08/24/22	1334754	WALKENHORSTS		00	MAKE UP	114.0000	1.00	114.00	
046			OP-1175387							Purchase Order Total		114.00	
046			OP-1175392	08/24/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SAUS BNS RICE	5.0000	120.00	600.00	
046			OP-1175392	08/24/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHIX RICE VEG	5.0000	112.00	560.00	
046			OP-1175392	08/24/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SSGE SPCY RICE	5.0000	112.00	560.00	
046			OP-1175392	08/24/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN BF RICE VEGGIE	5.0000	112.00	560.00	
046			OP-1175392							Purchase Order Total		2,280.00	
046			OP-1175395	08/24/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL SAUS VNS RICE VEGAN	5.0000	120.00	600.00	
046			OP-1175395	08/24/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL CHIX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1175395	08/24/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	MEAL CHIX FRD RICE VEGAN	5.0000	112.00	560.00	
046			OP-1175395	08/24/22	523976	GOOD SOURCE	393	00	MEAL SSGE SPICY	5.0000	112.00	560.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1175395	08/24/22	523976	SOLUTIONS INC	393	00	RICE VEGAN				
						GOOD SOURCE			MEAL BF RICE VEGGIE	5.0000	112.00	560.00	
						SOLUTIONS INC			VEGAN				
046			OP-1175395									Purchase Order Total	2,840.00
046			OP-1175403	08/24/22	501248	BINSWANGER GLASS - PURCHASING	440	00	(25 3/4"X43 3/4" 44" DIAMOND	1.0000	370.60	370.60	
046			OP-1175403	08/24/22	501248	BINSWANGER GLASS - PURCHASING	440	98	FREIGHT	1.0000	14.82	14.82	
046			OP-1175403									Purchase Order Total	385.42
046			OP-1175404	08/24/22	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN V-551A VAC. BREAKER KIT	30.0000	3.41	102.30	
046			OP-1175404	08/24/22	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN A-36-A DROP-IN KIT	30.0000	15.99	479.70	
046			OP-1175404									Purchase Order Total	582.00
046			OP-1175406	08/24/22	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	1862 48FRM 1/2 1075 RPM Z08-23	1.0000	148.71	148.71	
046			OP-1175406	08/24/22	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	1-MFS 440137OV TOCF10 COMPACTR	1.0000	2.91	2.91	
046			OP-1175406									Purchase Order Total	151.62
046			OP-1175408	08/24/22	500633	PEERLESS WIPING CLOTH	485	00	WHITE KITCHEN BAGS 50 LBS	8.0000	108.00	864.00	
046			OP-1175408									Purchase Order Total	864.00
046			OP-1175409	08/24/22	523976	GOOD SOURCE	393	00	SMART MILK ITEM	4.0000	80.00	320.00	
						SOLUTIONS INC							
046			OP-1175409	08/24/22	523976	GOOD SOURCE	393	00	SMART MILK ITEM	5.0000	80.00	400.00	
						SOLUTIONS INC							
046			OP-1175409									Purchase Order Total	720.00
046			OP-1175410	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	HAND, SOAP, 1 GALLON, 4 PACK	3.0000	88.80	266.40	
046			OP-1175410									Purchase Order Total	266.40
046			OP-1175525	08/25/22	1070617	FABRIC SUPPLY	095		BEA 71 SERIES STAPLES 1/4"	18.0000	11.15	200.70	
046			OP-1175525	08/25/22	1070617	FABRIC SUPPLY	095		BEA 71 SERIES STAPLES 3/8"	12.0000	8.70	104.40	
046			OP-1175525	08/25/22	1070617	FABRIC SUPPLY	095		BEA 71 SERIES STAPLES 1/2"	6.0000	15.00	90.00	
046			OP-1175525	08/25/22	1070617	FABRIC SUPPLY	TXT		#20 FREIGHT QUOTE@ \$45.00	1.0000	.01		
046			OP-1175525	08/25/22	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	52.64	52.64	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1175525							Purchase Order Total		447.74	
046			OP-1175541	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1175541							Purchase Order Total		4.50	
046			OP-1175544	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1175544	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	124.07-	124.07-	
046			OP-1175544							Purchase Order Total		112.42-	
046			OP-1175546	08/25/22	550326	SWEETWATER SOUND LLC	578	00	HEADPHONES	1.0000	69.00	69.00	
046			OP-1175546							Purchase Order Total		69.00	
046			OP-1175548	08/25/22	550326	SWEETWATER SOUND LLC	578	00	HEAPHONES	3.0000	69.00	207.00	
046			OP-1175548	08/25/22	550326	SWEETWATER SOUND LLC	578	00	EARBUDS	4.0000	99.00	396.00	
046			OP-1175548							Purchase Order Total		603.00	
046			OP-1175587	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1175587	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1175587							Purchase Order Total		16.15	
046			OP-1175594	08/25/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	CABLE CORDS AND SPLITTERS	1646.9800	1.00	1,646.98	
046			OP-1175594							Purchase Order Total		1,646.98	
046			OP-1175606	08/25/22	3773547	GLOBAL TEL LINK CORPORATION -	725	00	EARBUDS AND CHARGERS	2090.8800	1.00	2,090.88	
046			OP-1175606							Purchase Order Total		2,090.88	
046			OP-1175614	08/25/22	1334754	WALKENHORSTS	652	00	MAKE UP	168.4000	1.00	168.40	
046			OP-1175614							Purchase Order Total		168.40	
046			OP-1175621	08/25/22	501448	HUTCHESON ENGINEERING PRODUCTS	578	00	GRUNDFOS UPS50-160 PUMP	2.0000	2,400.00	4,800.00	
046			OP-1175621	08/25/22	501448	HUTCHESON ENGINEERING PRODUCTS	578	98	FREIGHT	1.0000	150.00	150.00	
046			OP-1175621							Purchase Order Total		4,950.00	
046			OP-1175622	08/25/22	1334754	WALKENHORSTS	652	00	MAKE UP	392.4000	1.00	392.40	
046			OP-1175622							Purchase Order Total		392.40	
046			OP-1175629	08/25/22	1334754	WALKENHORSTS	652	00	AFRICAN PRIDE PRODUCTS	732.6000	1.00	732.60	
046			OP-1175629							Purchase Order Total		732.60	
046			OP-1175639	08/25/22	1334754	WALKENHORSTS	652	00	AFRICAN PRIDE PRODUCTS	488.4000	1.00	488.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1175639							Purchase Order Total		488.40	
046			OP-1175642	08/25/22	3773547	GLOBAL TEL LINK CORPORATION -	725	00	EARBUDS AND CHARGERS	4069.9000	1.00	4,069.90	
046			OP-1175642							Purchase Order Total		4,069.90	
046			OP-1175654	08/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	21.99	87.96	
046			OP-1175654	08/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	33.99	135.96	
046			OP-1175654	08/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	46.99	93.98	
046			OP-1175654	08/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1175654	08/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	49.99	49.99	
046			OP-1175654	08/25/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	29.99	29.99	
046			OP-1175654							Purchase Order Total		477.86	
046			OP-1175718	08/25/22	540046	OHARCO - PURCHASING	145		SHELF STANDARD CLIPS WNT 1000E	2.0000	240.00	480.00	
046			OP-1175718	08/25/22	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	8.40		
046			OP-1175718	08/25/22	540046	OHARCO - PURCHASING	TXT		IC FREIGHT QUOTE@ \$20.00	1.0000	.01		
046			OP-1175718	08/25/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.40	8.40	
046			OP-1175718							Purchase Order Total		488.40	
046			OP-1175720	08/25/22	502355	ULINE - PURCHASE ORDERS	832		1" MASKING TAPE	180.0000	1.60	288.00	
046			OP-1175720	08/25/22	502355	ULINE - PURCHASE ORDERS	832		2" MASKING TAPE	240.0000	3.15	756.00	
046			OP-1175720	08/25/22	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$147.42	1.0000	.01		
046			OP-1175720	08/25/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	147.42	147.42	
046			OP-1175720							Purchase Order Total		1,191.42	
046			OP-1175722	08/25/22	502355	ULINE - PURCHASE ORDERS	665		80 GA. STRETCH WRAP	96.0000	16.95	1,627.20	
046			OP-1175722	08/25/22	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$157.51	1.0000	.01		
046			OP-1175722	08/25/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	157.51	157.51	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ORDERS													
046			OP-1175722							Purchase Order Total		1,784.71	
046			OP-1175758	08/25/22	532611	LIBRARY STORE	966	00	TLS THERMAL TRANSFER SYNTH	2.0000	43.95	87.90	
046			OP-1175758	08/25/22	532611	LIBRARY STORE	966	00	FREIGHT	1.0000	45.00	45.00	
046			OP-1175758							Purchase Order Total		132.90	
046			OP-1175760	08/25/22	532611	LIBRARY STORE	966	00	LIBRARY BAR CODE STICKERS	2.0000	49.30	98.60	
046			OP-1175760	08/25/22	532611	LIBRARY STORE	966	98	QUOTED FREIGHT	1.0000	22.00	22.00	
046			OP-1175760							Purchase Order Total		120.60	
046			OP-1175766	08/25/22	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	ACCESSORY: SENTRY II WAX GUARD	6.0000	4.95	29.70	
046			OP-1175766	08/25/22	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	ACCESSORY: CARSTOP WAX GUARDS	6.0000	8.95	53.70	
046			OP-1175766							Purchase Order Total		83.40	
046			OP-1175836	08/26/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W/BLACK	1.0000	15.00	15.00	
046			OP-1175836							Purchase Order Total		15.00	
046			OP-1175851	08/26/22	2710106	GRIMCO INC	832		KIWI, BLOCKOUT	8.0000	37.88	303.04	
046			OP-1175851	08/26/22	2710106	GRIMCO INC	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OP-1175851							Purchase Order Total		303.04	
046			OP-1175914	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	5.0000	19.99	99.95	
046			OP-1175914	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	36.99	147.96	
046			OP-1175914	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	36.99	147.96	
046			OP-1175914	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	19.99	39.98	
046			OP-1175914	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	2.0000	21.99	43.98	
046			OP-1175914	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	21.99	21.99	
046			OP-1175914	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	26.99	26.99	
046			OP-1175914							Purchase Order Total		528.81	
046			OP-1175918	08/26/22	1334754	WALKENHORSTS	652	00	COSMETICS	336.0500	1.00	336.05	
046			OP-1175918	08/26/22	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	25.50	25.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1175918	08/26/22	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	25.50-	25.50-	
046			OP-1175918						Purchase Order Total			336.05	
046			OP-1176006	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	26.99	80.97	
046			OP-1176006	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1176006	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	6.0000	39.99	239.94	
046			OP-1176006						Purchase Order Total			360.90	
046			OP-1176007	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	19.99	319.84	
046			OP-1176007	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	33.99	33.99	
046			OP-1176007	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	36.99	147.96	
046			OP-1176007	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES YUKON GOLD	10.0000	49.99	499.90	
046			OP-1176007						Purchase Order Total			1,001.69	
046			OP-1176008	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	19.99	319.84	
046			OP-1176008	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1176008	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	39.99	159.96	
046			OP-1176008	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	59.99	599.90	
046			OP-1176008	08/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	2.0000	38.99	77.98	
046			OP-1176008						Purchase Order Total			1,345.64	
046			OP-1176085	08/28/22	500478	H G KLUG SONS INC	500		FILTER OIL	2.0000	32.60	65.20	
046			OP-1176085	08/28/22	500478	H G KLUG SONS INC	500		CARTRIDGE, OIL SEPARATOR	3.0000	317.29	951.87	
046			OP-1176085	08/28/22	500478	H G KLUG SONS INC	TXT		#45, FREIGHT EST @\$40.00	1.0000	.01		
046			OP-1176085	08/28/22	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	27.41	27.41	
046			OP-1176085						Purchase Order Total			1,044.48	
046			OP-1176086	08/28/22	1514231	RENNCO INC	055		HEATER, 8.5" 120V, NOT GROUNDE	2.0000	397.34	794.68	
046			OP-1176086	08/28/22	1514231	RENNCO INC	055		HEATER, 14.5" 120V,	2.0000	409.00	818.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1176086	08/28/22	1514231	RENNCO INC	TXT		NOT GROUND \$10.00, HANDLING FEE	1.0000	.01		
046			OP-1176086	08/28/22	1514231	RENNCO INC	TXT		#51, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1176086	08/28/22	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	28.90	28.90	
046			OP-1176086						Purchase Order Total			1,641.58	
046			OP-1176087	08/28/22	2465578	MAXI PRESS ELASTOMERIC INC	500		MOTOR, FOOT 2.2KW-208-230-460V	2.0000	1,070.44	2,140.88	
046			OP-1176087	08/28/22	2465578	MAXI PRESS ELASTOMERIC INC	500		RESISTOR, PT100 DRYERS	5.0000	79.90	399.50	
046			OP-1176087	08/28/22	2465578	MAXI PRESS ELASTOMERIC INC	TXT		#52, FREIGHT EST @ \$150.00	1.0000	.01		
046			OP-1176087	08/28/22	2465578	MAXI PRESS ELASTOMERIC INC			FREIGHT EXPENSE	1.0000	152.14	152.14	
046			OP-1176087	08/28/22	2465578	MAXI PRESS ELASTOMERIC INC			FREIGHT EXPENSE	1.0000	32.55	32.55	
046			OP-1176087						Purchase Order Total			2,725.07	
046			OP-1176151	08/29/22	1925649	SAFARILAND LLC	193	00	NFK TEST V - METHAMPHETAMINES	5.0000	26.25	131.25	
046			OP-1176151	08/29/22	1925649	SAFARILAND LLC	193	98	FREIGHT	1.0000	21.90	21.90	
046			OP-1176151						Purchase Order Total			153.15	
046			OP-1176172	08/29/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	655	00	BOSCH CAMERAS	12.0000	1,342.08	16,104.96	
046			OP-1176172	08/29/22	1348347	SYSTEM TECHNOLOGY SERVICES INC			SECURITY SUPPLIES	1.0000	.04	.04	
046			OP-1176172						Purchase Order Total			16,105.00	
046			OP-1176183	08/29/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1176183	08/29/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1176183	08/29/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	X-FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1176183						Purchase Order Total			100.00	
046			OP-1176236	08/29/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 FORD EXPLORER	1.0000	7,500.00	7,500.00	DPA
046			OP-1176236	08/29/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 CHEVY EQUINOX	1.0000	7,500.00	7,500.00	DPA
046			OP-1176236						Purchase Order Total			15,000.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1176269	08/29/22	507432	HOFFMAN BROTHERS	590		LOCHSTUCH SEWING MACHINE, 2 NE	1.0000	1,883.00	1,883.00	
046			OP-1176269	08/29/22	507432	HOFFMAN BROTHERS	TXT		#14, FREIGHT QUOTED @ \$300.00	1.0000	.01		
046			OP-1176269	08/29/22	507432	HOFFMAN BROTHERS			FREIGHT EXPENSE	1.0000	300.00	300.00	
046			OP-1176269	08/29/22	507432	HOFFMAN BROTHERS			FREIGHT EXPENSE	1.0000	300.00	300.00	
046			OP-1176269						Purchase Order Total			2,483.00	
046			OP-1176347	08/29/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCRAPER 16 1/2	1.0000	7.35	7.35	
046			OP-1176347	08/29/22	500097	BULLER FIXTURE CO - PURCHASE O	175	00	DREDGE SHAKER	2.0000	4.55	9.10	
046			OP-1176347	08/29/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SPATULA	2.0000	17.05	34.10	
046			OP-1176347	08/29/22	500097	BULLER FIXTURE CO - PURCHASE O	165	00	BUS BOX	2.0000	16.05	32.10	
046			OP-1176347	08/29/22	500097	BULLER FIXTURE CO - PURCHASE O	485	00	MOP HANDLE WET	1.0000	14.85	14.85	
046			OP-1176347	08/29/22	500097	BULLER FIXTURE CO - PURCHASE O	485	00	DUSTPAN LOBBY	1.0000	14.90	14.90	
046			OP-1176347	08/29/22	500097	BULLER FIXTURE CO - PURCHASE O	485	00	HANDLE 60"	2.0000	15.15	30.30	
046			OP-1176347	08/29/22	500097	BULLER FIXTURE CO - PURCHASE O	765	00	BRUSH FLOOR 10"	2.0000	13.75	27.50	
046			OP-1176347						Purchase Order Total			170.20	
046			OP-1176541	08/30/22	2544825	FRONTIER COOPERATIVE	405	00	Q4 PLUS	2.5000	130.00	325.00	
046			OP-1176541						Purchase Order Total			325.00	
046			OP-1176878	08/31/22	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT, SILVER W/BLACK	1.0000	15.00	15.00	
046			OP-1176878						Purchase Order Total			15.00	
046			OP-1176879	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1176879	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1176879	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	165.42-	165.42-	
046			OP-1176879						Purchase Order Total			146.82-	
046			OP-1176881	08/31/22	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR NEW GTL TABLET 3FT	12.0000	7.99	95.88	
046			OP-1176881						Purchase Order Total			95.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1176882	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIM THIKR BEIGE THRD	1.0000	4.35	4.35	
046			OP-1176882	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC 100 CT DRK GRN	1.0000	5.00	5.00	
046			OP-1176882						Purchase Order Total			9.35	
046			OP-1176986	08/31/22	534777	MCMASTER CARR SUPPLY COMPANY -	998		BATTERY, 1/2 AA, LITH, DISPOSA	5.0000	7.07	35.35	
046			OP-1176986	08/31/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$9.21	1.0000	.01		
046			OP-1176986	08/31/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	9.21	9.21	
046			OP-1176986						Purchase Order Total			44.56	
046			OP-1176987	08/31/22	2082881	ECOMPLETE LLC	445		ADHESIVE CARTRIDGE, XYRON 510	5.0000	74.53	372.65	
046			OP-1176987	08/31/22	2082881	ECOMPLETE LLC	445		ADHESIVE CARTRIDGE, XYRON 900	4.0000	152.00	608.00	
046			OP-1176987	08/31/22	2082881	ECOMPLETE LLC	TXT		#44, FREIGHT QUOTED @ \$54.78	1.0000	.01		
046			OP-1176987	08/31/22	2082881	ECOMPLETE LLC			FREIGHT EXPENSE	1.0000	54.78	54.78	
046			OP-1176987						Purchase Order Total			1,035.43	
046			OP-1176991	08/31/22	500136	VOSS LIGHTING - PURCHASING	285		LIGHT BULBS, LED, 15TB/COR/48-	20.0000	7.15	143.00	
046			OP-1176991	08/31/22	500136	VOSS LIGHTING - PURCHASING	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OP-1176991						Purchase Order Total			143.00	
046			OP-1176992	08/31/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX PERMA CORE, WHI	150.0000	8.93	1,339.50	
046			OP-1176992	08/31/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX PERMA CORE, CHE	107.0000	12.22	1,307.54	
046			OP-1176992	08/31/22	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX PERMA CORE, NIC	71.0000	12.22	867.62	
046			OP-1176992	08/31/22	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1176992						Purchase Order Total			3,514.66	
046			OP-1177010	09/01/22	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	PARTS FOR SERVICE ON GENERATOR	1.0000	1,250.00	1,250.00	
046			OP-1177010	09/01/22	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	LABOR FOR SERVICE ON GENERATOR	1.0000	543.42	543.42	
046			OP-1177010	09/01/22	502752	INTERSTATE	001	00	MISC. SUPPLIES	1.0000	254.63	254.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						POWERSYSTEMS - PURC								
046			OP-1177010							Purchase Order Total		2,048.05		
046		09/01/22	OP-1177021	09/01/22	502752	INTERSTATE	001	00	PARTS FOR SERICD ON	1.0000	490.00	490.00		
						POWERSYSTEMS - PURC								
046		09/01/22	OP-1177021	09/01/22	502752	INTERSTATE	001	00	LABOR FOR SERVICE	1.0000	322.26	322.26		
						POWERSYSTEMS - PURC								
046		09/01/22	OP-1177021	09/01/22	502752	INTERSTATE	001	00	ON GENERATOR	1.0000	160.41	160.41		
						POWERSYSTEMS - PURC								
046			OP-1177021							Purchase Order Total		972.67		
046		09/01/22	OP-1177091	09/01/22	930321	FRANKLIN COVEY	715	00	7 HABITS PAPERBACK	45.0000	10.00	450.00		
						CLIENT SALES IN								
046		09/01/22	OP-1177091	09/01/22	930321	FRANKLIN COVEY	715	00	7 HABITS	45.0000	35.00	1,575.00		
						CLIENT SALES IN								
046		09/01/22	OP-1177091	09/01/22	930321	FRANKLIN COVEY	715	98	FREIGHT	1.0000	60.54	60.54		
						CLIENT SALES IN								
046			OP-1177091							Purchase Order Total		2,085.54		
046		09/01/22	OP-1177097	09/01/22	1863293	KEMPS	390	00	GL KMP SEL 1% 4/CS	28.0000	3.75	104.93		
046		09/01/22	OP-1177097	09/01/22	1863293	KEMPS	390	00	HG KMP SEL BTRMK 1%	18.0000	2.09	37.71		
						9HG								
046			OP-1177097							Purchase Order Total		142.64		
046		09/01/22	OP-1177122	09/01/22	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1800.0000	3.15	5,678.64		
046			OP-1177122							Purchase Order Total		5,678.64		
046		09/01/22	OP-1177124	09/01/22	510922	MIDWEST AREA REFUSE	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00		
						SOLUTIONS								
046			OP-1177124							Purchase Order Total		35.00		
046		09/02/22	OP-1177341	09/02/22	2758485	SUPER SAVER 17 -	385	00	SANDWICH TRAY 24 CT	3.0000	42.88	128.64		
						PINE LAKE								
046		09/02/22	OP-1177341	09/02/22	2758485	SUPER SAVER 17 -	385	00	COOKIE TRAY 2 DOZEN	1.0000	15.00	15.00		
						PINE LAKE								
046		09/02/22	OP-1177341	09/02/22	2758485	SUPER SAVER 17 -	393	00	INDIVIDUAL CHIPS	50.0000	1.48	74.00		
						PINE LAKE								
046		09/02/22	OP-1177341	09/02/22	2758485	SUPER SAVER 17 -	640	00	FOAM PLATES	1.0000	6.17	6.17		
						PINE LAKE								
046			OP-1177341							Purchase Order Total		223.81		
046		09/02/22	OP-1177399	09/02/22	1061414	SHERWIN WILLIAMS -	630	00	BRILLIANT WHITE	30.0000	37.53	1,125.90		
						LINCOLN								
046			OP-1177399							Purchase Order Total		1,125.90		
046		09/05/22	OP-1177458	09/05/22	504746	LEES PROPANE SERVICE	430		33# PROPANE TANK	2.0000	23.00	46.00		
						INC - PUR								
										Purchase Order Total		46.00		
										REPLACEMENT				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1177458	09/05/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1177458							Purchase Order Total		46.00	
046			OP-1177459	09/05/22	506841	UPDATE LTD	445		12TPI KNIFE CUT, PERFORATOR RO	10.0000	28.00	280.00	
046			OP-1177459	09/05/22	506841	UPDATE LTD	445		12TPI KNIFE CUT,	15.0000	28.00	420.00	
046			OP-1177459	09/05/22	506841	UPDATE LTD	TXT		#23 FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1177459	09/05/22	506841	UPDATE LTD			FREIGHT EXPENSE	1.0000	15.38	15.38	
046			OP-1177459	09/05/22	506841	UPDATE LTD			FREIGHT EXPENSE	1.0000	15.38	15.38	
046			OP-1177459							Purchase Order Total		730.76	
046			OP-1177491	09/06/22	533359	PRATT INDUSTRIES USA - PURCHAS	445		BOX 25, 23 X 16-3/4X13-1/2	2500.0000	2.11	5,262.50	
046			OP-1177491	09/06/22	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1177491							Purchase Order Total		5,262.50	
046			OP-1177507	09/06/22	2747350	COLOURS INC	060		ROOF TRIM PANEL RETAINER	3.0000	10.40	31.20	
046			OP-1177507	09/06/22	2747350	COLOURS INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1177507							Purchase Order Total		31.20	
046			OP-1177523	09/06/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1177523							Purchase Order Total		138.00	
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	18" X 26" X 12" FOOD BOX	4.0000	47.40	189.60	
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	18" X 26" X 15" FOOD BOX	6.0000	55.55	333.30	
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	16 1/2" HI HEAT SPATULAS	6.0000	15.20	91.20	
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	64OZ SCOOP	6.0000	10.00	60.00	
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	17" OVEN MITTS	3.0000	11.50	34.50	
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	17" TERRY OVEN MITTS	3.0000	13.55	40.65	
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	16" TERRY SLEEVES	2.0000	9.20	18.40	
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	25" POLY URN BRUSH	1.0000	3.95	3.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO -	240	00	SPOUT BRUSH	1.0000	4.99	4.99	
						PURCHASE O							
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO -	240	00	CUTTING BOARD SET	1.0000	285.00	285.00	
						PURCHASE O			LAYERED				
046			OP-1177525	09/06/22	500097	BULLER FIXTURE CO -			FOOD SERVICE	1.0000	.04-	.04-	
						PURCHASE O			SUPPLIES				
046			OP-1177525						Purchase Order Total			1,061.55	
046			OP-1177527	09/06/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	
						HEADPHONE 15010							
046			OP-1177527						Purchase Order Total			69.00	
046			OP-1177529	09/06/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	
						HEADPHONE 15010							
046			OP-1177529						Purchase Order Total			69.00	
046			OP-1177533	09/06/22	503969	SENTRY SECURITY	450	00	BHMS SSTL TORX T/R	1.0000	28.70	28.70	
						FASTENERS INC			- T/10				
046			OP-1177533	09/06/22	503969	SENTRY SECURITY	450	00	BHMS SSTL TORX T/R	1.0000	28.05	28.05	
						FASTENERS INC			- T/10				
046			OP-1177533	09/06/22	503969	SENTRY SECURITY	450	00	BHMS SSTL TORX T/R	1.0000	43.65	43.65	
						FASTENERS INC			- T/10				
046			OP-1177533	09/06/22	503969	SENTRY SECURITY	450	00	BHMS SSTL TORX T/R	1.0000	25.43	25.43	
						FASTENERS INC			- T/15				
046			OP-1177533	09/06/22	503969	SENTRY SECURITY	450	00	BHMS SSTL TORX T/R	1.0000	32.78	32.78	
						FASTENERS INC			- T/15				
046			OP-1177533	09/06/22	503969	SENTRY SECURITY	450	00	BHMS SSTL TORX T/R	1.0000	41.75	41.75	
						FASTENERS INC			- T/15				
046			OP-1177533	09/06/22	503969	SENTRY SECURITY	450	00	FHMS SSTL TORX	1.0000	37.35	37.35	
						FASTENERS INC			T/R-T25				
046			OP-1177533	09/06/22	503969	SENTRY SECURITY	450	98	FREIGHT	1.0000	16.14	16.14	
						FASTENERS INC							
046			OP-1177533						Purchase Order Total			253.85	
046			OP-1177538	09/06/22	552479	UNION SUPPLY COMPANY	578	00	CAP, KUFU WHITE	2.0000	5.40	10.80	
						& FOOD EX							
046			OP-1177538	09/06/22	552479	UNION SUPPLY COMPANY	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95	
						& FOOD EX			PLASTIC BEAD				
046			OP-1177538	09/06/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	4.0000	22.22-	88.87-	
						& FOOD EX							
046			OP-1177538						Purchase Order Total			71.12-	
046			OP-1177739	09/06/22	502698	ECHO ELECTRIC	445		MOTOR, WVM 5 HP	2.0000	826.61	1,653.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1177739	09/06/22	502698	SUPPLY, BEATRICE			1200 RPM 208-2				
046			OP-1177739	09/06/22	502698	ECHO ELECTRIC	TXT		#45, FREIGHT FOB	1.0000	.01		
						SUPPLY, BEATRICE			DEST				
046			OP-1177739	09/06/22	502698	ECHO ELECTRIC			FREIGHT EXPENSE	1.0000	133.66	133.66	
						SUPPLY, BEATRICE							
046			OP-1177739						Purchase Order Total			1,786.88	
046			OP-1177741	09/06/22	837809	UNIVERSAL SEWING	590		PLASTIC HINGE	12.0000	4.35	52.20	
						SUPPLY							
046			OP-1177741	09/06/22	837809	UNIVERSAL SEWING	590		HOOK ASSEMBLY	1.0000	77.00	77.00	
						SUPPLY							
046			OP-1177741	09/06/22	837809	UNIVERSAL SEWING	590		PRESSER FOOT ASS	24.0000	14.15	339.60	
						SUPPLY							
046			OP-1177741	09/06/22	837809	UNIVERSAL SEWING	TXT		#14, FREIGHT QUOTED	1.0000	.01		
						SUPPLY			@ \$12.10				
046			OP-1177741	09/06/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	17.84	17.84	
						SUPPLY							
046			OP-1177741	09/06/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	24.27	24.27	
						SUPPLY							
046			OP-1177741	09/06/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	16.04	16.04	
						SUPPLY							
046			OP-1177741						Purchase Order Total			526.95	
046			OP-1177742	09/06/22	837809	UNIVERSAL SEWING	590		TAKE UP SPRING	12.0000	1.08	12.96	
						SUPPLY							
046			OP-1177742	09/06/22	837809	UNIVERSAL SEWING	590		THROAT PLATE	6.0000	10.15	60.90	
						SUPPLY							
046			OP-1177742	09/06/22	837809	UNIVERSAL SEWING	590		NDL THD GUIDE PIN	3.0000	1.60	4.80	
						SUPPLY			ASSLY				
046			OP-1177742	09/06/22	837809	UNIVERSAL SEWING	590		FEED DOG	6.0000	7.94	47.64	
						SUPPLY							
046			OP-1177742	09/06/22	837809	UNIVERSAL SEWING	TXT		#52, FREIGHT EST @	1.0000	.01		
						SUPPLY			\$25.00				
046			OP-1177742	09/06/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	21.54	21.54	
						SUPPLY							
046			OP-1177742	09/06/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	19.93	19.93	
						SUPPLY							
046			OP-1177742						Purchase Order Total			167.77	
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING	590		GOLDEN EAGLE DOZ	1.0000	104.35	104.35	
						SUPPLY			10IN				
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING	590		MAGNETIC GAUGE,	12.0000	2.85	34.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			UNIVERSAL				
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING	590		LOOPER F/KANSAI	8.0000	3.99	31.92	
						SUPPLY			MODEL FX44409P				
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING	590		LEAF SPRING,UPPER, KANSAI	8.0000	22.73	181.84	
						SUPPLY							
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING	590		LEAF SPRING, KANSAI	8.0000	15.30	122.40	
						SUPPLY							
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING	590		RETAINER LOOPER FX	8.0000	8.05	64.40	
						SUPPLY							
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING	590		SCREW, FEED DOG	2.0000	.94	1.88	
						SUPPLY							
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
						SUPPLY							
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	23.34	23.34	
						SUPPLY							
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	16.53	16.53	
						SUPPLY							
046			OP-1177743	09/06/22	837809	UNIVERSAL SEWING			UTILITIES EXPENSE	1.0000	15.93	15.93	
						SUPPLY							
046			OP-1177743						Purchase Order Total			596.79	
046			OP-1177773	09/07/22	501823	A & D TECHNICAL	015	00	36X50YD 20# IJET BOND	1.0000	222.00	222.00	
						SUPPLY - OMAHA							
046			OP-1177773						Purchase Order Total			222.00	
046			OP-1177818	09/07/22	3210577	CENTRAL INK CORP	620		THERMAL GREEN 2 & 1 KEEN	3.0000	320.45	961.35	
046			OP-1177818	09/07/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1177818	09/07/22	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$150	1.0000	.01		
046			OP-1177818	09/07/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	144.84	144.84	
046			OP-1177818						Purchase Order Total			1,106.19	
046			OP-1177856	09/07/22	3932137	LUDELL MFG CO	445		VALVE KIT, DIAPH & SEAL 2" BUN	2.0000	53.41	106.82	
046			OP-1177856	09/07/22	3932137	LUDELL MFG CO	445		VALVE KIT, INTERNAL PARTS #425	2.0000	183.10	366.20	
046			OP-1177856	09/07/22	3932137	LUDELL MFG CO	445		VALVE LOWER, SEAT	2.0000	52.97	105.94	
046			OP-1177856	09/07/22	3932137	LUDELL MFG CO	445		SOLENOID, 3 WAY, 120/60	2.0000	149.60	299.20	
046			OP-1177856	09/07/22	3932137	LUDELL MFG CO	TXT		#52, FREIGHT EST @	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									\$50.00				
046			OP-1177856	09/07/22	3932137	LUDELL MFG CO			FREIGHT EXPENSE	1.0000	43.01	43.01	
046			OP-1177856							Purchase Order Total		921.17	
046			OP-1177869	09/07/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	SANDWICH TRAY (24 CT)	3.0000	42.88	128.64	
046			OP-1177869	09/07/22	2758485	SUPER SAVER 17 - PINE LAKE	385	00	COOKIE TRAY (2 DOZEN)	4.0000	4.30	17.20	
046			OP-1177869	09/07/22	2758485	SUPER SAVER 17 - PINE LAKE	393	00	INDIVIDUAL CHIPS	60.0000	1.48	88.80	
046			OP-1177869							Purchase Order Total		234.64	
046			OP-1177975	09/07/22	2445777	AMAZON CAPITAL SERVICES INC	450		DRILL/DRIVER, CORDLESS, 20V, M	1.0000	230.84	230.84	
046			OP-1177975	09/07/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1177975							Purchase Order Total		230.84	
046			OP-1178057	09/08/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1178057	09/08/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1178057							Purchase Order Total		46.00	
046			OP-1178157	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1178157	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1178157							Purchase Order Total		333.90	
046			OP-1178161	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	24.99	399.84	
046			OP-1178161	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	24.99	149.94	
046			OP-1178161							Purchase Order Total		549.78	
046			OP-1178163	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	29.99	119.96	
046			OP-1178163	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES PINK LADY	4.0000	39.99	159.96	
046			OP-1178163	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1178163	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	26.99	80.97	
046			OP-1178163	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	2.0000	46.99	93.98	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - PURC								
046			OP-1178163							Purchase Order Total		642.83		
046			OP-1178167	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96		
046			OP-1178167	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96		
046			OP-1178167	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	28.99	28.99		
046			OP-1178167	09/08/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	21.99	65.97		
046			OP-1178167							Purchase Order Total		442.88		
046			OP-1178244	09/08/22	2235230	ITAMAR MEDICAL INC	475	00	WATCHPAT PROBES	2.0000	479.62	959.24		
046			OP-1178244	09/08/22	2235230	ITAMAR MEDICAL INC	475	00	2-YR WARRANTY WATCHPAT	2.0000	763.82	1,527.64		
046			OP-1178244	09/08/22	2235230	ITAMAR MEDICAL INC	475	00	ADHESIVE SET FOR SBP SENSOR	2.0000	15.00	30.00		
046			OP-1178244	09/08/22	2235230	ITAMAR MEDICAL INC	475	00	CENTRAL PLUS ADDON KIT WITH	2.0000	799.00	1,598.00		
046			OP-1178244	09/08/22	2235230	ITAMAR MEDICAL INC	465	00	WATCHPAT 300	2.0000	4,056.00	8,112.00		
046			OP-1178244							Purchase Order Total		12,226.88		
046			OP-1178245	09/08/22	535806	MIDWAY CONTAINER INC	100	06	SCREW CAPS WHITE P/P F-217	21600.0000	.05	1,144.80		
046			OP-1178245	09/08/22	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01			
046			OP-1178245	09/08/22	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	159.01	159.01		
046			OP-1178245							Purchase Order Total		1,303.81		
046			OP-1178343	09/08/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	STATE BOND	1.0000	40.00	40.00		
046			OP-1178343	09/08/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	30.00	30.00		
046			OP-1178343							Purchase Order Total		70.00		
046			OP-1178344	09/08/22	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	CLT-407	3.0000	386.54	1,159.62		
046			OP-1178344	09/08/22	545152	ROCHESTER MIDLAND - ROCHESTER	578	98	FREIGHT	1.0000	23.19	23.19		
046			OP-1178344							Purchase Order Total		1,182.81		
046			OP-1178345	09/08/22	2577996	MIDWEST PETROLEUM EQUIPMENT LL	578	00	KRUEGER AT-A-GLANCE VIAL	3.0000	13.46	40.38		
046			OP-1178345	09/08/22	2577996	MIDWEST PETROLEUM			CONST & MAINT SUP	1.0000	.01-	.01-		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT LL			EXP				
			OP-1178345									Purchase Order Total	40.37
046			OP-1178346	09/08/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX FRD RICE VEGAN	5.0000	112.00	560.00	
046			OP-1178346	09/08/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1178346	09/08/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SAUS BNS RICE VEGAN	5.0000	120.00	600.00	
046			OP-1178346	09/08/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SSGE SPCY RICE VEGAN	5.0000	112.00	560.00	
046			OP-1178346	09/08/22	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL BF RICE VEGGIE VEGAN	5.0000	112.00	560.00	
046			OP-1178346	09/08/22	523976	GOOD SOURCE SOLUTIONS INC			FOOD SERVICE - STAPLES	1.0000	224.00-	224.00-	
			OP-1178346									Purchase Order Total	2,616.00
046			OP-1178402	09/08/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, POLY, 2ML, 7X13" 1000CS	30.0000	41.00	1,230.00	
046			OP-1178402	09/08/22	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$93.61	1.0000	.01		
046			OP-1178402	09/08/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	93.61	93.61	
			OP-1178402									Purchase Order Total	1,323.61
046			OP-1178403	09/08/22	502355	ULINE - PURCHASE ORDERS	560		PALLET JACK, 5500LB, 48X27	1.0000	405.00	405.00	
046			OP-1178403	09/08/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1178403	09/08/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
			OP-1178403									Purchase Order Total	490.28
046			OP-1178404	09/08/22	500895	OPC DIRECT - PURCHASING	645		PAPER, COPY, 8.5X11"	40.0000	40.25	1,610.00	
046			OP-1178404	09/08/22	500895	OPC DIRECT - PURCHASING	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OP-1178404	09/08/22	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE	1.0000	40.00	40.00	
			OP-1178404									Purchase Order Total	1,650.00
046			OP-1178405	09/08/22	509265	HOME DEPOT PRO - PAYMENTS	445		SCREWDRIVER SET, 5PC, KLEIN	1.0000	39.99	39.99	
046			OP-1178405	09/08/22	509265	HOME DEPOT PRO -	445		ROUTER, 1.25 HP.	1.0000	148.43	148.43	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1178405	09/08/22	509265	PAYMENTS HOME DEPOT PRO - PAYMENTS	TXT		7AMP DWP611 #61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1178405							Purchase Order Total		188.42	
046			OP-1178406	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	385		COFFEE URN, 30 CUP, ELITE GOUR	1.0000	44.99	44.99	
046			OP-1178406	09/08/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1178406							Purchase Order Total		44.99	
046			OP-1178788	09/11/22	2009659	HOLDAHL INC - PURCHASING	450		SCREW, TORX, M4X5.3, AMANA TOO	12.0000	6.75	81.04	
046			OP-1178788	09/11/22	2009659	HOLDAHL INC - PURCHASING	450		SCREW, TORX, M5X6.3, AMANA TOO	12.0000	4.25	51.06	
046			OP-1178788	09/11/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1178788	09/11/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1178788							Purchase Order Total		162.10	
046			OP-1178789	09/11/22	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSEMBLY	2.0000	59.96	119.92	
046			OP-1178789	09/11/22	507406	ELLIS CORPORATION - PURCHASING	500		BOTTOM DOOR RUNNER 54X90	2.0000	191.98	383.96	
046			OP-1178789	09/11/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1178789	09/11/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	22.38	22.38	
046			OP-1178789	09/11/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	194.73	194.73	
046			OP-1178789							Purchase Order Total		720.99	
046			OP-1178790	09/11/22	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, 4 WAY SPOOL AIR VERSA	1.0000	153.51	153.51	
046			OP-1178790	09/11/22	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1178790	09/11/22	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	15.66	15.66	
046			OP-1178790							Purchase Order Total		169.17	
046			OP-1178832	09/12/22	1334754	WALKENHORSTS	652	00	SHAMPOO AND CONDITIONER	996.0000	1.00	996.00	
046			OP-1178832							Purchase Order Total		996.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1178911	09/12/22	500484	MATHESON TRI GAS INC	578	00	NITROGEN	5.0000	44.85	224.25	
						- PURCH -							
046			OP-1178911	09/12/22	500484	MATHESON TRI GAS INC	578	00	FREIGHT	1.0000	59.43	59.43	
						- PURCH -							
046			OP-1178911							Purchase Order Total		283.68	
046			OP-1178913	09/12/22	500220	FLOORS INC -	360	00	SMOKE VINYL BASE	1.0000	920.00	920.00	
						PURCHASE ORDERS							
046			OP-1178913							Purchase Order Total		920.00	
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	00	40 MM STINGEBALLS	15.0000	22.74	341.10	
						PURCHASING							
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	00	40 MM STINGEBALLS	15.0000	20.40	306.00	
						PURCHASING							
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	00	EXACT IMPACT	10.0000	23.46	234.60	
						PURCHASING							
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	00	DIRECT IMPACT	10.0000	23.46	234.60	
						PURCHASING							
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	00	40 MM SPEDE HEAT	15.0000	23.94	359.10	
						PURCHASING							
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	00	40 MM SPEDE HEAT	5.0000	23.10	115.50	
						PURCHASING							
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	00	40 MM SKATSHELL CS	5.0000	32.04	160.20	
						PURCHASING							
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	00	DADE STABILI 250	30.0000	5.34	160.20	
						PURCHASING							
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	00	HU STINGER	30.0000	4.98	149.40	
						PURCHASING							
046			OP-1178920	09/12/22	549570	STREICHERS INC -	680	98	FREIGHT CHARGE	1.0000	228.34	228.34	
						PURCHASING							
046			OP-1178920							Purchase Order Total		2,289.04	
046			OP-1179091	09/12/22	837809	UNIVERSAL SEWING	590		NEEDLE, BUTTON	10.0000	22.80	228.00	
						SUPPLY			HOLE, 135X7 100				
046			OP-1179091	09/12/22	837809	UNIVERSAL SEWING	590		NEEDLE, BARTACK,	10.0000	30.43	304.30	
						SUPPLY			135X17 100CT				
046			OP-1179091	09/12/22	837809	UNIVERSAL SEWING	TXT		#14, FREIGHT EST @	1.0000	.01		
						SUPPLY			\$15.00				
046			OP-1179091	09/12/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	27.38	27.38	
						SUPPLY							
046			OP-1179091							Purchase Order Total		559.68	
046			OP-1179092	09/12/22	837809	UNIVERSAL SEWING	590		NEEDLES,	30.0000	22.80	684.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			GROZ-BECKERT, 100CT				
046			OP-1179092	09/12/22	837809	UNIVERSAL SEWING	TXT		#14, FREIGHT EST @	1.0000	.01		
						SUPPLY			\$14.00				
046			OP-1179092	09/12/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	27.79	27.79	
						SUPPLY							
046			OP-1179092	09/12/22	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	16.01	16.01	
						SUPPLY							
046			OP-1179092						Purchase Order Total			727.80	
046			OP-1179245	09/13/22	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	8.0000	108.00	864.00	
046			OP-1179245						Purchase Order Total			864.00	
046			OP-1179266	09/13/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	890	00	BAG OF WATER SOFTENER PELLETS	147.0000	6.52	958.44	
046			OP-1179266						Purchase Order Total			958.44	
046			OP-1179268	09/13/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE DRINKING CUPS 9OZ	10.0000	142.56	1,425.60	
046			OP-1179268	09/13/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE FRUIT DISHES 5OZ	14.0000	90.72	1,270.08	
046			OP-1179268	09/13/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE NAPPIE 130	6.0000	93.12	558.72	
046			OP-1179268						Purchase Order Total			3,254.40	
046			OP-1179272	09/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S 5362-1 RECEPT DUP 20A 125V	20.0000	9.42	188.40	
046			OP-1179272	09/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 52 C-15 4Q RNG LG RSD	4.0000	3.55	14.20	
046			OP-1179272	09/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S 2097TRI RADIANT SELF TEST	10.0000	29.34	293.40	
046			OP-1179272	09/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B TS 902 314	100.0000	43.13	4,313.00	
046			OP-1179272	09/13/22	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 6 HI-B#1 COND/PIPE HANGER	100.0000	66.15	6,615.00	
046			OP-1179272						Purchase Order Total			11,424.00	
046			OP-1179275	09/13/22	516607	COOKS CORRECTIONAL	200	00	YELLOW OVER THE SHOE BOOT SZ13	3.0000	42.99	128.97	
046			OP-1179275	09/13/22	516607	COOKS CORRECTIONAL	200	00	YELLOW OVER THE SHOE BOOT SZ10	3.0000	42.99	128.97	
046			OP-1179275	09/13/22	516607	COOKS CORRECTIONAL			FOOD SERVICE SUPPLIES	1.0000	20.14	20.14	
046			OP-1179275						Purchase Order Total			278.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1179364	09/13/22	505719	FEDERAL SUPPLY CO	345	00	VINYL, LATEX/POWDER FREE LG	10.0000	38.50	385.00	
046			OP-1179364	09/13/22	505719	FEDERAL SUPPLY CO	345	00	VINYL, LATEX/POWDER FREE XL	10.0000	38.50	385.00	
046			OP-1179364	09/13/22	505719	FEDERAL SUPPLY CO	150	00	FREIGHT CHARGES	2.0000	170.00	340.00	
046			OP-1179364						Purchase Order Total			1,110.00	
046			OP-1179545	09/14/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #52029	176.0000	3.70	651.02	
046			OP-1179545						Purchase Order Total			651.02	
046			OP-1179546	09/14/22	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #51987	175.0000	3.80	664.83	
046			OP-1179546						Purchase Order Total			664.83	
046			OP-1179547	09/14/22	513254	BURR FARMS MACHINERY INC	578	00	FORKLIFT RENTAL	1.0000	3,740.00	3,740.00	
046			OP-1179547						Purchase Order Total			3,740.00	
046			OP-1179646	09/14/22	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 HRNG AID:HALLGREN214344	1.0000	2,890.00	2,890.00	
046			OP-1179646						Purchase Order Total			2,890.00	
046			OP-1179693	09/14/22	539179	NOA MEDICAL INDUSTRIES	425	00	NOA PLATINUM SC+	1.0000	5,575.00	5,575.00	
046			OP-1179693	09/14/22	539179	NOA MEDICAL INDUSTRIES	425	00	SIDE RAIL	1.0000	204.00	204.00	
046			OP-1179693	09/14/22	539179	NOA MEDICAL INDUSTRIES	425	00	OVER BED TABLE W/TOP	1.0000	138.00	138.00	
046			OP-1179693	09/14/22	539179	NOA MEDICAL INDUSTRIES	425	00	ZIPPERLESS 36"X80"X6" ,ATTRESS	1.0000	368.55	368.55	
046			OP-1179693						Purchase Order Total			6,285.55	
046			OP-1179760	09/14/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	24.99	249.90	
046			OP-1179760	09/14/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	6.0000	39.99	239.94	
046			OP-1179760	09/14/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	38.99	38.99	
046			OP-1179760						Purchase Order Total			528.83	
046			OP-1179761	09/14/22	533181	LOFFREDO FRESH PRODUCE	390	00	CORN/SWEET	20.0000	26.95	539.00	
046			OP-1179761	09/14/22	533181	LOFFREDO FRESH PRODUCE	390	98	FUEL SURCHARGE	1.0000	9.00	9.00	
046			OP-1179761						Purchase Order Total			548.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1179792	09/15/22	502093	AMERICAN THERMOFORM CORP	700		HEATING ELEMENT, 115, SMALL	3.0000	233.38	700.14	
046			OP-1179792	09/15/22	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT EST @ \$100	1.0000	.01		
046			OP-1179792	09/15/22	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	39.78	39.78	
046			OP-1179792						Purchase Order Total			739.92	
046			OP-1179793	09/15/22	837809	UNIVERSAL SEWING SUPPLY	590		TISSUE, PINK SEPERATING, 60"X1	6.0000	89.00	534.00	
046			OP-1179793	09/15/22	837809	UNIVERSAL SEWING SUPPLY	590		UPPER LOOPER(GENERIC) FOR JUKI	3.0000	59.13	177.39	
046			OP-1179793	09/15/22	837809	UNIVERSAL SEWING SUPPLY	590		LOWER LOOPER(GENERIC) FOR JUK	3.0000	28.50	85.50	
046			OP-1179793	09/15/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT QUOTED @ \$84.77	1.0000	.01		
046			OP-1179793	09/15/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	207.67	207.67	
046			OP-1179793						Purchase Order Total			1,004.56	
046			OP-1179860	09/15/22	502355	ULINE - PURCHASE ORDERS	485	00	ORANGE- WORK GLOVES	1.0000	41.00	41.00	
046			OP-1179860	09/15/22	502355	ULINE - PURCHASE ORDERS	485	00	CLEAR SOAP DISPENSER	30.0000	14.00	420.00	
046			OP-1179860	09/15/22	502355	ULINE - PURCHASE ORDERS	485	98	FREIGHT CHARGE	1.0000	36.97	36.97	
046			OP-1179860						Purchase Order Total			497.97	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	4L210 TRVFLEX V BELTS	4.0000	5.24	20.96	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	AX35 TORQUE-FLEX	8.0000	9.92	79.36	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	A43 HY-T PLUS	1.0000	9.04	9.04	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	A46 HY-T PLUS	6.0000	9.35	56.10	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	B92 HY-T PLUS	5.0000	22.93	114.65	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	B158 HI-POWER II BELTS	4.0000	38.82	155.28	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	B42 HY-T PLUS	5.0000	12.41	62.05	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	B60 HY-T PLUS	4.0000	15.53	62.12	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	A68 HI-POWER II BELTS	2.0000	11.05	22.10	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	10.20	2.0000	10.20	20.40	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	63.50	4.0000	63.50	254.00	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM			REP & MAINT-REAL PROPERTY	1.0000	20.88	20.88	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM			REP & MAINT-REAL PROPERTY	1.0000	20.88	20.88	
046			OP-1179915	09/15/22	542946	DXP ENTERPRISES INC - ALL PAYM			REP & MAINT-REAL PROPERTY	1.0000	20.88	20.88	
046			OP-1179915						Purchase Order Total			918.70	
046			OP-1179923	09/15/22	507164	PLUMBMASTER INC - PURCHASING	670	00	WOLV BALLVALVE 1/2"X1/2"	10.0000	16.02	160.20	
046			OP-1179923	09/15/22	507164	PLUMBMASTER INC - PURCHASING	670	00	B-102-A T&S POT FILLER	2.0000	208.63	417.26	
046			OP-1179923	09/15/22	507164	PLUMBMASTER INC - PURCHASING	670	00	T&S WALLMOUNT NO LEAD	2.0000	224.80	449.60	
046			OP-1179923						Purchase Order Total			1,027.06	
046			OP-1179926	09/15/22	516572	CONTROL SERVICES INC - PURCHAS	832	00	CORK TAPE	1.0000	21.45	21.45	
046			OP-1179926	09/15/22	516572	CONTROL SERVICES INC - PURCHAS	832	00	FOAM INSULATION TAPE	1.0000	16.10	16.10	
046			OP-1179926						Purchase Order Total			37.55	
046			OP-1179942	09/15/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH INERT MK 4 STREAM 360	400.0000	12.07	4,828.00	
046			OP-1179942	09/15/22	500722	JACKS UNIFORMS & EQUIPMENT	150	00	FREIGHT CHARGES	1.0000	78.47	78.47	
046			OP-1179942						Purchase Order Total			4,906.47	
046			OP-1179968	09/15/22	503373	KIESLER POLICE SUPPLY INC	680	00	BIRDSHOT 7.5-8 PELLET	6.0000	78.02	468.12	
046			OP-1179968						Purchase Order Total			468.12	
046			OP-1179975	09/15/22	503373	KIESLER POLICE SUPPLY INC	680	00	12 GAUGE OO BUCK	80.0000	171.20	13,696.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1179975	09/15/22	503373	KIESLER POLICE SUPPLY INC	001	00	LIFT GATE	1.0000	150.00	150.00	
046			OP-1179975	09/15/22	503373	KIESLER POLICE SUPPLY INC	680	00	12 GA 00 BUCK ADDITIONAL PRICE	80.0000	7.13	570.40	
046			OP-1179975	09/15/22	503373	KIESLER POLICE SUPPLY INC	680	00	12 GA 00 BUCK ADDITIONAL PRICE	80.0000	7.13	570.40	
046			OP-1179975						Purchase Order Total			14,986.80	
046			OP-1179983	09/15/22	504000	RAY OHERRON CO INC	680	00	223 CAL PRACTICE 55 GR	50.0000	498.00	24,900.00	
046			OP-1179983	09/15/22	504000	RAY OHERRON CO INC	001	00	LIFT GATE	1.0000	100.00	100.00	
046			OP-1179983						Purchase Order Total			25,000.00	
046			OP-1179986	09/15/22	2082633	SUNSET LAW ENFORCEMENT	680	00	9MM BALL 135 GR	10.0000	245.30	2,453.00	
046			OP-1179986	09/15/22	2082633	SUNSET LAW ENFORCEMENT			SECURITY SUPPLIES	1.0000	491.00-	491.00-	
046			OP-1179986						Purchase Order Total			1,962.00	
046			OP-1180191	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" BEADS	1.0000	6.95	6.95	
046			OP-1180191						Purchase Order Total			6.95	
046			OP-1180193	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1180193	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	3.0000	11.65	34.95	
046			OP-1180193						Purchase Order Total			39.45	
046			OP-1180199	09/16/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1180199						Purchase Order Total			69.00	
046			OP-1180202	09/16/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1180202						Purchase Order Total			207.00	
046			OP-1180203	09/16/22	2178341	VTI SECURITY	578	00	SMALL 100 MBPS MEDIA CONVERTER	3.0000	578.67	1,736.01	
046			OP-1180203	09/16/22	2178341	VTI SECURITY	578	00	SFP MODULE	2.0000	202.00	404.00	
046			OP-1180203	09/16/22	2178341	VTI SECURITY	578	98	FREIGHT	1.0000	75.29	75.29	
046			OP-1180203						Purchase Order Total			2,215.30	
046			OP-1180206	09/16/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1180206	09/16/22	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1180206							Purchase Order Total		336.00	
046			OP-1180212	09/16/22	790946	GRAND CENTRAL FOODS, INC	390	00	WATRMELON WHOLE	2.0000	6.99	13.98	
046			OP-1180212							Purchase Order Total		13.98	
046			OP-1180363	09/18/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1180363	09/18/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1180363	09/18/22	504746	LEES PROPANE SERVICE INC - PUR			MAINTENANCE FUEL AND OIL	1.0000	23.00	23.00	
046			OP-1180363							Purchase Order Total		69.00	
046			OP-1180366	09/18/22	505478	MENARDS - LINCOLN - NORTH	445		MICROWAVE, 1.1CF, 1000WATT	2.0000	79.00	158.00	
046			OP-1180366	09/18/22	505478	MENARDS - LINCOLN - NORTH	TXT		#26, NO FREIGHT	1.0000	.01		
046			OP-1180366	09/18/22	505478	MENARDS - LINCOLN - NORTH	TXT		#26, NO FREIGHT	1.0000	.01		
046			OP-1180366							Purchase Order Total		158.00	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT, 1/2" FORSTNER, CARBIDE TI	4.0000	28.23	112.92	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT, 3/8" FORSTNER, CARBIDE TI	4.0000	27.50	110.00	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 1" STRAIGHT, PLUN	4.0000	26.99	107.96	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT, DOVETAIL, 17/32" 7 DEGREE	10.0000	27.29	272.90	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT ROUTER, ROUND OVER1/4"X2	4.0000	27.29	109.16	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT ROUTER, PATTERN MAKING, 3/	6.0000	27.99	167.94	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, BEVEL 45, 3/8X2.2	6.0000	38.99	233.94	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 3/8" QUADRA ROMAN	6.0000	44.40	266.40	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 3/8" ROUND OVER	6.0000	33.99	203.94	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 3/8" ROUND OVER	2.0000	33.99	67.98	
046			OP-1180368	09/18/22	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUTER, 1/2"	2.0000	37.99	75.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1180368	09/18/22	555647	INC WOODWORKERS SUPPLY	445		ROUND OVER BIT, ROUTER 3/8"	8.0000	16.99	135.92	
046			OP-1180368	09/18/22	555647	INC WOODWORKERS SUPPLY	445		LAMINATE FLUS BIT, ROUTER 1/2"	6.0000	19.99	119.94	
046			OP-1180368	09/18/22	555647	INC WOODWORKERS SUPPLY	TXT		RADIUS BOX #20, FREIGHT FOB	1.0000	.01		
046			OP-1180368	09/18/22	555647	INC WOODWORKERS SUPPLY			DEST SMALL TOOLS	1.0000	1.40	1.40	
046			OP-1180368	09/18/22	555647	INC WOODWORKERS SUPPLY			SMALL TOOLS	1.0000	1.40	1.40	
046			OP-1180368						Purchase Order Total			1,987.78	
046			OP-1180535	09/19/22	507356	HEIDELBERG USA INC	445		PIN, GROVED	1.0000	3.55	3.55	
046			OP-1180535	09/19/22	507356	HEIDELBERG USA INC	445		SLIDER	1.0000	20.10	20.10	
046			OP-1180535	09/19/22	507356	HEIDELBERG USA INC	445		PLUG	1.0000	16.40	16.40	
046			OP-1180535	09/19/22	507356	HEIDELBERG USA INC	445		BOLT, FIXING	1.0000	90.50	90.50	
046			OP-1180535	09/19/22	507356	HEIDELBERG USA INC	445		SPRING, PRESSURE	1.0000	5.98	5.98	
046			OP-1180535	09/19/22	507356	HEIDELBERG USA INC	445		WHEEL, HAND	1.0000	201.00	201.00	
046			OP-1180535	09/19/22	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$10.29	1.0000	.01		
046			OP-1180535	09/19/22	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	10.29	10.29	
046			OP-1180535						Purchase Order Total			347.82	
046			OP-1180627	09/19/22	534777	MCMASTER CARR SUPPLY	450		SCREWS, STAINLESS, COMPANY - 3/8-16X1.75	20.0000	1.40	28.00	
046			OP-1180627	09/19/22	534777	MCMASTER CARR SUPPLY	450		DISC, SANDING, FLAP COMPANY - 120 GRIT	10.0000	7.16	71.60	
046			OP-1180627	09/19/22	534777	MCMASTER CARR SUPPLY	450		DISC, SANDING, FLAP COMPANY - 60 GRIT	10.0000	8.69	86.90	
046			OP-1180627	09/19/22	534777	MCMASTER CARR SUPPLY	450		SEAL, SHAFT, 1-3/8" COMPANY -	2.0000	9.30	18.60	
046			OP-1180627	09/19/22	534777	MCMASTER CARR SUPPLY	450		SEAL, SHAFT, 1.5" & COMPANY - 1-5/8"	2.0000	10.24	20.48	
046			OP-1180627	09/19/22	534777	MCMASTER CARR SUPPLY	450		SEAL, SHAFT, 1.75" COMPANY - & 1-7/8"	2.0000	11.91	23.82	
046			OP-1180627	09/19/22	534777	MCMASTER CARR SUPPLY	450		SEAL, SHAFT, 1.5" & COMPANY - 1-5/8"	2.0000	5.44	10.88	
046			OP-1180627	09/19/22	534777	MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED COMPANY - @ \$20.47	1.0000	.01		
046			OP-1180627	09/19/22	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE COMPANY -	1.0000	20.47	20.47	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1180627							Purchase Order Total		280.75	
046			OP-1180628	09/19/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, VANILLA BEAN	6.0000	56.65	339.90	
046			OP-1180628	09/19/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ASA GREY 61	12.0000	56.65	679.80	
046			OP-1180628	09/19/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, MED GREY 418	6.0000	81.42	488.53	
046			OP-1180628	09/19/22	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, DARK GREY 419	2.0000	83.58	167.16	
046			OP-1180628	09/19/22	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1180628							Purchase Order Total		1,675.39	
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		PIPE FITTING, PVC, 3/8"	14.0000	14.91	208.74	
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CHECK VALVE, THREADED, 1/4"	27.0000	15.00	405.00	
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CHECK VALVE, THREADED, 3/8"	10.0000	15.00	150.00	
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		PIPE, PVC, 3/8"X10'	5.0000	26.00	130.00	
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		CONNECTOR, STRAIGHT, PVC 3/8"	15.0000	1.01	15.15	
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		BUSHING, REDUCER, PVC, 1/2X3/8"	10.0000	1.04	10.40	
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		ELBOW, 90 DEGREE, PVC, 3/8"	10.0000	2.83	28.30	
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	450		FITTING, TUB, 3/8" X 1/4"	2.0000	16.43	32.86	
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$150.14	1.0000	.01		
046			OP-1180702	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	150.14	150.14	
046			OP-1180702							Purchase Order Total		1,130.59	
046			OP-1180740	09/20/22	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1180740							Purchase Order Total		99.00	
046			OP-1180743	09/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	1.0000	4.50	4.50	
046			OP-1180743							Purchase Order Total		4.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1180809	09/20/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1180809	09/20/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1180809	09/20/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X STAMPER	1.0000	30.00	30.00	
046			OP-1180809							Purchase Order Total		100.00	
046			OP-1180811	09/20/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1180811	09/20/22	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X STAMPER	1.0000	30.00	30.00	
046			OP-1180811							Purchase Order Total		70.00	
046			OP-1180813	09/20/22	501448	HUTCHESON ENGINEERING PRODUCTS	578	00	PACO SEAL KIT	1.0000	335.00	335.00	
046			OP-1180813	09/20/22	501448	HUTCHESON ENGINEERING PRODUCTS	578	98	FREIGHT	1.0000	15.00	15.00	
046			OP-1180813							Purchase Order Total		350.00	
046			OP-1180855	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	445		SCREWS, FLAT HEAD, PHILLIPS, #	50.0000	5.05	252.50	
046			OP-1180855	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#39, FREIGHT QUOTED @ \$10.38	1.0000	.01		
046			OP-1180855	09/20/22	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	10.38	10.38	
046			OP-1180855							Purchase Order Total		262.88	
046			OP-1180856	09/20/22	502355	ULINE - PURCHASE ORDERS	640		FOAM ROLL, 1/4"X6"X250'	24.0000	21.00	504.00	
046			OP-1180856	09/20/22	502355	ULINE - PURCHASE ORDERS	640		WRAP, STRETCH, CAST, 60GA, 18"	8.0000	21.00	168.00	
046			OP-1180856	09/20/22	502355	ULINE - PURCHASE ORDERS	640		WRAP-MINI, 100GA, 3"X650'	72.0000	4.15	298.80	
046			OP-1180856	09/20/22	502355	ULINE - PURCHASE ORDERS	640		PRE-FILTER RETAINER, 20/PK	2.0000	64.00	128.00	
046			OP-1180856	09/20/22	502355	ULINE - PURCHASE ORDERS	640		PROTECTORS, EDGE, H/D, 2X2X72	5.0000	101.00	505.00	
046			OP-1180856	09/20/22	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$105.41	1.0000	.01		
046			OP-1180856	09/20/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	105.41	105.41	
046			OP-1180856							Purchase Order Total		1,709.21	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1180857	09/20/22	1188080	MENARDS - LINCOLN - SOUTH	045		COFFEE MAKER, 12 CUP	1.0000	29.99	29.99	
046			OP-1180857	09/20/22	1188080	MENARDS - LINCOLN - SOUTH	TXT		#265, NO FREIGHT	1.0000	.01		
046			OP-1180857							Purchase Order Total		29.99	
046			OP-1180904	09/21/22	2445777	AMAZON CAPITAL SERVICES INC	450		ROPE, BRAIDED, 1/2"X50', BLK	1.0000	28.49	28.49	
046			OP-1180904	09/21/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1180904	09/21/22	2445777	AMAZON CAPITAL SERVICES INC			CI SHOP SUPPLIES	1.0000	28.49-	28.49-	
046			OP-1180904							Purchase Order Total			
046			OP-1180972	09/21/22	509265	HOME DEPOT PRO - PAYMENTS	450		BUMPERS, SMALL CLEAR, 144PK	5.0000	11.86	59.30	
046			OP-1180972	09/21/22	509265	HOME DEPOT PRO - PAYMENTS	450		SANDER, PALM BELT SANDER, 2.5"	1.0000	89.99	89.99	
046			OP-1180972	09/21/22	509265	HOME DEPOT PRO - PAYMENTS	450		MONITOR, TEMP & HUMIDITY W/ALA	1.0000	22.52	22.52	
046			OP-1180972	09/21/22	509265	HOME DEPOT PRO - PAYMENTS	450		BIT, ROUTER, 1/4" RADIUS ROUND	3.0000	35.97	107.91	
046			OP-1180972	09/21/22	509265	HOME DEPOT PRO - PAYMENTS	450		BIT, DRILL, 1/8" BRAD POINT	10.0000	2.42	24.20	
046			OP-1180972	09/21/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1180972							Purchase Order Total		303.92	
046			OP-1181143	09/21/22	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEVERAGE SMART MILK	150.0000	66.00	9,900.00	
046			OP-1181143							Purchase Order Total		9,900.00	
046			OP-1181151	09/21/22	1348905	PRAIRIE EDGE, INC	578	00	FLAT CEDAR	3.0000	4.00	12.00	
046			OP-1181151	09/21/22	1348905	PRAIRIE EDGE, INC	578	98	FREIGHT	1.0000	11.81	11.81	
046			OP-1181151							Purchase Order Total		23.81	
046			OP-1181153	09/21/22	500161	ELECTRONIC CONTRACTING - PURCH	340	00	ST-75 R-WP STROBE	1.0000	90.00	90.00	
046			OP-1181153	09/21/22	500161	ELECTRONIC CONTRACTING - PURCH	340	98	FREIGHT	1.0000	8.45	8.45	
046			OP-1181153							Purchase Order Total		98.45	
046			OP-1181155	09/21/22	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	00	50 LB BAG SALT PELLETS	49.0000	6.52	319.48	
046			OP-1181155	09/21/22	501177	GLENWOOD FEED &			HOUSEHOLD & INSTIT	1.0000	.98-	.98-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIAL SUP			EXP				
046			OP-1181155									Purchase Order Total	318.50
046			OP-1181159	09/21/22	500098	AA HORWATH & SONS - PURCHASE O	500	00	THERMOSTAT MODULE	1.0000	267.76	267.76	
046			OP-1181159									Purchase Order Total	267.76
046			OP-1181162	09/21/22	551677	TCA OUTDOOR POWER	765	00	SNOWPLOW & ACCESSORIES	.5000	8,221.18	4,110.59	
046			OP-1181162	09/21/22	551677	TCA OUTDOOR POWER	765	00	SNOWPLOW & ACCESSORIES	.5000	8,221.18	4,110.59	
046			OP-1181162									Purchase Order Total	8,221.18
046			OP-1181170	09/22/22	795154	KANSAS STATE OF	445		FREIGHT CHARGES (LINCOLN-KS)	2.0000	1,800.00	3,600.00	
046			OP-1181170	09/22/22	795154	KANSAS STATE OF	445		INSTALLATION (A.G.T KS)	1.0000	7,210.00	7,210.00	
046			OP-1181170									Purchase Order Total	10,810.00
046			OP-1181174	09/22/22	502355	ULINE - PURCHASE ORDERS	832		CLEAR PACKING TAPE 3"	240.0000	4.05	972.00	
046			OP-1181174	09/22/22	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$174.59	1.0000	.01		
046			OP-1181174	09/22/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	174.59	174.59	
046			OP-1181174									Purchase Order Total	1,146.59
046			OP-1181283	09/22/22	501068	DEMCO INC - PURCHASING	525	00	SUSPENSE BOOK LABELS	1.0000	10.99	10.99	
046			OP-1181283	09/22/22	501068	DEMCO INC - PURCHASING	525	00	FANTASY BOOK LABELS	1.0000	10.99	10.99	
046			OP-1181283	09/22/22	501068	DEMCO INC - PURCHASING	525	00	INSPIRATIONAL BOOK LABELS	1.0000	10.99	10.99	
046			OP-1181283	09/22/22	501068	DEMCO INC - PURCHASING	525	00	SUPER NATURAL BOOK LABELS	1.0000	10.99	10.99	
046			OP-1181283	09/22/22	501068	DEMCO INC - PURCHASING	525	00	THRILLER BOOK LABELS	1.0000	10.99	10.99	
046			OP-1181283	09/22/22	501068	DEMCO INC - PURCHASING	525	00	TRUE CRIME BOOK LABELS	1.0000	10.99	10.99	
046			OP-1181283	09/22/22	501068	DEMCO INC - PURCHASING	525	00	FICTION BOOK LABELS	1.0000	10.99	10.99	
046			OP-1181283	09/22/22	501068	DEMCO INC - PURCHASING	525	00	SCI-FICTION BOOK LABELS	1.0000	10.99	10.99	
046			OP-1181283	09/22/22	501068	DEMCO INC - PURCHASING	525	00	NON-FICTION BOOK	1.0000	10.99	10.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LABELS				
046			OP-1181283	09/22/22	501068	DEMCO INC -	525	00	KAPCO GLOSS LABEL	1.0000	48.89	48.89	
						PURCHASING			PROTECTORS				
046			OP-1181283	09/22/22	501068	DEMCO INC -	525	98	FREIGHT CHARGE	1.0000	16.26	16.26	
						PURCHASING							
046			OP-1181283	09/22/22	501068	DEMCO INC -	525	00	CLEAR GLOSSY LABEL	1.0000	36.64	36.64	
						PURCHASING			PROTECTORS				
046			OP-1181283	09/22/22	501068	DEMCO INC -			FREIGHT EXPENSE	1.0000	1.35-	1.35-	
						PURCHASING							
046			OP-1181283						Purchase Order Total			199.35	
046			OP-1181308	09/22/22	516607	COOKS CORRECTIONAL	240	00	VINYL DISHWASHER	8.0000	7.78	62.24	
									APRON BLUE				
046			OP-1181308	09/22/22	516607	COOKS CORRECTIONAL	240	00	COOL TOUCH FLAME	4.0000	59.31	237.24	
									CONVENTIONAL				
046			OP-1181308	09/22/22	516607	COOKS CORRECTIONAL	240	00	GLOVE, CUT GLOVE,	2.0000	10.99	21.98	
									SIZE MEDIUM				
046			OP-1181308	09/22/22	516607	COOKS CORRECTIONAL	240	00	GLOVE, CUT GLOVE,	2.0000	10.99	21.98	
									SIZE LARGE				
046			OP-1181308	09/22/22	516607	COOKS CORRECTIONAL	240	00	GLOVE, CUT GLOVE,	2.0000	10.99	21.98	
									SIZE SMALL				
046			OP-1181308	09/22/22	516607	COOKS CORRECTIONAL	240	98	FREIGHT	1.0000	71.55	71.55	
046			OP-1181308						Purchase Order Total			436.97	
046			OP-1181313	09/22/22	500174	DESIGN SPECIALTIES	240	00	M-10 POLYCARBONATE	2.0000	80.00	160.00	
						INC			CINNABAR MG				
046			OP-1181313	09/22/22	500174	DESIGN SPECIALTIES	240	00	BP-15 BAMBOO TAN	2.0000	70.00	140.00	
						INC			ECONBLEND				
046			OP-1181313	09/22/22	500174	DESIGN SPECIALTIES	240	00	SSPRO-36 ORANGE	2.0000	62.00	124.00	
						INC			ECONBLEND SPO				
046			OP-1181313						Purchase Order Total			424.00	
046			OP-1181316	09/22/22	516607	COOKS CORRECTIONAL	240	00	INDUSTRIAL HAND	1.0000	208.97	208.97	
									TRUCK				
046			OP-1181316	09/22/22	516607	COOKS CORRECTIONAL	240	98	FREIGHT	1.0000	85.62	85.62	
046			OP-1181316						Purchase Order Total			294.59	
046			OP-1181319	09/22/22	516607	COOKS CORRECTIONAL	240	00	SPATULA 14"	4.0000	15.99	63.96	
									HIGH-HEAT WHITE				
046			OP-1181319	09/22/22	516607	COOKS CORRECTIONAL	240	00	PASTRY BRUSH WOOD	2.0000	10.99	21.98	
046			OP-1181319	09/22/22	516607	COOKS CORRECTIONAL	240	00	SPOON HD SOLID	2.0000	6.99	13.98	
046			OP-1181319	09/22/22	516607	COOKS CORRECTIONAL	240	00	TONG COLOR CODED	2.0000	7.99	15.98	
046			OP-1181319	09/22/22	516607	COOKS CORRECTIONAL	240	00	WHIP FRENCH	2.0000	17.99	35.98	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1181319	09/22/22	516607	COOKS CORRECTIONAL	240	98	FREIGHT	1.0000	32.60	32.60	
046			OP-1181319							Purchase Order Total		184.48	
046			OP-1181321	09/22/22	516607	COOKS CORRECTIONAL	450	00	SECURITY FASTENER	12.0000	7.99	95.88	
046			OP-1181321	09/22/22	516607	COOKS CORRECTIONAL	450	98	FREIGHT	1.0000	24.40	24.40	
046			OP-1181321							Purchase Order Total		120.28	
046			OP-1181323	09/22/22	500722	JACKS UNIFORMS & EQUIPMENT	998	00	DEF-TECH INERT MK4 STREAM 360	100.0000	12.07	1,207.00	
046			OP-1181323	09/22/22	500722	JACKS UNIFORMS & EQUIPMENT	998	98	FREIGHT	1.0000	24.51	24.51	
046			OP-1181323							Purchase Order Total		1,231.51	
046			OP-1181327	09/22/22	533359	PRATT INDUSTRIES USA - PURCHAS	640		CARD BOARD BOX 18X14X10	500.0000	1.83	915.50	
046			OP-1181327	09/22/22	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OP-1181327							Purchase Order Total		915.50	
046			OP-1181329	09/22/22	1664507	M PLUS A MATTING LLC	055		3'X10' CLASSIC SUCTION BACK	6.0000	131.59	789.54	
046			OP-1181329	09/22/22	1664507	M PLUS A MATTING LLC	055		4'X6' CLASSIC SUCTION BACK	6.0000	103.30	619.80	
046			OP-1181329	09/22/22	1664507	M PLUS A MATTING LLC	TXT		#45 FREIGHT EST@ \$225.98	1.0000	.01		
046			OP-1181329	09/22/22	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	185.98	185.98	
046			OP-1181329							Purchase Order Total		1,595.32	
046			OP-1181364	09/22/22	549570	STREICHERS INC - PURCHASING	998	00	40MM PROJECTILE:250SHOT TR KIT	4.0000	1,302.90	5,211.60	
046			OP-1181364	09/22/22	549570	STREICHERS INC - PURCHASING	998	98	FREIGHT	1.0000	785.00	785.00	
046			OP-1181364							Purchase Order Total		5,996.60	
046			OP-1181369	09/22/22	2391311	PEPPERBALL	680	00	PEPPERBALL 8G CO2 CARTRIDGES	40.0000	10.00	400.00	
046			OP-1181369	09/22/22	2391311	PEPPERBALL	680	98	FREIGHT	1.0000	20.00	20.00	
046			OP-1181369							Purchase Order Total		420.00	
046			OP-1181450	09/23/22	502355	ULINE - PURCHASE ORDERS	201		LARGE NITRILE GLOVES	4.0000	13.00	52.00	
046			OP-1181450	09/23/22	502355	ULINE - PURCHASE ORDERS	201		MED. NITRILE GLOVES	4.0000	13.00	52.00	
046			OP-1181450	09/23/22	502355	ULINE - PURCHASE ORDERS	201		XL NITRILE GLOVES	4.0000	13.00	52.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1181450	09/23/22	502355	ULINE - PURCHASE ORDERS	201		2XL NITRILE GLOVES	6.0000	13.00	78.00	
046			OP-1181450	09/23/22	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$25.07	1.0000	.01		
046			OP-1181450	09/23/22	502355	ULINE - PURCHASE ORDERS			OPERATIONAL SUPPLIES	1.0000	25.07	25.07	
046			OP-1181450						Purchase Order Total			259.07	
046			OP-1181451	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		9" PAINT ROLLER 3/8" NAP	24.0000	3.05	73.20	
046			OP-1181451	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1181451						Purchase Order Total			73.20	
046			OP-1181459	09/23/22	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DISHER SCOOP	1.0000	12.00	12.00	
046			OP-1181459	09/23/22	500097	BULLER FIXTURE CO - PURCHASE O	450	00	PAIL GREEN	1.0000	6.30	6.30	
046			OP-1181459	09/23/22	500097	BULLER FIXTURE CO - PURCHASE O	450	00	PAIL BLUE	3.0000	6.30	18.90	
046			OP-1181459	09/23/22	500097	BULLER FIXTURE CO - PURCHASE O	485	00	SQUEEGEE 18"	2.0000	26.20	52.40	
046			OP-1181459	09/23/22	500097	BULLER FIXTURE CO - PURCHASE O	140	00	HANDLE 60"	2.0000	8.25	16.50	
046			OP-1181459						Purchase Order Total			106.10	
046			OP-1181472	09/23/22	1921905	HENDERSON SEWING MACHINE CO IN	590		LOWER LOOPER	5.0000	21.38	106.90	
046			OP-1181472	09/23/22	1921905	HENDERSON SEWING MACHINE CO IN	590		UPPER LOOPER JUKI # 67165	5.0000	23.26	116.30	
046			OP-1181472	09/23/22	1921905	HENDERSON SEWING MACHINE CO IN	590		SHUTTLE (H) FOR "AH" #LK-1900	2.0000	35.51	71.02	
046			OP-1181472	09/23/22	1921905	HENDERSON SEWING MACHINE CO IN	590		THROAT PLATE MED. NEEDLE HOLE	5.0000	1.05	5.25	
046			OP-1181472	09/23/22	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16 FREIGHT QUOTE@ \$20.00	1.0000	.01		
046			OP-1181472	09/23/22	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	12.42	12.42	
046			OP-1181472						Purchase Order Total			311.89	
046			OP-1181487	09/23/22	500246	EAKES OFFICE SOLUTIONS - GRAND	485	00	PERFORMANCE FOAM SANITIZER	6.0000	66.40	398.40	
046			OP-1181487						Purchase Order Total			398.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1181494	09/23/22	520056	EGGERS BROS INC	500		3/8" HYDRAULIC HOSE	14.5000	8.73	126.59	
046			OP-1181494	09/23/22	520056	EGGERS BROS INC	500		C.O.C HS EN	1.0000	9.35	9.35	
046			OP-1181494	09/23/22	520056	EGGERS BROS INC	500		C.O.C HS EN	1.0000	20.09	20.09	
046			OP-1181494	09/23/22	520056	EGGERS BROS INC	TXT		#45 FREIGHT N/A	1.0000	.01		
046			OP-1181494						Purchase Order Total			156.03	
046			OP-1181502	09/23/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	999.00	999.00	
046			OP-1181502	09/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	650.24	650.24	
046			OP-1181502	09/23/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	149.85	149.85	
046			OP-1181502	09/23/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 FREIGHT N/A TR 19949	1.0000	.01		
046			OP-1181502						Purchase Order Total			1,799.09	
046			OP-1181513	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PERMA PATCH POT HOLE FILLER	10.0000	30.89	308.90	
046			OP-1181513	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#26 FREIGHT DEL DEST	1.0000	.01		
046			OP-1181513	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	53.45	53.45	
046			OP-1181513	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	53.45	53.45	
046			OP-1181513						Purchase Order Total			308.90	
046			OP-1181552	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		LIQUID FLOW SWITCH	5.0000	200.39	1,001.95	
046			OP-1181552	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX BUSHING 3/4" X 1/2"	8.0000	3.06	24.48	
046			OP-1181552	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION 1/2"	6.0000	8.97	53.82	
046			OP-1181552	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION 3/4"	8.0000	11.21	89.68	
046			OP-1181552	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT N/A	1.0000	.01		
046			OP-1181552						Purchase Order Total			1,169.93	
046			OP-1181561	09/23/22	500911	PAXTON HARDWOODS LLC	540		1" X 4" X 10' PINE BOARDS	440.0000	8.75	3,850.00	
046			OP-1181561	09/23/22	500911	PAXTON HARDWOODS LLC	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			OP-1181561						Purchase Order Total			3,850.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1181574	09/23/22	502355	ULINE - PURCHASE ORDERS	640		GLUE DOTS MED/LOW PROFILE	70.0000	18.00	1,260.00	
046			OP-1181574	09/23/22	502355	ULINE - PURCHASE ORDERS	TXT		#23 FREIGHT QUOTE@ \$20.49	1.0000	.01		
046			OP-1181574	09/23/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.49	20.49	
046			OP-1181574						Purchase Order Total			1,280.49	
046			OP-1181625	09/23/22	500136	VOSS LIGHTING - PURCHASING	285		LED LIGHT BULBS 96"	10.0000	22.14	221.40	
046			OP-1181625	09/23/22	500136	VOSS LIGHTING - PURCHASING	TXT		#26 FREIGHT DEL DEST	1.0000	.01		
046			OP-1181625						Purchase Order Total			221.40	
046			OP-1181627	09/23/22	500568	MOTION INDUSTRIES INC- PURCHAS	450		GEARBOX SPO75:10-1 W/PINION 19	3.0000	2,575.65	7,726.95	
046			OP-1181627	09/23/22	500568	MOTION INDUSTRIES INC- PURCHAS	TXT		#39/ED FREIGHT EST@ \$500.00	1.0000	.01		
046			OP-1181627						Purchase Order Total			7,726.95	
046			OP-1181632	09/23/22	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	1.0000	1.99	1.99	
046			OP-1181632	09/23/22	545661	RUSS S MARKET - LINCOLN 21	393	00	CHIPS	5.0000	14.99	74.95	
046			OP-1181632						Purchase Order Total			76.94	
046			OP-1181639	09/23/22	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1181639	09/23/22	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1181639	09/23/22	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-1181639						Purchase Order Total			100.00	
046			OP-1181646	09/23/22	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	REPLACEMENT STAMP	1.0000	30.00	30.00	
046			OP-1181646						Purchase Order Total			30.00	
046			OP-1181650	09/23/22	506199	ART FX SCREENPRINTING	200	00	ADULT FLEXFIT WOOLY SM/MED	6.0000	20.00	120.00	
046			OP-1181650	09/23/22	506199	ART FX SCREENPRINTING	200	00	OWN GOODS CAPS L/XL	2.0000	20.00	40.00	
046			OP-1181650	09/23/22	506199	ART FX SCREENPRINTING	200	00	TAX	1.0000	11.20	11.20	
046			OP-1181650						Purchase Order Total			171.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1181654	09/23/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC LEACH 214844	1.0000	199.00	199.00	
046			OP-1181654							Purchase Order Total		199.00	
046			OP-1181658	09/23/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC, BEARDEN 211246	1.0000	199.00	199.00	
046			OP-1181658							Purchase Order Total		199.00	
046			OP-1181661	09/23/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC, SMITH 87127	1.0000	199.00	199.00	
046			OP-1181661							Purchase Order Total		199.00	
046			OP-1181668	09/23/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC, CLAUFF 215143	1.0000	199.00	199.00	
046			OP-1181668							Purchase Order Total		199.00	
046			OP-1181671	09/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, FITCHNER 88869	2.0000	189.00	378.00	
046			OP-1181671	09/23/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT CHARGE	1.0000	9.00	9.00	
046			OP-1181671							Purchase Order Total		387.00	
046			OP-1181743	09/26/22	534666	MCFEELYS	445		SCREWS, FLAT HEAD, #8-1.5"	1.0000	126.21	126.21	
046			OP-1181743	09/26/22	534666	MCFEELYS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1181743							Purchase Order Total		126.21	
046			OP-1181746	09/26/22	2578475	CGW ABRASIVES	005		SANDPAPER, DISC, 120GT, 100CT	10.0000	20.00	200.00	
046			OP-1181746	09/26/22	2578475	CGW ABRASIVES	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1181746	09/26/22	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	11.72	11.72	
046			OP-1181746							Purchase Order Total		211.72	
046			OP-1181748	09/26/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE TANK EXCHANGE	2.0000	23.00	46.00	
046			OP-1181748	09/26/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1181748							Purchase Order Total		46.00	
046			OP-1181764	09/26/22	1513853	STRYKER MEDICAL	430	00	STRYKER PERFORMANCE PRO GURNEY	2.0000	8,900.69	17,801.38	
046			OP-1181764	09/26/22	1513853	STRYKER MEDICAL	430	00	STRYKER PERFORMANCE PRO GURNEY	1.0000	8,900.69	8,900.69	
046			OP-1181764	09/26/22	1513853	STRYKER MEDICAL	430	00	FREIGHT	1.0000	133.52	133.52	
046			OP-1181764							Purchase Order Total		26,835.59	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1181779	09/26/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	AMERIGUARD	1.0000	603.00	603.00	
046			OP-1181779	09/26/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	CITY	1.0000	10.90	10.90	
046			OP-1181779	09/26/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	STATE	1.0000	34.27	34.27	
046			OP-1181779	09/26/22	546193	SAPP BROS PETROLEUM INC - LIN	405	00	COMPLIANCE	1.0000	20.00	20.00	
046			OP-1181779							Purchase Order Total		668.17	
046			OP-1181975	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	26.99	80.97	
046			OP-1181975	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	33.99	33.99	
046			OP-1181975	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1181975	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	24.99	99.96	
046			OP-1181975	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	7.0000	0.00		
046			OP-1181975							Purchase Order Total		402.88	
046			OP-1181978	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98	
046			OP-1181978	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	39.99	39.99	
046			OP-1181978	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	46.99	140.97	
046			OP-1181978	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	2.0000	28.99	57.98	
046			OP-1181978							Purchase Order Total		306.92	
046			OP-1181981	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	26.99	269.90	
046			OP-1181981							Purchase Order Total		269.90	
046			OP-1181984	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	2.0000	38.99	77.98	
046			OP-1181984	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	46.99	140.97	
046			OP-1181984	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	8.0000	26.99	215.92	
046			OP-1181984							Purchase Order Total		434.87	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1181986	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	26.99	53.98	
046			OP-1181986	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	8.0000	39.99	319.92	
046			OP-1181986	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET 6OZ	6.0000	39.99	239.94	
046			OP-1181986	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 110 CT	8.0000	49.99	399.92	
046			OP-1181986	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	6.0000	26.99	161.94	
046			OP-1181986	09/26/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	26.99	431.84	
046			OP-1181986						Purchase Order Total			1,607.54	
046			OP-1182092	09/27/22	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	ELECTRONIC POWER TRANSFER	1.0000	545.00	545.00	
046			OP-1182092						Purchase Order Total			545.00	
046			OP-1182094	09/27/22	501951	NEBRASKA SNOW EQUIPMENT	765	00	CUTTING EDGE KIT UP	1.0000	448.00	448.00	
046			OP-1182094	09/27/22	501951	NEBRASKA SNOW EQUIPMENT	001	00	PARTS SURCHARGE	1.0000	44.80	44.80	
046			OP-1182094						Purchase Order Total			492.80	
046			OP-1182135	09/27/22	1992714	MIDWEST SPECIAL INSTRUMENTS CO	475	00	PATIENT RESPONSE BUTTON	1.0000	45.00	45.00	
046			OP-1182135	09/27/22	1992714	MIDWEST SPECIAL INSTRUMENTS CO	475	00	QUOTED FREIGHT	1.0000	25.00	25.00	
046			OP-1182135						Purchase Order Total			70.00	
046			OP-1182141	09/27/22	870681	SARGENT DRILLING, GENEVA - PUR	885	00	CHLORINE-SODIUM HYPOCHORITE	3.0000	179.00	537.00	
046			OP-1182141						Purchase Order Total			537.00	
046			OP-1182144	09/27/22	502205	PIEPERS INC	670	00	6" THREADED PLUG	1.0000	15.07	15.07	
046			OP-1182144						Purchase Order Total			15.07	
046			OP-1182145	09/27/22	501448	HUTCHESON ENGINEERING PRODUCTS	575	00	PACO SEAL KIT	6.0000	335.00	2,010.00	
046			OP-1182145	09/27/22	501448	HUTCHESON ENGINEERING PRODUCTS	575	00	FREIGHT	1.0000	70.00	70.00	
046			OP-1182145						Purchase Order Total			2,080.00	
046			OP-1182148	09/27/22	500107	EGAN SUPPLY CO - PURCHASING	735	00	25# GREEN HUCK TOWELS	6.0000	89.94	539.64	
046			OP-1182148						Purchase Order Total			539.64	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1182160	09/27/22	505478	MENARDS - LINCOLN - NORTH	630		STAIN, CLOVE BROWN, DECK & SIG	25.0000	40.99	1,024.75	
046			OP-1182160	09/27/22	505478	MENARDS - LINCOLN - NORTH	TXT		#1/C, NO FREIGHT	1.0000	.01		
046			OP-1182160						Purchase Order Total			1,024.75	
046			OP-1182213	09/27/22	513254	BURR FARMS MACHINERY INC	975	00	FORKLIFT RENTAL 7/17-8/15/22	1.0000	1,750.00	1,750.00	
046			OP-1182213						Purchase Order Total			1,750.00	
046			OP-1182309	09/27/22	837809	UNIVERSAL SEWING SUPPLY	590		THREAD TENSION NO3 ASM.K	4.0000	15.31	61.24	
046			OP-1182309	09/27/22	837809	UNIVERSAL SEWING SUPPLY	590		SPRING, THREAD TAKE-UP	5.0000	1.35	6.75	
046			OP-1182309	09/27/22	837809	UNIVERSAL SEWING SUPPLY	590		EYE GUARD COMPLETE	15.0000	22.00	330.00	
046			OP-1182309	09/27/22	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$40.00	1.0000	.01		
046			OP-1182309	09/27/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	23.80	23.80	
046			OP-1182309	09/27/22	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	16.09	16.09	
046			OP-1182309						Purchase Order Total			437.88	
046			OP-1182310	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	450		BIT, DRILL, 7/16", SPLIT POINT	5.0000	8.20	41.00	
046			OP-1182310	09/27/22	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1182310						Purchase Order Total			41.00	
046			OP-1182311	09/27/22	509265	HOME DEPOT PRO - PAYMENTS	450		WASHER, 3/8X1", GALV, 50PK	4.0000	10.49	41.96	
046			OP-1182311	09/27/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1182311						Purchase Order Total			41.96	
046			OP-1182383	09/28/22	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1182383						Purchase Order Total			138.00	
046			OP-1182438	09/28/22	1164800	FUJIFILM GRAPHIC SYSTEM USA IN	700		BAG FILTER ROYCE NO1 W/FITTING	12.0000	4.62	55.44	
046			OP-1182438	09/28/22	1164800	FUJIFILM GRAPHIC SYSTEM USA IN	TXT		#23, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1182438	09/28/22	1164800	FUJIFILM GRAPHIC			FREIGHT EXPENSE	1.0000	6.07	6.07	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SYSTEM USA IN								
			OP-1182438							Purchase Order Total		61.51		
046			OP-1182441	09/28/22	930389	PRINT TECHNOLOGIES INC	700		TONER, CYAN	1.0000	194.37	194.37		
046			OP-1182441	09/28/22	930389	PRINT TECHNOLOGIES INC	700		TONER, MAGENTA	1.0000	194.37	194.37		
046			OP-1182441	09/28/22	930389	PRINT TECHNOLOGIES INC	700		TONER, BLACK	2.0000	97.65	195.30		
046			OP-1182441	09/28/22	930389	PRINT TECHNOLOGIES INC	700		FUSER, 110V	1.0000	514.29	514.29		
046			OP-1182441	09/28/22	930389	PRINT TECHNOLOGIES INC	TXT		#23, FREIGHT EST @ \$75.00	1.0000	.01			
046			OP-1182441	09/28/22	930389	PRINT TECHNOLOGIES INC			FREIGHT EXPENSE	1.0000	32.38	32.38		
046			OP-1182441							Purchase Order Total		1,130.71		
046			OP-1182562	09/28/22	3773547	GLOBAL TEL LINK CORPORATION -	725		CHARGING CABLES FOR GTL TABLET	1598.0000	1.00	1,598.00		
046			OP-1182562							Purchase Order Total		1,598.00		
046			OP-1182578	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	28.99	57.98		
046			OP-1182578	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	49.99	99.98		
046			OP-1182578	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98		
046			OP-1182578	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	28.99	86.97		
046			OP-1182578	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	34.99	139.96		
046			OP-1182578	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	33.99	67.98		
046			OP-1182578	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	86.99-	86.99-		
046			OP-1182578							Purchase Order Total		445.86		
046			OP-1182583	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99		
046			OP-1182583	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	26.99	161.94		
046			OP-1182583	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER 100 CT	7.0000	49.99	349.93		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1182583							Purchase Order Total		551.86	
046			OP-1182585	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	26.99	161.94	
046			OP-1182585	09/28/22	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	34.99	279.92	
046			OP-1182585							Purchase Order Total		441.86	
046			OP-1182719	09/29/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	FUSES	10.0000	37.30	373.00	
046			OP-1182719	09/29/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR	1.0000	1,021.90	1,021.90	
046			OP-1182719	09/29/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	FLANGE	6.0000	102.95	617.70	
046			OP-1182719	09/29/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	BLOWER CAGE	1.0000	1,127.00	1,127.00	
046			OP-1182719	09/29/22	516572	CONTROL SERVICES INC - PURCHAS	031	00	BRUSHES	1.0000	14.90	14.90	
046			OP-1182719							Purchase Order Total		3,154.50	
046			OP-1182802	09/29/22	500633	PEERLESS WIPING CLOTH	735	00	WHITE CAR WASH TOWELS	12.0000	108.00	1,296.00	
046			OP-1182802							Purchase Order Total		1,296.00	
046			OP-1182803	09/29/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, 24X36, 2ML, 150/CT	50.0000	88.00	4,400.00	
046			OP-1182803	09/29/22	502355	ULINE - PURCHASE ORDERS	640		BAGS, 12X15, 2ML, 750/CT	24.0000	119.00	2,856.00	
046			OP-1182803	09/29/22	502355	ULINE - PURCHASE ORDERS	640		SEALS, EASY LOCK, RED, 2"	20.0000	99.00	1,980.00	
046			OP-1182803	09/29/22	502355	ULINE - PURCHASE ORDERS	640		LABLES, REMOVABLE	20.0000	36.00	720.00	
046			OP-1182803	09/29/22	502355	ULINE - PURCHASE ORDERS	TXT		#42, FREIGHT QUOTED @ \$234.59	1.0000	.01		
046			OP-1182803	09/29/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	234.59	234.59	
046			OP-1182803							Purchase Order Total		10,190.59	
046			OP-1182806	09/29/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC LOCK PARTS	1.0000	757.26	757.26	
046			OP-1182806	09/29/22	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT	1.0000	35.00	35.00	
046			OP-1182806							Purchase Order Total		792.26	
046			OP-1182808	09/29/22	523976	GOOD SOURCE	393	00	VEGAN BEEF	4.0000	114.00	456.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1182808	09/29/22	523976	SOLUTIONS INC GOOD SOURCE	393	00	VEGAN RED BEANS	3.0000	120.00	360.00	
046			OP-1182808	09/29/22	523976	SOLUTIONS INC GOOD SOURCE	393	00	VEGAN CHICKEN RICE	4.0000	114.00	456.00	
046			OP-1182808	09/29/22	523976	SOLUTIONS INC GOOD SOURCE	393	00	VEGAN SPICY SAUSAGE	3.0000	114.00	342.00	
046			OP-1182808	09/29/22	523976	SOLUTIONS INC GOOD SOURCE	393	00	VEGAN CHICKEN RICE	3.0000	114.00	342.00	
046			OP-1182808			SOLUTIONS INC				Purchase Order Total		1,956.00	
046			OP-1182870	09/29/22	500484	MATHESON TRI GAS INC - PURCH -	895		NOZZLE	5.0000	10.34	51.70	
046			OP-1182870	09/29/22	500484	MATHESON TRI GAS INC - PURCH -	895		CAP, RETAINING	2.0000	59.40	118.80	
046			OP-1182870	09/29/22	500484	MATHESON TRI GAS INC - PURCH -	895		DRAG SHIELD	4.0000	25.87	103.48	
046			OP-1182870	09/29/22	500484	MATHESON TRI GAS INC - PURCH -	895		ELECTRODE	5.0000	12.96	64.80	
046			OP-1182870	09/29/22	500484	MATHESON TRI GAS INC - PURCH -	TXT		#19, FREIGHT EST @ \$6.00	1.0000	.01		
046			OP-1182870							Purchase Order Total		338.78	
046			OP-1182916	09/30/22	505719	FEDERAL SUPPLY CO	165	00	DOLLY NEW AGE	2.0000	683.14	1,366.28	
046			OP-1182916	09/30/22	505719	FEDERAL SUPPLY CO	165	00	DOLLY NEW AGE	2.0000	683.14	1,366.28	
046			OP-1182916	09/30/22	505719	FEDERAL SUPPLY CO	165	00	CASTERS	2.0000	7.52	15.04	
046			OP-1182916	09/30/22	505719	FEDERAL SUPPLY CO	165	00	CASTERS	2.0000	7.52	15.04	
046			OP-1182916	09/30/22	505719	FEDERAL SUPPLY CO	165	98	FREIGHT	.5000	444.40	222.20	
046			OP-1182916	09/30/22	505719	FEDERAL SUPPLY CO	165	98	FREIGHT	.5000	444.40	222.20	
046			OP-1182916	09/30/22	505719	FEDERAL SUPPLY CO			HOUSEHOLD & INST. EQUIPMENT	1.0000	.04	.04	
046			OP-1182916							Purchase Order Total		3,207.08	
046			OP-1182929	09/30/22	505719	FEDERAL SUPPLY CO	165	00	TRAY CART	2.0000	1,600.75	3,201.50	
046			OP-1182929	09/30/22	505719	FEDERAL SUPPLY CO	165	00	TRAY CART	2.0000	1,600.75	3,201.50	
046			OP-1182929	09/30/22	505719	FEDERAL SUPPLY CO	165	98	FREIGHT	.5000	812.32	406.16	
046			OP-1182929	09/30/22	505719	FEDERAL SUPPLY CO	165	98	FREIGHT	.5000	812.32	406.16	
046			OP-1182929							Purchase Order Total		7,215.32	
046			OP-1182934	09/30/22	500174	DESIGN SPECIALTIES INC	240	00	MUGS	10.0000	80.00	800.00	
046			OP-1182934	09/30/22	500174	DESIGN SPECIALTIES INC	001	00	TRAYS	4.0000	144.00	576.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1182934							Purchase Order Total		1,376.00	
046			OP-1182953	09/30/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	1.0000	33.00	33.00	
046			OP-1182953	09/30/22	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONE	1.0000	33.00	33.00	
046			OP-1182953							Purchase Order Total		66.00	
046			OP-1183058	09/30/22	505478	MENARDS - LINCOLN - NORTH	445		MINERAL SPIRITS	5.0000	14.99	74.95	
046			OP-1183058	09/30/22	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1183058							Purchase Order Total		74.95	
046			OP-1183073	09/30/22	507356	HEIDELBERG USA INC	700		GRIPPER	2.0000	49.30	98.60	
046			OP-1183073	09/30/22	507356	HEIDELBERG USA INC	700		BACKING PLATE	2.0000	7.46	14.92	
046			OP-1183073	09/30/22	507356	HEIDELBERG USA INC	700		V-BELT 60HZ	2.0000	27.10	54.20	
046			OP-1183073	09/30/22	507356	HEIDELBERG USA INC	700		LAMP, FLOURESCENT, 8 WATT, FAO	2.0000	43.70	87.40	
046			OP-1183073	09/30/22	507356	HEIDELBERG USA INC	700		BRUSH CPL	2.0000	108.00	216.00	
046			OP-1183073	09/30/22	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$10.29	1.0000	.01		
046			OP-1183073	09/30/22	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	10.29	10.29	
046			OP-1183073							Purchase Order Total		481.41	
046			09-1164230	07/04/22	965783	LINDE GAS & EQUIPMENT	445		CYLINDER RENTAL FEE, 17 CYL	1.0000	327.63	327.63	
046			09-1164230	07/04/22	965783	LINDE GAS & EQUIPMENT	TXT		\$27.95. SAFETY & ENV SERV FEE	1.0000	.01		
046			09-1164230	07/04/22	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, TRACKING & SERVICE FEE	1.0000	.01		
046			09-1164230	07/04/22	965783	LINDE GAS & EQUIPMENT	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1164230	07/04/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.95	45.90	
046			09-1164230							Purchase Order Total		373.53	
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN BIT, SPADE, 1/2"	1.0000	2.00	2.00	
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN BIT, ROUTER, RT01, 3/	2.0000	5.00	10.00	
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN BIT, ROUTER, RT05, 25/	1.0000	5.00	5.00	
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	929		SHARPEN BIT,	1.0000	5.00	5.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ROUTER, RT24, W/B				
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	929		SHARPEN BIT,	1.0000	5.00	5.00	
						INC			ROUTER, RT57, 1/8				
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	929		SHARPEN, BLADE,	1.0000	12.00	12.00	
						INC			CIRCULAR SAW,				
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	929		SHARPEN, BLADE,	1.0000	15.00	15.00	
						INC			CIRCULAR SAW,				
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	929		SHARPEN, BLADE,	1.0000	15.00	15.00	
						INC			CIRCULAR SAW,				
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	929		SHARPEN, BLADE,	1.0000	15.00	15.00	
						INC			CIRCULAR SAW,				
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	929		SHARPEN, BLADE,	1.0000	14.00	14.00	
						INC			CIRCULAR SAW,				
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	929		SHARPEN, BLADE,	1.0000	14.00	14.00	
						INC			CIRCULAR SAW,				
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	929		SHARPEN, BLADE,	1.0000	13.00	13.00	
						INC			CIRCULAR SAW,				
046			09-1164232	07/04/22	551176	THREE BS SAW & TOOL	TXT		#29, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			09-1164232							Purchase Order Total		125.00	
046			09-1164233	07/05/22	965783	LINDE GAS & EQUIPMENT	445		CYLINDERS, C-25 GAS	4.0000	101.20	404.80	
046			09-1164233	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		\$13.28, ENERGY & FUEL CHARGE	1.0000	.01		
046			09-1164233	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		\$16.95, HAZMAT CHARGE	1.0000	.01		
046			09-1164233	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		\$6.95, LABOR DEMAND CHARGE	1.0000	.01		
046			09-1164233	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		\$10.08, DEMAND CHARGE, CYLINDE	1.0000	.01		
046			09-1164233	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		#25, FREIGHT QUOTED @ \$55.95	1.0000	.01		
046			09-1164233	07/05/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	5.0000	20.64	103.21	
046			09-1164233							Purchase Order Total		508.01	
046			09-1164235	07/05/22	965783	LINDE GAS & EQUIPMENT	430		CYLINDERS, C-25 GAS	4.0000	101.20	404.80	
046			09-1164235	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		\$13.28, ENERGY & FUEL CHARGE	1.0000	.01		
046			09-1164235	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		\$16.95, HAZ-MAT	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			CHARGE				
046			09-1164235	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		\$6.95, LABOR, DEMAND CHARGE	1.0000	.01		
046			09-1164235	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		\$10.08, DEMAND CHARGE, CYLINDE	1.0000	.01		
046			09-1164235	07/05/22	965783	LINDE GAS & EQUIPMENT	TXT		#256, FREIGHT QUOTED @ \$55.95	1.0000	.01		
046			09-1164235	07/05/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	5.0000	20.64	103.21	
046			09-1164235						Purchase Order Total			508.01	
046			09-1164820	07/06/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT CASADOS 54529	1.0000	25.73	25.73	
046			09-1164820						Purchase Order Total			25.73	
046			09-1164827	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK GIANARELLI 211892	1.0000	157.50	157.50	
046			09-1164827	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR GIANARELLI 211892	1.0000	47.04	47.04	
046			09-1164827	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING GIANARELLI 211892	1.0000	37.04	37.04	
046			09-1164827						Purchase Order Total			241.58	
046			09-1164883	07/06/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SD DWNLD CARTER 84847	1.0000	25.73	25.73	
046			09-1164883						Purchase Order Total			25.73	
046			09-1164906	07/06/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT LOPEZ 213431	1.0000	25.73	25.73	
046			09-1164906						Purchase Order Total			25.73	
046			09-1164911	07/06/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT WRIGHT 79138	1.0000	25.73	25.73	
046			09-1164911	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK WRIGHT 79138	1.0000	213.15	213.15	
046			09-1164911	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR WRIGHT 79138	1.0000	47.04	47.04	
046			09-1164911	07/06/22	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	55.65-	55.65-	
046			09-1164911						Purchase Order Total			230.27	
046			09-1164918	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK HARVEY 86514	1.0000	213.15	213.15	
046			09-1164918	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR HARVEY 86514	1.0000	47.04	47.04	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1164918	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING HARVEY 86514	1.0000	37.04	37.04	
046			09-1164918							Purchase Order Total		297.23	
046			09-1164947	07/06/22	538112	NEBRASKA NURSING FACILITY ASSO	924	00	CLASS REGISTRATION JULY 13-14	1.0000	219.00	219.00	
046			09-1164947							Purchase Order Total		219.00	
046			09-1164977	07/06/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SD DWLND GARD 214159	1.0000	25.73	25.73	
046			09-1164977							Purchase Order Total		25.73	
046			09-1165001	07/06/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT HARGETT 52593	1.0000	25.73	25.73	
046			09-1165001							Purchase Order Total		25.73	
046			09-1165028	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	STRONG 91251 7/27/2020	1.0000	305.00	305.00	
046			09-1165028	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	BERENTES 91300 12/09/2021	1.0000	260.00	260.00	
046			09-1165028	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	BERENTES 91300 12/23/2021	1.0000	195.00	195.00	
046			09-1165028	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	KERR 91313 10/12/2021	1.0000	195.00	195.00	
046			09-1165028	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	KERR 91313 8/17/2021	1.0000	195.00	195.00	
046			09-1165028	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	KERR 91313 7/08/2021	1.0000	260.00	260.00	
046			09-1165028	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	LAYMAN 91299 12/07/2021	1.0000	260.00	260.00	
046			09-1165028	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	MCCRAY 91303 12/30/2021	1.0000	260.00	260.00	
046			09-1165028							Purchase Order Total		1,930.00	
046			09-1165049	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	UTTERBACK 99939 02/22/2022	1.0000	260.00	260.00	
046			09-1165049	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	UTTERBACK 99939 03/24/2022	1.0000	195.00	195.00	
046			09-1165049	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	TYLER 392089 04/21/2022	1.0000	195.00	195.00	
046			09-1165049	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	TYLER 392089 03/24/2022	1.0000	195.00	195.00	
046			09-1165049	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	MCCRAY 91303 02/10/2022	1.0000	195.00	195.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1165049	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	MCCRAY 91303 03/10/2022	1.0000	195.00	195.00	
046			09-1165049	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	OWENS 91301 02/10/2022	1.0000	195.00	195.00	
046			09-1165049							Purchase Order Total		1,430.00	
046			09-1165057	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	LAYMAN 91299 01/04/2022	1.0000	195.00	195.00	
046			09-1165057	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	LAYMAN 91299 03/03/2022	1.0000	195.00	195.00	
046			09-1165057	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	KERR 91313 04/26/2022	1.0000	195.00	195.00	
046			09-1165057	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	LAME 91285 02/15/2022	1.0000	195.00	195.00	
046			09-1165057	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	BERENTES 91300 01/07/2022	1.0000	195.00	195.00	
046			09-1165057							Purchase Order Total		975.00	
046			09-1165060	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	LOFTS 91278 03/23/2020	1.0000	260.00	260.00	
046			09-1165060	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	LOFTS 91278 03/20/2021	1.0000	195.00	195.00	
046			09-1165060	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	LOFTS 91278 04/06/2021	1.0000	135.00	135.00	
046			09-1165060	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	WHITE 91287 07/01/2021	1.0000	260.00	260.00	
046			09-1165060	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	WHITE 91287 07/15/2021	1.0000	195.00	195.00	
046			09-1165060	07/06/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	WHITE 91287 07/29/2021	1.0000	195.00	195.00	
046			09-1165060							Purchase Order Total		1,240.00	
046			09-1165080	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CUSHION MASK GLAZE 76755	1.0000	52.68	52.68	
046			09-1165080							Purchase Order Total		52.68	
046			09-1165081	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK BARNES 45457	1.0000	213.15	213.15	
046			09-1165081	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR BARNES 45457	1.0000	47.04	47.04	
046			09-1165081	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER BARNES 45457	1.0000	1.39	1.39	
046			09-1165081	07/06/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING BARNES 45457	1.0000	37.04	37.04	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1165081	07/06/22	539581	RESPIRATORY SVC NORTHWEST			GEN-MEDICAL	1.0000	55.65-	55.65-	
						RESPIRATORY SVC			SUPPLIES				
046			09-1165081							Purchase Order Total		242.97	
046			09-1165082	07/06/22	539581	NORTHWEST	475	00	CUSHION MASK REYES 89328	1.0000	52.68	52.68	
						RESPIRATORY SVC							
046			09-1165082	07/06/22	539581	NORTHWEST	475	00	ELBOW CONNECTOR REYES 89328	1.0000	1.00	1.00	
						RESPIRATORY SVC							
046			09-1165082							Purchase Order Total		53.68	
046			09-1165083	07/06/22	539581	NORTHWEST	475	00	TUBING AYALA 214739	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1165083							Purchase Order Total		37.04	
046			09-1165084	07/06/22	539581	NORTHWEST	475	00	MASK GEE 214717	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1165084	07/06/22	539581	NORTHWEST	475	00	HEADGEAR GEE 214717	1.0000	47.04	47.04	
						RESPIRATORY SVC							
046			09-1165084	07/06/22	539581	NORTHWEST	475	00	TUBING GEE 214717	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1165084	07/06/22	539581	NORTHWEST	475	00	CPAP RENTAL GEE 214717	1.0000	115.77	115.77	
						RESPIRATORY SVC							
046			09-1165084	07/06/22	539581	NORTHWEST	475	00	HUMID CHMBR GEE 214717	1.0000	36.75	36.75	
						RESPIRATORY SVC							
046			09-1165084							Purchase Order Total		449.75	
046			09-1165085	07/06/22	539581	NORTHWEST	475	00	NASAL CUSHION FEASTER 89923	1.0000	27.93	27.93	
						RESPIRATORY SVC							
046			09-1165085							Purchase Order Total		27.93	
046			09-1165088	07/06/22	539581	NORTHWEST	475	00	MASK RADEMACKER 86124	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1165088	07/06/22	539581	NORTHWEST	475	00	HEADGEAR RADEMACKER 86124	1.0000	47.04	47.04	
						RESPIRATORY SVC							
046			09-1165088	07/06/22	539581	NORTHWEST	475	00	TUBING RADEMACKER 86124	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1165088	07/06/22	539581	NORTHWEST	979	00	CPAP RENTAL RADEMACKER 86124	1.0000	115.77	115.77	
						RESPIRATORY SVC							
046			09-1165088	07/06/22	539581	NORTHWEST	475	00	HUMID CHMBR RADEMACKER 86124	1.0000	36.75	36.75	
						RESPIRATORY SVC							
046			09-1165088							Purchase Order Total		449.75	
046			09-1165092	07/07/22	539581	NORTHWEST	475	00	CUSHION MASK OSBY 86161	1.0000	52.68	52.68	
						RESPIRATORY SVC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1165092							Purchase Order Total		52.68	
046			09-1165094	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK CROUCH 212734	1.0000	213.15	213.15	
046			09-1165094	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR CROUCH 212734	1.0000	47.04	47.04	
046			09-1165094	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING CROUCH 212734	1.0000	37.04	37.04	
046			09-1165094	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	GEN-MEDICAL SUPPLIES	1.0000	55.65-	55.65-	
			09-1165094							Purchase Order Total		241.58	
046			09-1165102	07/07/22	3618318	MAHONEY FIRE SPRINKLER INC	445		LABOR-SERVICE	1.0000	360.00	360.00	
046			09-1165102	07/07/22	3618318	MAHONEY FIRE SPRINKLER INC	445		MATERIAL	1.0000	30.00	30.00	
046			09-1165102	07/07/22	3618318	MAHONEY FIRE SPRINKLER INC		TXT	#25, NO FREIGHT	1.0000	.01		
			09-1165102							Purchase Order Total		390.00	
046			09-1165168	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK KIBBIE 73407	1.0000	213.15	213.15	
046			09-1165168	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING KIBBIE 73407	1.0000	37.04	37.04	
046			09-1165168	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	GEN-MEDICAL SUPPLIES	1.0000	8.61-	8.61-	
			09-1165168							Purchase Order Total		241.58	
046			09-1165178	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PRCHSE BURRIS 213518	1.0000	450.00	450.00	
046			09-1165178	07/07/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT BURRIS 213518	1.0000	25.73	25.73	
046			09-1165178	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER BURRIS 213518	1.0000	150.00	150.00	
046			09-1165178	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MED EQ \$500-\$1500	1.0000	1.39	1.39	
			09-1165178							Purchase Order Total		627.12	
046			09-1165196	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK BECKMAN 84039	1.0000	213.15	213.15	
046			09-1165196	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR BECKMAN 84039	1.0000	47.04	47.04	
046			09-1165196	07/07/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING BECKMAN 84039	1.0000	37.04	37.04	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1165196	07/07/22	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	55.65-	55.65-	
046			09-1165196						Purchase Order Total			241.58	
046			09-1165210	07/07/22	1189438	EMO FLOORING COMPANY	909	00	R&R CARPET	1.0000	13,813.96	13,813.96	
046			09-1165210	07/07/22	1189438	EMO FLOORING COMPANY	909	00	R&R CARPET	1.0000	8,609.34	8,609.34	
046			09-1165210						Purchase Order Total			22,423.30	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 ALLEN 79147	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 WATKINS 213288	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 RAINS 213413	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 MARQUEZ 212494	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 MARQUEZ 212494	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 THOMAS 88385	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 THOMAS 88385	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 GREENE 213618	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 GREENE 213618	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 VERCHER 212974	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 VERCHER 212974	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 HAZEN 213386	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 HAZEN 213386	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 WINTERS 213621	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 WINTERS 213621	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 MCNEIL 213694	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 MCNEIL 213694	1.0000	74.00	74.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 LENZ 213718	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 LENZ 213718	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 GOMEZ 82041	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 GOMEZ 82041	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 BENNETT 86328	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 BENNETT 86328	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 SANDOVAL 212973	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 SANDOVAL 212973	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 LOVING 213771	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 LOVING 213771	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 HOLLENQUEST 211953	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 HOLLENQUEST 211953	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 IRELAND 88528	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 IRELAND 88528	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 FURROWH 87389	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 FURROWH 87389	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 GARRETT 213524	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 GARRETT 213524	1.0000	74.00	74.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 JOHNSON 80766	1.0000	94.00	94.00	
046			09-1165345	07/07/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 JOHNSON 80766	1.0000	74.00	74.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1165345							Purchase Order Total		3,138.00	
046			09-1165665	07/10/22	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	374.00	374.00	
046			09-1165665	07/10/22	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC	1.0000	26.18	26.18	
046			09-1165665	07/10/22	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1165665							Purchase Order Total		400.18	
046			09-1165666	07/10/22	547090	SELECT SERVICE - PURCHASING	939		REPAIRS, MACHINE	1.0000	120.00	120.00	
046			09-1165666	07/10/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1165666							Purchase Order Total		120.00	
046			09-1165707	07/11/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC CROUCH 212734	1.0000	199.00	199.00	
046			09-1165707							Purchase Order Total		199.00	
046			09-1165709	07/11/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC ROLDAN 210583	1.0000	199.00	199.00	
046			09-1165709							Purchase Order Total		199.00	
046			09-1165710	07/11/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC LOGEMANN 80478	1.0000	199.00	199.00	
046			09-1165710							Purchase Order Total		199.00	
046			09-1166372	07/12/22	542165	UNANIMOUS INC- PAYMENTS	206		WEBSITE SUPPORT	1.0000	1,100.00	1,100.00	
046			09-1166372	07/12/22	542165	UNANIMOUS INC- PAYMENTS	TXT		FREIGHT FREE	1.0000	.01		
046			09-1166372							Purchase Order Total		1,100.00	
046			09-1166373	07/12/22	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	495.00	495.00	
046			09-1166373	07/12/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	18.96	18.96	
046			09-1166373	07/12/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	5.50	5.50	
046			09-1166373	07/12/22	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT FREE	1.0000	.01		
046			09-1166373							Purchase Order Total		519.46	
046			09-1166374	07/12/22	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	275.00	275.00	
046			09-1166374	07/12/22	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	16.51	16.51	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1166374	07/12/22	504894	INC - PUR WICKS TRUCK TRAILERS	060		PARTS	1.0000	18.56	18.56	
046			09-1166374	07/12/22	504894	INC - PUR WICKS TRUCK TRAILERS	TXT		#45, FREIGHT FREE	1.0000	.01		
046			09-1166374	07/12/22	504894	INC - PUR WICKS TRUCK TRAILERS			REP & MAINT-MOTOR VEHICL	1.0000	.20	.20	
046			09-1166374							Purchase Order Total		310.27	
046			09-1166492	07/13/22	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI-14 REPAIR	1.0000	.01	.01	
046			09-1166492	07/13/22	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI-14 REPLACE BARRELL ONLY	1.0000	306.77	306.77	
046			09-1166492	07/13/22	1357698	STURM, RUGER & CO - NEWPORT NH	936	00	MINI-14 REPLACE BARREL ONLY	1.0000	306.77	306.77	
046			09-1166492							Purchase Order Total		613.55	
046			09-1166577	07/13/22	551283	SPECTRUM	915	00	CABLE DIRECTORS CONF ROOM	1.0000	122.41	122.41	
046			09-1166577	07/13/22	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97		
046			09-1166577	07/13/22	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.12	7.12	
046			09-1166577							Purchase Order Total		129.53	
046			09-1166607	07/13/22	502179	DICKEY HINDS MUIR INC - PURCHA	909	00	DEMO EXISTING SLAB NEAR	1.0000	14,150.00	14,150.00	
046			09-1166607							Purchase Order Total		14,150.00	
046			09-1166655	07/13/22	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1166655							Purchase Order Total		603.00	
046			09-1166659	07/13/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS NCCW	1.0000	1,194.00	1,194.00	
046			09-1166659							Purchase Order Total		1,194.00	
046			09-1166661	07/13/22	540344	OMAHA STAR	915	00	RECRUITMENT ADS OMAHA	1.0000	976.63	976.63	
046			09-1166661							Purchase Order Total		976.63	
046			09-1166664	07/13/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER TREATMENT	1.0000	400.00	400.00	
046			09-1166664							Purchase Order Total		400.00	
046			09-1166677	07/13/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS WEC	1.0000	289.00	289.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1166677							Purchase Order Total		289.00	
046			09-1166971	07/15/22	536014	MIDWEST STORAGE SOLUTIONS INC	560	00	CENTER STOPS 48" SIZE	24.0000	18.75	450.00	
046			09-1166971	07/15/22	536014	MIDWEST STORAGE SOLUTIONS INC	560	00	CENTER STOPS 36" SIZE	24.0000	16.95	406.80	
046			09-1166971	07/15/22	536014	MIDWEST STORAGE SOLUTIONS INC	560	00	84" WIDE SECURED DOOR	1.0000	2,583.01	2,583.01	
046			09-1166971	07/15/22	536014	MIDWEST STORAGE SOLUTIONS INC	560	00	84" WIDE SECURED DOOR	1.0000	1,740.00	1,740.00	
046			09-1166971							Purchase Order Total		5,179.81	
046			09-1167148	07/18/22	2183361	WELLMANN HEATING & AIR CONDITI	445		ANNUAL SERVICE & MAINT	1.0000	724.75	724.75	
046			09-1167148	07/18/22	2183361	WELLMANN HEATING & AIR CONDITI	445		ANNUAL SERVICE & MAINT	1.0000	278.75	278.75	
046			09-1167148	07/18/22	2183361	WELLMANN HEATING & AIR CONDITI	445		ANNUAL SERVICE & MAINT	1.0000	111.50	111.50	
046			09-1167148	07/18/22	2183361	WELLMANN HEATING & AIR CONDITI	TXT		NO FREIGHT	1.0000	.01		
046			09-1167148							Purchase Order Total		1,115.00	
046			09-1167163	07/18/22	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	CONST & MAINT SUP EXP	116.7200	1.00	116.72	
046			09-1167163							Purchase Order Total		116.72	
046			09-1167167	07/18/22	1968335	MATHESON TRI GAS INC	979	00	QX ME: OXY. USP SZ ME MEDICAL	330.0000	.20	66.00	
046			09-1167167							Purchase Order Total		66.00	
046			09-1167172	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	CANTEEN RESALE	1085.0000	1.00	1,085.00	
046			09-1167172							Purchase Order Total		1,085.00	
046			09-1167452	07/19/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	STA RANGE PORTABLE TOLIET	1.0000	84.00	84.00	
046			09-1167452							Purchase Order Total		84.00	
046			09-1167467	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	41.25	41.25	
046			09-1167467	07/19/22	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	3.75	3.75	
046			09-1167467							Purchase Order Total		45.00	
046			09-1168744	07/24/22	2758462	GREATER LINCOLN CHAMBER FOUND	915		LINCOLN MFG COUNCIL 7EAR 2 OF	1.0000	2,000.00	2,000.00	
046			09-1168744	07/24/22	2758462	GREATER LINCOLN	TXT		NO FREIGHT	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CHAMBER FOUND								
			09-1168744							Purchase Order Total		2,000.00		
046			09-1168793	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	389.10	389.10		
046			09-1168793	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	75.20	75.20		
046			09-1168793	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	287.20	287.20		
046			09-1168793	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	29.40	29.40		
046			09-1168793	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	185.60	185.60		
046			09-1168793	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	10.60	10.60		
046			09-1168793	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	111.10	111.10		
046			09-1168793	07/25/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	99.10	99.10		
046			09-1168793							Purchase Order Total		1,187.30		
046			09-1168796	07/25/22	3098983	FORMAX	939	00	ANNUAL MAINTENANCE CONTRACT	1.0000	792.00	792.00		
046			09-1168796							Purchase Order Total		792.00		
046			09-1168816	07/25/22	545883	SAFELITE AUTOGLASS	928	00	WINDOW REPLACEMENT ON VAN	407.4300	1.00	407.43		
046			09-1168816							Purchase Order Total		407.43		
046			09-1169217	07/26/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	814.00	814.00		
046			09-1169217	07/26/22	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC / SUBLET TOW IN	1.0000	1,097.97	1,097.97		
046			09-1169217	07/26/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	122.10	122.10		
046			09-1169217	07/26/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	718.52	718.52		
046			09-1169217	07/26/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01			
046			09-1169217							Purchase Order Total		2,752.59		
046			09-1169224	07/26/22	965783	LINDE GAS & EQUIPMENT	430		RENTAL OF 17 CYLINDERS	1.0000	319.61	319.61		
046			09-1169224	07/26/22	965783	LINDE GAS &	TXT		\$27.95 SAFETY	1.0000	.01			



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			SERVICE FEE				
046			09-1169224	07/26/22	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95 TRACKING	1.0000	.01		
046			09-1169224	07/26/22	965783	LINDE GAS & EQUIPMENT			SERVICE FEE				
046			09-1169224	07/26/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.95	45.90	
046			09-1169224	07/26/22	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	2.0000	22.95	45.90	
046			09-1169224						Purchase Order Total			411.41	
046			09-1169496	07/27/22	3986429	CUMMINS SALES & SERVICE - KEAR	941	00	LOAD BANK TEST	1.0000	1,608.79	1,608.79	
046			09-1169496	07/27/22	3986429	CUMMINS SALES & SERVICE - KEAR	941	00	INSPECTION	1.0000	453.76	453.76	
046			09-1169496						Purchase Order Total			2,062.55	
046			09-1169545	07/27/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		LABOR	1.0000	264.00	264.00	
046			09-1169545	07/27/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		MATERIALS	1.0000	57.89	57.89	
046			09-1169545	07/27/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1169545						Purchase Order Total			321.89	
046			09-1169548	07/27/22	1918196	PETERBILT OF SIOUX CITY - DES	928		PARTS	1.0000	1,638.82	1,638.82	
046			09-1169548	07/27/22	1918196	PETERBILT OF SIOUX CITY - DES	060		LABOR	1.0000	2,368.40	2,368.40	
046			09-1169548	07/27/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC CHARGES, SUBLET	1.0000	399.60	399.60	
046			09-1169548	07/27/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		\$10.00 EPA CHARGE	1.0000	.01		
046			09-1169548	07/27/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES	1.0000	100.00	100.00	
046			09-1169548	07/27/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1169548	07/27/22	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			09-1169548	07/27/22	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	10.00	10.00	
046			09-1169548						Purchase Order Total			4,526.82	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, SAW DADO, 10"	1.0000	11.00	11.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, SAW DADO, 10"	1.0000	11.00	11.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, SAW DADO, 10"	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, SAW DADO, 10"	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, SAW DADO, 10"	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, SAW DADO, 10"	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, SAW DADO, 10"	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, SAW DADO, 10"	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, SAW DADO, 10"	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, DADO	1.0000	11.00	11.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, DADO	1.0000	11.00	11.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, DADO	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, DADO	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, DADO	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, DADO	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, DADO	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, DADO	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	929		SHARPEN, BLADE, DADO	1.0000	5.00	5.00	
046			09-1169572	07/27/22	551176	THREE BS SAW & TOOL INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			09-1169572							Purchase Order Total		104.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 PEDERSON 214034	1.0000	94.00	94.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 PEDERSON 2140034	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 OZUNA-COVARRUBIAS 80863	1.0000	94.00	94.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 OZUNA-COVARRUBIAS 80863	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 GONZALEZ-QUINO 212965	1.0000	94.00	94.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 GONZALEZ-QUINO 212965	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 HENSHAW 55808	1.0000	94.00	94.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 HENSHAW 55808	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 DELGADO 214257	1.0000	94.00	94.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 DELGADO 214257	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 RIEDEL 213367	1.0000	94.00	94.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 RIEDEL 213367	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 JIMENEZ 214236	1.0000	94.00	94.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 JIMENEZ 214236	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 GUERUE 214130	1.0000	94.00	94.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 GUERUE 214130	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 GROVES 214191	1.0000	150.00	150.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 GROVES 214191	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 TREJO 214206	1.0000	150.00	150.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 TREJO 214206	1.0000	102.00	102.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SIXTOS 214141	1.0000	150.00	150.00	
046			09-1169648	07/28/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 SIXTOS	1.0000	102.00	102.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC LLC			214141				
046			09-1169648							Purchase Order Total		2,324.00	
046			09-1170492	08/02/22	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	122.41	122.41	
									CONFERENCE RM				
046			09-1170492	08/02/22	551283	SPECTRUM	915	00	FCC & FRANCHISE FEE	1.0000	2.97		
046			09-1170492							Purchase Order Total		122.41	
046			09-1170583	08/02/22	3218033	COOK, MATTHEW	948	00	EXTRNL PEER REVIEW	3.0000	55.00	165.00	
									NCCW RUPE				
046			09-1170583							Purchase Order Total		165.00	
046			09-1170585	08/02/22	3218033	COOK, MATTHEW	948	00	EXTRNL PEER REVIEW	3.0000	55.00	165.00	
									NSP KRAMER				
046			09-1170585							Purchase Order Total		165.00	
046			09-1170588	08/02/22	3218033	COOK, MATTHEW	948	00	EXTRNL PEER REVIEW	3.0000	55.00	165.00	
									CCCL HUNT				
046			09-1170588							Purchase Order Total		165.00	
046			09-1170692	08/03/22	552883	URIBE REFUSE SERVICES INC	595		30 YD. ROLL OFF (WOOD RECYCLE)	3.0000	164.00	492.00	
046			09-1170692	08/03/22	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	3.0000	20.00	60.00	
046			09-1170692	08/03/22	552883	URIBE REFUSE SERVICES INC	TXT		#25 NO FREIGHT	1.0000	.01		
046			09-1170692							Purchase Order Total		552.00	
046			09-1170696	08/03/22	524470	GREATER OMAHA CHAMBER OF COMME	968		ANNUAL MEMBERSHIP DUES	1.0000	600.00	600.00	
046			09-1170696	08/03/22	524470	GREATER OMAHA CHAMBER OF COMME	TXT		#25 NO FREIGHT	1.0000	.01		
046			09-1170696							Purchase Order Total		600.00	
046			09-1170701	08/03/22	532735	LINCOLN CHAMBER OF COMMERCE	968		ANNUAL MEMBERSHIP DUES	1.0000	499.00	499.00	
046			09-1170701	08/03/22	532735	LINCOLN CHAMBER OF COMMERCE	TXT		#26 NO FREIGHT	1.0000	.01		
046			09-1170701							Purchase Order Total		499.00	
046			09-1170986	08/04/22	2213600	CHRISTENSEN, ARNIE	578	00	CREMATION KAYS #73780	1.0000	2,111.00	2,111.00	
046			09-1170986							Purchase Order Total		2,111.00	
046			09-1171097	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK VONOHLEN 212986	1.0000	213.15	213.15	
046			09-1171097	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR VONOHLEN 212986	1.0000	47.04	47.04	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1171097	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING VONOHLEN 212986	1.0000	37.04	37.04	
046			09-1171097							Purchase Order Total		297.23	
046			09-1171099	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK COOK 211233	1.0000	213.15	213.15	
046			09-1171099	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR COOK 211233	1.0000	47.04	47.04	
046			09-1171099	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING COOK 211233	1.0000	37.04	37.04	
046			09-1171099	08/04/22	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	55.65-	55.65-	
046			09-1171099							Purchase Order Total		241.58	
046			09-1171101	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE GARCIA 87902	1.0000	450.00	450.00	
046			09-1171101	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER GARCIA 87902	1.0000	150.00	150.00	
046			09-1171101	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER GARCIA 87902	1.0000	1.39	1.39	
046			09-1171101	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR GARCIA 87902	1.0000	47.04	47.04	
046			09-1171101	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK GARCIA 87902	1.0000	157.50	157.50	
046			09-1171101	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING GARCIA 87902	1.0000	37.04	37.04	
046			09-1171101							Purchase Order Total		842.97	
046			09-1171103	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK PEREZ 210718	1.0000	213.15	213.15	
046			09-1171103	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR PEREZ 210718	1.0000	47.04	47.04	
046			09-1171103	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING PEREZ 210718	1.0000	37.04	37.04	
046			09-1171103	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER PEREZ 210718	1.0000	6.82	6.82	
046			09-1171103	08/04/22	539581	NORTHWEST RESPIRATORY SVC			MED EQ \$500-\$1500	1.0000	55.65-	55.65-	
046			09-1171103							Purchase Order Total		248.40	
046			09-1171105	08/04/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT EWINGER 87513	1.0000	25.73	25.73	
046			09-1171105							Purchase Order Total		25.73	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1171107	08/04/22	539581	NORTHWEST	948	00	RT VISIT ANDERSON	1.0000	25.73	25.73	
						RESPIRATORY SVC			46888				
046			09-1171107	08/04/22	539581	NORTHWEST	475	00	CPAP ANDERSON 46888	1.0000	450.00	450.00	
						RESPIRATORY SVC							
046			09-1171107	08/04/22	539581	NORTHWEST	475	00	HUMIDIFIER ANDERSON	1.0000	150.00	150.00	
						RESPIRATORY SVC			46888				
046			09-1171107	08/04/22	539581	NORTHWEST	475	00	FILTER ANDERSON	1.0000	1.39	1.39	
						RESPIRATORY SVC			46888				
046			09-1171107	08/04/22	539581	NORTHWEST	475	00	MASK ANDERSON 46888	1.0000	213.15	213.15	
						RESPIRATORY SVC							
046			09-1171107	08/04/22	539581	NORTHWEST	475	00	HEADGEAR ANDERSON	1.0000	47.04	47.04	
						RESPIRATORY SVC			46888				
046			09-1171107	08/04/22	539581	NORTHWEST	475	00	TUBING ANDERSON	1.0000	37.04	37.04	
						RESPIRATORY SVC			46888				
046			09-1171107	08/04/22	539581	NORTHWEST			GEN-MEDICAL	1.0000	55.65-	55.65-	
						RESPIRATORY SVC			SUPPLIES				
046			09-1171107						Purchase Order Total			868.70	
046			09-1171117	08/04/22	539581	NORTHWEST	475	00	CUSHION MOXEY	1.0000	52.68	52.68	
						RESPIRATORY SVC			213315				
046			09-1171117	08/04/22	539581	NORTHWEST	475	00	TUBING MOXEY 213315	1.0000	37.04	37.04	
						RESPIRATORY SVC							
046			09-1171117	08/04/22	539581	NORTHWEST	475	00	HEADGEAR MOXEY	1.0000	47.04	47.04	
						RESPIRATORY SVC			213315				
046			09-1171117						Purchase Order Total			136.76	
046			09-1171120	08/04/22	539581	NORTHWEST	475	00	HEADGEAR OSBY 86161	1.0000	47.04	47.04	
						RESPIRATORY SVC							
046			09-1171120						Purchase Order Total			47.04	
046			09-1171122	08/04/22	539581	NORTHWEST	979	00	SLEEP STUDY	1.0000	257.25	257.25	
						RESPIRATORY SVC			WEINDORFF 214465				
046			09-1171122						Purchase Order Total			257.25	
046			09-1171128	08/04/22	539581	NORTHWEST	979	00	SLEEP STUDY DAVIS	1.0000	257.25	257.25	
						RESPIRATORY SVC			213896				
046			09-1171128						Purchase Order Total			257.25	
046			09-1171131	08/04/22	539581	NORTHWEST	979	00	SLEEP STUDY WIESE	1.0000	257.25	257.25	
						RESPIRATORY SVC			212561				
046			09-1171131						Purchase Order Total			257.25	
046			09-1171132	08/04/22	539581	NORTHWEST	979	00	SLEEP STUDY BERRY	1.0000	257.25	257.25	
						RESPIRATORY SVC			212761				
046			09-1171132						Purchase Order Total			257.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1171140	08/04/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY WASHINGTON 214712	1.0000	257.25	257.25	
046			09-1171140						Purchase Order Total			257.25	
046			09-1171141	08/04/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT CHAMPION 85629	1.0000	25.73	25.73	
046			09-1171141						Purchase Order Total			25.73	
046			09-1171142	08/04/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT GEE 214717	1.0000	25.73	25.73	
046			09-1171142						Purchase Order Total			25.73	
046			09-1171143	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK DOWDING 59207	1.0000	213.15	213.15	
046			09-1171143	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR DOWDING 59207	1.0000	47.04	47.04	
046			09-1171143	08/04/22	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	55.65-	55.65-	
046			09-1171143						Purchase Order Total			204.54	
046			09-1171144	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE SOVEREIGN 89212	1.0000	926.10	926.10	
046			09-1171144	08/04/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT SOVEREIGN 89212	1.0000	25.73	25.73	
046			09-1171144						Purchase Order Total			951.83	
046			09-1171146	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE GROCE 89061	1.0000	450.00	450.00	
046			09-1171146	08/04/22	539581	NORTHWEST RESPIRATORY SVC	948	00	RT VISIT GROCE 89061	1.0000	25.73	25.73	
046			09-1171146	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER GROCE 89061	1.0000	150.00	150.00	
046			09-1171146						Purchase Order Total			625.73	
046			09-1171149	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK MILLER 211599	1.0000	157.50	157.50	
046			09-1171149	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR MILLER 211599	1.0000	47.04	47.04	
046			09-1171149	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	RT VISIT MILLER 211599	1.0000	25.73	25.73	
046			09-1171149						Purchase Order Total			230.27	
046			09-1171152	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE DUIS 215208	1.0000	450.00	450.00	
046			09-1171152	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER DUIS 215208	1.0000	150.00	150.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1171152	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER DUIS 215208	1.0000	1.39	1.39	
046			09-1171152	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK DUIS 215208	1.0000	213.15	213.15	
046			09-1171152	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR DUIS 215208	1.0000	47.04	47.04	
046			09-1171152	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING DUIS 215208	1.0000	37.04	37.04	
046			09-1171152	08/04/22	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	55.65-	55.65-	
046			09-1171152						Purchase Order Total			842.97	
046			09-1171157	08/04/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY CARLSON 77297	1.0000	257.25	257.25	
046			09-1171157						Purchase Order Total			257.25	
046			09-1171162	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE GOLDEN 215145	1.0000	926.10	926.10	
046			09-1171162						Purchase Order Total			926.10	
046			09-1171165	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE MCNEIL 59641	1.0000	450.00	450.00	
046			09-1171165	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER MCNEIL 59641	1.0000	150.00	150.00	
046			09-1171165	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBINH MCNEIL 59641	1.0000	37.04	37.04	
046			09-1171165	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER MCNEIL 59641	1.0000	1.39	1.39	
046			09-1171165	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK MCNEIL 59641	1.0000	213.15	213.15	
046			09-1171165	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR MCNEIL 59641	1.0000	47.05	47.05	
046			09-1171165	08/04/22	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	.01-	.01-	
046			09-1171165						Purchase Order Total			898.62	
046			09-1171168	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE BALDWIN 214883	1.0000	450.00	450.00	
046			09-1171168	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER BALDWIN 214883	1.0000	150.00	150.00	
046			09-1171168	08/04/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK BALDWIN 214883	1.0000	213.15	213.15	
046			09-1171168	08/04/22	539581	NORTHWEST	475	00	HEADGEAR BALDWIN	1.0000	47.04	47.04	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1171168	08/04/22	539581	RESPIRATORY SVC			214883				
046						NORTHWEST	475	00	TUBING BALDWIN	1.0000	37.04	37.04	
			09-1171168	08/04/22	539581	RESPIRATORY SVC			214883				
046						NORTHWEST	475	00	FILTER BALDWIN	1.0000	1.39	1.39	
			09-1171168	08/04/22	539581	RESPIRATORY SVC			214883				
046						NORTHWEST			GEN-MEDICAL	1.0000	55.65-	55.65-	
			09-1171168			RESPIRATORY SVC			SUPPLIES				
046									Purchase Order Total			842.97	
046			09-1171174	08/04/22	539581	NORTHWEST	475	00	CPAP PURCHASE	1.0000	926.10	926.10	
			09-1171174			RESPIRATORY SVC			LANDAU 215216				
046									Purchase Order Total			926.10	
046			09-1171176	08/04/22	539581	NORTHWEST	475	00	TUBING MASSALLO	1.0000	37.04	37.04	
			09-1171176			RESPIRATORY SVC			99827				
046									Purchase Order Total			37.04	
046			09-1171179	08/04/22	539581	NORTHWEST	979	00	SLEEP STUDY WAY	1.0000	257.25	257.25	
			09-1171179			RESPIRATORY SVC			39203				
046									Purchase Order Total			257.25	
046			09-1171198	08/04/22	539581	NORTHWEST	475	00	FILTER - CLINIC	5.0000	1.39	6.96	
			09-1171198			RESPIRATORY SVC			STOCK				
046									Purchase Order Total			6.96	
046			09-1171453	08/05/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		PARTS	1.0000	37.21	37.21	
046			09-1171453	08/05/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	929		LABOR	1.0000	286.00	286.00	
046			09-1171453	08/05/22	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25, NO FREIGHT	1.0000	.01		
046									Purchase Order Total			323.21	
046			09-1171460	08/05/22	502567	LIFT SOLUTIONS INC - PURCHASIN	060		PARTS	1.0000	92.35	92.35	
046			09-1171460	08/05/22	502567	LIFT SOLUTIONS INC - PURCHASIN	929		LABOR	1.0000	514.50	514.50	
046			09-1171460	08/05/22	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#25, NO FREIGHT	1.0000	.01		
046									Purchase Order Total			606.85	
046			09-1171571	08/07/22	3618318	MAHONEY FIRE SPRINKLER INC	990		INSPECTION, 1 WET, 1 ANTI FREE	1.0000	140.00	140.00	
046			09-1171571	08/07/22	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26, NO FREIGHT	1.0000	.01		
046									Purchase Order Total			140.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1171572	08/07/22	3618318	MAHONEY FIRE SPRINKLER INC	940		LABOR	4.0000	90.00	360.00	
046			09-1171572	08/07/22	3618318	MAHONEY FIRE SPRINKLER INC	990		MATERIALS	1.0000	30.00	30.00	
046			09-1171572	08/07/22	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1171572						Purchase Order Total			390.00	
046			09-1171574	08/07/22	1332094	ALM - ASSOCIATION FOR LINEN MAN	445		CERTIFICATION, ALM,	1.0000	415.00	415.00	
046			09-1171574	08/07/22	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		#52, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			09-1171574	08/07/22	1332094	ALM - ASSOCIATION FOR LINEN MAN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			09-1171574	08/07/22	1332094	ALM - ASSOCIATION FOR LINEN MAN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			09-1171574						Purchase Order Total			455.00	
046			09-1171597	08/08/22	3618318	MAHONEY FIRE SPRINKLER INC	340		INSPECTION, ANNUAL, 1 WET FIRE	1.0000	140.00	140.00	
046			09-1171597	08/08/22	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26, NO FREIGHT	1.0000	0.00		
046			09-1171597						Purchase Order Total			140.00	
046			09-1172323	08/10/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMT SERVICE AGREEMENT	.5000	70.00	35.00	
046			09-1172323	08/10/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMT SERVICE AGREEMENT	.5000	70.00	35.00	
046			09-1172323						Purchase Order Total			70.00	
046			09-1172335	08/10/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	TOILET RENTAL AND CLEANING	1.0000	115.00	115.00	
046			09-1172335						Purchase Order Total			115.00	
046			09-1172517	08/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	445		PRINTER TOWEL BLUE 18 X 18	312.0000	.19	57.72	
046			09-1172517	08/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	445		TOWEL MAINTENANCE	25.0000	.13	3.25	
046			09-1172517	08/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	445		SERVICE CHARGE	1.0000	16.00	16.00	
046			09-1172517	08/11/22	502372	ARAMARK UNIFORM & CAREER APPAR	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1172517	08/11/22	502372	ARAMARK UNIFORM & CAREER APPAR			REP & MAINT-OTHER PROPER	1.0000	.10	.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1172517							Purchase Order Total		77.07	
046			09-1172665	08/11/22	2317632	JORSON & CARLSON COMPANY	929		BLADE SHARPENING,	1.0000	35.00	35.00	
046			09-1172665	08/11/22	2317632	JORSON & CARLSON COMPANY	TXT		\$6.00 FUEL SURCHARGE	1.0000	.01		
046			09-1172665	08/11/22	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			09-1172665	08/11/22	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	2.0000	8.00	16.00	
			09-1172665							Purchase Order Total		51.00	
046			09-1172666	08/11/22	4147285	AKSARBEN SAW & TOOL INC	929		BLADE SHARPENING	1.0000	352.00	352.00	
046			09-1172666	08/11/22	4147285	AKSARBEN SAW & TOOL INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			09-1172666							Purchase Order Total		352.00	
046			09-1172685	08/12/22	550667	TECHNITRONIX, INC	936		LABOR / REPAIR POLY BAG MACHIN	2.6000	90.00	234.00	
046			09-1172685	08/12/22	550667	TECHNITRONIX, INC	TXT		Text Line	1.0000	.01		
			09-1172685							Purchase Order Total		234.00	
046			09-1172719	08/12/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR OF HEIDELBERG QM	2.0000	120.00	240.00	
046			09-1172719	08/12/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
			09-1172719							Purchase Order Total		240.00	
046			09-1172725	08/12/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, SERVICE GRAPHIC WIZARD	2.0000	120.00	240.00	
046			09-1172725	08/12/22	547090	SELECT SERVICE - PURCHASING	939		CONTROL BOARD, 100-002GW	1.0000	4,252.07	4,252.07	
046			09-1172725	08/12/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.04		
046			09-1172725	08/12/22	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	240.00	240.00	
			09-1172725							Purchase Order Total		4,732.07	
046			09-1172893	08/14/22	999999	BEST SOURCE	961		FIRE EXTIN INSPECTION, 5 UNITS	1.0000	58.25	58.25	
046			09-1172893	08/14/22	999999	BEST SOURCE	961		FIRE EXTIN INSPECTION, ADDITIO	12.0000	5.65	67.80	
046			09-1172893	08/14/22	999999	BEST SOURCE	961		FIRE EXTINGUI, 2.5LB W/BRACKET	1.0000	51.49	51.49	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1172893	08/14/22	999999	BEST SOURCE	TXT		\$19.50, TRUCK CHARGE, SCHEDULE	1.0000	.01		
046			09-1172893	08/14/22	999999	BEST SOURCE	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			09-1172893						Purchase Order Total			177.54	
046			09-1172894	08/14/22	4196851	FIREGUARD LLC - PURCHASE ORDER	961		FIRE EXTINGUISHER INSP, 5 UNIT	1.0000	58.28	58.28	
046			09-1172894	08/14/22	4196851	FIREGUARD LLC - PURCHASE ORDER	961		FIRE EXTINGUISHER INSP, ADDITI	12.0000	5.65	67.80	
046			09-1172894	08/14/22	4196851	FIREGUARD LLC - PURCHASE ORDER	961		FIRE EXTINGUISHER, 2.5LB W/BRA	1.0000	51.49	51.49	
046			09-1172894	08/14/22	4196851	FIREGUARD LLC - PURCHASE ORDER	TXT		\$19.50 TRUCK CHARGE, SCHEDULE	1.0000	.01		
046			09-1172894	08/14/22	4196851	FIREGUARD LLC - PURCHASE ORDER	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			09-1172894	08/14/22	4196851	FIREGUARD LLC - PURCHASE ORDER			MISC CHARGES, NOT FREIGHT	1.0000	19.47	19.47	
046			09-1172894						Purchase Order Total			197.04	
046			09-1172898	08/14/22	1895076	HUMANWARE USA INC - PAYMENTS	445		ENABLING CARE PROGRAM, SILVER	1.0000	1,095.00	1,095.00	
046			09-1172898	08/14/22	1895076	HUMANWARE USA INC - PAYMENTS	TXT		#44, NO FREIGHT	1.0000	.01		
046			09-1172898						Purchase Order Total			1,095.00	
046			09-1172948	08/15/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	FIRING RANGE PORTABLE TOLIET	1.0000	84.00	84.00	
046			09-1172948						Purchase Order Total			84.00	
046			09-1172951	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	389.10	389.10	
046			09-1172951	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	75.20	75.20	
046			09-1172951	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	287.20	287.20	
046			09-1172951	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	29.40	29.40	
046			09-1172951	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	185.60	185.60	
046			09-1172951	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	10.60	10.60	
046			09-1172951	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	111.10	111.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1172951	08/15/22	460	SERVICES, DEPARTM CORRECTIONAL	983	00	CSI MAT RENTAL	1.0000	99.10	99.10	
046			09-1172951			SERVICES, DEPARTM							
046			09-1172956	08/15/22	2662913	EL PERICO	915	00	RECRUITMENT ADS FOR OMAHA	1.0000	603.00	603.00	
046			09-1172956									Purchase Order Total	1,187.30
046			09-1172957	08/15/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS FOR NCCW	1.0000	1,194.00	1,194.00	
046			09-1172957									Purchase Order Total	1,194.00
046			09-1172958	08/15/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS FOR WEC	1.0000	289.00	289.00	
046			09-1172958									Purchase Order Total	289.00
046			09-1172960	08/15/22	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1172960									Purchase Order Total	976.63
046			09-1172961	08/15/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOLIET RENTAL SVC	1.0000	115.00	115.00	
046			09-1172961									Purchase Order Total	115.00
046			09-1172963	08/15/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMT AGRMT	.5000	70.00	35.00	
046			09-1172963	08/15/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMT AGRMT	.5000	70.00	35.00	
046			09-1172963									Purchase Order Total	70.00
046			09-1172965	08/15/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MGMT	1.0000	400.00	400.00	
046			09-1172965									Purchase Order Total	400.00
046			09-1172968	08/15/22	460	CORRECTIONAL	983	00	CSI MAT RENTAL	1.0000	41.25	41.25	
046			09-1172968	08/15/22	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	3.75	3.75	
046			09-1172968									Purchase Order Total	45.00
046			09-1173359	08/16/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	512.00	512.00	
046			09-1173359	08/16/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	571.27	571.27	
046			09-1173359	08/16/22	1918196	PETERBILT OF SIOUX CITY - DES	060		OTHER CHARGES	1.0000	15.00-	15.00-	
046			09-1173359	08/16/22	1918196	PETERBILT OF SIOUX	060		MISC CHARGES	1.0000	33.28	33.28	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY - DES							
046			09-1173359	08/16/22	1918196	PETERBILT OF SIOUX	060		EPA CHARGE	1.0000	6.40	6.40	
						CITY - DES							
046			09-1173359	08/16/22	1918196	PETERBILT OF SIOUX	TXT		#45, FREIGHT FOB	1.0000	.01		
						CITY - DES			DEST				
046			09-1173359							Purchase Order Total		1,107.95	
046			09-1173372	08/16/22	2718881	A STREET AUTO PARTS	060		ADAPTER	2.0000	2.83	5.66	
						INC							
046			09-1173372	08/16/22	2718881	A STREET AUTO PARTS	060		ADAPTER	2.0000	6.23	12.46	
						INC							
046			09-1173372	08/16/22	2718881	A STREET AUTO PARTS	060		ADAPTER	2.0000	1.92	3.84	
						INC							
046			09-1173372	08/16/22	2718881	A STREET AUTO PARTS	TXT		#45, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			09-1173372							Purchase Order Total		21.96	
046			09-1173647	08/17/22	539619	NOVA FITNESS	928	00	REPAIR SENSOR, GRIP	1.0000	34.66	34.66	
						EQUIPMENT - PURCH							
046			09-1173647	08/17/22	539619	NOVA FITNESS	928	00	SHIPPING PARTS	1.0000	19.00	19.00	
						EQUIPMENT - PURCH							
046			09-1173647	08/17/22	539619	NOVA FITNESS	938	00	LABOR	1.0000	85.00	85.00	
						EQUIPMENT - PURCH							
046			09-1173647							Purchase Order Total		138.66	
046			09-1174411	08/21/22	965783	LINDE GAS &	430		C-25 GAS CYLINDER	4.0000	101.20	404.80	
						EQUIPMENT							
046			09-1174411	08/21/22	965783	LINDE GAS &	430		SERVICE FEES	1.0000	51.36	51.36	
						EQUIPMENT							
046			09-1174411	08/21/22	965783	LINDE GAS &	TXT		#19, FREIGHT QUOTED	1.0000	.01		
						EQUIPMENT			@ \$55.95				
046			09-1174411	08/21/22	965783	LINDE GAS &			FREIGHT EXPENSE	1.0000	55.95	55.95	
						EQUIPMENT							
046			09-1174411							Purchase Order Total		512.11	
046			09-1174412	08/21/22	502372	ARAMARK UNIFORM &	207		PRINTER TOWEL BLUE	150.0000	.18	27.00	
						CAREER APPAR			18X18				
046			09-1174412	08/21/22	502372	ARAMARK UNIFORM &	TXT		#23, FREIGHT FOB	1.0000	.01		
						CAREER APPAR			DEST				
046			09-1174412							Purchase Order Total		27.00	
046			09-1174413	08/21/22	529387	JOHN HENRYS PLUMBING	670		PLUMBING SERVICES	1.0000	328.89	328.89	
						CO - PAYM							
046			09-1174413	08/21/22	529387	JOHN HENRYS PLUMBING	TXT		#26, NO FREIGHT	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CO - PAYM								
046			09-1174413							Purchase Order Total		328.89		
046			09-1174414	08/21/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,480.00	1,480.00		
046			09-1174414	08/21/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET	1.0000	161.26	161.26		
046			09-1174414	08/21/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	222.00	222.00		
046			09-1174414	08/21/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01			
046			09-1174414	08/21/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	364.83	364.83		
046			09-1174414							Purchase Order Total		2,228.09		
046			09-1174415	08/21/22	2416329	TELETRAC NAVMAN US LTD	725		MONTHLY GPS SERVICE	9.0000	18.99	170.91		
046			09-1174415	08/21/22	2416329	TELETRAC NAVMAN US LTD	TXT		#25, NO FREIGHT	1.0000	.01			
046			09-1174415							Purchase Order Total		170.91		
046			09-1174514	08/22/22	548311	SOFTROL SYSTEMS INC	934		POWER SUPPLY	1.0000	459.80	459.80		
046			09-1174514	08/22/22	548311	SOFTROL SYSTEMS INC	934		LEAD WIRES, 72"	5.0000	6.23	31.15		
046			09-1174514	08/22/22	548311	SOFTROL SYSTEMS INC	934		RELAY, 24VAC	1.0000	18.15	18.15		
046			09-1174514	08/22/22	548311	SOFTROL SYSTEMS INC	934		SWITCH, AIR	2.0000	69.58	139.16		
046			09-1174514	08/22/22	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT COMBINED @ 337.61	1.0000	1.00			
046			09-1174514	08/22/22	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	173.49	173.49		
046			09-1174514	08/22/22	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	164.12	164.12		
046			09-1174514							Purchase Order Total		985.87		
046			09-1174519	08/22/22	548311	SOFTROL SYSTEMS INC	934		PARTS	1.0000	5,456.57	5,456.57		
046			09-1174519	08/22/22	548311	SOFTROL SYSTEMS INC	TXT		#45, FREIGHT QUOTED @ \$106.60	1.0000	.01			
046			09-1174519	08/22/22	548311	SOFTROL SYSTEMS INC			FREIGHT EXPENSE	1.0000	106.60	106.60		
046			09-1174519							Purchase Order Total		5,563.17		
046			09-1175173	08/24/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC MCCORMICK 77507	1.0000	199.00	199.00		
046			09-1175173							Purchase Order Total		199.00		
046			09-1175175	08/24/22	555975	YORK PHYSICAL THERAPY	924	00	CSTM ORTHTC COVARRUBIAS 82504	1.0000	199.00	199.00		
046			09-1175175							Purchase Order Total		199.00		
046			09-1175178	08/24/22	555975	YORK PHYSICAL	924	00	CUSTOM ORTHOTIC	1.0000	199.00	199.00		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						THERAPY			ALLEN 88533				
046			09-1175178							Purchase Order Total		199.00	
046			09-1175179	08/24/22	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTIC GONZALEZ 88017	1.0000	199.00	199.00	
046			09-1175179							Purchase Order Total		199.00	
046			09-1175212	08/24/22	539581	NORTHWEST RESPIRATORY SVC	405	00	FUEL SURCHARGE DEC	1.0000	55.00	55.00	
046			09-1175212	08/24/22	539581	NORTHWEST RESPIRATORY SVC	405	00	FUEL SURCHARGE CCCL	1.0000	55.00	55.00	
046			09-1175212	08/24/22	539581	NORTHWEST RESPIRATORY SVC	405	00	FUEL SURCHARGE LCC	1.0000	55.00	55.00	
046			09-1175212	08/24/22	539581	NORTHWEST RESPIRATORY SVC	405	00	FUEL SURCHARGE NCCW	1.0000	55.00	55.00	
046			09-1175212	08/24/22	539581	NORTHWEST RESPIRATORY SVC	405	00	FUEL SURCHARGE OCC	1.0000	55.00	55.00	
046			09-1175212	08/24/22	539581	NORTHWEST RESPIRATORY SVC	405	00	FUEL SURCHARGE TSCI	1.0000	55.00	55.00	
046			09-1175212							Purchase Order Total		330.00	
046			09-1175227	08/24/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY WAY 392903	1.0000	257.25	257.25	
046			09-1175227							Purchase Order Total		257.25	
046			09-1175236	08/24/22	2361991	WATKINS SEWING MACHINE REPAIR	590		LABOR, SEWING MACHINE REPAIR	10.0000	85.00	850.00	
046			09-1175236	08/24/22	2361991	WATKINS SEWING MACHINE REPAIR	590		DRIVE TIME	4.0000	50.00	200.00	
046			09-1175236	08/24/22	2361991	WATKINS SEWING MACHINE REPAIR	590		MILAGE	200.0000	.50	100.00	
046			09-1175236	08/24/22	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			09-1175236							Purchase Order Total		1,150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 DUCCHARME 214323	1.0000	150.00	150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 DUCCHARME 214323	1.0000	102.00	102.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 LAGUNA-MARTINEZ 214077	1.0000	150.00	150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 LAGUNA-MARTINEZ	1.0000	102.00	102.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									214077				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BRODRICK 213009	1.0000	150.00	150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 BRODRICK 213009	1.0000	102.00	102.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ADAMS 214336	1.0000	150.00	150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 ADAMS 214336	1.0000	102.00	102.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CAMPOS 82376	1.0000	150.00	150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 CAMPOS 82376	1.0000	102.00	102.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 GARRISON 210446	1.0000	150.00	150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 GARRISON 210446	1.0000	102.00	102.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 JENSEN 214624	1.0000	150.00	150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 JENSEN 214624	1.0000	102.00	102.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	76514 BENAVIDEZ 214532	1.0000	20.00	20.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92020 BENAVIDEZ 214532	1.0000	50.00	50.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92083 BENAVIDEZ 214532	1.0000	105.00	105.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92133 BENAVIDEZ 214532	1.0000	50.00	50.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) BENAVIDEZ 214532	1.0000	125.00	125.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 MEYER 21474	1.0000	150.00	150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 MEYER 214714	1.0000	102.00	102.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 ERICSON 214715	1.0000	150.00	150.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 ERICSON 214715	1.0000	102.00	102.00	
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 HAWLEY 214501	1.0000	150.00	150.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC LLC							
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 HAWLEY 214501	1.0000	102.00	102.00	
						CLINIC LLC							
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 PROCHASKA	1.0000	150.00	150.00	
						CLINIC LLC			87604				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 PROCHASKA	1.0000	102.00	102.00	
						CLINIC LLC			87604				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 PADILLA	1.0000	150.00	150.00	
						CLINIC LLC			214367				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 PADILLA	1.0000	102.00	102.00	
						CLINIC LLC			214367				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 HANSON 214950	1.0000	150.00	150.00	
						CLINIC LLC							
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 HANSON 214950	1.0000	102.00	102.00	
						CLINIC LLC							
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 STRICKLAND	1.0000	150.00	150.00	
						CLINIC LLC			212396				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 STRICKLAND	1.0000	102.00	102.00	
						CLINIC LLC			212396				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 HOLBROOK	1.0000	150.00	150.00	
						CLINIC LLC			214575				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 HOLBROOK	1.0000	102.00	102.00	
						CLINIC LLC			214575				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 GILDON 85937	1.0000	150.00	150.00	
						CLINIC LLC							
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 GILDON 85937	1.0000	102.00	102.00	
						CLINIC LLC							
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 JACKSON	1.0000	150.00	150.00	
						CLINIC LLC			214361				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 JACKSON	1.0000	102.00	102.00	
						CLINIC LLC			214361				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 THOMAS 214224	1.0000	150.00	150.00	
						CLINIC LLC							
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 THOMAS 214224	1.0000	102.00	102.00	
						CLINIC LLC							
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	92004 CUDDEFORD	1.0000	150.00	150.00	
						CLINIC LLC			212485				
046			09-1175344	08/24/22	2176925	MY FAMILY VISION	948	00	99250 CUDDEFORD	1.0000	102.00	102.00	
						CLINIC LLC			212485				
046			09-1175344						Purchase Order Total			5,138.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WEBSTER 87821	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 WEBSTER 87821	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 COPELAND 212531	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 COPELAND 212531	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BRIGGS 78190	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 BRIGGS 78190	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WILLIAMS 214416	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 WILLIAMS 214416	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 THOMAS 213936	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 THOMAS 213936	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SCARBOROUGH 212013	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 SCARBOROUGH 212013	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HADGI 214278	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 HADGI 214278	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 LE 214446	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 LE 214446	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 KUHN 214376	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 KUHN 214376	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BENAVIDEZ 214532	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 BENAVIDEZ 214532	1.0000	102.00	102.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SCHULTZ 213566	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 SCHULTZ 213566	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 MADKINS 210260	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 MADKINS 210260	1.0000	102.00	102.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HARISTON 211153	1.0000	150.00	150.00	
046			09-1175396	08/24/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99250 HARISTON 211153	1.0000	102.00	102.00	
046			09-1175396						Purchase Order Total			3,276.00	
046			09-1175438	08/24/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,494.80	1,494.80	
046			09-1175438	08/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	224.22	224.22	
046			09-1175438	08/24/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	119.73	119.73	
046			09-1175438	08/24/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.10		
046			09-1175438						Purchase Order Total			1,838.75	
046			09-1175460	08/25/22	2746003	MPPC LLC	914		PUMP OUT LAUNDRY WATER PIT	1.0000	850.00	850.00	
046			09-1175460	08/25/22	2746003	MPPC LLC	914		FUEL CHARGE	1.0000	75.00	75.00	
046			09-1175460	08/25/22	2746003	MPPC LLC	TXT		#45 FREIGHT N/A	1.0000	.01		
046			09-1175460						Purchase Order Total			925.00	
046			09-1175461	08/25/22	4147285	AKSARBEN SAW & TOOL INC	929		BLADE SHARPENING (44EA)	1.0000	326.50	326.50	
046			09-1175461	08/25/22	4147285	AKSARBEN SAW & TOOL INC	TXT		#20 FREIGHT N/A	1.0000	.01		
046			09-1175461						Purchase Order Total			326.50	
046			09-1175463	08/25/22	502355	ULINE - PURCHASE ORDERS	201		ANSELL NITRILE GLOVE XL	1.0000	23.00	23.00	
046			09-1175463	08/25/22	502355	ULINE - PURCHASE ORDERS	445		3M 8511 DUST RESPIRATOR W/VALV	2.0000	19.00	38.00	
046			09-1175463	08/25/22	502355	ULINE - PURCHASE ORDERS	445		1"X3" FABRIC BANDAGES 100 CT.	3.0000	10.00	30.00	
046			09-1175463	08/25/22	502355	ULINE - PURCHASE	TXT		#20 FREIGHT QUOTE@	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			\$16.89				
046			09-1175463	08/25/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	16.89	16.89	
						ORDERS							
046			09-1175463						Purchase Order Total			107.89	
046			09-1175465	08/25/22	502355	ULINE - PURCHASE	445		55 GAL DRUMS, NAT	20.0000	78.00	1,560.00	
						ORDERS			CLR, PLASTIC				
046			09-1175465	08/25/22	502355	ULINE - PURCHASE	TXT		#24 FREIGHT QUOTE@	1.0000	.01		
						ORDERS			\$159.15				
046			09-1175465	08/25/22	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	159.15	159.15	
						ORDERS							
046			09-1175465						Purchase Order Total			1,719.15	
046			09-1175531	08/25/22	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL	1.0000	327.63	327.63	
									(17)CYLINDERS				
046			09-1175531	08/25/22	965783	LINDE GAS & EQUIPMENT	430		SAFETY & ENVIRONMENTAL FEE	1.0000	27.95	27.95	
046			09-1175531	08/25/22	965783	LINDE GAS & EQUIPMENT	430		TRACKING SERVICE	1.0000	17.95	17.95	
									FEE				
046			09-1175531	08/25/22	965783	LINDE GAS & EQUIPMENT	TXT		#19 FREIGHT N/A	1.0000	.01		
046			09-1175531						Purchase Order Total			373.53	
046			09-1175532	08/25/22	529387	JOHN HENRYS PLUMBING CO - PAYM	670		PLUMBING SERVICE	1.0000	1,452.06	1,452.06	
046			09-1175532	08/25/22	529387	JOHN HENRYS PLUMBING CO - PAYM	TXT		#26 FREIGHT N/A	1.0000	.01		
046			09-1175532						Purchase Order Total			1,452.06	
046			09-1175625	08/25/22	504746	LEES PROPANE SERVICE INC - PUR	430		33# PROPANE RANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1175625	08/25/22	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1175625						Purchase Order Total			69.00	
046			09-1175641	08/25/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL	1.0000	265.00	265.00	
									FEE				
046			09-1175641	08/25/22	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	1.0000	35.70	35.70	
046			09-1175641	08/25/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		MANIFEST FEE	1.0000	25.00		
046			09-1175641	08/25/22	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1175641	08/25/22	1696883	HERITAGE CRYSTAL			MISC CHARGES, NOT	1.0000	25.00	25.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEAN LLC			FREIGHT				
			09-1175641							Purchase Order Total		325.70	
046			09-1176076	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	263.41	263.41	
046			09-1176076	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	124.00	124.00	
046			09-1176076	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	9.61	9.61	
046			09-1176076	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MANUFACTURER DISCOUNT	1.0000	15.00-	15.00-	
046			09-1176076	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
			09-1176076							Purchase Order Total		382.02	
046			09-1176077	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	484.57	484.57	
046			09-1176077	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	1,085.00	1,085.00	
046			09-1176077	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	180.53	180.53	
046			09-1176077	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
			09-1176077							Purchase Order Total		1,750.10	
046			09-1176078	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	1,206.44	1,206.44	
046			09-1176078	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	468.10	468.10	
046			09-1176078	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	136.28	136.28	
046			09-1176078	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
			09-1176078							Purchase Order Total		1,810.82	
046			09-1176079	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	740.77	740.77	
046			09-1176079	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	1,247.75	1,247.75	
046			09-1176079	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	91.10	91.10	
046			09-1176079	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MANUFACTURER DISCOUNTS	1.0000	15.00-	15.00-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1176079	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1176079							Purchase Order Total		2,064.62	
046			09-1176080	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	293.10	293.10	
046			09-1176080	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	186.00	186.00	
046			09-1176080	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	14.42	14.42	
046			09-1176080	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MANUFACTURER DISCOUNT	1.0000	15.00-	15.00-	
046			09-1176080	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1176080	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	96.72	96.72	
046			09-1176080	08/26/22	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	3.49	3.49	
046			09-1176080							Purchase Order Total		578.73	
046			09-1176083	08/28/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	190.00	190.00	
046			09-1176083	08/28/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	28.50	28.50	
046			09-1176083	08/28/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	262.71	262.71	
046			09-1176083	08/28/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1176083							Purchase Order Total		481.21	
046			09-1176162	08/29/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	506.30	506.30	
046			09-1176162	08/29/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	506.30	506.30	
046			09-1176162							Purchase Order Total		1,012.60	
046			09-1176196	08/29/22	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC COOK 211233	1.0000	199.00	199.00	
046			09-1176196							Purchase Order Total		199.00	
046			09-1176217	08/29/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY ROACH 87412	1.0000	257.25	257.25	
046			09-1176217							Purchase Order Total		257.25	
046			09-1176871	08/31/22	516572	CONTROL SERVICES INC	031		LABOR	1.0000	4,953.00	4,953.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046			09-1176871	08/31/22	516572	CONTROL SERVICES INC	031		MILEAGE	1.0000	195.00	195.00	
						- PURCHAS							
046			09-1176871	08/31/22	516572	CONTROL SERVICES INC	031		PARTS	1.0000	6,221.10	6,221.10	
						- PURCHAS							
046			09-1176871	08/31/22	516572	CONTROL SERVICES INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
						- PURCHAS							
046			09-1176871							Purchase Order Total		11,369.10	
046			09-1177028	09/01/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY SMITH 212404	1.0000	257.25	257.25	
										Purchase Order Total		257.25	
046			09-1177032	09/01/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY CARLSON 77297	1.0000	257.25	257.25	
										Purchase Order Total		257.25	
046			09-1177032							Purchase Order Total		257.25	
046			09-1177035	09/01/22	539581	NORTHWEST RESPIRATORY SVC	948	00	SLEEP STUDY FLETCHER 213423	1.0000	257.25	257.25	
										Purchase Order Total		257.25	
046			09-1177035	09/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE FLETCHER 213423	1.0000	450.00	450.00	
										Purchase Order Total		450.00	
046			09-1177035	09/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMIDIFIER FLETCHER 213423	1.0000	150.00	150.00	
										Purchase Order Total		150.00	
046			09-1177035	09/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER FLETCHER 213423	1.0000	1.39	1.39	
										Purchase Order Total		1.39	
046			09-1177035	09/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR FLETCHER 213423	1.0000	47.04	47.04	
										Purchase Order Total		47.04	
046			09-1177035	09/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK FLETCHER 213423	1.0000	213.15	213.15	
										Purchase Order Total		213.15	
046			09-1177035	09/01/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING FLETCHER 213423	1.0000	37.04	37.04	
										Purchase Order Total		37.04	
046			09-1177035							Purchase Order Total		1,155.87	
046			09-1177040	09/01/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY MOORE 89045	1.0000	257.25	257.25	
										Purchase Order Total		257.25	
046			09-1177043	09/01/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY MELGOZA 212397	1.0000	257.25	257.25	
										Purchase Order Total		257.25	
046			09-1177043							Purchase Order Total		257.25	
046			09-1177047	09/01/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY GARCIA 78517	1.0000	257.25	257.25	
										Purchase Order Total		257.25	
046			09-1177047							Purchase Order Total		257.25	
046			09-1177050	09/01/22	539581	NORTHWEST	979	00	SLEEP STUDY SMITH	1.0000	257.25	257.25	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			213236				
046			09-1177050							Purchase Order Total		257.25	
046			09-1177052	09/01/22	539581	NORTHWEST	979	00	SLEEP STUDY	1.0000	257.25	257.25	
						RESPIRATORY SVC			HODTWALKER 214731				
046			09-1177052							Purchase Order Total		257.25	
046			09-1177453	09/05/22	531688	LTR TOWING	928		HEAVY TOW CSI TO PETERBILT	1.5000	250.00	375.00	
046			09-1177453	09/05/22	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1177453	09/05/22	531688	LTR TOWING	TXT		\$40.21 FUEL SURCHARGE	1.0000	.01		
046			09-1177453	09/05/22	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	40.21	40.21	
046			09-1177453							Purchase Order Total		415.21	
046			09-1177454	09/05/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	1,658.00	1,658.00	
046			09-1177454	09/05/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	166.30	166.30	
046			09-1177454	09/05/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		PARTS	1.0000	335.73	335.73	
046			09-1177454	09/05/22	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1177454	09/05/22	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	130.20	130.20	
046			09-1177454	09/05/22	505325	VAN WALL EQUIPMENT INC - PURCH	060		MISC	1.0000	147.99	147.99	
046			09-1177454	09/05/22	505325	VAN WALL EQUIPMENT INC - PURCH			REP & MAINT-OTHER PROPER	1.0000	86.22-	86.22-	
046			09-1177454							Purchase Order Total		2,352.00	
046			09-1177455	09/05/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		LABOR & SERVICE	1.0000	125.00	125.00	
046			09-1177455	09/05/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		TRIP CHARGE	1.0000	20.00	20.00	
046			09-1177455	09/05/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1177455							Purchase Order Total		145.00	
046			09-1177456	09/05/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		2 OVERHEAD DOORS REMOVED AND I	2.0000	3,279.35	6,558.70	
046			09-1177456	09/05/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, NO FREIGHT	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1177456							Purchase Order Total		6,558.70	
046			09-1177457	09/05/22	552883	URIBE REFUSE SERVICES INC	595		30 YARD ROLL OFF (WOOD RECYCLI	2.0000	164.00	328.00	
046			09-1177457	09/05/22	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1177457	09/05/22	552883	URIBE REFUSE SERVICES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1177457							Purchase Order Total		368.00	
046			09-1177652	09/06/22	514565	RMH SYSTEMS INC	445		SCALE LABOR	2.0000	125.00	250.00	
046			09-1177652	09/06/22	514565	RMH SYSTEMS INC	445		ZONE TRAVEL	1.0000	85.00	85.00	
046			09-1177652	09/06/22	514565	RMH SYSTEMS INC	445		SHOP SUPPLIES	1.0000	12.50	12.50	
046			09-1177652	09/06/22	514565	RMH SYSTEMS INC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			09-1177652							Purchase Order Total		347.50	
046			09-1177732	09/06/22	547090	SELECT SERVICE - PURCHASING	939		LABOR, REPAIR DUPLO 3200MCD	2.0000	120.00	240.00	
046			09-1177732	09/06/22	547090	SELECT SERVICE - PURCHASING	939		STEPPING MOTOR	1.0000	40.82	40.82	
046			09-1177732	09/06/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$25.21	1.0000	.01		
046			09-1177732	09/06/22	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	25.21	25.21	
046			09-1177732							Purchase Order Total		306.03	
046			09-1177733	09/06/22	547090	SELECT SERVICE - PURCHASING	934		LABOR, REPAIR ROSBACK PERF MAC	3.5000	120.00	420.00	
046			09-1177733	09/06/22	547090	SELECT SERVICE - PURCHASING	934		BELT, DRIVE, 240-166	1.0000	151.20	151.20	
046			09-1177733	09/06/22	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT QUOTED @ \$17.73	1.0000	.01		
046			09-1177733	09/06/22	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	17.73	17.73	
046			09-1177733							Purchase Order Total		588.93	
046			09-1177734	09/06/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	518.00	518.00	
046			09-1177734	09/06/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	191.88	191.88	
046			09-1177734	09/06/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	77.70	77.70	
046			09-1177734	09/06/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO			DEST				
			09-1177734							Purchase Order Total		787.58	
046			09-1177735	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	310.66	310.66	
046			09-1177735	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	202.00	202.00	
046			09-1177735	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES & EPA CHARGE	1.0000	13.13	13.13	
046			09-1177735	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MFG DISCOUNT	1.0000	15.00-	15.00-	
046			09-1177735	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1177735	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	2.53	2.53	
			09-1177735							Purchase Order Total		513.32	
046			09-1177736	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	594.80	594.80	
046			09-1177736	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	751.75	751.75	
046			09-1177736	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	58.26	58.26	
046			09-1177736	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#26, NO FREIGHT	1.0000	.01		
			09-1177736							Purchase Order Total		1,404.81	
046			09-1177737	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	251.22	251.22	
046			09-1177737	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	124.50	124.50	
046			09-1177737	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	9.65	9.65	
046			09-1177737	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MFG DISCOUNT	1.0000	15.00-	15.00-	
046			09-1177737	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
			09-1177737							Purchase Order Total		370.37	
046			09-1177738	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	276.99	276.99	
046			09-1177738	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	224.75	224.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1177738	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES AND MISC CHARGES	1.0000	17.42	17.42	
046			09-1177738	09/06/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1177738						Purchase Order Total			519.16	
046			09-1177784	09/07/22	551283	SPECTRUM	915	00	CBL TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1177784	09/07/22	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97		
046			09-1177784	09/07/22	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	18.33-	18.33-	
046			09-1177784						Purchase Order Total			104.08	
046			09-1178048	09/07/22	531688	LTR TOWING	928		TOW, HEAVY, CSI TO PETERBILT	1.0000	450.00	450.00	
046			09-1178048	09/07/22	531688	LTR TOWING	TXT		\$48.26 FUEL SURCHARGE	1.0000	.01		
046			09-1178048	09/07/22	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1178048	09/07/22	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	48.26	48.26	
046			09-1178048						Purchase Order Total			498.26	
046			09-1178049	09/07/22	531688	LTR TOWING	928		TOW, MEDIUM, CSI TO POMP'S TIR	1.0000	165.00	165.00	
046			09-1178049	09/07/22	531688	LTR TOWING	TXT		\$16.50 FUEL SURCHARGE	1.0000	.01		
046			09-1178049	09/07/22	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1178049	09/07/22	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	16.50	16.50	
046			09-1178049						Purchase Order Total			181.50	
046			09-1178061	09/08/22	2183361	WELLMANN HEATING & AIR CONDITI	031		R-410 PURON	11.0000	38.00	418.00	
046			09-1178061	09/08/22	2183361	WELLMANN HEATING & AIR CONDITI	031		FILTER DRIER	1.0000	33.60	33.60	
046			09-1178061	09/08/22	2183361	WELLMANN HEATING & AIR CONDITI	031		LABOR	1.0000	85.00	85.00	
046			09-1178061	09/08/22	2183361	WELLMANN HEATING & AIR CONDITI	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1178061	09/08/22	2183361	WELLMANN HEATING & AIR CONDITI	031		LABOR	2.0000	85.00	170.00	
046			09-1178061						Purchase Order Total			706.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1178162	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	90.80	90.80	
046			09-1178162	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	90.80	90.80	
046			09-1178162	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	179.30	179.30	
046			09-1178162	09/08/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	179.30	179.30	
046			09-1178162						Purchase Order Total			540.20	
046			09-1178633	09/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC/RTC TELEVISION PROGRAMMING	1.0000	4,118.24	4,118.24	
046			09-1178633	09/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC TELEVISION PROGRAMMING	1.0000	1,673.22	1,673.22	
046			09-1178633	09/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP TELEVISION PROGRAMMING	1.0000	5,791.46	5,791.46	
046			09-1178633	09/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW TELEVISION PROGRAMMING	1.0000	5,400.81	5,400.81	
046			09-1178633	09/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI TELEVISION PROGRAMMING	1.0000	5,791.46	5,791.46	
046			09-1178633	09/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC TELEVISION PROGRAMMING	1.0000	5,410.30	5,410.30	
046			09-1178633	09/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OTHER CONTRACTUAL SERVICES	1.0000	.02-	.02-	
046			09-1178633						Purchase Order Total			28,185.47	
046			09-1179005	09/12/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92071 JOHNSON 80766	1.0000	50.00	50.00	
046			09-1179005	09/12/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) JOHNSON 80766	1.0000	125.00	125.00	
046			09-1179005	09/12/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	76514 JENKINS 89431	1.0000	20.00	20.00	
046			09-1179005	09/12/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92020 JENKSIN 89431	1.0000	50.00	50.00	
046			09-1179005	09/12/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92083 JENKINS 89431	1.0000	105.00	105.00	
046			09-1179005	09/12/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	92133 JENKINS 89431	1.0000	50.00	50.00	
046			09-1179005	09/12/22	2176925	MY FAMILY VISION CLINIC LLC	948	00	99204 JENKINS 89431	1.0000	160.00	160.00	
046			09-1179005						Purchase Order Total			560.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1179088	09/12/22	542165	UNANIMOUS INC-PAYMENTS	958	00	WEBSITE SUPPORT, UPDATE SALES	1.0000	95.00	95.00	
046			09-1179088	09/12/22	542165	UNANIMOUS INC-PAYMENTS	TXT		#26 NO FREIGHT	1.0000	.01		
046			09-1179088							Purchase Order Total		95.00	
046			09-1179198	09/13/22	539581	NORTHWEST RESPIRATORY SVC	475	00	CPAP PURCHASE FLETCHER 213423	1.0000	926.10	926.10	
046			09-1179198	09/13/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HUMID CHMBR FLETCHER 213423	1.0000	367.50	367.50	
046			09-1179198	09/13/22	539581	NORTHWEST RESPIRATORY SVC	475	00	FILTER FLETCHER 213423	1.0000	1.39	1.39	
046			09-1179198	09/13/22	539581	NORTHWEST RESPIRATORY SVC	475	00	MASK FLETCHER 213423	1.0000	213.15	213.15	
046			09-1179198	09/13/22	539581	NORTHWEST RESPIRATORY SVC	475	00	HEADGEAR FLETCHER 213423	1.0000	47.04	47.04	
046			09-1179198	09/13/22	539581	NORTHWEST RESPIRATORY SVC	475	00	TUBING FLETCHER 213423	1.0000	37.04	37.04	
046			09-1179198							Purchase Order Total		1,592.22	
046			09-1179221	09/13/22	2723201	A 1ST RATE PUMPING SERVICE	981	00	FIRING RANGE PORTABLE TOLIET	1.0000	84.00	84.00	
046			09-1179221							Purchase Order Total		84.00	
046			09-1179261	09/13/22	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTIC MIRANDA 214627	1.0000	199.00	199.00	
046			09-1179261							Purchase Order Total		199.00	
046			09-1179306	09/13/22	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTC REYNOLDS 214440	1.0000	199.00	199.00	
046			09-1179306							Purchase Order Total		199.00	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	389.10	389.10	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	90.80	90.80	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	179.30	179.30	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	506.30	506.30	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	75.20	75.20	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	185.40	185.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	29.40	29.40	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	185.60	185.60	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	10.60	10.60	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	111.10	111.10	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	99.10	99.10	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	983	00	CSI MAT RENTAL	1.0000	5.59	5.59	
046			09-1179404	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	1.29-	1.29-	
046			09-1179404						Purchase Order Total			1,866.20	
046			09-1179415	09/13/22	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1179415						Purchase Order Total			1,194.00	
046			09-1179416	09/13/22	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1179416						Purchase Order Total			289.00	
046			09-1179420	09/13/22	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1179420						Purchase Order Total			976.63	
046			09-1179424	09/13/22	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOLIET	1.0000	115.00	115.00	
046			09-1179424						Purchase Order Total			115.00	
046			09-1179426	09/13/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMT AGMNT	.5000	70.00	35.00	
046			09-1179426	09/13/22	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MGMT AGMNT	.5000	70.00	35.00	
046			09-1179426						Purchase Order Total			70.00	
046			09-1179428	09/13/22	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MGMNT	1.0000	400.00	400.00	
046			09-1179428						Purchase Order Total			400.00	
046			09-1179429	09/13/22	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL	1.0000	60.00	60.00	
046			09-1179429						Purchase Order Total			60.00	
046			09-1179430	09/13/22	460	CORRECTIONAL	983	00	CSI MAT RENTAL	1.0000	41.25	41.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1179430	09/13/22	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	3.75	3.75	
046			09-1179430							Purchase Order Total		45.00	
046		09-1179697	09/14/22	500305		POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	297.50	297.50	
046		09-1179697	09/14/22	500305		POMPS TIRE - LINCOLN - PURCHAS	060		MISC	1.0000	17.85	17.85	
046		09-1179697	09/14/22	500305		POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	319.68	319.68	
046		09-1179697	09/14/22	500305		POMPS TIRE - LINCOLN - PURCHAS	TXT		#26, NO FREIGHT	1.0000	.01		
046		09-1179697								Purchase Order Total		635.03	
046		09-1180365	09/18/22	503780		TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,613.20	1,613.20	
046		09-1180365	09/18/22	503780		TRUCK CENTER COMPANIES - LINCO	060		HARNES, ETR CUT MDL WRG	1.0000	835.71	835.71	
046		09-1180365	09/18/22	503780		TRUCK CENTER COMPANIES - LINCO	060		ANTIFREEZE, BULK ALLIED 50/50	1.0000	5.74	5.74	
046		09-1180365	09/18/22	503780		TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	241.98	241.98	
046		09-1180365	09/18/22	503780		TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		09-1180365								Purchase Order Total		2,696.63	
046		09-1180369	09/18/22	551176		THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT01, 3/4"	3.0000	5.00	15.00	
046		09-1180369	09/18/22	551176		THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT04, 21/32"	1.0000	5.00	5.00	
046		09-1180369	09/18/22	551176		THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT05, 25/32"	1.0000	.01	.01	
046		09-1180369	09/18/22	551176		THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT26, 1/4" ROUNDI	1.0000	5.00	5.00	
046		09-1180369	09/18/22	551176		THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT48, 3/4" ROUNDI	1.0000	7.50	7.50	
046		09-1180369	09/18/22	551176		THREE BS SAW & TOOL INC	929		BIT, ROUTER, RT61, DOVETAIL	1.0000	5.00	5.00	
046		09-1180369	09/18/22	551176		THREE BS SAW & TOOL INC	929		BIT, SPADE, 3/8"	1.0000	1.50	1.50	
046		09-1180369	09/18/22	551176		THREE BS SAW & TOOL	929		BIT, SPADE, 1/2"	1.0000	1.50	1.50	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046			09-1180369	09/18/22	551176	THREE BS SAW & TOOL	929		BLADE, CIRCULAR, SAW, 10"	1.0000	14.00	14.00	
						INC							
046			09-1180369	09/18/22	551176	THREE BS SAW & TOOL	929		BLADE, CIRCULAR, SAW, 12	1.0000	15.00	15.00	
						INC							
046			09-1180369	09/18/22	551176	THREE BS SAW & TOOL	929		BLADE, CIRCULAR, SAW, 12	1.0000	13.00	13.00	
						INC							
046			09-1180369	09/18/22	551176	THREE BS SAW & TOOL	929		BLADE, CIRCULAR, SAW, 12	1.0000	17.00	17.00	
						INC							
046			09-1180369	09/18/22	551176	THREE BS SAW & TOOL	929		BLADE, CIRCULAR, SAW, 10"	1.0000	14.00	14.00	
						INC							
046			09-1180369	09/18/22	551176	THREE BS SAW & TOOL	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
						INC							
046			09-1180369							Purchase Order Total		113.51	
046			09-1180673	09/20/22	503162	WESTERN SPECIALTY CONTRACTORS	910	00	NSP WALL REPAIRS	1.0000	9,896.64	9,896.64	
046			09-1180673							Purchase Order Total		9,896.64	
046			09-1180860	09/20/22	531688	LTR TOWING	060	00	TOW, MEDIUM,	1.0000	165.00	165.00	
046			09-1180860	09/20/22	531688	LTR TOWING	060		FUEL SURCHARGE, LIGHT, 10% OF	1.0000	17.69	17.69	
046			09-1180860	09/20/22	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1180860							Purchase Order Total		182.69	
046			09-1180861	09/20/22	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	275.74	275.74	
046			09-1180861	09/20/22	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	325.50	325.50	
046			09-1180861	09/20/22	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC CHARGES & OTHER CHARGES	1.0000	121.16	121.16	
046			09-1180861	09/20/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		\$4.07, EPA CHARGES	1.0000	.01		
046			09-1180861	09/20/22	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1180861	09/20/22	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	4.07	4.07	
046			09-1180861							Purchase Order Total		726.47	
046			09-1180862	09/20/22	1332094	ALM - ASSOCIATION FOR LINEN MAN	445		CERT LAUNDRY & LINEN MGR	1.0000	415.00	415.00	
046			09-1180862	09/20/22	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		#26, FREIGHT QUOTED @ \$20.00	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1180862	09/20/22	1332094	ALM - ASSOCIATION FOR LINEN MAN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			09-1180862						Purchase Order Total			435.00	
046			09-1181176	09/22/22	511991	BLUE VALLEY DOOR CO INC	910		GARAGE DOOR REPAIR	1.0000	470.00	470.00	
046			09-1181176	09/22/22	511991	BLUE VALLEY DOOR CO INC	TXT		46320001 FRTEIGHT N/A	1.0000	.01		
046			09-1181176						Purchase Order Total			470.00	
046			09-1181246	09/22/22	795154	KANSAS STATE OF	445		FREIGHT CHARGE (LINCOLN- KS)	2.0000	1,800.00	3,600.00	
046			09-1181246	09/22/22	795154	KANSAS STATE OF	445		INSTALLATION CHARGE (ATG KS)	1.0000	7,210.00	7,210.00	
046			09-1181246	09/22/22	795154	KANSAS STATE OF			CUSTOMIZED INSTALLATION	1.0000	190.00	190.00	
046			09-1181246						Purchase Order Total			11,000.00	
046			09-1181452	09/23/22	538032	NEBRASKA COUNCIL OF SCHOOL ADM	971		NCSA BOOTH	1.0000	955.00	955.00	
046			09-1181452	09/23/22	538032	NEBRASKA COUNCIL OF SCHOOL ADM	TXT		#27 FREIGHT N/A	1.0000	.01		
046			09-1181452						Purchase Order Total			955.00	
046			09-1181555	09/23/22	502355	ULINE - PURCHASE ORDERS	640		GLUE DOTS	70.0000	18.00	1,260.00	
046			09-1181555	09/23/22	502355	ULINE - PURCHASE ORDERS	TXT		#23 FREIGHT QUOTE@ \$20.49	1.0000	.01		
046			09-1181555						Purchase Order Total			1,260.00	
046			09-1181760	09/26/22	965783	LINDE GAS & EQUIPMENT	430		RENTAL OF 17 CYLINDERS	1.0000	327.16	327.16	
046			09-1181760	09/26/22	965783	LINDE GAS & EQUIPMENT	430		SERVICE FEES, SAFETY & ENVIRON	1.0000	27.95	27.95	
046			09-1181760	09/26/22	965783	LINDE GAS & EQUIPMENT	430		SERVICE FEE, TRACKING	1.0000	17.95	17.95	
046			09-1181760	09/26/22	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			09-1181760	09/26/22	965783	LINDE GAS & EQUIPMENT			RENT EXP-OTHER PERS PROP	1.0000	2.00-	2.00-	
046			09-1181760						Purchase Order Total			371.06	
046			09-1181794	09/26/22	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	2.0000	94.50	189.00	
046			09-1181794	09/26/22	500305	POMPS TIRE - LINCOLN	080		TIRE USER FEE	2.0000	1.00	2.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046			09-1181794	09/26/22	500305	POMPS TIRE - LINCOLN	080		11R22.5/14 F/S	2.0000	552.25	1,104.50	
						- PURCHAS			FS591				
046			09-1181794	09/26/22	500305	POMPS TIRE - LINCOLN	080		TRK FUEL SURCHARGE	1.0000	22.50	22.50	
						- PURCHAS							
046			09-1181794	09/26/22	500305	POMPS TIRE - LINCOLN	080		COMMERCIAL	1.0000	13.23	13.23	
						- PURCHAS			SHOP/SERVICES SUPPL				
046			09-1181794	09/26/22	500305	POMPS TIRE - LINCOLN	TXT		#45 FREIGHT N/A	1.0000	.01		
						- PURCHAS							
046			09-1181794						Purchase Order Total			1,331.23	
046			09-1181799	09/26/22	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,250.00	1,250.00	
046			09-1181799						Purchase Order Total			1,250.00	
046			09-1181801	09/26/22	2045550	JT & COMPANY INC - PURCHASING	926	00	FROM FT RILEY KS Z 11809	1.0000	1,250.00	1,250.00	
046			09-1181801						Purchase Order Total			1,250.00	
046			09-1182149	09/27/22	3203430	MONSTER TREE SERVICE OF OMAHA	910	00	TAKE DOWN TREE	1.0000	3,750.00	3,750.00	
046			09-1182149	09/27/22	3203430	MONSTER TREE SERVICE OF OMAHA	910	00	STUMP GRINDING	1.0000	625.00	625.00	
046			09-1182149						Purchase Order Total			4,375.00	
046			09-1182320	09/28/22	1895076	HUMANWARE USA INC - PAYMENTS	445		CARE PROGRAM, SILVER LEVEL,	1.0000	805.00	805.00	
046			09-1182320	09/28/22	1895076	HUMANWARE USA INC - PAYMENTS	TXT		#44, NO FREIGHT	1.0000	.01		
046			09-1182320						Purchase Order Total			805.00	
046			09-1182330	09/28/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY BARTLETT 392943	1.0000	257.25	257.25	
046			09-1182330	09/28/22	539581	NORTHWEST RESPIRATORY SVC			MEDICAL ASSESSMENT SERV	1.0000	252.50-	252.50-	
046			09-1182330						Purchase Order Total			4.75	
046			09-1182333	09/28/22	539581	NORTHWEST RESPIRATORY SVC	979	00	SLEEP STUDY LICHTENBERG 213960	1.0000	257.25	257.25	
046			09-1182333	09/28/22	539581	NORTHWEST RESPIRATORY SVC			MEDICAL ASSESSMENT SERV	1.0000	252.50-	252.50-	
046			09-1182333						Purchase Order Total			4.75	
046			09-1182409	09/28/22	501080	AMERICAN FENCE COMPANY OF LINC	330		REPAIRS TO GATE AT RECEIVING	1.0000	199.34	199.34	
046			09-1182409	09/28/22	501080	AMERICAN FENCE	TXT		#25, NO FREIGHT	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY OF LINC								
046			09-1182409							Purchase Order Total		199.34		
046			09-1182854	09/29/22	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	141.75	141.75		
046			09-1182854	09/29/22	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MERCHANDISE	1.0000	552.25	552.25		
046			09-1182854	09/29/22	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC OTHER	1.0000	43.92	43.92		
046			09-1182854	09/29/22	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#45, FREIGHT FOB DEST	1.0000	.01			
046			09-1182854							Purchase Order Total		737.92		
046			09-1182867	09/29/22	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	190.00	190.00		
046			09-1182867	09/29/22	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	28.50	28.50		
046			09-1182867	09/29/22	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	222.28	222.28		
046			09-1182867	09/29/22	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01			
046			09-1182867							Purchase Order Total		440.78		
046			09-1183093	09/30/22	532249	LEAGUE OF NEBRASKA MUNICIPALIT	961		2022 CONFERENCE BOOTH RENTAL	1.0000	1,031.00	1,031.00		
046			09-1183093	09/30/22	532249	LEAGUE OF NEBRASKA MUNICIPALIT	TXT		#27, NO FREIGHT	1.0000	.01			
046			09-1183093							Purchase Order Total		1,031.00		
046			X7-67479	07/05/22	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	OCC - CSI DINING AREA REMODEL	29200.0000	1.00	29,200.00		
046			X7-67479							Purchase Order Total		29,200.00		
046			X7-67487	07/06/22	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	INMATE CABLE TV SYSTEM UPGRADE	35000.0000	1.00	35,000.00		
046			X7-67487							Purchase Order Total		35,000.00		
046			X7-67492	07/06/22	2679044	FLUID MECHANICAL LLC	999	99	NCYF CHILLER REPLACEMENT	106642.5000	1.00	106,642.50		
046			X7-67492	07/06/22	2679044	FLUID MECHANICAL LLC	999	99	CHANGE ORDER #1	33619.0000	1.00	33,619.00		
046			X7-67492	07/06/22	2679044	FLUID MECHANICAL LLC	999	99	CHANGE ORDER #2	2738.0000	1.00	2,738.00		
046			X7-67492	07/06/22	2679044	FLUID MECHANICAL LLC	999	99	CHANGE ORDER #3	13225.0000	1.00	13,225.00		
046			X7-67492	07/06/22	2679044	FLUID MECHANICAL LLC	999	99	CHANGE ORDE #4	891.0000	1.00	891.00		
046			X7-67492							Purchase Order Total		157,115.50		
046			X7-67493	07/06/22	507879	ABC ELECTRIC COMPANY	999	99	RTC NETWORK	41875.0000	1.00	41,875.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			CONDUIT-POE PHONES				
046			X7-67493	07/06/22	507879	ABC ELECTRIC COMPANY	999	99	CHANGE ORDER #1	8895.0000	1.00	8,895.00	
						INC - PAY							
046			X7-67493							Purchase Order Total		50,770.00	
046			X7-67494	07/06/22	2679044	FLUID MECHANICAL LLC	999	99	OCC BOILER REPLACEMENT	554460.0000	1.00	554,460.00	
046			X7-67494	07/06/22	2679044	FLUID MECHANICAL LLC	999	99	CHANGE ORDER #1	34517.0000	1.00	34,517.00	
046			X7-67494	07/06/22	2679044	FLUID MECHANICAL LLC	999	99	CHANGE ORDER #2	54511.0000	1.00	54,511.00	
046			X7-67494	07/06/22	2679044	FLUID MECHANICAL LLC	999	99	CHANGE ORDER #3	4017.5000	1.00	4,017.50	
046			X7-67494							Purchase Order Total		647,505.50	
046			X7-67880	07/26/22	3561676	KIDWELL ELECTRIC COMPANY INC -	999	99	RTC VOIP ADDITION	29853.0000	1.00	29,853.00	
046			X7-67880	07/26/22	3561676	KIDWELL ELECTRIC COMPANY INC -	999	99	CHANGE ORDER #1	11805.0000	1.00	11,805.00	
046			X7-67880							Purchase Order Total		41,658.00	
046			X7-67909	07/27/22	518108	DAVIS DESIGN INC	999	99	CENTRAL OFFICE SECURITY CAMERA	27000.0000	1.00	27,000.00	
046			X7-67909							Purchase Order Total		27,000.00	
046			X7-67910	07/27/22	518108	DAVIS DESIGN INC	999	99	NCYF SECURITY CAMERA SYSTEM	55000.0000	1.00	55,000.00	
046			X7-67910							Purchase Order Total		55,000.00	
046			X7-67911	07/27/22	518108	DAVIS DESIGN INC	999	99	CCCO SECURITY CAMERA SYSTEM	40000.0000	1.00	40,000.00	
046			X7-67911							Purchase Order Total		40,000.00	
046			X7-68353	08/16/22	508399	AIR & FLUID MANAGEMENT	999	99	AIR AND WATER BALANCING	33000.0000	1.00	33,000.00	
046			X7-68353							Purchase Order Total		33,000.00	
046			X7-69077	09/27/22	1367499	WHITE CASTLE ROOFING & CONTRAC	999		TSCI BLDG K ROOF REPAIR	9028.0000	1.00	9,028.00	
046			X7-69077							Purchase Order Total		9,028.00	
046			ZO-1164249	07/05/22	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER, SMOOTH	144.0000	46.11	6,639.84	DPA
046			ZO-1164249							Purchase Order Total		6,639.84	
046			ZO-1164254	07/05/22	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, CORN FLAKES	72.0000	33.71	2,427.12	DPA
046			ZO-1164254	07/05/22	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, FROSTED FLAKES	72.0000	39.45	2,840.40	DPA
046			ZO-1164254							Purchase Order Total		5,267.52	
046			ZO-1164256	07/05/22	2315320	GLOBAL FOODS INC	385	44	CHICKEN BREAST	4500.0000	2.29	10,305.00	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1164256	07/05/22	2315320	GLOBAL FOODS INC			FILET SEASONED RAW MATERIALS	1.0000	11.25-	11.25-	
046			ZO-1164256							Purchase Order Total		10,293.75	
046			ZO-1164737	07/06/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PUBLICATION	1.0000	456.37	456.37	
046			ZO-1164737	07/06/22	510649	BARNES & NOBLE BOOKSELLERS INC			RECREATIONAL LIBRARY MATERIALS	1.0000	11.19-	11.19-	
046			ZO-1164737							Purchase Order Total		445.18	
046			ZO-1164742	07/06/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	PUBLICATION	1.0000	844.13	844.13	
046			ZO-1164742	07/06/22	510649	BARNES & NOBLE BOOKSELLERS INC			RECREATIONAL LIBRARY MATERIALS	1.0000	19.58-	19.58-	
046			ZO-1164742							Purchase Order Total		824.55	
046			ZO-1165475	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	10.0000	42.55	425.50	DPA
046			ZO-1165475	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	10.0000	42.55	425.50	DPA
046			ZO-1165475	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	42.55	851.00	DPA
046			ZO-1165475	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	5.0000	48.51	242.55	DPA
046			ZO-1165475	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	5.0000	48.77	243.85	DPA
046			ZO-1165475	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	5.0000	48.77	243.85	DPA
046			ZO-1165475	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	4.0000	48.51	194.04	DPA
046			ZO-1165475	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	2.0000	48.77	97.54	DPA
046			ZO-1165475	07/08/22	500555	CASH WA DISTRIBUTING,			RAW MATERIALS	1.0000	1.30-	1.30-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046			ZO-1165475							Purchase Order Total		2,722.53	
046			ZO-1165531	07/08/22	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	4800.0000	1.59	7,632.00	DPA
046			ZO-1165531							Purchase Order Total		7,632.00	
046			ZO-1165614	07/08/22	510649	BARNES & NOBLE BOOKSELLERS INC	725	00	67 BOOKS	1.0000	773.83	773.83	DPA
046			ZO-1165614							Purchase Order Total		773.83	
046			ZO-1165814	07/11/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 FORD F250 MAINT TRUCK	1.0000	12,600.00	12,600.00	DPA
046			ZO-1165814							Purchase Order Total		12,600.00	
046			ZO-1165820	07/11/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 FORD F250 MAINT TRUCK	1.0000	12,600.00	12,600.00	DPA
046			ZO-1165820							Purchase Order Total		12,600.00	
046			ZO-1165841	07/11/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 FORD F250 MAINT TRUCK	1.0000	12,600.00	12,600.00	DPA
046			ZO-1165841							Purchase Order Total		12,600.00	
046			ZO-1167568	07/19/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	LIBRARY FUNDS	1.0000	2,075.22	2,075.22	DPA
046			ZO-1167568	07/19/22	510649	BARNES & NOBLE BOOKSELLERS INC			RECREATIONAL LIBRARY MATERIALS	1.0000	207.70-	207.70-	
046			ZO-1167568	07/19/22	510649	BARNES & NOBLE BOOKSELLERS INC			RECREATIONAL LIBRARY MATERIALS	1.0000	207.70-	207.70-	
046			ZO-1167568							Purchase Order Total		1,659.82	
046			ZO-1167582	07/19/22	1278283	LA FOODS LLC - PURCHASING	393	54	PEACHES, DICED	168.0000	36.00	6,048.00	DPA
046			ZO-1167582	07/19/22	1278283	LA FOODS LLC - PURCHASING	393	54	PEARS, DICED	168.0000	36.00	6,048.00	DPA
046			ZO-1167582							Purchase Order Total		12,096.00	
046			ZO-1167737	07/20/22	2315320	GLOBAL FOODS INC	393	35	CEREAL, TWIX	300.0000	17.00	5,100.00	DPA
046			ZO-1167737							Purchase Order Total		5,100.00	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LL PRINT UPDATES	1.0000	98.86	98.86	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LL PRINT UPDATES	1.0000	99.05	99.05	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LL PRINT UPDATES	1.0000	115.52	115.52	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	9.26	9.26	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	8.03	8.03	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.94	7.94	
046			ZO-1168955	07/25/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1168955						Purchase Order Total			979.34	
046			ZO-1169355	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX 1019050 ABDUNAZAROV 392740	1.0000	26.69	26.69	
046			ZO-1169355						Purchase Order Total			26.69	
046			ZO-1169359	07/27/22	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX 4435463-01430 EATON 79267	1.0000	11.99	11.99	
046			ZO-1169359	07/27/22	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX 4435462-01430 EATON 79267	1.0000	12.49	12.49	
046			ZO-1169359						Purchase Order Total			24.48	
046			ZO-1169361	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX 4433769-01430 BAKER 80046	1.0000	11.99	11.99	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1169361							Purchase Order Total		11.99	
046			ZO-1169365	07/27/22	1332432	WALGREENS, OMAHA	269	00	RX5690229-04974 RAYBURN 214335	1.0000	30.99	30.99	
046			ZO-1169365							Purchase Order Total		30.99	
046			ZO-1169368	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX 4429782-01430 RICE 215170	1.0000	86.99	86.99	
046			ZO-1169368	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX 4429781-01430 RICE 215170	1.0000	65.99	65.99	
046			ZO-1169368							Purchase Order Total		152.98	
046			ZO-1169370	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX106127010892 BRDNBRGR 392912	1.0000	14.19	14.19	
046			ZO-1169370	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX106127110892 BRDNBRGR 392912	1.0000	8.29	8.29	
046			ZO-1169370							Purchase Order Total		22.48	
046			ZO-1169373	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX146396605741 KRUGER 212808	1.0000	29.99	29.99	
046			ZO-1169373	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX146396505741 KRUGER 212808	1.0000	375.69	375.69	
046			ZO-1169373							Purchase Order Total		405.68	
046			ZO-1169377	07/27/22	1332432	WALGREENS, OMAHA	269	00	RX5626949-04974 BARBER 88678	1.0000	69.89	69.89	
046			ZO-1169377	07/27/22	1332432	WALGREENS, OMAHA	269	00	RX5626954-04974 BARBER 88678	1.0000	25.89	25.89	
046			ZO-1169377	07/27/22	1332432	WALGREENS, OMAHA	269	00	RX5626952-04974 BARBER 88678	1.0000	7.99	7.99	
046			ZO-1169377	07/27/22	1332432	WALGREENS, OMAHA	269	00	RX5626947-04974 BARBER 88678	1.0000	14.99	14.99	
046			ZO-1169377	07/27/22	1332432	WALGREENS, OMAHA	269	00	RX5626955-04974 BARBER 88678	1.0000	11.99	11.99	
046			ZO-1169377	07/27/22	1332432	WALGREENS, OMAHA	269	00	RX5626945-04974 BARBER 88678	1.0000	27.99	27.99	
046			ZO-1169377	07/27/22	1332432	WALGREENS, OMAHA	269	00	RX5626946-04974 BARBER 88678	1.0000	13.99	13.99	
046			ZO-1169377							Purchase Order Total		172.73	
046			ZO-1169380	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX103105410892 BEU 392831	1.0000	54.99	54.99	
046			ZO-1169380							Purchase Order Total		54.99	
046			ZO-1169381	07/27/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX106105010892 CASTOR 94158	1.0000	21.99	21.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1169381							Purchase Order Total		21.99	
046			ZO-1169756	07/28/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1066380-10892 HODGES 392536	1.0000	29.99	29.99	
046			ZO-1169756	07/28/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1066424-10892 HODGES 392536	1.0000	19.39	19.39	
046			ZO-1169756							Purchase Order Total		49.38	
046			ZO-1169757	07/28/22	525667	HASSELBALCH PHARMACY	269	00	RX6403514 DITTRICH 27778	1.0000	137.00	137.00	
046			ZO-1169757							Purchase Order Total		137.00	
046			ZO-1170053	07/29/22	2683631	WELLNESS PHARMACY	269	00	RX # 125515 BROWN, # 84619	1.0000	660.00	660.00	
046			ZO-1170053	07/29/22	2683631	WELLNESS PHARMACY	269	00	RX # 132512 OZUNA # 84626	1.0000	55.00	55.00	
046			ZO-1170053							Purchase Order Total		715.00	
046			ZO-1170434	08/02/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.4 OZ.	9000.0000	2.19	19,710.00	DPA
046			ZO-1170434							Purchase Order Total		19,710.00	
046			ZO-1170674	08/03/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.4 OZ.	10000.0000	2.19	21,900.00	DPA
046			ZO-1170674	08/03/22	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.19	21,900.00	DPA
046			ZO-1170674							Purchase Order Total		43,800.00	
046			ZO-1171046	08/04/22	2683631	WELLNESS PHARMACY	269	00	RX133515 SWENSON 75490	2.0000	225.00	450.00	
046			ZO-1171046							Purchase Order Total		450.00	
046			ZO-1171189	08/04/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, BREADED FILLET	3330.0000	1.49	4,961.70	DPA
046			ZO-1171189	08/04/22	2236020	UNIVERSAL POULTRY PRODUCTS INC			RAW MATERIALS	1.0000	29.80-	29.80-	
046			ZO-1171189							Purchase Order Total		4,931.90	
046			ZO-1171192	08/04/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	2500.0000	2.39	5,975.00	DPA
046			ZO-1171192							Purchase Order Total		5,975.00	
046			ZO-1171352	08/05/22	1731655	JENMAX FOODS LLC	393	59	JAM, STRAWBERRY	560.0000	9.00	5,040.00	DPA
046			ZO-1171352	08/05/22	1731655	JENMAX FOODS LLC	393	59	JELLY, GRAPE	600.0000	9.00	5,400.00	DPA
046			ZO-1171352							Purchase Order Total		10,440.00	
046			ZO-1171585	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	42.55	1,276.50	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1171585	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	42.55	851.00	DPA
046			ZO-1171585							Purchase Order Total		2,127.50	
046			ZO-1171593	08/08/22	2315320	GLOBAL FOODS INC	393	54	FRUIT COCKTAIL	294.0000	34.00	9,996.00	DPA
046			ZO-1171593							Purchase Order Total		9,996.00	
046			ZO-1171639	08/08/22	2208873	MATTS TRADING INC	390	49	BEEF, FRANKS	5940.0000	1.98	11,761.20	DPA
046			ZO-1171639							Purchase Order Total		11,761.20	
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	9 FROM THE NINE WORLDS	10.3900	1.00	10.39	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ACTIVIST. J. GRISHAM	7.1900	1.00	7.19	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ATTACK ON TITAN OMNIBUS VOL1-3	15.9900	1.00	15.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ATTACK ON TITAN OMNIBUS VOL4-6	15.9900	1.00	15.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ATTACK ON TITAN OMNIBUS VOL7-9	15.9900	1.00	15.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BATTLE GROUND	7.9900	1.00	7.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BIND, TORTURE, KILL STORY BTK	7.1900	1.00	7.19	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLEACH VOL. 1	7.9900	1.00	7.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLEACH VOL. 2	7.9900	1.00	7.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLEACH VOL. 3	7.9900	1.00	7.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLEACH VOL. 4	7.9900	1.00	7.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLEACH VOL. 5	7.9900	1.00	7.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLEACH VOL. 6	7.9900	1.00	7.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLOOD OF THE FOLD	7.1900	1.00	7.19	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CHANGE YOUR HABITS	11.9900	1.00	11.99	DPA
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	CITY OF BONES	11.9900	1.00	11.99	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	DOOR TO DECEMBER	7.1900	1.00	7.19	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	DRAGONBALL VOL 1	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	DRAGONBALL VOL 2	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	DRAGONBALL VOL 3	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	EL SENOR DELOS ANILLOS	15.9600	1.00	15.96	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	ELDEST	10.3900	1.00	10.39	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	ENRAPTURED	10.3900	1.00	10.39	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	ESCAPE	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	EVERYTHINGS	13.6000	1.00	13.60	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	FIRST KING OF SHANNARA	7.1900	1.00	7.19	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	HARRY POTTER PRISONER AZKABAN	8.7900	1.00	8.79	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	HUNTED	9.5900	1.00	9.59	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	IN FOCUS WICCA	8.0000	1.00	8.00	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	INSTINCT	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	INTERVIEW WITH THE VAMPIRE	7.1900	1.00	7.19	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	JUDAS STRAIN	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	KILLING FLOOR	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	KING OF CON	13.5600	1.00	13.56	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	KINGPINS AMBITION 2	11.9600	1.00	11.96	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	KINGPINS AMBITION	11.9600	1.00	11.96	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	KNIFE OF DREAMS	8.7900	1.00	8.79	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	LOST REALMS	7.1900	1.00	7.19	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	MEMORIES OF ICE	8.7900	1.00	8.79	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	NO GOD BUT ONE	15.9900	1.00	15.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	NO PLACE LIKE MURDER	16.0000	1.00	16.00	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	POWER OF IMAGINATION	12.7900	1.00	12.79	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	PRIVATE GAMES	11.9900	1.00	11.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	PRIVILEGE OF YOUTH	14.4000	1.00	14.40	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	PRODIGAL SON	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	RED PYRAMID	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	REVEALED	9.5900	1.00	9.59	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	RISE OF THE NEW ORDER	26.9500	1.00	26.95	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	SAY GOODBYE	7.1900	1.00	7.19	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	SCIONS OF SHANNARA	7.1900	1.00	7.19	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	SHADOW PREY	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	SIN KILLER	13.6000	1.00	13.60	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	SMART MONEY	18.9900	1.00	18.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	STAIRWAY TO HEAVEN	7.1900	1.00	7.19	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	SUMMER HOUSE	13.5900	1.00	13.59	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	SWORD OF SUMMER	7.9900	1.00	7.99	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	BOSS MANS DAUGHTER	11.9600	1.00	11.96	DPA
						BOOKSELLERS INC			2				
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	TAO OF PHYSICS	15.9600	1.00	15.96	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	TEARS OF HUSTLER PT	14.9900	1.00	14.99	DPA
						BOOKSELLERS INC			2				
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	TEARS OF HUSTLER PT	14.9900	1.00	14.99	DPA
						BOOKSELLERS INC			4				
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	THINKING FOR A	14.3900	1.00	14.39	DPA
						BOOKSELLERS INC			CHANGE				
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	THIRST #4	8.7900	1.00	8.79	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	TOWERS OF MIDNIGHT	8.7900	1.00	8.79	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	TRAPHOUSE KINGS 2	11.9600	1.00	11.96	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	TRAPHOUSE KINGS 3	11.9600	1.00	11.96	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	TRAPHOUSE KINGS	11.9600	1.00	11.96	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	TRUECRIME STORIES	9.5800	1.00	9.58	DPA
						BOOKSELLERS INC			VOL 1				
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	TRUECRIME STORIES	9.5800	1.00	9.58	DPA
						BOOKSELLERS INC			VOL 2				
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	UNTETHERED SOUL	15.1600	1.00	15.16	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	VAMPIRE LESTAT	7.1900	1.00	7.19	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	WINNER	6.4000	1.00	6.40	DPA
						BOOKSELLERS INC							
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	WOLD ALMANAC &	14.3900	1.00	14.39	DPA
						BOOKSELLERS INC			FACTS 2022				
046			ZO-1172264	08/10/22	510649	BARNES & NOBLE	715	00	WORTH DYING FOR	7.9900	1.00	7.99	DPA
						BOOKSELLERS INC							
046			ZO-1172264						Purchase Order Total			779.77	
046			ZO-1172756	08/12/22	2315320	GLOBAL FOODS INC	385	42	BEEF E & P/ IRREG	8640.0000	1.63	14,083.20	DPA
									SLICED				
046			ZO-1172756						Purchase Order Total			14,083.20	
046			ZO-1172909	08/15/22	500555	CASH WA	200	31	GLOVES, NITRILE,	20.0000	48.77	975.40	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SECURITY, MD				
046			ZO-1172909	08/15/22	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, LG	5.0000	48.77	243.85	DPA
046			ZO-1172909	08/15/22	500555	DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	5.0000	48.77	243.85	DPA
046			ZO-1172909	08/15/22	500555	CASH WA			RAW MATERIALS	1.0000	1.30-	1.30-	
046			ZO-1172909	08/15/22	500555	DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	1.30	1.30	
046			ZO-1172909						Purchase Order Total			1,463.10	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	99.05	99.05	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	115.52	115.52	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	9.26	9.26	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	
046			ZO-1173259	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	7.92	7.92	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
046			ZO-1173259	08/16/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	8.03	8.03		
						PURCHASE ORDERS								
046			ZO-1173259	08/16/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1173259	08/16/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1173259	08/16/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.94	7.94		
						PURCHASE ORDERS								
046			ZO-1173259	08/16/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92		
						PURCHASE ORDERS								
046			ZO-1173259							Purchase Order Total		979.34		
046			ZO-1173650	08/17/22	3236281	HUNTINGTON NATIONAL BANK - MIN	975	00	BIG JOE WALKIE STACKER	1.0000	25,071.00	25,071.00	DPA	
						PURCHASE ORDERS								
046			ZO-1173650							Purchase Order Total		25,071.00		
046			ZO-1174396	08/19/22	1205696	NORIX GROUP INC	425	00	GIBRALTAR BEAM SEATING	20.0000	1,143.45	22,869.00	DPA	
						PURCHASE ORDERS								
046			ZO-1174396	08/19/22	1205696	NORIX GROUP INC	425	00	INTEGRA CHAIRS, ARMLESS	40.0000	48.60	1,944.00	DPA	
						PURCHASE ORDERS								
046			ZO-1174396	08/19/22	1205696	NORIX GROUP INC	425	98	MARKET SURCHARGE	1.0000	3,859.80	3,859.80	DPA	
046			ZO-1174396	08/19/22	1205696	NORIX GROUP INC	425	98	QUOTED FREIGHT	1.0000	2,725.39	2,725.39	DPA	
						PURCHASE ORDERS								
046			ZO-1174396							Purchase Order Total		31,398.19		
046			ZO-1174554	08/22/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN BREAST FILET WENDY'S	5000.0000	1.79	8,950.00	DPA	
						PURCHASE ORDERS								
046			ZO-1174554							Purchase Order Total		8,950.00		
046			ZO-1175157	08/24/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1077135-10892 BEU 99247	1.0000	17.29	17.29		
						PURCHASE ORDERS								
046			ZO-1175157							Purchase Order Total		17.29		
046			ZO-1175166	08/24/22	1332432	WALGREENS, OMAHA	269	00	RX5725107-04974 CLEAYS 89899	1.0000	19.99	19.99		
						PURCHASE ORDERS								
046			ZO-1175166							Purchase Order Total		19.99		
046			ZO-1175294	08/24/22	1863013	WALGREENS PHARMACY, YORK	269	00	RX1073953 THOMPSON 93341	1.0000	39.99	39.99		
						PURCHASE ORDERS								
046			ZO-1175294							Purchase Order Total		39.99		
046			ZO-1175314	08/24/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	2400.0000	2.39	5,736.00	DPA	
						PURCHASE ORDERS								
046			ZO-1175314							Purchase Order Total		5,736.00		
046			ZO-1175341	08/24/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	3000.0000	1.66	4,980.00	DPA	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1175341	08/24/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	3000.0000	1.66	4,980.00	DPA
046			ZO-1175341	08/24/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	3000.0000	1.26	3,780.00	DPA
046			ZO-1175341	08/24/22	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	3000.0000	1.22	3,660.00	DPA
046			ZO-1175341	08/24/22	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	175.0000	57.60	10,080.00	DPA
046			ZO-1175341						Purchase Order Total			27,480.00	
046			ZO-1175467	08/25/22	523976	GOOD SOURCE SOLUTIONS INC	393	68	PEANUT BUTTER, SMOOTH	144.0000	46.11	6,639.84	DPA
046			ZO-1175467	08/25/22	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	92.22	92.22	
046			ZO-1175467	08/25/22	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	92.22-	92.22-	
046			ZO-1175467						Purchase Order Total			6,639.84	
046			ZO-1175686	08/25/22	2131111	MARVELL FOODS INC	390	49	MEATBALLS,CHICKEN,T URKEY,BEEF	5950.0000	1.89	11,245.50	DPA
046			ZO-1175686						Purchase Order Total			11,245.50	
046			ZO-1176015	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	25.0000	48.51	1,212.75	DPA
046			ZO-1176015	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	40.0000	48.51	1,940.40	DPA
046			ZO-1176015	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	48.51	970.20	DPA
046			ZO-1176015						Purchase Order Total			4,123.35	
046			ZO-1176189	08/29/22	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX3959595-04753 ANDERSN 79917	1.0000	67.49	67.49	
046			ZO-1176189						Purchase Order Total			67.49	
046			ZO-1176223	08/29/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 FORD EXPLORER	1.0000	7,500.00	7,500.00	DPA
046			ZO-1176223	08/29/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 CHEVY EQUINOX	1.0000	7,500.00	7,500.00	DPA
046			ZO-1176223						Purchase Order Total			15,000.00	
046			ZO-1176277	08/29/22	1332432	WALGREENS, OMAHA	269	00	RX 5729735-04974 GEORGE 60758	1.0000	180.19	180.19	
046			ZO-1176277						Purchase Order Total			180.19	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1176730	08/31/22	540529	OPTION CARE - LINCOLN	271	00	RX: HM INFUS THRPY:ELLIS214761	1.0000	3,849.04	3,849.04	DPA
046			ZO-1176730	08/31/22	540529	OPTION CARE - LINCOLN	271	00	RX: HM INFUS THRPY:ELLIS214761	1.0000	315.00	315.00	DPA
046			ZO-1176730	08/31/22	540529	OPTION CARE - LINCOLN	271	00	RX: HM INFUS THRPY:ELLIS214761	1.0000	575.26	575.26	DPA
046			ZO-1176730							Purchase Order Total		4,739.30	
046			ZO-1176736	08/31/22	540529	OPTION CARE - LINCOLN	271	00	RX HM INFUS THRPY:ELLIS214761	1.0000	3,367.91	3,367.91	DPA
046			ZO-1176736	08/31/22	540529	OPTION CARE - LINCOLN	271	00	RX HM INFUS THRPY:ELLIS214761	1.0000	225.00	225.00	DPA
046			ZO-1176736	08/31/22	540529	OPTION CARE - LINCOLN	271	00	RX HM INFUS THRPY:ELLIS214761	1.0000	410.90	410.90	DPA
046			ZO-1176736							Purchase Order Total		4,003.81	
046			ZO-1177000	09/01/22	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	7300.0000	1.55	11,315.00	DPA
046			ZO-1177000							Purchase Order Total		11,315.00	
046			ZO-1177297	09/02/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, BREADED FILLET	5400.0000	1.49	8,046.00	DPA
046			ZO-1177297							Purchase Order Total		8,046.00	
046			ZO-1177318	09/02/22	2208873	MATTS TRADING INC	385	96	TATOR TOTS	189.0000	34.80	6,577.20	DPA
046			ZO-1177318							Purchase Order Total		6,577.20	
046			ZO-1177470	09/06/22	1332432	WALGREENS, OMAHA	269	00	RX5747124-04974 HOSCHAR 213996	1.0000	14.19	14.19	DPA
046			ZO-1177470							Purchase Order Total		14.19	
046			ZO-1177477	09/06/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN BREAST FILET WENDY'S	2540.0000	1.79	4,546.60	DPA
046			ZO-1177477							Purchase Order Total		4,546.60	
046			ZO-1177485	09/06/22	1332432	WALGREENS, OMAHA	269	00	574493204974 KRAYENHAGEN 60271	1.0000	11.99	11.99	DPA
046			ZO-1177485	09/06/22	1332432	WALGREENS, OMAHA	269	00	574493004974 KRAYENHAGEN 60271	1.0000	11.99	11.99	DPA
046			ZO-1177485	09/06/22	1332432	WALGREENS, OMAHA	269	00	574493104974 KRAYENHAGEN 60271	1.0000	17.99	17.99	DPA
046			ZO-1177485							Purchase Order Total		41.97	
046			ZO-1177576	09/06/22	1731655	JENMAX FOODS LLC	385	44	TURKEY BACON	7506.0000	1.99	14,936.94	DPA
046			ZO-1177576							Purchase Order Total		14,936.94	
046			ZO-1177645	09/06/22	1332432	WALGREENS, OMAHA	269	00	RX574291504974 MCINTYRE 210858	1.0000	50.89	50.89	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1177645							Purchase Order Total		50.89	
046			ZO-1177760	09/07/22	2315320	GLOBAL FOODS INC	393	78	SOUP BASE, CHICKEN	50.0000	50.00	2,500.00	DPA
046			ZO-1177760	09/07/22	2315320	GLOBAL FOODS INC	393	48	CHEESE SAUCE	100.0000	60.00	6,000.00	DPA
046			ZO-1177760							Purchase Order Total		8,500.00	
046			ZO-1177893	09/07/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	168.0000	34.03	5,717.04	DPA
046			ZO-1177893	09/07/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	144.0000	10.57	1,522.08	DPA
046			ZO-1177893	09/07/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, BUTTERSCOTCH	222.0000	10.57	2,346.54	DPA
046			ZO-1177893	09/07/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BANANA	66.0000	10.57	697.62	DPA
046			ZO-1177893							Purchase Order Total		10,283.28	
046			ZO-1178122	09/08/22	523976	GOOD SOURCE SOLUTIONS INC	393	87	POTATO FLAKES	100.0000	64.20	6,420.00	DPA
046			ZO-1178122							Purchase Order Total		6,420.00	
046			ZO-1178139	09/08/22	2315320	GLOBAL FOODS INC	385	44	CHICKEN BREAST FILET WENDY'S	6400.0000	2.19	14,016.00	DPA
046			ZO-1178139	09/08/22	2315320	GLOBAL FOODS INC	385	44	CHICKEN, BREADED FILLET	6400.0000	2.19	14,016.00	DPA
046			ZO-1178139							Purchase Order Total		28,032.00	
046			ZO-1178185	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	10.0000	48.77	487.70	DPA
046			ZO-1178185	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	45.0000	48.77	2,194.65	DPA
046			ZO-1178185	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	5.0000	48.77	243.85	DPA
046			ZO-1178185	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	487.70	487.70	
046			ZO-1178185							Purchase Order Total		3,413.90	
046			ZO-1178198	09/08/22	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	10000.0000	1.87	18,700.00	DPA
046			ZO-1178198							Purchase Order Total		18,700.00	
046			ZO-1178353	09/08/22	532611	LIBRARY STORE	966	00	CODE 39	8.0000	21.21	169.68	DPA
046			ZO-1178353	09/08/22	532611	LIBRARY STORE	966	00	PLAIN BACK BOOK	4.0000	28.45	113.80	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1178353	09/08/22	532611	LIBRARY STORE	966	98	POCKETS FREIGHT	1.0000	19.14	19.14	DPA
046			ZO-1178353							Purchase Order Total		302.62	
046			ZO-1178688	09/09/22	532611	LIBRARY STORE	966	00	SYMBOLOLOGY DIGITAL BAR CODE LAB	10.0000	49.30	493.00	
046			ZO-1178688	09/09/22	532611	LIBRARY STORE	966	98	FREIGHT	1.0000	69.00	69.00	
046			ZO-1178688							Purchase Order Total		562.00	
046			ZO-1178862	09/12/22	1332432	WALGREENS, OMAHA	269	00	RX5748280-04974 MARION 214267	1.0000	76.99	76.99	DPA
046			ZO-1178862							Purchase Order Total		76.99	
046			ZO-1179249	09/13/22	1332432	WALGREENS, OMAHA	269	00	RX5736389 KRAYENHAGEN 60271	1.0000	32.99	32.99	DPA
046			ZO-1179249	09/13/22	1332432	WALGREENS, OMAHA	269	00	RX5736398 KRAYENHAGEN 60271	1.0000	2.19	2.19	DPA
046			ZO-1179249							Purchase Order Total		35.18	
046			ZO-1179473	09/14/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	REFRIED BEANS, VEGETARIAN	196.0000	35.03	6,865.88	DPA
046			ZO-1179473	09/14/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, BANANA	64.0000	30.03	1,921.92	DPA
046			ZO-1179473	09/14/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, RICE	76.0000	23.03	1,750.28	DPA
046			ZO-1179473	09/14/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, BANANA	64.0000	30.03	1,921.92	DPA
046			ZO-1179473							Purchase Order Total		12,460.00	
046			ZO-1179642	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	15.0000	48.77	731.55	DPA
046			ZO-1179642	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	20.0000	48.77	975.40	DPA
046			ZO-1179642	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	15.0000	48.77	731.55	DPA
046			ZO-1179642							Purchase Order Total		2,438.50	
046			ZO-1179689	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1179689	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046			ZO-1179689	09/14/22	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	98.86	98.86	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES				
046			ZO-1179689	09/14/22	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046			ZO-1179689	09/14/22	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	99.05	99.05	
						PURCHASE ORDERS			UPDATES				
046			ZO-1179689	09/14/22	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046			ZO-1179689	09/14/22	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	98.86	98.86	
						PURCHASE ORDERS			PRINT UPDATES				
046			ZO-1179689	09/14/22	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046			ZO-1179689	09/14/22	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	115.52	115.52	
						PURCHASE ORDERS			UPDATES				
046			ZO-1179689	09/14/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.94	7.94	
						PURCHASE ORDERS							
046			ZO-1179689	09/14/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1179689	09/14/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1179689	09/14/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1179689	09/14/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1179689	09/14/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	7.92	7.92	
						PURCHASE ORDERS							
046			ZO-1179689	09/14/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	8.03	8.03	
						PURCHASE ORDERS							
046			ZO-1179689	09/14/22	500257	THOMSON WEST -			LAW BOOKS	1.0000	9.26	9.26	
						PURCHASE ORDERS							
046			ZO-1179689						Purchase Order Total			979.34	
046			ZO-1180093	09/16/22	1278283	LA FOODS LLC -	393	54	PEARS, DICED	274.0000	33.00	9,042.00	DPA
						PURCHASING							
046			ZO-1180093	09/16/22	1278283	LA FOODS LLC -	393	54	PEACHES, DICED	448.0000	33.00	14,784.00	DPA
						PURCHASING							
046			ZO-1180093	09/16/22	1278283	LA FOODS LLC -	393	86	TOMATOES, DICED	230.0000	22.00	5,060.00	DPA
						PURCHASING							
046			ZO-1180093						Purchase Order Total			28,886.00	
046			ZO-1180304	09/16/22	930321	FRANKLIN COVEY	924	00	7 HABITS BOOKS	1.0000	1,092.77	1,092.77	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLIENT SALES IN							
046			ZO-1180304							Purchase Order Total		1,092.77	
046		09/16/22	ZO-1180322	09/16/22	930321	FRANKLIN COVEY	924	00	7 HABITS GUIDEBOOKS	1.0000	2,788.50	2,788.50	DPA
						CLIENT SALES IN							
046			ZO-1180322							Purchase Order Total		2,788.50	
046		09/16/22	ZO-1180333	09/16/22	930321	FRANKLIN COVEY	924	00	7 HABITS	1.0000	9,481.74	9,481.74	DPA
						CLIENT SALES IN							
046			ZO-1180333							Purchase Order Total		9,481.74	
046		09/16/22	ZO-1180341	09/16/22	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	50.0000	498.00	24,900.00	DPA
046		09/16/22	ZO-1180341	09/16/22	504000	RAY OHERRON CO INC	680	04	LIFT GATE	1.0000	150.00	150.00	DPA
046		09/16/22	ZO-1180341	09/16/22	504000	RAY OHERRON CO INC			SECURITY SUPPLIES	1.0000	50.00-	50.00-	
046			ZO-1180341							Purchase Order Total		25,000.00	
046		09/22/22	ZO-1181214	09/22/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN STRIPS	1200.0000	2.19	2,628.00	DPA
046			ZO-1181214							Purchase Order Total		2,628.00	
046		09/23/22	ZO-1181482	09/23/22	3203457	ACCESS SUPPLY	425	00	OPEN CHEST LAGOON	28.0000	528.31	14,792.68	DPA
046		09/23/22	ZO-1181482	09/23/22	3203457	ACCESS SUPPLY	425	98	QUOTED FREIGHT	1.0000	1,103.20	1,103.20	
046			ZO-1181482							Purchase Order Total		15,895.88	
046		09/23/22	ZO-1181497	09/23/22	2208873	MATTS TRADING INC	393	86	POTATOES, WEDGES	216.0000	29.70	6,415.20	DPA
046		09/23/22	ZO-1181497	09/23/22	2208873	MATTS TRADING INC	385	96	POTATOES, WEDGES	216.0000	17.15	3,704.40	DPA
046		09/23/22	ZO-1181497	09/23/22	2208873	MATTS TRADING INC	385	96	POTATO WEDGES	84.0000	26.14	2,195.76	DPA
046		09/23/22	ZO-1181497	09/23/22	2208873	MATTS TRADING INC			RAW MATERIALS	1.0000	343.56-	343.56-	
046			ZO-1181497							Purchase Order Total		11,971.80	
046		09/23/22	ZO-1181609	09/23/22	2044200	JAG TEXTILE COMPANY	850	24	TWILL, KHAKI, 60", 5-1/4 OZ	3794.0000	2.15	8,157.10	DPA
046		09/23/22	ZO-1181609	09/23/22	2044200	JAG TEXTILE COMPANY	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	4800.0000	2.21	10,608.00	DPA
046		09/23/22	ZO-1181609	09/23/22	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZO-1181609							Purchase Order Total		18,765.10	
046		09/26/22	ZO-1181829	09/26/22	2030252	CORTECH USA	450	00	35 GAL TRASH CAN	62.0000	190.00	11,780.00	DPA
046		09/26/22	ZO-1181829	09/26/22	2030252	CORTECH USA	450	00	DOLLY	66.0000	120.00	7,920.00	DPA
046		09/26/22	ZO-1181829	09/26/22	2030252	CORTECH USA	450	00	TRASH CAN 10 QT	27.0000	135.00	3,645.00	DPA
046		09/26/22	ZO-1181829	09/26/22	2030252	CORTECH USA	450	00	FREIGHT	1.0000	1,473.66	1,473.66	
046			ZO-1181829							Purchase Order Total		24,818.66	
046		09/26/22	ZO-1182035	09/26/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	6,500.00	6,500.00	DPA
046		09/26/22	ZO-1182035	09/26/22	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2019 DODGE CHARGER	1.0000	3,500.00	3,500.00	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1182035							Purchase Order Total		10,000.00	
046			ZO-1182442	09/28/22	2573076	SIMFORMOTION LLC	785	00	CAT SIMULATORS	1.0000	17,705.11	17,705.11	DPA
046			ZO-1182442	09/28/22	2573076	SIMFORMOTION LLC	785	00	SIMLITE EXCAVAT TRAVEL PELICAN CASES -SIMLITE	2.0000	915.10	1,830.20	DPA
046			ZO-1182442	09/28/22	2573076	SIMFORMOTION LLC	785	00	CAT SIMULATORS	1.0000	17,705.11	17,705.11	DPA
046			ZO-1182442	09/28/22	2573076	SIMFORMOTION LLC	785	00	SIMLITE VIRTUAL INSTALLATION & TRAININ	1.0000	260.00	260.00	DPA
046			ZO-1182442	09/28/22	2573076	SIMFORMOTION LLC	924	00	FREIGHT QUOTED	464.3800	1.00	464.38	DPA
046			ZO-1182442							Purchase Order Total		37,964.80	
046			ZO-1182516	09/28/22	2208873	MATTS TRADING INC	385	96	FRENCH FRIES, 3//8"	230.0000	29.70	6,831.00	DPA
046			ZO-1182516	09/28/22	2208873	MATTS TRADING INC	385	96	TATOR TOTS	30.0000	29.70	891.00	DPA
046			ZO-1182516	09/28/22	2208873	MATTS TRADING INC			ISSUES, TRANSFERS, ADJ	1.0000	59.40-	59.40-	
046			ZO-1182516							Purchase Order Total		7,662.60	
046			ZO-1182553	09/28/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BAKED BEANS, VEGETARIAN	111.0000	24.12	2,677.32	DPA
046			ZO-1182553	09/28/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	56.0000	34.12	1,910.72	DPA
046			ZO-1182553	09/28/22	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, RICE	56.0000	23.12	1,294.72	DPA
046			ZO-1182553							Purchase Order Total		5,882.76	
046			ZO-1182577	09/28/22	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	9700.0000	1.87	18,139.00	DPA
046			ZO-1182577							Purchase Order Total		18,139.00	
046			ZO-1182630	09/29/22	1278283	LA FOODS LLC - PURCHASING	393	54	APRICOT DICED	231.0000	48.00	11,088.00	DPA
046			ZO-1182630	09/29/22	1278283	LA FOODS LLC - PURCHASING	393	48	MARINARA SAUCE	329.0000	23.00	7,567.00	DPA
046			ZO-1182630							Purchase Order Total		18,655.00	
046			ZO-1182633	09/29/22	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, UNBREADED	5000.0000	2.39	11,950.00	DPA
046			ZO-1182633							Purchase Order Total		11,950.00	
046			ZO-1182666	09/29/22	1332432	WALGREENS, OMAHA	269	00	RX5757434-04974 DONAHUE 214564	1.0000	32.59	32.59	DPA
046			ZO-1182666							Purchase Order Total		32.59	
046			ZO-1182669	09/29/22	1332432	WALGREENS, OMAHA	269	00	RX5755164-04974	1.0000	8.99	8.99	DPA





Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046			Z8-1164533	07/05/22	516572	CONTROL SERVICES INC	910	00	SERVICE CONTRACT	1.0000	920.00	920.00	
						- PURCHAS							
046			Z8-1164533							Purchase Order Total		3,680.00	
046			Z8-1164557	07/05/22	1644823	TITAN MACHINERY INC	929	00	TRANSPORT MACHINE	1.0000	421.87	421.87	
						- LINCOLN							
046			Z8-1164557							Purchase Order Total		421.87	
046			Z8-1164562	07/05/22	1644823	TITAN MACHINERY INC	929	00	OUTSIDE HAULING-PICK UP LIFT	1.0000	234.38	234.38	
						- LINCOLN							
046			Z8-1164562	07/05/22	1644823	TITAN MACHINERY INC	929	00	HAUL LIFT BACK TO SHOP	1.0000	421.88	421.88	
						- LINCOLN							
046			Z8-1164562							Purchase Order Total		656.26	
046			Z8-1164564	07/05/22	1312081	SURFACE SEALERS INC	910	00	RESURFACE LAUNDRY HALLWAY	1.0000	5,890.00	5,890.00	
046			Z8-1164564							Purchase Order Total		5,890.00	
046			Z8-1164880	07/06/22	2559551	HOBART SERVICE	931	00	BASIC TRIP CHARGE	1.0000	356.40	356.40	
046			Z8-1164880	07/06/22	2559551	HOBART SERVICE	285	00	MOTOR, SEAL, O-RING KIT	1.0000	1,459.68	1,459.68	
046			Z8-1164880	07/06/22	2559551	HOBART SERVICE	285	00	O RING	1.0000	5.68	5.68	
046			Z8-1164880	07/06/22	2559551	HOBART SERVICE	285	00	SEAL	1.0000	61.40	61.40	
046			Z8-1164880	07/06/22	2559551	HOBART SERVICE	285	00	SERVICE LABOR	2.0000	116.00	232.00	
046			Z8-1164880	07/06/22	2559551	HOBART SERVICE	285	00	RETURN CREDIT FOR REBUILT MTR	1.0000	763.38-	763.38-	
046			Z8-1164880							Purchase Order Total		1,351.78	
046			Z8-1165010	07/06/22	501243	OMAHA DOOR & WINDOW COMPANY, I	910	00	REMOVE LAUNDRY DOOR AND INSTAL	1.0000	400.00	400.00	
046			Z8-1165010							Purchase Order Total		400.00	
046			Z8-1165035	07/06/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	52.5000	115.00	6,037.50	
046			Z8-1165035	07/06/22	837580	PRAIRIE MECHANICAL CORPORATION	670	00	MISC	1.0000	3,373.39	3,373.39	
046			Z8-1165035	07/06/22	837580	PRAIRIE MECHANICAL CORPORATION	670	00	PARTS	3.0000	10.00	30.00	
046			Z8-1165035							Purchase Order Total		9,440.89	
046			Z8-1165114	07/07/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	SERVICE THE COOLING TOWER	1.0000	326.00	326.00	
046			Z8-1165114							Purchase Order Total		326.00	
046			Z8-1165118	07/07/22	3733075	ENGINEERED CONTROLS	941	00	AIR HANDLER	1.0000	280.00	280.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			SCHEDULE CHANGE				
046			Z8-1165118									Purchase Order Total	280.00
046			Z8-1165129	07/07/22	3733075	ENGINEERED CONTROLS	941	00	RESET DAMPER MOTOR	1.0000	256.00	256.00	
						INC - PURC							
046			Z8-1165129									Purchase Order Total	256.00
046			Z8-1165247	07/07/22	554259	PAPILLION SANITATION	910	00	LOOSE YARDS-	1.0000	20.00	20.00	
						- PAYMENT			4/12/2022				
046			Z8-1165247									Purchase Order Total	20.00
046			Z8-1165434	07/08/22	2256990	FIREGUARD LLC	968	00	RESTAURANT VENT	1.0000	554.35	554.35	
									HOOD INSPECTIO				
046			Z8-1165434									Purchase Order Total	554.35
046			Z8-1165441	07/08/22	1175941	WESTERN DETENTION	450	00	REPLACEMENT KNOBX	2.5000	337.82	844.55	
						PRODUCTS, IN			US26D				
046			Z8-1165441	07/08/22	1175941	WESTERN DETENTION	450	00	REPLACEMENT KNOBX	2.5000	337.82	844.55	
						PRODUCTS, IN			US26D				
046			Z8-1165441	07/08/22	1175941	WESTERN DETENTION	450	98	FREIGHT	.5000	47.00	23.50	
						PRODUCTS, IN							
046			Z8-1165441	07/08/22	1175941	WESTERN DETENTION	450	98	FREIGHT	.5000	47.00	23.50	
						PRODUCTS, IN							
046			Z8-1165441									Purchase Order Total	1,736.10
046			Z8-1165476	07/08/22	1990957	NEW HORIZONS DENTAL	260	00	FULL DEN ACRYL	1.0000	189.00	189.00	
						LABORATORY			PROCESS 7				
046			Z8-1165476	07/08/22	1990957	NEW HORIZONS DENTAL	260	00	PART DENT ACRYL	1.0000	137.00	137.00	
						LABORATORY			PRCSS LUCIT. 8				
046			Z8-1165476	07/08/22	1990957	NEW HORIZONS DENTAL	260	00	FREIGHT	1.0000	9.00	9.00	
						LABORATORY							
046			Z8-1165476									Purchase Order Total	335.00
046			Z8-1165479	07/08/22	1990957	NEW HORIZONS DENTAL	260	00	FULL DEN ACRYLIC	1.0000	189.00	189.00	
						LABORATORY			PROCESS 4				
046			Z8-1165479	07/08/22	1990957	NEW HORIZONS DENTAL	260	00	PAR DENT ACRYLIC	1.0000	137.00	137.00	
						LABORATORY			PRCSS LUC. 8				
046			Z8-1165479	07/08/22	1990957	NEW HORIZONS DENTAL	260	00	FREIGHT	1.0000	9.00	9.00	
						LABORATORY							
046			Z8-1165479									Purchase Order Total	335.00
046			Z8-1165485	07/08/22	1873336	PETERSON, STEPHANIE	948	00	EXT PEER REV. OF	.7500	125.00	93.75	
						MICHELLE			MED CHARTS				
046			Z8-1165485	07/08/22	1873336	PETERSON, STEPHANIE	948	00	EXT PEER REV. OF	.5000	125.00	62.50	
						MICHELLE			MED CHARTS				
046			Z8-1165485									Purchase Order Total	156.25

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1165488	07/08/22	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXT. PEER REV OF MED CHARTS	.5000	125.00	62.50	
046			Z8-1165488							Purchase Order Total		62.50	
046			Z8-1165490	07/08/22	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EXT. PEER REV OF MED CHARTS	.5000	125.00	62.50	
046			Z8-1165490							Purchase Order Total		62.50	
046			Z8-1165491	07/08/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR (ACRYLIC) 15	1.0000	72.00	72.00	
046			Z8-1165491	07/08/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT	1.0000	9.00	9.00	
046			Z8-1165491							Purchase Order Total		81.00	
046			Z8-1165637	07/08/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	5.0000	115.00	575.00	
046			Z8-1165637	07/08/22	837580	PRAIRIE MECHANICAL CORPORATION	670	00	MISC	1.0000	35.00	35.00	
046			Z8-1165637	07/08/22	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	10.00	10.00	
046			Z8-1165637							Purchase Order Total		620.00	
046			Z8-1165641	07/08/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	5.0000	115.00	575.00	
046			Z8-1165641	07/08/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	MISC	1.0000	306.51	306.51	
046			Z8-1165641	07/08/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	2.0000	10.00	20.00	
046			Z8-1165641							Purchase Order Total		901.51	
046			Z8-1165644	07/08/22	210	FIRE MARSHAL, STATE	961	00	ANNUAL REG FEE	1.0000	60.00	60.00	
046			Z8-1165644	07/08/22	210	FIRE MARSHAL, STATE	961	00	PRRA FEE	1.0000	180.00	180.00	
046			Z8-1165644							Purchase Order Total		240.00	
046			Z8-1223857	07/08/22	523405	GENERAL REPORTING SERVICE	961	00	TRANSPCRIPTION IN CI 22-1596	16.0000	3.75	60.00	
046			Z8-1223857							Purchase Order Total		60.00	
046			Z8-1165696	07/11/22	782790	ROEDER MORTUARIES	961	00	PROF SRVS TREBILCOCK 210697	1.0000	434.00	434.00	
046			Z8-1165696	07/11/22	782790	ROEDER MORTUARIES	961	00	PREP BODY TREBILCOCK 210697	1.0000	98.00	98.00	
046			Z8-1165696	07/11/22	782790	ROEDER MORTUARIES	961	00	TRNSPRT TREBILCOCK 210697	1.0000	350.00	350.00	
046			Z8-1165696	07/11/22	782790	ROEDER MORTUARIES	961	00	CONTAINER TREBILCOCK 210697	1.0000	160.00	160.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1165696	07/11/22	782790	ROEDER MORTUARIES	961	00	CREMATION TREBILCOCK 210697	1.0000	206.00	206.00	
046			Z8-1165696						Purchase Order Total			1,248.00	
046			Z8-1165980	07/11/22	2178341	VTI SECURITY	001	00	TRIP CHARGE	1.0000	45.00	45.00	
046			Z8-1165980	07/11/22	2178341	VTI SECURITY	936	00	SERVICE LABOR	1.2500	210.00	262.50	
046			Z8-1165980	07/11/22	2178341	VTI SECURITY	001	00	TRAVEL	2.2500	210.00	472.50	
046			Z8-1165980						Purchase Order Total			780.00	
046			Z8-1166120	07/12/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	TRIP AND SERVICE	1.0000	466.00	466.00	
046			Z8-1166120						Purchase Order Total			466.00	
046			Z8-1166490	07/13/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	24.0000	70.00	1,680.00	
046			Z8-1166490	07/13/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	52.5000	85.00	4,462.50	
046			Z8-1166490	07/13/22	504163	SNELL SERVICES INC, NORTH PLAT	031	00	MATERIALS	1.0000	11,547.39	11,547.39	
046			Z8-1166490	07/13/22	504163	SNELL SERVICES INC, NORTH PLAT	031	00	EQUIPMENT-PRESS TOOL	1.0000	15.00	15.00	
046			Z8-1166490	07/13/22	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	792.0000	1.75	1,386.00	
046			Z8-1166490						Purchase Order Total			19,090.89	
046			Z8-1166538	07/13/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	INSTALL NEW HEAT PUMP/AC	1.0000	1,850.00	1,850.00	
046			Z8-1166538						Purchase Order Total			1,850.00	
046			Z8-1166539	07/13/22	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	LODGING EXPENSE	6797.0000	1.00	6,797.00	
046			Z8-1166539	07/13/22	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	FOOD EXPENSE	1165.2000	1.00	1,165.20	
046			Z8-1166539	07/13/22	509609	ARBOR DAY FARM LIED LODGE & CO	971	00	RENT EXPENSE	11457.8000	1.00	11,457.80	
046			Z8-1166539						Purchase Order Total			19,420.00	
046			Z8-1166540	07/13/22	2178642	TREE GUYS LLC	968	00	REMOVE AND TRIM TREES	1.0000	5,111.00	5,111.00	
046			Z8-1166540						Purchase Order Total			5,111.00	
046			Z8-1166541	07/13/22	523405	GENERAL REPORTING SERVICE	961	00	DERREZA V NDCS CI 22-240	6.0000	3.75	22.50	
046			Z8-1166541						Purchase Order Total			22.50	
046			Z8-1166542	07/13/22	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION OF IDC HEARING	40.0000	3.75	150.00	

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1166542							Purchase Order Total		150.00	
046			Z8-1166551	07/13/22	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON	1.0000	4,875.80	4,875.80	
046			Z8-1166551							Purchase Order Total		4,875.80	
046			Z8-1166554	07/13/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11786 FROM UT	1.0000	3,150.00	3,150.00	
046			Z8-1166554							Purchase Order Total		3,150.00	
046			Z8-1166556	07/13/22	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION FROM OKC AA	1.0000	1,350.00	1,350.00	
046			Z8-1166556							Purchase Order Total		1,350.00	
046			Z8-1166557	07/13/22	2088929	TODDS LAWN CARE	988	00	FERTILIZE FRONT GROUNDS	1.0000	150.00	150.00	
046			Z8-1166557							Purchase Order Total		150.00	
046			Z8-1166561	07/13/22	554999	WESTFIELD PHARMACY	948	00	COUNTY JAIL PHARMACEUTICALS	1.0000	1,421.95	1,421.95	
046			Z8-1166561							Purchase Order Total		1,421.95	
046			Z8-1166563	07/13/22	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON	1.0000	2,854.00	2,854.00	
046			Z8-1166563							Purchase Order Total		2,854.00	
046			Z8-1166617	07/13/22	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	245.00	245.00	
046			Z8-1166617	07/13/22	2758905	TABLE ROCK APPLIANCE	578	00	PARTS	1.0000	170.00	170.00	
046			Z8-1166617	07/13/22	2758905	TABLE ROCK APPLIANCE	578	98	FREIGHT	1.0000	34.00	34.00	
046			Z8-1166617							Purchase Order Total		449.00	
046			Z8-1166619	07/13/22	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	190.00	190.00	
046			Z8-1166619	07/13/22	2758905	TABLE ROCK APPLIANCE	578	00	PARTS	1.0000	105.00	105.00	
046			Z8-1166619							Purchase Order Total		295.00	
046			Z8-1166621	07/13/22	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	180.00	180.00	
046			Z8-1166621							Purchase Order Total		180.00	
046			Z8-1166626	07/13/22	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	USEFUL LIFE SURVEY BINDERS	1.0000	727.76	727.76	
046			Z8-1166626							Purchase Order Total		727.76	
046			Z8-1166627	07/13/22	538290	NEBRASKA SAFETY COUNCIL INC -	924	00	HAZWOPER TRAINING	1.0000	786.00	786.00	
046			Z8-1166627							Purchase Order Total		786.00	
046			Z8-1166633	07/13/22	507658	A & D TECHNICAL SUPPLY CO INC	962	00	PLANS/SPECS	1.0000	248.54	248.54	
046			Z8-1166633							Purchase Order Total		248.54	
046			Z8-1166634	07/13/22	500161	ELECTRONIC	936	00	SERVICE	1.0000	130.00	130.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONTRACTING - PURCH								
046			Z8-1166634							Purchase Order Total		130.00		
046			Z8-1166635	07/13/22	502989	SENTRY ELECTRIC INC - PURCHASI	931	00	INSTALL WALL LIGHTS	1.0000	1,705.00	1,705.00		
046			Z8-1166635							Purchase Order Total		1,705.00		
046			Z8-1166637	07/13/22	507658	A & D TECHNICAL SUPPLY CO INC	962	00	PLANS/SPECS	1.0000	144.36	144.36		
046			Z8-1166637							Purchase Order Total		144.36		
046			Z8-1166641	07/13/22	500161	ELECTRONIC CONTRACTING - PURCH	340	00	REP & MAINT-HOUSE/INST E	2946.7800	1.00	2,946.78		
046			Z8-1166641							Purchase Order Total		2,946.78		
046			Z8-1166669	07/13/22	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPLACEMENT	1.0000	235.00	235.00		
046			Z8-1166669							Purchase Order Total		235.00		
046			Z8-1166685	07/13/22	555837	WYUKA FUNERAL HOME	952	00	COTTON 85198	1.0000	55.00	55.00		
046			Z8-1166685	07/13/22	555837	WYUKA FUNERAL HOME	952	00	ORTIZ 27666	1.0000	55.00	55.00		
046			Z8-1166685	07/13/22	555837	WYUKA FUNERAL HOME	952	00	RUSSELL 29333	1.0000	55.00	55.00		
046			Z8-1166685							Purchase Order Total		165.00		
046			Z8-1166738	07/14/22	500098	AA HORWATH & SONS - PURCHASE O	500	00	DRYER REPAIR	352.6900	1.00	352.69		
046			Z8-1166738							Purchase Order Total		352.69		
046			Z8-1166739	07/14/22	526595	HILLER ELECTRIC COMPANY - PURC	988	00	REPLACE POLE LIGHT HEADS	1.0000	687.50	687.50		
046			Z8-1166739							Purchase Order Total		687.50		
046			Z8-1166740	07/14/22	526595	HILLER ELECTRIC COMPANY - PURC	988	00	TROUBLE SHOOT POLE LIGHTS	1.0000	88.00	88.00		
046			Z8-1166740							Purchase Order Total		88.00		
046			Z8-1166744	07/14/22	526595	HILLER ELECTRIC COMPANY - PURC	931	00	INSTALL CIRCUIT FOR TREADMILL	1.0000	490.00	490.00		
046			Z8-1166744							Purchase Order Total		490.00		
046			Z8-1166808	07/14/22	526595	HILLER ELECTRIC COMPANY - PURC	910	00	TROUBLE SHOOT DOOR OPENER	1.0000	220.00	220.00		
046			Z8-1166808							Purchase Order Total		220.00		
046			Z8-1166812	07/14/22	526595	HILLER ELECTRIC COMPANY - PURC	910	00	TROUBLE SHOOT GRINDER	1.0000	176.00	176.00		
046			Z8-1166812							Purchase Order Total		176.00		
046			Z8-1166902	07/14/22	534881	MECHANICAL SALES INC - PAYMENT	941	00	REP & MAINT-HOUSE/INST E	753.4000	1.00	753.40		
046			Z8-1166902							Purchase Order Total		753.40		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1166904	07/14/22	534881	MECHANICAL SALES INC - PAYMENT	941	00	REP & MAINT-HOUSE/INST E	794.2500	1.00	794.25	
046			Z8-1166904							Purchase Order Total		794.25	
046			Z8-1166908	07/14/22	500098	AA HORWATH & SONS - PURCHASE O	500	00	SERVICE CALL ON DRYER	695.6500	1.00	695.65	
046			Z8-1166908							Purchase Order Total		695.65	
046			Z8-1166920	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DEN SET UP UPPER/LOWER	2.0000	115.00	230.00	
046			Z8-1166920	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE CLASS ANTERIORS 1X6	2.0000	47.00	94.00	
046			Z8-1166920	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE CLASS ANTERIORS 1X6	2.0000	41.00	82.00	
046			Z8-1166920	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	POSTERIOR 1X8	1.0000	9.00	9.00	
046			Z8-1166920							Purchase Order Total		415.00	
046			Z8-1166923	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DEN SETUP UPPER/LOWER	2.0000	115.00	230.00	
046			Z8-1166923	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE CLASS ANTERIORS 1X6	2.0000	47.00	94.00	
046			Z8-1166923	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE CLASS ANTERIORS 1X6	2.0000	41.00	82.00	
046			Z8-1166923	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	POSTERIOR 1X8	1.0000	9.00	9.00	
046			Z8-1166923							Purchase Order Total		415.00	
046			Z8-1166925	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DEN SET UP UPPER/LOWER	1.0000	115.00	115.00	
046			Z8-1166925	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE CLASS ANTERIORS 1X6	1.0000	47.00	47.00	
046			Z8-1166925	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE CLASS ANTERIORS 1X6	1.0000	41.00	41.00	
046			Z8-1166925	07/14/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	POSTERIOR 1X8	1.0000	41.00	41.00	
046			Z8-1166925							Purchase Order Total		203.00	
046			Z8-1166966	07/15/22	2758361	TOMMYS REFRIGERATION LLC	936	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1166966	07/15/22	2758361	TOMMYS REFRIGERATION LLC	936	00	DEFROST FREEZER	1.0000	194.85	194.85	
046			Z8-1166966							Purchase Order Total		214.85	
046			Z8-1166967	07/15/22	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD MOLDING	1.0000	100.00	100.00	
046			Z8-1166967	07/15/22	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD	1.0000	460.00	460.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			REPLACEMENT				
046			Z8-1166967							Purchase Order Total		560.00	
046			Z8-1166969	07/15/22	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPLACEMENT	1.0000	325.00	325.00	
046			Z8-1166969							Purchase Order Total		325.00	
046			Z8-1167004	07/15/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	ENG TECH & COMM SUP EXP	345.0000	1.00	345.00	
046			Z8-1167004							Purchase Order Total		345.00	
046			Z8-1167015	07/15/22	782790	ROEDER MORTUARIES	961	00	CREMATION FOR INMATE	1248.0000	1.00	1,248.00	
046			Z8-1167015							Purchase Order Total		1,248.00	
046			Z8-1167079	07/15/22	520230	ELKER, JAMY D	961	00	SIGN LANGUAGE INTEPRETATION	200.0000	1.00	200.00	
046			Z8-1167079							Purchase Order Total		200.00	
046			Z8-1167089	07/15/22	501080	AMERICAN FENCE COMPANY OF LINC	936	00	GATE REPAIRS	999.7700	1.00	999.77	
046			Z8-1167089	07/15/22	501080	AMERICAN FENCE COMPANY OF LINC	936	00	GATE REPAIRS	999.7800	1.00	999.78	
046			Z8-1167089							Purchase Order Total		1,999.55	
046			Z8-1167098	07/15/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	287	00	MATERIAL	1045.7800	1.00	1,045.78	
046			Z8-1167098	07/15/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	1045.7800	1.00	1,045.78	
046			Z8-1167098							Purchase Order Total		2,091.56	
046			Z8-1167103	07/15/22	4219729	DATASHIELD CORPORATION	961	00	CCCL SHREDDING 6/30/22 L-9	796.0000	.08	63.68	
046			Z8-1167103							Purchase Order Total		63.68	
046			Z8-1167144	07/18/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	DEFROST HEATER	1.0000	220.08	220.08	
046			Z8-1167144	07/18/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	CABINET SENSOR	1.0000	125.98	125.98	
046			Z8-1167144	07/18/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	931	00	COIL SENSOR	1.0000	125.98	125.98	
046			Z8-1167144	07/18/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	MILEAGE CHARGE	1.0000	30.00	30.00	
046			Z8-1167144	07/18/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	LABOR	1.5000	95.00	142.50	
046			Z8-1167144							Purchase Order Total		644.54	
046			Z8-1167269	07/18/22	3788772	MEININGER FIRE	936	00	TEST BACKFLOWS	127.5000	1.00	127.50	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1167269	07/18/22	3788772	PROTECTION INC MEININGER FIRE PROTECTION INC	936	00	TEST BACKFLOWS	127.5000	1.00	127.50	
046			Z8-1167269							Purchase Order Total		255.00	
046			Z8-1167271	07/18/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	5 YR SPRINKLER INSP	1.0000	1,200.00	1,200.00	
046			Z8-1167271							Purchase Order Total		1,200.00	
046			Z8-1167525	07/19/22	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1167525							Purchase Order Total		500.00	
046			Z8-1167527	07/19/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	WASTE 10A TYPE	1.0000	90.00	90.00	
046			Z8-1167527							Purchase Order Total		90.00	
046			Z8-1167545	07/19/22	1126069	WEBB BODY SHOP INC	928	00	LABOR BODY	3.0000	70.00	210.00	
046			Z8-1167545	07/19/22	1126069	WEBB BODY SHOP INC	928	00	LABOR PAINT	.6000	70.00	42.00	
046			Z8-1167545	07/19/22	1126069	WEBB BODY SHOP INC	630	00	PAINT/MATERIAL	1.0000	31.20	31.20	
046			Z8-1167545	07/19/22	1126069	WEBB BODY SHOP INC	928	00	HAZARDOUS DISPOSAL	1.0000	2.40	2.40	
046			Z8-1167545							Purchase Order Total		285.60	
046			Z8-1167548	07/19/22	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	TIRE PKG	4.0000	22.00	88.00	
046			Z8-1167548	07/19/22	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	TIRE DISPOSAL	4.0000	3.00	12.00	
046			Z8-1167548	07/19/22	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	TIRES	4.0000	108.71	434.84	
046			Z8-1167548							Purchase Order Total		534.84	
046			Z8-1167559	07/19/22	574876	YORK CITY OF - CITY TREASURER	992	00	REFUSE/RECYCLING	70.7500	1.00	70.75	
046			Z8-1167559							Purchase Order Total		70.75	
046			Z8-1167587	07/19/22	501248	BINSWANGER GLASS - PURCHASING	440	00	WINDSHIELD PARTS LABOR	160.0000	1.00	160.00	
046			Z8-1167587	07/19/22	501248	BINSWANGER GLASS - PURCHASING	440	00	WINDSHIELD PARTS LABOR	80.0000	1.00	80.00	
046			Z8-1167587							Purchase Order Total		240.00	
046			Z8-1167598	07/19/22	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	REP & MAINT-MOTOR VEHICL	164.0000	1.00	164.00	
046			Z8-1167598							Purchase Order Total		164.00	
046			Z8-1167601	07/19/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	REP & MAINT-REAL PROPERT	5022.0000	1.00	5,022.00	
046			Z8-1167601							Purchase Order Total		5,022.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1167602	07/19/22	1368505	SIEMENS INDUSTRY INC	936	00	SPECIALIST WORK	21.0000	229.00	4,809.00	
						- PO'S			NORMAL TIME				
046			Z8-1167602	07/19/22	1368505	SIEMENS INDUSTRY INC	340	00	FCM2018-U2	1.0000	1,314.00	1,314.00	
						- PO'S			OPERATING UNIT				
046			Z8-1167602	07/19/22	1368505	SIEMENS INDUSTRY INC	340	00	FCI2016-U1	1.0000	1,314.00	1,314.00	
						- PO'S			PERIPHERY BOARD				
046			Z8-1167602	07/19/22	1368505	SIEMENS INDUSTRY INC	001	00	TRIP CHARGE	1.0000	100.00	100.00	
						- PO'S							
046			Z8-1167602						Purchase Order Total			7,537.00	
046			Z8-1167605	07/19/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	GROWTH IMPROVEMENT SERIES TRNG	1.0000	4,162.00	4,162.00	
									Purchase Order Total			4,162.00	
046			Z8-1167606	07/19/22	502701	PLIBRICO COMPANY LLC	936	00	REP & MAINT-REAL PROPERT	3592.4800	1.00	3,592.48	
						- PURCHAS							
046			Z8-1167606						Purchase Order Total			3,592.48	
046			Z8-1167607	07/19/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	GROWTH IMPROVEMENT SERIES TRNG	1.0000	4,162.00	4,162.00	
046			Z8-1167607	07/19/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	PARTICIPANT MATERIALS	12.0000	10.00	120.00	
046			Z8-1167607						Purchase Order Total			4,282.00	
046			Z8-1167608	07/19/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINTENNC	.5000	2,400.00	1,200.00	
046			Z8-1167608	07/19/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINTENNC	.5000	2,400.00	1,200.00	
046			Z8-1167608						Purchase Order Total			2,400.00	
046			Z8-1167614	07/19/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	EMERGENCY SERVICE	1.0000	600.00	600.00	
046			Z8-1167614						Purchase Order Total			600.00	
046			Z8-1167620	07/19/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1167620	07/19/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1167620						Purchase Order Total			350.00	
046			Z8-1167743	07/20/22	505080	ENGINEERED CONTROLS INC - PURC	690	00	HVAC REPAIR AND MAINTENACE	1.0000	3,600.00	3,600.00	
046			Z8-1167743						Purchase Order Total			3,600.00	
046			Z8-1167748	07/20/22	500098	AA HORWATH & SONS -	500	00	REP &	1929.5300	1.00	1,929.53	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			MAINT-HOUSE/INST E				
046			Z8-1167748							Purchase Order Total		1,929.53	
046			Z8-1167750	07/20/22	1061380	NISSEN ELECTRIC LLC	285	00	REP & MAINT-HOUSE/INST E	257.5000	1.00	257.50	
046			Z8-1167750							Purchase Order Total		257.50	
046			Z8-1167752	07/20/22	502701	PLIBRICO COMPANY LLC - PURCHAS	941	00	MONTHLY PREVENTATIVE MAINT.	1.0000	1,372.50	1,372.50	
046			Z8-1167752	07/20/22	502701	PLIBRICO COMPANY LLC - PURCHAS	941	00	MONTHLY PREVENTATIVE MAINT.	1.0000	1,372.50	1,372.50	
046			Z8-1167752							Purchase Order Total		2,745.00	
046			Z8-1167754	07/20/22	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	REP & MAINT-REAL PROPERT	631.3300	1.00	631.33	
046			Z8-1167754							Purchase Order Total		631.33	
046			Z8-1167755	07/20/22	504163	SNELL SERVICES INC, NORTH PLAT	941	00	REP & MAINT-REAL PROPERT	2209.0800	1.00	2,209.08	
046			Z8-1167755							Purchase Order Total		2,209.08	
046			Z8-1167772	07/20/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	PROBE SENSOR	1.0000	57.69	57.69	
046			Z8-1167772	07/20/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	SAFETY SWITCH	1.0000	30.16	30.16	
046			Z8-1167772	07/20/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	THERMOSTAT	1.0000	17.80	17.80	
046			Z8-1167772	07/20/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	HOURS AND TRAVEL	5.0000	118.00	590.00	
046			Z8-1167772							Purchase Order Total		695.65	
046			Z8-1167791	07/20/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	910	00	REP & MAINT-HOUSE/INST E	1080.2500	1.00	1,080.25	
046			Z8-1167791							Purchase Order Total		1,080.25	
046			Z8-1167874	07/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	5.0000	95.00	475.00	
046			Z8-1167874	07/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1167874	07/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1167874	07/20/22	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1167874							Purchase Order Total		530.00	
046			Z8-1167879	07/20/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REGULAR LABOR HOURS	3.0000	105.00	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1167879	07/20/22	837580	PRAIRIE MECHANICAL CORPORATION	815	00	CONSUMABLES	1.0000	10.00	10.00	
046			Z8-1167879	07/20/22	837580	PRAIRIE MECHANICAL CORPORATION	815	00	GASKET	1.0000	44.94	44.94	
046			Z8-1167879							Purchase Order Total		369.94	
046			Z8-1167906	07/20/22	501248	BINSWANGER GLASS - PURCHASING	440	00	DODGE CARAVAN WINDSHIELD	266.0000	1.00	266.00	
046			Z8-1167906							Purchase Order Total		266.00	
046			Z8-1167945	07/20/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	REP & MAINT-MOTOR VEHICL	3692.0700	1.00	3,692.07	
046			Z8-1167945							Purchase Order Total		3,692.07	
046			Z8-1167948	07/20/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS/LABOR TO REPAIR 2010	888.0400	1.00	888.04	
046			Z8-1167948							Purchase Order Total		888.04	
046			Z8-1167951	07/20/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS/LABOR TO REPAIR 2003	268.8600	1.00	268.86	
046			Z8-1167951							Purchase Order Total		268.86	
046			Z8-1168135	07/21/22	503780	TRUCK CENTER COMPANIES - LINCO	557	00	DOORS-LOCKS & HANDLES	1.0000	148.00	148.00	
046			Z8-1168135	07/21/22	503780	TRUCK CENTER COMPANIES - LINCO	557	00	SHOP SUPPLIES	1.0000	22.20	22.20	
046			Z8-1168135							Purchase Order Total		170.20	
046			Z8-1168142	07/21/22	930321	FRANKLIN COVEY CLIENT SALES IN	924	00	7 HABITS CONSULTANT	1.0000	4,789.71	4,789.71	
046			Z8-1168142							Purchase Order Total		4,789.71	
046			Z8-1168197	07/21/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR/PARTS REPAIR 2010 FORD	1609.1200	1.00	1,609.12	
046			Z8-1168197							Purchase Order Total		1,609.12	
046			Z8-1168200	07/21/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR/PARTS REPAIR 2010 BLUE	1211.0000	1.00	1,211.00	
046			Z8-1168200							Purchase Order Total		1,211.00	
046			Z8-1168224	07/21/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	26.4000	1.00	26.40	
046			Z8-1168224							Purchase Order Total		26.40	
046			Z8-1168238	07/21/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	304.1000	1.00	304.10	
046			Z8-1168238							Purchase Order Total		304.10	
046			Z8-1168262	07/21/22	503780	TRUCK CENTER COMPANIES - LINCO	055	00	AIR SPRING KIT	1.0000	54.86	54.86	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1168262	07/21/22	503780	TRUCK CENTER COMPANIES - LINCO	055	00	EXPRESS ASSESSMENT LABOR	1.0000	148.00	148.00	
046			Z8-1168262	07/21/22	503780	TRUCK CENTER COMPANIES - LINCO	055	00	SHOP SUPPLIES	1.0000	22.20	22.20	
046			Z8-1168262						Purchase Order Total			225.06	
046			Z8-1168263	07/21/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT.	1200.0000	1.00	1,200.00	
046			Z8-1168263	07/21/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT.	1200.0000	1.00	1,200.00	
046			Z8-1168263						Purchase Order Total			2,400.00	
046			Z8-1168270	07/21/22	1321165	MILLARD SPRINKLER INC	890	00	REP & MAINT-REAL PROPERT	848.3900	1.00	848.39	
046			Z8-1168270						Purchase Order Total			848.39	
046			Z8-1168280	07/21/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	240.7000	1.00	240.70	
046			Z8-1168280						Purchase Order Total			240.70	
046			Z8-1168284	07/21/22	1061380	NISSEN ELECTRIC LLC	285	00	REP & MAINT-REAL PROPERT	321.1500	1.00	321.15	
046			Z8-1168284						Purchase Order Total			321.15	
046			Z8-1168286	07/21/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	REP & MAINT-REAL PROPERT	739.4000	1.00	739.40	
046			Z8-1168286						Purchase Order Total			739.40	
046			Z8-1168518	07/22/22	520230	ELKER, JAMY D	961	00	MEETING CANCELED	8.0000	60.00	480.00	
046			Z8-1168518	07/22/22	520230	ELKER, JAMY D	961	00	TELEPSYCH SESSION	2.0000	60.00	120.00	
046			Z8-1168518						Purchase Order Total			600.00	
046			Z8-1168539	07/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	JUNE 2022 REFUSE	5110.5400	1.00	5,110.54	
046			Z8-1168539						Purchase Order Total			5,110.54	
046			Z8-1168807	07/25/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	DOCUMENT SHREDDING	74.2000	1.00	74.20	
046			Z8-1168807						Purchase Order Total			74.20	
046			Z8-1168840	07/25/22	1709983	RUNCIES CATERING	961	00	CATERING SORT SCHOOL	1.0000	11,066.00	11,066.00	
046			Z8-1168840						Purchase Order Total			11,066.00	
046			Z8-1168848	07/25/22	2170131	B & C SYSTEMS INTEGRATORS INC	208	00	REPROGRAMMING ANAL&DIG CHNLS	2.0000	95.00	190.00	
046			Z8-1168848	07/25/22	2170131	B & C SYSTEMS INTEGRATORS INC	208	00	CITY TRIP CHARGE	1.0000	35.00	35.00	
046			Z8-1168848						Purchase Order Total			225.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1168858	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REGULAR LABOR HOURS	3.0000	115.00	345.00	
046			Z8-1168858	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	OVERTIME LABOR HOURS	2.0000	172.50	345.00	
046			Z8-1168858	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	35.00	35.00	
046			Z8-1168858	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	815	00	PRO PRESS	1.0000	25.00	25.00	
046			Z8-1168858	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	815	00	COUPLER, 90'S, ADAPTERS AND TE	1.0000	76.55	76.55	
046			Z8-1168858	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	815	00	TORCH	1.0000	25.00	25.00	
046			Z8-1168858						Purchase Order Total			851.55	
046			Z8-1168863	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REGULAR LABOR HOURS	6.0000	115.00	690.00	
046			Z8-1168863	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	35.00	35.00	
046			Z8-1168863	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	815	00	CAPS	1.0000	36.94	36.94	
046			Z8-1168863	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	815	00	CONSUMABLES	1.0000	10.00	10.00	
046			Z8-1168863						Purchase Order Total			771.94	
046			Z8-1168968	07/25/22	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	LABOR	4.0000	120.00	480.00	
046			Z8-1168968	07/25/22	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	1.0000	255.00	255.00	
046			Z8-1168968						Purchase Order Total			735.00	
046			Z8-1168969	07/25/22	544178	RAY MARTIN CO OF OMAHA - PURCH	941	00	LABOR	10.0000	120.00	1,200.00	
046			Z8-1168969	07/25/22	544178	RAY MARTIN CO OF OMAHA - PURCH	001	00	MILEAGE	1.0000	510.00	510.00	
046			Z8-1168969						Purchase Order Total			1,710.00	
046			Z8-1168970	07/25/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	WARREN STEAM REGULATORS	1.0000	4,551.19	4,551.19	
046			Z8-1168970						Purchase Order Total			4,551.19	
046			Z8-1168971	07/25/22	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	CLEANING PIPES IN HU2 SINK	1.0000	795.86	795.86	
046			Z8-1168971						Purchase Order Total			795.86	
046			Z8-1168972	07/25/22	2373334	KEVIN KUSH PUBLIC	924	00	GROWTH IMPROVEMENT	1.0000	4,162.00	4,162.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1168972	07/25/22	2373334	SPEAKING INC KEVIN KUSH PUBLIC	924	00	PARTICIPANT	1.0000	120.00	120.00	
						SPEAKING INC			MATERIALS				
046			Z8-1168972							Purchase Order Total		4,282.00	
046			Z8-1168973	07/25/22	513254	BURR FARMS MACHINERY INC	659	00	G251700606 MEGA CRIMP	4.0000	17.95	71.80	
046			Z8-1168973	07/25/22	513254	BURR FARMS MACHINERY INC	460	00	6M2T HYD HOSE	76.0000	7.99	607.24	
046			Z8-1168973	07/25/22	513254	BURR FARMS MACHINERY INC	929	00	LABOR	5.0000	105.00	525.00	
046			Z8-1168973	07/25/22	513254	BURR FARMS MACHINERY INC	460	98	FREIGHT	1.0000	225.00	225.00	
046			Z8-1168973							Purchase Order Total		1,429.04	
046			Z8-1169189	07/26/22	501042	ECOLAB INC - PURCHASING	910	00	PEST CONTROL	1.0000	130.00	130.00	
046			Z8-1169189							Purchase Order Total		130.00	
046			Z8-1169321	07/27/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	CLEAN KITCHEN VENT HOOD	1.0000	570.00	570.00	
046			Z8-1169321	07/27/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	CLEAN KITCHEN VENT HOOD	1.0000	570.00	570.00	
046			Z8-1169321							Purchase Order Total		1,140.00	
046			Z8-1169336	07/27/22	2052994	HOODZ OF OMAHA LINCOLN	340	00	CLEAN KITCHEN EXHAUST SYSTEM	1.0000	1,079.00	1,079.00	
046			Z8-1169336							Purchase Order Total		1,079.00	
046			Z8-1169488	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP MITCHELL 83315	2.0000	115.00	230.00	
046			Z8-1169488	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT MITCHELL 83315	2.0000	47.00	94.00	
046			Z8-1169488	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST MITCHELL 83315	2.0000	41.00	82.00	
046			Z8-1169488	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT MITCHELL 83315	1.0000	9.00	9.00	
046			Z8-1169488							Purchase Order Total		415.00	
046			Z8-1169494	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL BOLICH 212441	1.0000	137.00	137.00	
046			Z8-1169494	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL PRCS BOLICH 212441	1.0000	189.00	189.00	
046			Z8-1169494							Purchase Order Total		326.00	
046			Z8-1169495	07/27/22	1990957	NEW HORIZONS DENTAL	260	00	FULL PRCS HOFFMAN	2.0000	189.00	378.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1169495	07/27/22	1990957	LABORATORY NEW HORIZONS DENTAL LABORATORY	260	00	73002 FREIGHT HOFFMAN 73002	1.0000	9.00	9.00	
046			Z8-1169495							Purchase Order Total		387.00	
046			Z8-1169507	07/27/22	500019	MIDWEST ALARM SERVICES - PURCH	936	00	INSTALL RELAY FOR FIRE DOORS	1.0000	1,155.90	1,155.90	
046			Z8-1169507							Purchase Order Total		1,155.90	
046			Z8-1169512	07/27/22	1691970	MIDWEST ALARM SERVICES	990	00	REPLACE MOTION DETECTOR	1.0000	157.50	157.50	
046			Z8-1169512	07/27/22	1691970	MIDWEST ALARM SERVICES	680	00	PARTS FOR MOTION DETECTOR	1.0000	111.15	111.15	
046			Z8-1169512							Purchase Order Total		268.65	
046			Z8-1169561	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP MANN 97701	1.0000	115.00	115.00	
046			Z8-1169561	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT MANN 97701	1.0000	47.00	47.00	
046			Z8-1169561	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST MANN 97701	1.0000	41.00	41.00	
046			Z8-1169561	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT MANN 97701	1.0000	9.00	9.00	
046			Z8-1169561							Purchase Order Total		212.00	
046			Z8-1169562	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP NICKERSON 80249	2.0000	115.00	230.00	
046			Z8-1169562	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT NICKERSON 80249	2.0000	47.00	94.00	
046			Z8-1169562	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST NICKERSON 80249	2.0000	41.00	82.00	
046			Z8-1169562	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT NICKERSON 80249	1.0000	9.00	9.00	
046			Z8-1169562							Purchase Order Total		415.00	
046			Z8-1169563	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP SHEPHERD 79529	1.0000	115.00	115.00	
046			Z8-1169563	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT SHEPHERD 79529	1.0000	47.00	47.00	
046			Z8-1169563	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST SHEPHERD 79529	1.0000	41.00	41.00	
046			Z8-1169563	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT SHEPHERD 79529	1.0000	9.00	9.00	
046			Z8-1169563							Purchase Order Total		212.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1169564	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP FICHINER 88869	2.0000	115.00	230.00	
046			Z8-1169564	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT FICHINER 88869	2.0000	47.00	94.00	
046			Z8-1169564	07/27/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST FICHINER 88869	2.0000	41.00	82.00	
046			Z8-1169564						Purchase Order Total			406.00	
046			Z8-1169739	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN MEADE 75570	1.0000	120.00	120.00	
046			Z8-1169739	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT MEADE 75570	1.0000	9.00	9.00	
046			Z8-1169739						Purchase Order Total			129.00	
046			Z8-1169742	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN BEDEL 72242	1.0000	120.00	120.00	
046			Z8-1169742	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT BEDEL 72242	1.0000	9.00	9.00	
046			Z8-1169742						Purchase Order Total			129.00	
046			Z8-1169746	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN SITTINGHOLY 86793	1.0000	120.00	120.00	
046			Z8-1169746	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT SITTINGHOLY 86793	1.0000	9.00	9.00	
046			Z8-1169746						Purchase Order Total			129.00	
046			Z8-1169758	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CUSTOM TRAY WRIGHT 79138	1.0000	54.00	54.00	
046			Z8-1169758	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT WRIGHT 79138	1.0000	9.00	9.00	
046			Z8-1169758						Purchase Order Total			63.00	
046			Z8-1169761	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SETUP VANTINE 99601	2.0000	115.00	230.00	
046			Z8-1169761	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT VANTINE 99601	2.0000	47.00	94.00	
046			Z8-1169761	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST VANTINE 99601	2.0000	41.00	82.00	
046			Z8-1169761						Purchase Order Total			406.00	
046			Z8-1169764	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	CUSTOM TRAY GRIMM 88430	1.0000	54.00	54.00	
046			Z8-1169764	07/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT GRIMM 88430	1.0000	9.00	9.00	
046			Z8-1169764						Purchase Order Total			63.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1169929	07/29/22	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SRV, TRUCK LIC # 21593	1.0000	353.88	353.88	
046			Z8-1169929							Purchase Order Total		353.88	
046			Z8-1169932	07/29/22	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SRV, TRUCK LIC # 21593	1.0000	966.30	966.30	
046			Z8-1169932							Purchase Order Total		966.30	
046			Z8-1170078	08/01/22	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1170078							Purchase Order Total		500.00	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01606698	6.6800	45.50	303.94	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01606802	4.8300	45.50	219.77	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01607013	4.8200	45.50	219.31	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01607403	2.4000	45.50	109.20	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01607614	5.5600	45.50	252.98	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01607965	7.9800	45.50	363.09	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01608307	7.4800	45.50	340.34	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01608442	3.2900	45.50	149.70	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01608647	4.4500	45.50	202.48	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01609316	4.9300	45.50	224.32	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01609371	2.2200	45.50	101.01	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01609720	7.3700	45.50	335.34	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01610132	6.5300	45.50	297.12	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01610279	4.1400	45.50	188.37	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01610505	3.7200	45.50	169.26	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01611211	4.9100	45.50	223.41	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01611260	1.7900	45.50	81.45	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01611640	7.5900	45.50	345.35	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01612036	6.8300	45.50	310.77	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01612150	2.6700	45.50	121.49	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01612381	4.4700	45.50	203.39	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01612937	6.8800	45.50	313.04	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01612965	2.4100	45.50	109.66	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01613233	7.0400	45.50	320.32	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01613610	6.1600	45.50	280.28	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01613640	1.6800	45.50	76.44	
046			Z8-1170111	08/01/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01613834	3.9700	45.50	180.64	
046			Z8-1170111							Purchase Order Total		6,042.47	
046			Z8-1170765	08/03/22	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	BT AMPLIFIER	1.0000	715.00	715.00	
046			Z8-1170765	08/03/22	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR INSTALLATION	2.0000	85.00	170.00	
046			Z8-1170765	08/03/22	2170131	B & C SYSTEMS INTEGRATORS INC	001		TRIP CHARGE	2.0000	75.00	150.00	
046			Z8-1170765							Purchase Order Total		1,035.00	
046			Z8-1170770	08/03/22	555534	MCCORMICKS HEATING & AIR CONDI	936	00	REP & MAINT-REAL PROPERT	751.7800	1.00	751.78	
046			Z8-1170770							Purchase Order Total		751.78	
046			Z8-1170772	08/03/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	FEB PM VISIT W/ TYLER	1.0000	1,400.00	1,400.00	
046			Z8-1170772							Purchase Order Total		1,400.00	
046			Z8-1170774	08/03/22	3733075	ENGINEERED CONTROLS	936	00	PM VISIT - JUNE	1.0000	1,400.00	1,400.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			15TH				
046			Z8-1170774							Purchase Order Total		1,400.00	
046			Z8-1170776	08/03/22	500098	AA HORWATH & SONS - PURCHASE O	500	00	SWITCH PUSH BUTTON	1.0000	52.65	52.65	
046			Z8-1170776	08/03/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	SERVICE CALL	1.0000	125.00	125.00	
046			Z8-1170776							Purchase Order Total		177.65	
046			Z8-1170779	08/03/22	528016	INDEPENDENT EQUIPMENT CO	936	00	LABOR	1.0000	110.00	110.00	
046			Z8-1170779	08/03/22	528016	INDEPENDENT EQUIPMENT CO	001	00	FUEL	1.0000	7.00	7.00	
046			Z8-1170779	08/03/22	528016	INDEPENDENT EQUIPMENT CO	001	00	EPA 2%	1.0000	2.34	2.34	
046			Z8-1170779							Purchase Order Total		119.34	
046			Z8-1170782	08/03/22	528016	INDEPENDENT EQUIPMENT CO	936	00	LABOR	1.0000	770.00	770.00	
046			Z8-1170782	08/03/22	528016	INDEPENDENT EQUIPMENT CO	055	00	PARTS	1.0000	279.75	279.75	
046			Z8-1170782	08/03/22	528016	INDEPENDENT EQUIPMENT CO	001	00	FUEL	1.0000	7.00	7.00	
046			Z8-1170782	08/03/22	528016	INDEPENDENT EQUIPMENT CO	001	00	EPA 2%	1.0000	21.14	21.14	
046			Z8-1170782							Purchase Order Total		1,077.89	
046			Z8-1170816	08/03/22	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LABOR	16.0000	90.00	1,440.00	
046			Z8-1170816							Purchase Order Total		1,440.00	
046			Z8-1170818	08/03/22	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LABOR	59.0000	90.00	5,310.00	
046			Z8-1170818	08/03/22	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	MATERIAL	1.0000	27.06	27.06	
046			Z8-1170818							Purchase Order Total		5,337.06	
046			Z8-1170823	08/03/22	2009596	ADVANCED FIRE & SAFETY INC	936	00	FIRE EXTINGUISHER ANNUAL INSP	190.0000	4.50	855.00	
046			Z8-1170823	08/03/22	2009596	ADVANCED FIRE & SAFETY INC	001	00	SERVICE CALL	1.0000	75.00	75.00	
046			Z8-1170823							Purchase Order Total		930.00	
046			Z8-1170831	08/03/22	501080	AMERICAN FENCE COMPANY OF LINC	936	00	ADD FRAMEWORK TO EACH LATCH	1.0000	1,118.05	1,118.05	
046			Z8-1170831							Purchase Order Total		1,118.05	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1170835	08/03/22	2170131	B & C SYSTEMS	939	00	APC BACKUP	1.0000	249.99	249.99	
						INTEGRATORS INC							
046			Z8-1170835	08/03/22	2170131	B & C SYSTEMS	939	00	NE PROGRAM	2.0000	95.00	190.00	
						INTEGRATORS INC							
046			Z8-1170835	08/03/22	2170131	B & C SYSTEMS	001	00	TRIP CHARGE	1.0000	32.00	32.00	
						INTEGRATORS INC							
046			Z8-1170835							Purchase Order Total		471.99	
046			Z8-1170905	08/03/22	3733075	ENGINEERED CONTROLS	936	00	ACTUATOR, RELAY,	1.0000	749.85	749.85	
						INC - PURC			JOB MATERIALS				
046			Z8-1170905							Purchase Order Total		749.85	
046			Z8-1170907	08/03/22	500098	AA HORWATH & SONS -	910	00	HOURS TRAVEL LABOR	2.0000	118.00	236.00	
						PURCHASE O							
046			Z8-1170907							Purchase Order Total		236.00	
046			Z8-1170909	08/03/22	1698519	MMC MECHANICAL	910	00	LABOR	4.0000	97.00	388.00	
						CONTRACTORS INC							
046			Z8-1170909	08/03/22	1698519	MMC MECHANICAL	001	00	FUEL	1.0000	10.00	10.00	
						CONTRACTORS INC							
046			Z8-1170909	08/03/22	1698519	MMC MECHANICAL	001	00	MISC	1.0000	15.00	15.00	
						CONTRACTORS INC							
046			Z8-1170909	08/03/22	1698519	MMC MECHANICAL	001	00	TRUCK	1.0000	30.00	30.00	
						CONTRACTORS INC							
046			Z8-1170909	08/03/22	1698519	MMC MECHANICAL	910	00	TEMP CONTROL	1.0000	646.66	646.66	
						CONTRACTORS INC							
046			Z8-1170909							Purchase Order Total		1,089.66	
046			Z8-1170911	08/03/22	1698519	MMC MECHANICAL	936	00	LABOR	3.5000	97.00	339.50	
						CONTRACTORS INC							
046			Z8-1170911	08/03/22	1698519	MMC MECHANICAL	001	00	FUEL	1.0000	10.00	10.00	
						CONTRACTORS INC							
046			Z8-1170911	08/03/22	1698519	MMC MECHANICAL	001	00	MISC	1.0000	15.00	15.00	
						CONTRACTORS INC							
046			Z8-1170911	08/03/22	1698519	MMC MECHANICAL	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
						CONTRACTORS INC							
046			Z8-1170911							Purchase Order Total		394.50	
046			Z8-1170912	08/03/22	502701	PLIBRICO COMPANY LLC	941	00	MONTHLY	1.0000	2,745.00	2,745.00	
						- PURCHAS			PREVENTATIVE MAINT.				
046			Z8-1170912							Purchase Order Total		2,745.00	
046			Z8-1170914	08/03/22	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
						SEWER SERVICE							
046			Z8-1170914							Purchase Order Total		350.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1171004	08/04/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	MONTHLY P.M. VISIT ON CONTROLS	1.0000	1,400.00	1,400.00	
046			Z8-1171004							Purchase Order Total		1,400.00	
046			Z8-1171006	08/04/22	1106578	KONE INC - OMAHA	929	00	CLEANED CONTROL SYSTEM	2.3500	491.47	1,154.95	
046			Z8-1171006							Purchase Order Total		1,154.95	
046			Z8-1171007	08/04/22	1106578	KONE INC - OMAHA	929	00	REPAIRED LANDING DOOR HOOK	3.6670	491.47	1,802.22	
046			Z8-1171007	08/04/22	1106578	KONE INC - OMAHA	929	00	REPAIRS	.3330	838.71	279.29	
046			Z8-1171007							Purchase Order Total		2,081.51	
046			Z8-1171015	08/04/22	1106578	KONE INC - OMAHA	578	00	REPAIRED WIRES	.9670	491.47	475.25	
046			Z8-1171015							Purchase Order Total		475.25	
046			Z8-1171016	08/04/22	1368505	SIEMENS INDUSTRY INC - PO'S	910	00	SPECIALIST NORMAL WORK TIME	4.0000	229.00	916.00	
046			Z8-1171016	08/04/22	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	100.00	100.00	
046			Z8-1171016							Purchase Order Total		1,016.00	
046			Z8-1171064	08/04/22	506069	NMC INC - LINCOLN	941	00	SEMI ANNUAL GENERATOR	1.0000	379.00	379.00	
046			Z8-1171064							Purchase Order Total		379.00	
046			Z8-1171067	08/04/22	506069	NMC INC - LINCOLN	941	00	SEMI ANNUAL GENERATOR	1.0000	379.00	379.00	
046			Z8-1171067							Purchase Order Total		379.00	
046			Z8-1171068	08/04/22	501279	OVERHEAD DOOR CO OF LINCOLN IN	936	00	LABOR AND SERVICE	1.0000	110.00	110.00	
046			Z8-1171068							Purchase Order Total		110.00	
046			Z8-1171071	08/04/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REPAIR BELL AND GROSSER SERIES	1.0000	1,811.00	1,811.00	
046			Z8-1171071							Purchase Order Total		1,811.00	
046			Z8-1171161	08/04/22	1923792	CARRIER CORPORATION - PO'S	941	00	EMERGENCY SERVICE CALL	1.0000	750.00	750.00	
046			Z8-1171161	08/04/22	1923792	CARRIER CORPORATION - PO'S	031	00	PARTS PLUS FREIGHT	1.0000	1,555.00	1,555.00	
046			Z8-1171161	08/04/22	1923792	CARRIER CORPORATION - PO'S	941	00	REPAIR LABOR	1.0000	750.00	750.00	
046			Z8-1171161							Purchase Order Total		3,055.00	
046			Z8-1171166	08/04/22	2756555	GPM ENVIRONMENTAL SOLUTIONS LL	934	00	CALIBRATION OF SEWER METER	1.0000	515.00	515.00	
046			Z8-1171166							Purchase Order Total		515.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1171169	08/04/22	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	LEVEL 1 AFTER HOURS PLUMBING	1.0000	100.00	100.00	
046			Z8-1171169	08/04/22	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	DRAINS BACKING UP 160 BLDGNG	1.5000	557.88	836.82	
046			Z8-1171169						Purchase Order Total			936.82	
046			Z8-1171172	08/04/22	534881	MECHANICAL SALES INC - PAYMENT	941	00	TRAVEL LABOR	.7500	149.00	111.75	
046			Z8-1171172	08/04/22	534881	MECHANICAL SALES INC - PAYMENT	941	00	LABOR TO WORK	4.0000	149.00	596.00	
046			Z8-1171172	08/04/22	534881	MECHANICAL SALES INC - PAYMENT	941	00	LABOR TO WORK	.2500	149.00	37.25	
046			Z8-1171172	08/04/22	534881	MECHANICAL SALES INC - PAYMENT	001	00	MILEAGE	12.0000	1.20	14.40	
046			Z8-1171172						Purchase Order Total			759.40	
046			Z8-1171177	08/04/22	541184	PARDE ELECTRIC HEATING & COOLI	045	00	MATERIALS	1.0000	1,269.33	1,269.33	
046			Z8-1171177	08/04/22	541184	PARDE ELECTRIC HEATING & COOLI	910	00	LABOR	1.0000	560.00	560.00	
046			Z8-1171177						Purchase Order Total			1,829.33	
046			Z8-1171181	08/04/22	501776	TINIUS PLUMBING INC	934	00	LOCATING SERVICES	2.0000	325.00	650.00	
046			Z8-1171181	08/04/22	501776	TINIUS PLUMBING INC	934	00	MOBILIZATION SET UP FEE	1.0000	220.00	220.00	
046			Z8-1171181						Purchase Order Total			870.00	
046			Z8-1171200	08/04/22	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	REP & MAINT-HOUSE/INST E	505.9800	1.00	505.98	
046			Z8-1171200						Purchase Order Total			505.98	
046			Z8-1171207	08/04/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	150.6000	1.00	150.60	
046			Z8-1171207						Purchase Order Total			150.60	
046			Z8-1171222	08/04/22	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	55.8000	1.00	55.80	
046			Z8-1171222						Purchase Order Total			55.80	
046			Z8-1171368	08/05/22	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	WEEKLY PHARMACY CLEANING	1.0000	606.49	606.49	
046			Z8-1171368						Purchase Order Total			606.49	
046			Z8-1171371	08/05/22	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	WEEKLY PHARMACY CLEANING	1.0000	606.49	606.49	
046			Z8-1171371						Purchase Order Total			606.49	
046			Z8-1171838	08/09/22	524005	GOODWIN TUCKER GROUP	045	00	GARBAGE DISPOSAL	1.0000	2,037.00	2,037.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1171838	08/09/22	524005	GOODWIN TUCKER GROUP	001	00	GEAR ASSEMBLY LABOR TO REMOVE	1.0000	728.00	728.00	
046			Z8-1171838	08/09/22	524005	GOODWIN TUCKER GROUP	001	00	DISPOSAL SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1171838	08/09/22	524005	GOODWIN TUCKER GROUP			FREIGHT	1.0000	27.68	27.68	
046			Z8-1171838						Purchase Order Total			2,852.68	
046			Z8-1171849	08/09/22	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR	1.0000	1,443.00	1,443.00	
046			Z8-1171849	08/09/22	503780	TRUCK CENTER COMPANIES - LINCO	928	00	PARTS	1.0000	592.27	592.27	
046			Z8-1171849	08/09/22	503780	TRUCK CENTER COMPANIES - LINCO	928	00	SHOP SUPPLIES	1.0000	216.45	216.45	
046			Z8-1171849						Purchase Order Total			2,251.72	
046			Z8-1172182	08/10/22	1847932	GENES TIRE & TOWING	928	00	TOW	1.0000	250.00	250.00	
046			Z8-1172182	08/10/22	1847932	GENES TIRE & TOWING	928	00	TOW MILEAGE	1.0000	50.00	50.00	
046			Z8-1172182	08/10/22	1847932	GENES TIRE & TOWING	928	00	TOW	1.0000	150.00	150.00	
046			Z8-1172182	08/10/22	1847932	GENES TIRE & TOWING	928	00	TOW MILEAGE	1.0000	250.00	250.00	
046			Z8-1172182						Purchase Order Total			700.00	
046			Z8-1172350	08/10/22	524005	GOODWIN TUCKER GROUP	936	00	SPARK MODULE	1.0000	251.69	251.69	
046			Z8-1172350	08/10/22	524005	GOODWIN TUCKER GROUP	936	00	IGNITOR & FLAME SENSOR	1.0000	91.31	91.31	
046			Z8-1172350	08/10/22	524005	GOODWIN TUCKER GROUP	936	00	SENSOR WIRE LOW VOLTAGE	1.0000	22.61	22.61	
046			Z8-1172350	08/10/22	524005	GOODWIN TUCKER GROUP	936	00	HI VOLTAGE WIRE SERVICE KIT	1.0000	34.79	34.79	
046			Z8-1172350	08/10/22	524005	GOODWIN TUCKER GROUP	936	00	VALVL COMBO	1.0000	171.34	171.34	
046			Z8-1172350	08/10/22	524005	GOODWIN TUCKER GROUP	936	00	TRAVEL 3X	1.5000	104.00	156.00	
046			Z8-1172350	08/10/22	524005	GOODWIN TUCKER GROUP	936	00	LABOR 3X	4.2500	104.00	442.00	
046			Z8-1172350	08/10/22	524005	GOODWIN TUCKER GROUP	936	00	FREIGHT	1.0000	33.68	33.68	
046			Z8-1172350	08/10/22	524005	GOODWIN TUCKER GROUP	936	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1172350						Purchase Order Total			1,263.42	
046			Z8-1172362	08/10/22	1871437	PEARSON VUE	924	00	MAR 2022 GED TESTING AT NSP	3.0000	20.00	60.00	
046			Z8-1172362	08/10/22	1871437	PEARSON VUE	924	00	APRIL 2022 GED TESTING AT NSP	5.0000	20.00	100.00	
046			Z8-1172362	08/10/22	1871437	PEARSON VUE	924	00	MAY 2022 GED TESTING AT NSP	9.0000	20.00	180.00	
046			Z8-1172362	08/10/22	1871437	PEARSON VUE	924	00	JUNE 2022 GED TESTING AT NSP	11.0000	20.00	220.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1172362									560.00	
046			Z8-1172419	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT WEC	2.0000	20.00	40.00	
046			Z8-1172419	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT WEC	2.0000	20.00	40.00	
046			Z8-1172419									80.00	
046			Z8-1172456	08/11/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1172456	08/11/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1172456									350.00	
046			Z8-1172459	08/11/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	R & M CONT-BLDGS	850.0000	1.00	850.00	
046			Z8-1172459									850.00	
046			Z8-1172461	08/11/22	2024436	HACO ELECTRIC COMPANY INC	931	00	KITCHEN BOASTER HEATER	1.0000	4,970.00	4,970.00	
046			Z8-1172461									4,970.00	
046			Z8-1172471	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT TSCI	1.0000	20.00	20.00	
046			Z8-1172471	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT TSCI	6.0000	20.00	120.00	
046			Z8-1172471									140.00	
046			Z8-1172476	08/11/22	1871437	PEARSON VUE	924	00	TESTING AT NCCW	3.0000	20.00	60.00	
046			Z8-1172476	08/11/22	1871437	PEARSON VUE	924	00	TESTING AT NCCW	5.0000	20.00	100.00	
046			Z8-1172476	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT NCCW	1.0000	30.00	30.00	
046			Z8-1172476	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT NCCW	2.0000	20.00	40.00	
046			Z8-1172476	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT NCCW	3.0000	20.00	60.00	
046			Z8-1172476									290.00	
046			Z8-1172504	08/11/22	1871437	PEARSON VUE	924	00	CCCL GED TESTING	5.0000	20.00	100.00	
046			Z8-1172504	08/11/22	1871437	PEARSON VUE	924	00	CCCL GED TESTING	4.0000	20.00	80.00	
046			Z8-1172504									180.00	
046			Z8-1172513	08/11/22	1871437	PEARSON VUE	924	00	GED SUBTESTING JUNE 2022	5.0000	20.00	100.00	
046			Z8-1172513	08/11/22	1871437	PEARSON VUE	924	00	GED SUBTESTING MAY 2022	4.0000	20.00	80.00	
046			Z8-1172513									180.00	
046			Z8-1172518	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT OCC	10.0000	20.00	200.00	
046			Z8-1172518	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT OCC	2.0000	30.00	60.00	
046			Z8-1172518	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT OCC	10.0000	20.00	200.00	
046			Z8-1172518	08/11/22	1871437	PEARSON VUE	924	00	GED TESTING AT OCC	9.0000	20.00	180.00	
046			Z8-1172518									640.00	
046			Z8-1172525	08/11/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11795 FROM HILL AFB, UT	1.0000	3,150.00	3,150.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1172525							Purchase Order Total		3,150.00	
046			Z8-1172590	08/11/22	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON	1.0000	144.50	144.50	
046			Z8-1172590							Purchase Order Total		144.50	
046			Z8-1172591	08/11/22	2045550	JT & COMPANY INC - PURCHASING	962		Z 11792 FROM KS	1.0000	1,800.00	1,800.00	
046			Z8-1172591	08/11/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z11793 FROM KS	1.0000	1,800.00	1,800.00	
046			Z8-1172591	08/11/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z11794 FROM KS	1.0000	1,800.00	1,800.00	
046			Z8-1172591							Purchase Order Total		5,400.00	
046			Z8-1172597	08/11/22	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION	10.0000	3.75	37.50	
046			Z8-1172597							Purchase Order Total		37.50	
046			Z8-1172604	08/11/22	541767	BAXTER CHRYSLER DODGE JEEP RAM	060	00	REP & MAINT-MOTOR VEHICL	1.0000	3,858.00	3,858.00	
046			Z8-1172604	08/11/22	541767	BAXTER CHRYSLER DODGE JEEP RAM	060	00	REP & MAINT-MOTOR VEHICL	1.0000	199.52	199.52	
046			Z8-1172604	08/11/22	541767	BAXTER CHRYSLER DODGE JEEP RAM	060	00	REP & MAINT-MOTOR VEHICL	1.0000	2,034.81	2,034.81	
046			Z8-1172604	08/11/22	541767	BAXTER CHRYSLER DODGE JEEP RAM	060	00	REP & MAINT-MOTOR VEHICL	1.0000	49.98	49.98	
046			Z8-1172604							Purchase Order Total		6,142.31	
046			Z8-1172641	08/11/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	PEST CONTROL	1.0000	42.00	42.00	
046			Z8-1172641							Purchase Order Total		42.00	
046			Z8-1172648	08/11/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE - CONF RM A	1.0000	79.00	79.00	
046			Z8-1172648							Purchase Order Total		79.00	
046			Z8-1172785	08/12/22	554999	WESTFIELD PHARMACY	948	00	DRUGS	1.0000	2,504.77	2,504.77	
046			Z8-1172785							Purchase Order Total		2,504.77	
046			Z8-1172788	08/12/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11796 FROM MINNESOTA	1.0000	2,250.00	2,250.00	
046			Z8-1172788							Purchase Order Total		2,250.00	
046			Z8-1172792	08/12/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	DAYS @ COUNTY	93.0000	80.00	7,440.00	
046			Z8-1172792	08/12/22	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	DRUGS	24.8800	1.00	24.88	
046			Z8-1172792							Purchase Order Total		7,464.88	
046			Z8-1172942	08/15/22	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD	1.0000	211.39	211.39	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1172942	08/15/22	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1172942							Purchase Order Total		296.39	
046			Z8-1172943	08/15/22	545883	SAFELITE AUTOGLASS	060	00	WINDOWS REPLACEMENT 22897	1.0000	248.65	248.65	
046			Z8-1172943	08/15/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	85.00	85.00	
046			Z8-1172943							Purchase Order Total		333.65	
046			Z8-1172944	08/15/22	545883	SAFELITE AUTOGLASS	060	00	WINDOWS REPLACEMENT 23656	1.0000	248.65	248.65	
046			Z8-1172944	08/15/22	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	85.00	85.00	
046			Z8-1172944							Purchase Order Total		333.65	
046			Z8-1172945	08/15/22	545883	SAFELITE AUTOGLASS	060	00	REPAIR CHIP IN WINDOW	1.0000	85.00	85.00	
046			Z8-1172945							Purchase Order Total		85.00	
046			Z8-1173001	08/15/22	1253002	ROPER & SONS INC	578	00	TRANSPORT KAYS 73780	1.0000	300.00	300.00	
046			Z8-1173001							Purchase Order Total		300.00	
046			Z8-1173327	08/16/22	1902632	POWER PROS	285	00	EATON 9155 8KVA 64-BATTERY	1.0000	9,287.00	9,287.00	
046			Z8-1173327	08/16/22	1902632	POWER PROS	285	00	FREIGHT	1.0000	515.00	515.00	
046			Z8-1173327							Purchase Order Total		9,802.00	
046			Z8-1173356	08/16/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	SERVICE CALL	1.0000	125.00	125.00	
046			Z8-1173356	08/16/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	FLAT REPAIR	1.0000	47.00	47.00	
046			Z8-1173356	08/16/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	SHOP SUPPLIES	1.0000	13.76	13.76	
046			Z8-1173356							Purchase Order Total		185.76	
046			Z8-1173363	08/16/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	COM H/T FLAT REPAIR	1.0000	47.00	47.00	
046			Z8-1173363	08/16/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	SHOP SUPPLIES	1.0000	3.76	3.76	
046			Z8-1173363							Purchase Order Total		50.76	
046			Z8-1173535	08/17/22	552883	URIBE REFUSE SERVICES INC	975	00	MAY REFUSE ROLLOFF	1.0000	158.94	158.94	
046			Z8-1173535	08/17/22	552883	URIBE REFUSE SERVICES INC	975	00	MAY REFUSE ROLLOFF	1.0000	158.94	158.94	
046			Z8-1173535	08/17/22	552883	URIBE REFUSE SERVICES INC	975	00	JUNE REFUSE ROLLOFF	1.0000	1,000.98	1,000.98	
046			Z8-1173535	08/17/22	552883	URIBE REFUSE	975	00	JUNE REFUSE ROLLOFF	1.0000	1,000.98	1,000.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046			Z8-1173535	08/17/22	552883	URIBE REFUSE	975	00	JULY REFUSE ROLLOFF	1.0000	1,274.65	1,274.65	
						SERVICES INC							
046			Z8-1173535	08/17/22	552883	URIBE REFUSE	975	00	JULY REFUSE ROLLOFF	1.0000	1,274.65	1,274.65	
						SERVICES INC							
046			Z8-1173535						Purchase Order Total			4,869.14	
046			Z8-1173894	08/18/22	2421183	CAMERON S WHITE	948	00	EXTRNL PEER RVW RTC PAULSEN	1.2500	125.00	156.25	
046			Z8-1173894	08/18/22	2421183	CAMERON S WHITE	948	00	EXTRNL PEER RVW RTC ALBERS	1.2500	125.00	156.25	
046			Z8-1173894	08/18/22	2421183	CAMERON S WHITE	948	00	EXTRNL PEER RVW PSYCH CHIPENDO	1.2500	125.00	156.25	
046			Z8-1173894						Purchase Order Total			468.75	
046			Z8-1173950	08/18/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	ELBOW-90PTC & QUICK RELEASE	1.0000	42.63	42.63	
046			Z8-1173950	08/18/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR ON QUICK RELEASE VALUE	1.0000	370.00	370.00	
046			Z8-1173950	08/18/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	55.50	55.50	
046			Z8-1173950						Purchase Order Total			468.13	
046			Z8-1174166	08/19/22	1368505	SIEMENS INDUSTRY INC - PO'S	910	00	SPECIALIST NORMAL WORK TIME	4.0000	229.00	916.00	
046			Z8-1174166	08/19/22	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	100.00	100.00	
046			Z8-1174166						Purchase Order Total			1,016.00	
046			Z8-1174179	08/19/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	LABOR	1.0000	250.00	250.00	
046			Z8-1174179	08/19/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	TIRE AND FEES 8 TIRES	1.0000	4,828.14	4,828.14	
046			Z8-1174179						Purchase Order Total			5,078.14	
046			Z8-1174208	08/19/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPAIR UNIT AND REINSTALL	1.0000	1,850.00	1,850.00	
046			Z8-1174208	08/19/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REMOVE REFRIGERANT FIX COPPER	1.0000	443.05	443.05	
046			Z8-1174208	08/19/22	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	ADD R-22 REFRIGERANT TO UNIT	2.0000	123.50	247.00	
046			Z8-1174208						Purchase Order Total			2,540.05	
046			Z8-1174216	08/19/22	501248	BINSWANGER GLASS - PURCHASING	928	00	WINDSHIELD REPLACEMENT	1.0000	295.00	295.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1174216							Purchase Order Total		295.00	
046			Z8-1174221	08/19/22	1157558	HOSEK, GARY WILLIAM	918	00	INMATE COMPLAINT INVEST.	1.0000	200.00	200.00	
046			Z8-1174221							Purchase Order Total		200.00	
046			Z8-1174284	08/19/22	1839070	CDT INC	948	00	DRUG TEST	85.0000	38.00	3,230.00	
046			Z8-1174284							Purchase Order Total		3,230.00	
046			Z8-1174437	08/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1174437	08/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
046			Z8-1174437							Purchase Order Total		350.00	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01621894	3.2300	45.50	146.97	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01622306	6.9200	45.50	314.86	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01622341	2.1500	45.50	97.83	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01622501	3.3400	45.50	151.97	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01623069	5.3300	45.50	242.52	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01623132	3.9700	45.50	180.64	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01623397	6.3200	45.50	287.56	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01623830	6.7400	45.50	306.67	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01623988	7.8400	45.50	356.72	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01624205	5.3000	45.50	241.15	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01624850	6.4400	45.50	293.02	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01624925	2.4000	45.50	109.20	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01625190	4.8200	45.50	219.31	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01625587	5.6200	45.50	255.71	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01625746	3.1200	45.50	141.96	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01625965	3.8100	45.50	173.36	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01626590	5.3500	45.50	243.43	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01626664	2.1000	45.50	95.55	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01626948	5.8900	45.50	268.00	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01627355	5.7900	45.50	263.45	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01627445	1.9200	45.50	87.36	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01627718	4.3400	45.50	197.47	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01628387	5.6200	45.50	255.71	
046			Z8-1174452	08/22/22	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01628468	3.5100	45.50	159.71	
046			Z8-1174452						Purchase Order Total			5,090.13	
046			Z8-1174467	08/22/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	1.0000	1,200.00	1,200.00	
046			Z8-1174467	08/22/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT	1.0000	1,200.00	1,200.00	
046			Z8-1174467						Purchase Order Total			2,400.00	
046			Z8-1174469	08/22/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	SERVICE ON AHU	1.0000	466.00	466.00	
046			Z8-1174469						Purchase Order Total			466.00	
046			Z8-1174476	08/22/22	508946	AMERICAN FENCE CO LLC	910	00	EAST FENCE REPAIR	1.0000	258.00	258.00	
046			Z8-1174476						Purchase Order Total			258.00	
046			Z8-1174510	08/22/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	ADDITIONAL RESET:HANSON 89893	1.0000	51.00	51.00	
046			Z8-1174510	08/22/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: HANSON 89893	1.0000	9.00	9.00	
046			Z8-1174510						Purchase Order Total			60.00	
046			Z8-1174816	08/23/22	574876	YORK CITY OF - CITY TREASURER	998	00	REFUSE/RECYCLING	1.0000	12.00	12.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1174816									12.00	
046			Z8-1174818	08/23/22	574876	YORK CITY OF - CITY TREASURER	998	00	LANDFILL DISPOSAL	1.0000	12.00	12.00	
046			Z8-1174818									12.00	
046			Z8-1174822	08/23/22	574876	YORK CITY OF - CITY TREASURER	998	00	LANDFILL DISPOSAL	1.0000	12.00	12.00	
046			Z8-1174822									12.00	
046			Z8-1175162	08/24/22	2421183	CAMERON S WHITE	948	00	EXT PEER REVIEW	1.2500	125.00	156.25	
046			Z8-1175162	08/24/22	2421183	CAMERON S WHITE	948	00	EXT PEER REVIEW S.KELLY	1.0000	125.00	125.00	
046			Z8-1175162									125.00	
046			Z8-1175162									281.25	
046			Z8-1175167	08/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER PRTL POWERS 65226	1.0000	197.00	197.00	
046			Z8-1175167	08/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT POWERS 65226	1.0000	9.00	9.00	
046			Z8-1175167									206.00	
046			Z8-1175168	08/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP JENKINS 211465	2.0000	115.00	230.00	
046			Z8-1175168	08/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT JENKINS 211465	2.0000	47.00	94.00	
046			Z8-1175168	08/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST JENKINS 211465	2.0000	41.00	82.00	
046			Z8-1175168	08/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT JENKINS 211465	1.0000	9.00	9.00	
046			Z8-1175168									415.00	
046			Z8-1175229	08/24/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	ON SITE P.M. VISIT	1.0000	1,400.00	1,400.00	
046			Z8-1175229									1,400.00	
046			Z8-1175230	08/24/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	PREVENTATIVE MAINTENANCE VISIT	1.0000	3,600.00	3,600.00	
046			Z8-1175230									3,600.00	
046			Z8-1175235	08/24/22	524778	GRUNWALD MECHANICAL CONTRACTOR	936	00	INSTL REL AIR DAMPER AH #1	1.0000	3,132.00	3,132.00	
046			Z8-1175235									3,132.00	
046			Z8-1175296	08/24/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.2000	102.00	122.40	
046			Z8-1175296									122.40	
046			Z8-1175298	08/24/22	1216248	CENTRAL NEBRASKA	031	00	R134A REFRIGERANT	1.5000	37.75	56.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFRIGERATION							
046			Z8-1175298	08/24/22	1216248	CENTRAL NEBRASKA	031	00	MOTOR9W	1.0000	112.41	112.41	
						REFRIGERATION							
046			Z8-1175298	08/24/22	1216248	CENTRAL NEBRASKA	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	
						REFRIGERATION							
046			Z8-1175298	08/24/22	1216248	CENTRAL NEBRASKA	031	00	LABOR	2.4000	102.00	244.80	
						REFRIGERATION							
046			Z8-1175298							Purchase Order Total		418.84	
046			Z8-1175310	08/24/22	500093	HAMILTON EQUIPMENT CO -PURCHAS	975	00	BC/72 R GRAPPLE RENTAL	2.0000	125.00	250.00	
										Purchase Order Total		250.00	
046			Z8-1175320	08/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN MELGOZA 212397	1.0000	120.00	120.00	
046			Z8-1175320	08/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	STRNGTH BAR MELGOZA 212397	1.0000	40.00	40.00	
046			Z8-1175320	08/24/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT MELGOZA 212397	1.0000	9.00	9.00	
										Purchase Order Total		169.00	
046			Z8-1175479	08/25/22	3733075	ENGINEERED CONTROLS INC - PURC	936	00	HVAC CONTROLS P.M. VISIT	1.0000	1,400.00	1,400.00	
										Purchase Order Total		1,400.00	
046			Z8-1175557	08/25/22	501080	AMERICAN FENCE COMPANY OF LINC	330		REPLACE KEY PAD	1.0000	524.14	524.14	
										Purchase Order Total		524.14	
046			Z8-1175561	08/25/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR	1.0000	932.80	932.80	
046			Z8-1175561	08/25/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LIFT RENTAL	1.0000	476.25	476.25	
046			Z8-1175561	08/25/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	MATERIALS	1.0000	2,028.95	2,028.95	
										Purchase Order Total		3,438.00	
046			Z8-1175660	08/25/22	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP PUMPING	1.0000	175.00	175.00	
										Purchase Order Total		175.00	
046			Z8-1175663	08/25/22	4285456	HELM SERVICE	910	00	REPLACE SHOWER VALVE	1.0000	403.48	403.48	
										Purchase Order Total		403.48	
046			Z8-1175664	08/25/22	4202311	CORNERSTONE SERVICE GROUP LLC	910	00	RE-INSULATE CHILLED WATER PIPE	1.0000	1,846.00	1,846.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1175664							Purchase Order Total		1,846.00	
046			Z8-1175678	08/25/22	501248	BINSWANGER GLASS - PURCHASING	440	00	SPECIAL 1G-1" OA LAM INS UNITS	1.0000	224.00	224.00	
046			Z8-1175678	08/25/22	501248	BINSWANGER GLASS - PURCHASING	440	00	POWERCUT-114"DIAM MISC CUT	1.0000	158.25	158.25	
046			Z8-1175678	08/25/22	501248	BINSWANGER GLASS - PURCHASING	440	00	POWERCUT-114"DIAM MISC CUT	1.0000	198.50	198.50	
046			Z8-1175678							Purchase Order Total		580.75	
046			Z8-1175680	08/25/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR REGULAR TIME	2.0000	115.00	230.00	
046			Z8-1175680							Purchase Order Total		230.00	
046			Z8-1175681	08/25/22	502567	LIFT SOLUTIONS INC - PURCHASIN	928	00	FORK LIFT SERVICE	1.0000	565.95	565.95	
046			Z8-1175681	08/25/22	502567	LIFT SOLUTIONS INC - PURCHASIN	928	00	BATTERY SERVICE	1.0000	382.50	382.50	
046			Z8-1175681							Purchase Order Total		948.45	
046			Z8-1175789	08/26/22	2237133	SECURITY DETECTION	979	00	RENTAL X-RAY L3 PX6.4	1.0000	2,000.00	2,000.00	
046			Z8-1175789	08/26/22	2237133	SECURITY DETECTION	979	00	PU AND DEL FROM TSCI TO RTC	1.0000	950.00	950.00	
046			Z8-1175789	08/26/22	2237133	SECURITY DETECTION	979	00	RENTAL X-RAY L3 PX6.4	1.0000	2,000.00	2,000.00	
046			Z8-1175789	08/26/22	2237133	SECURITY DETECTION	979	00	RENTAL X-RAY L3 PX6.4	1.0000	2,000.00	2,000.00	
046			Z8-1175789	08/26/22	2237133	SECURITY DETECTION	979	00	RENTAL X-RAY L3 PX6.4	1.0000	2,000.00	2,000.00	
046			Z8-1175789							Purchase Order Total		8,950.00	
046			Z8-1175840	08/26/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LABOR	1.0000	932.80	932.80	
046			Z8-1175840	08/26/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	LIFT RENTAL	1.0000	476.00	476.00	
046			Z8-1175840	08/26/22	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	00	MATERIALS	1.0000	2,028.95	2,028.95	
046			Z8-1175840							Purchase Order Total		3,437.75	
046			Z8-1175891	08/26/22	520230	ELKER, JAMY D	961	00	SIGN LANG INT: CURTRIGHT 37181	2.0000	60.00	120.00	
046			Z8-1175891	08/26/22	520230	ELKER, JAMY D	961	00	SIGN LANG INT: CURTRIGHT 37181	2.0000	60.00	120.00	
046			Z8-1175891							Purchase Order Total		240.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1176186	08/29/22	2045550	JT & COMPANY INC - PURCHASING	962	00	FREIGHT EXPENSE	1.0000	1,250.00	1,250.00	
046			Z8-1176186							Purchase Order Total		1,250.00	
046			Z8-1176216	08/29/22	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 11802 FROM CO	1.0000	2,000.00	2,000.00	
046			Z8-1176216							Purchase Order Total		2,000.00	
046			Z8-1176221	08/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP GREEN 88569	1.0000	189.00	189.00	
046			Z8-1176221							Purchase Order Total		189.00	
046			Z8-1176230	08/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP SHEPHERD 79529	1.0000	189.00	189.00	
046			Z8-1176230							Purchase Order Total		189.00	
046			Z8-1176235	08/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP SMITH 213749	2.0000	189.00	378.00	
046			Z8-1176235	08/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING SMITH 213749	1.0000	9.00	9.00	
046			Z8-1176235							Purchase Order Total		387.00	
046			Z8-1176355	08/29/22	500098	AA HORWATH & SONS - PURCHASE O	936	00	SERVICE CALL	1.0000	150.00	150.00	
046			Z8-1176355							Purchase Order Total		150.00	
046			Z8-1176395	08/30/22	4196851	FIREGUARD LLC - PURCHASE ORDER	340	00	RESRAURANT SYSTEMS INSPECTION	1.0000	282.05	282.05	
046			Z8-1176395							Purchase Order Total		282.05	
046			Z8-1177188	09/01/22	520451	ENGINEERED CONTROLS INC - PAYM	691	00	REP & MAINT-REAL PROPERT	630.0000	1.00	630.00	
046			Z8-1177188							Purchase Order Total		630.00	
046			Z8-1177199	09/01/22	520451	ENGINEERED CONTROLS INC - PAYM	691	00	REP & MAINT-REAL PROPERT	140.0000	1.00	140.00	
046			Z8-1177199							Purchase Order Total		140.00	
046			Z8-1177257	09/02/22	520451	ENGINEERED CONTROLS INC - PAYM	691	00	4/25/22 REMOTE CHECK	1.0000	140.00	140.00	
046			Z8-1177257	09/02/22	520451	ENGINEERED CONTROLS INC - PAYM	691	00	4/27/22 REMOTE IN AND CHECK	2.0000	140.00	280.00	
046			Z8-1177257							Purchase Order Total		420.00	
046			Z8-1177260	09/02/22	520451	ENGINEERED CONTROLS INC - PAYM	691	00	6/24/22 LABOR TO CHECK RTU	1.0000	2,091.00	2,091.00	
046			Z8-1177260							Purchase Order Total		2,091.00	
046			Z8-1177397	09/02/22	1106578	KONE INC - OMAHA	936	00	LABOR	.5000	200.00	100.00	
046			Z8-1177397							Purchase Order Total		100.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1177476	09/06/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR HOLBROOK 98467	1.0000	72.00	72.00	
046			Z8-1177476	09/06/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT HOLBROOK 98467	1.0000	9.00	9.00	
046			Z8-1177476						Purchase Order Total			81.00	
046			Z8-1177486	09/06/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RESET MANN 97701	1.0000	51.00	51.00	
046			Z8-1177486	09/06/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT MANN 97701	1.0000	47.00	47.00	
046			Z8-1177486	09/06/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT MANN 97701	1.0000	9.00	9.00	
046			Z8-1177486						Purchase Order Total			107.00	
046			Z8-1177544	09/06/22	1322254	BUTHERUS MASER LOVE FUNERAL HO	578	00	CREMATION HICKS 84549	1.0000	2,795.00	2,795.00	
046			Z8-1177544						Purchase Order Total			2,795.00	
046			Z8-1177552	09/06/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	WATER JET FLUSH FOR KITCHEN M	1.0000	350.00	350.00	
046			Z8-1177552	09/06/22	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL FUEL	1.0000	25.00	25.00	
046			Z8-1177552						Purchase Order Total			375.00	
046			Z8-1177758	09/07/22	539089	NIFCO MECHANICAL SYSTEMS LLC -	961	00	FIRE SPRINKLER INSPECTION	1.0000	140.00	140.00	
046			Z8-1177758						Purchase Order Total			140.00	
046			Z8-1177847	09/07/22	2178341	VTI SECURITY	936	00	LABOR - AFTER HOURS	1.0000	210.00	210.00	
046			Z8-1177847	09/07/22	2178341	VTI SECURITY	001	00	TRAVEL - AFTER HOURS	2.0000	210.00	420.00	
046			Z8-1177847	09/07/22	2178341	VTI SECURITY	001	00	TRIP CHARGE	1.0000	55.00	55.00	
046			Z8-1177847						Purchase Order Total			685.00	
046			Z8-1178103	09/08/22	1367499	WHITE CASTLE ROOFING & CONTRAC	910	00	INSTALLED METAL ROOFING ON	1.0000	3,871.00	3,871.00	
046			Z8-1178103						Purchase Order Total			3,871.00	
046			Z8-1178109	09/08/22	2764293	WILLOW GROVE RENTALS	971	00	STORAGE UNIT RENTAL	3.0000	95.00	285.00	
046			Z8-1178109						Purchase Order Total			285.00	
046			Z8-1178351	09/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1178351	09/08/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1178351						Purchase Order Total			350.00	
046			Z8-1178393	09/08/22	2110713	MIDWEST PUMPING &	578	00	PUMP GREASE TRAP	1.0000	875.00	875.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PIT CLEANING								
046			Z8-1178393							Purchase Order Total		875.00		
046			Z8-1178448	09/09/22	574876	YORK CITY OF - CITY	910	00	SOLID WASTE	.7200	48.06	34.60		
						TREASURER			DISPOSAL					
046			Z8-1178448	09/09/22	574876	YORK CITY OF - CITY	001	00	STATE DISPOSAL FEE	1.0000	.90	.90		
						TREASURER								
046			Z8-1178448							Purchase Order Total		35.50		
046			Z8-1178476	09/09/22	502580	JOHN KOHL AUTO	928	00	OIL CHANGE,TIRE	1.0000	25.00	25.00		
						CENTER			ROTATION,MPVI					
046			Z8-1178476	09/09/22	502580	JOHN KOHL AUTO	060	00	OIL	6.0000	5.00	30.00		
						CENTER								
046			Z8-1178476	09/09/22	502580	JOHN KOHL AUTO	060	00	FILTER	1.0000	5.00	5.00		
						CENTER								
046			Z8-1178476	09/09/22	502580	JOHN KOHL AUTO	928	00	4 WHEEL ALIGNMENT	1.0000	100.00	100.00		
						CENTER								
046			Z8-1178476	09/09/22	502580	JOHN KOHL AUTO	928	00	WASTE DISPOSAL	1.0000	4.16	4.16		
						CENTER								
046			Z8-1178476							Purchase Order Total		164.16		
046			Z8-1178569	09/09/22	500019	MIDWEST ALARM	345	00	REPLACED MOTION	1.0000	268.65	268.65		
						SERVICES - PURCH			DETECTOR					
046			Z8-1178569							Purchase Order Total		268.65		
046			Z8-1178610	09/09/22	500161	ELECTRONIC	936	00	SERVICE	2.0000	130.00	260.00		
						CONTRACTING - PURCH								
046			Z8-1178610	09/09/22	500161	ELECTRONIC	936	00	SERVICE TRAVEL	.5000	130.00	65.00		
						CONTRACTING - PURCH								
046			Z8-1178610							Purchase Order Total		325.00		
046			Z8-1178617	09/09/22	500161	ELECTRONIC	936	00	BOUNDRY LAYER	1.0000	454.98	454.98		
						CONTRACTING - PURCH			MICROPHONE					
046			Z8-1178617	09/09/22	500161	ELECTRONIC	936	00	SERVICE	5.0000	130.00	650.00		
						CONTRACTING - PURCH								
046			Z8-1178617							Purchase Order Total		1,104.98		
046			Z8-1178621	09/09/22	500994	HOBART SALES &	165	00	LABOR CHARGE	2.2500	131.00	294.75		
						SERVICE, LA VIS								
046			Z8-1178621	09/09/22	500994	HOBART SALES &	165	00	TRAVEL CHARGE	1.0000	170.00	170.00		
						SERVICE, LA VIS								
046			Z8-1178621							Purchase Order Total		464.75		
046			Z8-1178864	09/12/22	1990957	NEW HORIZONS DENTAL	260	00	FULL SETUP	2.0000	189.00	378.00		
						LABORATORY			NICKERSON 80249					
046			Z8-1178864	09/12/22	1990957	NEW HORIZONS DENTAL	260	00	FREIGHT NICKERSON	1.0000	9.00	9.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			80249				
046			Z8-1178864							Purchase Order Total		387.00	
046			Z8-1178893	09/12/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	SERVICE CALL	1.0000	125.00	125.00	
046			Z8-1178893	09/12/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	FLAT REPAIR	1.0000	47.00	47.00	
046			Z8-1178893	09/12/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	SHOP SUPPLIES	1.0000	13.76	13.76	
046			Z8-1178893							Purchase Order Total		185.76	
046			Z8-1178898	09/12/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	COM H/T FLAT REPAIR	1.0000	47.00	47.00	
046			Z8-1178898	09/12/22	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	SHOP SUPPLIES	1.0000	3.76	3.76	
046			Z8-1178898							Purchase Order Total		50.76	
046			Z8-1178974	09/12/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	SAIL SWITCH ASSY	1.0000	120.51	120.51	
046			Z8-1178974	09/12/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	UPS GROUND SHIPPING FROM FCTRY	1.0000	19.37	19.37	
046			Z8-1178974	09/12/22	500098	AA HORWATH & SONS - PURCHASE O	934	00	HOURS LABOR & TRAVEL	2.0000	118.00	236.00	
046			Z8-1178974							Purchase Order Total		375.88	
046			Z8-1178978	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	TRAVEL	1.0000	78.00	78.00	
046			Z8-1178978	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	LABOR	1.0000	234.00	234.00	
046			Z8-1178978	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	TRAVEL	1.0000	104.00	104.00	
046			Z8-1178978	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	LABOR	1.0000	312.00	312.00	
046			Z8-1178978	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	TRAVEL	1.0000	52.00	52.00	
046			Z8-1178978	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	LABOR	1.0000	260.00	260.00	
046			Z8-1178978	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	REP & MAINT-MOTOR VEHICL	1.0000	60.00	60.00	
046			Z8-1178978							Purchase Order Total		1,100.00	
046			Z8-1178982	09/12/22	524005	GOODWIN TUCKER GROUP	910	00	WALK-IN FREEZER	1.0000	300.00	300.00	
046			Z8-1178982	09/12/22	524005	GOODWIN TUCKER GROUP	910	00	TRAVEL	1.0000	54.00	54.00	
046			Z8-1178982	09/12/22	524005	GOODWIN TUCKER GROUP	910	00	LABOR	1.0000	270.00	270.00	
046			Z8-1178982	09/12/22	524005	GOODWIN TUCKER GROUP	910	00	SERVICE CALL FEE	1.0000	65.00	65.00	
046			Z8-1178982							Purchase Order Total		689.00	
046			Z8-1178986	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	TRAVEL	1.0000	54.00	54.00	
046			Z8-1178986	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	LABOR	1.0000	54.00	54.00	
046			Z8-1178986	09/12/22	524005	GOODWIN TUCKER GROUP	928	00	SERVICE FEE	1.0000	65.00	65.00	
046			Z8-1178986							Purchase Order Total		173.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1179255	09/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP JENKINS 86952	2.0000	115.00	230.00	
046			Z8-1179255	09/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT JENKINS 86952	2.0000	47.00	94.00	
046			Z8-1179255	09/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST JENKINS 86952	2.0000	41.00	82.00	
046			Z8-1179255	09/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FREIGHT JENKINS 86952	1.0000	9.00	9.00	
046			Z8-1179255						Purchase Order Total			415.00	
046			Z8-1179260	09/13/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK CUSTER 79852	2.0000	53.00	106.00	
046			Z8-1179260						Purchase Order Total			106.00	
046			Z8-1179279	09/13/22	3283261	MATTS MASONRY INC	910	00	CLEAN UP INSTALL BLOCK&MORTAR	1.0000	600.00	600.00	
046			Z8-1179279	09/13/22	3283261	MATTS MASONRY INC	670	00	MATERIAL	1.0000	50.00	50.00	
046			Z8-1179279						Purchase Order Total			650.00	
046			Z8-1179285	09/13/22	966458	PRAIRIE CONSTRUCTION COMPANY	910	00	EMERGENCY WELD REPAIR	1.0000	4,500.00	4,500.00	
046			Z8-1179285						Purchase Order Total			4,500.00	
046			Z8-1179397	09/13/22	966458	PRAIRIE CONSTRUCTION COMPANY	150	00	CHANGE DOOR SWING AT OCC	1.0000	6,500.00	6,500.00	
046			Z8-1179397						Purchase Order Total			6,500.00	
046			Z8-1179402	09/13/22	501248	BINSWANGER GLASS - PURCHASING	928	00	REPLACE WINDSHIELD	1.0000	275.00	275.00	
046			Z8-1179402						Purchase Order Total			275.00	
046			Z8-1179417	09/13/22	503183	UNANIMOUS - PURCHASING	915		WEBSITE SUPPORT	1.0000	290.00	290.00	
046			Z8-1179417						Purchase Order Total			290.00	
046			Z8-1179465	09/14/22	2764293	WILLOW GROVE RENTALS	962	00	STORAGE UNIT RENTAL	1.0000	95.00	95.00	
046			Z8-1179465						Purchase Order Total			95.00	
046			Z8-1179535	09/14/22	2587729	NAPA AUTO PARTS - A STREET	550	00	LED BRAKE LIGHT	2.0000	50.64	101.28	
046			Z8-1179535	09/14/22	2587729	NAPA AUTO PARTS - A STREET	550	00	LED TURN SIGNAL	2.0000	53.12	106.24	
046			Z8-1179535	09/14/22	2587729	NAPA AUTO PARTS - A STREET	285	00	CIRCUIT BREAKER	1.0000	10.58	10.58	
046			Z8-1179535	09/14/22	2587729	NAPA AUTO PARTS - A STREET	405	00	FUEL ADDITIVE DIESEL	12.0000	13.47	161.64	
046			Z8-1179535	09/14/22	2587729	NAPA AUTO PARTS - A STREET	405	00	1 GALLON MOTOR OIL	3.0000	23.74	71.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STREET							
046			Z8-1179535	09/14/22	2587729	NAPA AUTO PARTS - A	280	00	PRIMARY WIRE 18 GA	1.0000	7.31	7.31	
						STREET							
046			Z8-1179535	09/14/22	2587729	NAPA AUTO PARTS - A	280	00	PRIMARY WIRE 18 GA	1.0000	7.31	7.31	
						STREET							
046			Z8-1179535	09/14/22	2587729	NAPA AUTO PARTS - A	258	00	CIRCUIT BREAKER-CREDIT	1.0000	10.58-	10.58-	
						STREET							
046			Z8-1179535							Purchase Order Total		455.00	
046			Z8-1179662	09/14/22	500236	H & H CHEVROLET LLC	055	00	DASH PART FOR LIC 22896	1.0000	50.44	50.44	
046			Z8-1179662	09/14/22	500236	H & H CHEVROLET LLC	055	00	ZERO LINE FOR FISCAL YEAR END	1.0000-	50.44	50.44-	
046			Z8-1179662							Purchase Order Total			
046			Z8-1179663	09/14/22	500236	H & H CHEVROLET LLC	055	00	REPLCMNT DASH PRT LIC 22897	1.0000	50.44	50.44	
046			Z8-1179663	09/14/22	500236	H & H CHEVROLET LLC	055	00	ZERO LINE FOR FISCAL YEAR END	1.0000-	50.44	50.44-	
046			Z8-1179663							Purchase Order Total			
046			Z8-1179664	09/14/22	500236	H & H CHEVROLET LLC	055	00	REPLCMNT DASH PART LIC 22902	1.0000	50.44	50.44	
046			Z8-1179664	09/14/22	500236	H & H CHEVROLET LLC	055	00	ZERO LINE FOR FISCAL YR END	1.0000-	50.44	50.44-	
046			Z8-1179664							Purchase Order Total			
046			Z8-1179687	09/14/22	4285456	HELM SERVICE	936	00	LABOR	8.5000	115.00	977.50	
046			Z8-1179687	09/14/22	4285456	HELM SERVICE	670	00	MATERIALS	1.0000	462.65	462.65	
046			Z8-1179687	09/14/22	4285456	HELM SERVICE	670	00	INVENTORY/SUPPLIES	1.0000	15.00	15.00	
046			Z8-1179687	09/14/22	4285456	HELM SERVICE	001	00	VEHICLE/OTHER	1.0000	75.00	75.00	
046			Z8-1179687							Purchase Order Total		1,530.15	
046			Z8-1179690	09/14/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR; SERVICE CALL	4.0000	90.00	360.00	
046			Z8-1179690							Purchase Order Total		360.00	
046			Z8-1179691	09/14/22	1061380	NISSEN ELECTRIC LLC	285	00	14-4 UNITAP	5.0000	19.95	99.75	
046			Z8-1179691	09/14/22	1061380	NISSEN ELECTRIC LLC	285	00	SUPER 53 PLACK TAPE	1.0000	11.25	11.25	
046			Z8-1179691	09/14/22	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR	2.0000	75.00	150.00	
046			Z8-1179691	09/14/22	1061380	NISSEN ELECTRIC LLC	910	00	APPRENTICE LABOR	2.0000	55.00	110.00	
046			Z8-1179691	09/14/22	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1179691							Purchase Order Total		446.00	
046			Z8-1179705	09/14/22	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN RATE	1.0000	75.00	75.00	
046			Z8-1179705	09/14/22	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1179705							Purchase Order Total		150.00	
046			Z8-1179709	09/14/22	506069	NMC INC - LINCOLN	936	00	SEMI-ANN P.M. INSPECTION	1.0000	379.00	379.00	
046			Z8-1179709							Purchase Order Total		379.00	
046			Z8-1179782	09/14/22	503780	TRUCK CENTER COMPANIES - LINCO	060		LICENSE 23991	1.0000	201.24	201.24	
046			Z8-1179782	09/14/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LICENSE 23991	1.0000	296.00	296.00	
046			Z8-1179782	09/14/22	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LICENSE 23991	1.0000	44.40	44.40	
046			Z8-1179782							Purchase Order Total		541.64	
046			Z8-1179909	09/15/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	206	00	CONTROL UNITS FOR PERIMETER CO	3.0000	2,140.29	6,420.87	
046			Z8-1179909	09/15/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	4.0000	125.00	500.00	
046			Z8-1179909							Purchase Order Total		6,920.87	
046			Z8-1179910	09/15/22	1871437	PEARSON VUE	924	00	LCC GED TESTING	1.0000	20.00	20.00	
046			Z8-1179910	09/15/22	1871437	PEARSON VUE	924	00	NCCW GED TESTING	5.0000	20.00	100.00	
046			Z8-1179910	09/15/22	1871437	PEARSON VUE	924	00	NCYF GED TESTING	5.0000	20.00	100.00	
046			Z8-1179910	09/15/22	1871437	PEARSON VUE	924	00	OCC GED TESTING	10.0000	20.00	200.00	
046			Z8-1179910	09/15/22	1871437	PEARSON VUE	924	00	TSCI GED TESTING	4.0000	20.00	80.00	
046			Z8-1179910							Purchase Order Total		500.00	
046			Z8-1179911	09/15/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	7.0000	125.00	875.00	
046			Z8-1179911							Purchase Order Total		875.00	
046			Z8-1179912	09/15/22	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	22.5000	125.00	2,812.50	
046			Z8-1179912							Purchase Order Total		2,812.50	
046			Z8-1179929	09/15/22	1871437	PEARSON VUE	924	00	GED TESTING NCCW	3.0000	20.00	60.00	
046			Z8-1179929							Purchase Order Total		60.00	
046			Z8-1179933	09/15/22	4287820	NASASP - NATIONAL ASSOC OF STA	945	00	NASASP ANNUAL MEMBERSHIP	1.0000	950.00	950.00	
046			Z8-1179933							Purchase Order Total		950.00	
046			Z8-1179954	09/15/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REPLACED SPR	1.0000	3,548.00	3,548.00	
046			Z8-1179954	09/15/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	INSTALLED 2ND SPR	1.0000	3,169.00	3,169.00	
046			Z8-1179954							Purchase Order Total		6,717.00	
046			Z8-1179957	09/15/22	837580	PRAIRIE MECHANICAL	941	00	REPLACED SPR	1.0000	3,548.00	3,548.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1179957	09/15/22	837580	CORPORATION PRAIRIE MECHANICAL CORPORATION	941	00	INSTALLED 2ND SPR	1.0000	3,169.00	3,169.00	
046			Z8-1179957							Purchase Order Total		6,717.00	
046			Z8-1179958	09/15/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REPLACED SPR	1.0000	2,889.00	2,889.00	
046			Z8-1179958	09/15/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	INSTALL 2ND SPR	1.0000	2,388.00	2,388.00	
046			Z8-1179958							Purchase Order Total		5,277.00	
046			Z8-1180219	09/16/22	517638	FIRST WIRELESS INC - PAYMENTS	915	00	REPAIR RADIO	1.0000	515.00	515.00	
046			Z8-1180219							Purchase Order Total		515.00	
046			Z8-1180223	09/16/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR OF HT-1250 RADIO 417	1.0000	115.00	115.00	
046			Z8-1180223	09/16/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	D&E OF HT-1250 RADIO 640	1.0000	115.00	115.00	
046			Z8-1180223	09/16/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	D&E OF HT-1250 RADIO 567	1.0000	115.00	115.00	
046			Z8-1180223	09/16/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	D&E OF HT-1250 RADIO 502	1.0000	115.00	115.00	
046			Z8-1180223	09/16/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	MOBILE POWER CABLE	5.0000	47.52	237.60	
046			Z8-1180223	09/16/22	517638	FIRST WIRELESS INC - PAYMENTS	939	00	DRIVE TIME/REPAIR OF REPEATER	1.0000	652.50	652.50	
046			Z8-1180223							Purchase Order Total		1,350.10	
046			Z8-1180823	09/20/22	534741	MCKINNIS ROOFING & SHEET METAL	910	00	LOSS OF TIME AND MATERIAL	1.0000	788.75	788.75	
046			Z8-1180823							Purchase Order Total		788.75	
046			Z8-1180825	09/20/22	526595	HILLER ELECTRIC COMPANY - PURC	918	00	THERMAL ENERGY BUILDING A	20.0000	133.00	2,660.00	
046			Z8-1180825							Purchase Order Total		2,660.00	
046			Z8-1180826	09/20/22	4285456	HELM SERVICE	936	00	LABOR	3.0000	115.00	345.00	
046			Z8-1180826	09/20/22	4285456	HELM SERVICE	670	00	INVENTORY SUPPLIES	1.0000	100.00	100.00	
046			Z8-1180826	09/20/22	4285456	HELM SERVICE	001	00	VEHICLE AND OTHER	1.0000	75.00	75.00	
046			Z8-1180826							Purchase Order Total		520.00	
046			Z8-1180829	09/20/22	500220	FLOORS INC - PURCHASE ORDERS	910	00	FURNISH, INSTALL, DEMO TILE&BS	1.0000	378.00	378.00	
046			Z8-1180829							Purchase Order Total		378.00	
046			Z8-1180834	09/20/22	505080	ENGINEERED CONTROLS	936	00	PREVENTATIVE MNTNCE	1.0000	3,600.00	3,600.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			VISITS				
046			Z8-1180834							Purchase Order Total		3,600.00	
046			Z8-1180837	09/20/22	508946	AMERICAN FENCE CO LLC	936	00	SERVICE CALL	1.0000	258.00	258.00	
046			Z8-1180837							Purchase Order Total		258.00	
046			Z8-1180941	09/21/22	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	39.0000	115.00	4,485.00	
046			Z8-1180941	09/21/22	837580	PRAIRIE MECHANICAL CORPORATION	934	00	MISC TRUCK,FITTINGS,EQUIPMENT	1.0000	936.05	936.05	
046			Z8-1180941	09/21/22	837580	PRAIRIE MECHANICAL CORPORATION	690	00	PARTS	1.0000	10.00	10.00	
046			Z8-1180941							Purchase Order Total		5,431.05	
046			Z8-1181021	09/21/22	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1181021							Purchase Order Total		500.00	
046			Z8-1181023	09/21/22	1863242	TELLER, DEBORAH L	961	00	SIGN LANG INTRP:CURTRIGHT3718 1	2.0000	50.00	100.00	
046			Z8-1181023	09/21/22	1863242	TELLER, DEBORAH L	961	00	SIGN LANG INTRP:CURTRIGHT3718 1	2.0000	50.00	100.00	
046			Z8-1181023	09/21/22	1863242	TELLER, DEBORAH L	961	00	TRAVELING	80.0000	.63	50.00	
046			Z8-1181023							Purchase Order Total		250.00	
046			Z8-1181247	09/22/22	3733075	ENGINEERED CONTROLS INC - PURC	941	00	SERVICE CHECKS	1.0000	3,600.00	3,600.00	
046			Z8-1181247							Purchase Order Total		3,600.00	
046			Z8-1181249	09/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1181249	09/22/22	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1181249							Purchase Order Total		350.00	
046			Z8-1181252	09/22/22	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	4.0000	95.00	380.00	
046			Z8-1181252	09/22/22	555534	MCCORMICKS HEATING & AIR CONDI	910	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1181252	09/22/22	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP CHARGES	2.0000	90.00	180.00	
046			Z8-1181252							Purchase Order Total		610.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1181260	09/22/22	4222304	WEST CENTRAL WARDENS & SUPERIN	924	00	WCWSA 2022 CONFERENCE	1.0000	175.00	175.00	
046			Z8-1181260	09/22/22	4222304	WEST CENTRAL WARDENS & SUPERIN	924	00	WCWSA 2022 CONFERENCE	1.0000	150.00	150.00	
046			Z8-1181260							Purchase Order Total		325.00	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PROGRAM MCS 2000	3.5000	45.00	157.50	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PROGRAM MCS 2000	3.5000	45.00	157.50	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRAVEL	.2500	145.00	36.25	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRAVEL	.2500	145.00	36.25	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	LABOR	1.0000	145.00	145.00	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	LABOR	1.0000	145.00	145.00	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FUEL/TRUCK SURCHARGE	.5000	22.00	11.00	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FUEL/TRUCK SURCHARGE	.5000	22.00	11.00	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SHOP SUPPLIES BAY OR FIELD WRK	.5000	25.00	12.50	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SHOP SUPPLIES BAY OR FIELD WRK	.5000	25.00	12.50	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PROGRAM MC2000	.5000	45.00	22.50	
046			Z8-1181298	09/22/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PROGRAM MC2000	.5000	45.00	22.50	
046			Z8-1181298							Purchase Order Total		769.50	
046			Z8-1181468	09/23/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	MOTOR	1.0000	424.29	424.29	
046			Z8-1181468	09/23/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.1000	102.00	316.20	
046			Z8-1181468							Purchase Order Total		740.49	
046			Z8-1181601	09/23/22	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	
046			Z8-1181601							Purchase Order Total		12.00	
046			Z8-1181634	09/23/22	2045550	JT & COMPANY INC -	962	00	TEXAS FREIGHT ON Z	1.0000	3,650.00	3,650.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			11805				
046			Z8-1181634							Purchase Order Total		3,650.00	
046			Z8-1181783	09/26/22	1839070	CDT INC	948	00	5 PANEL REGULAR HOURS	76.0000	38.00	2,888.00	
046			Z8-1181783	09/26/22	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	2.0000	25.00	50.00	
046			Z8-1181783							Purchase Order Total		2,938.00	
046			Z8-1182101	09/27/22	501916	BOONE BROTHERS ROOFING	910	00	INSPECTION	1.0000	572.77	572.77	
046			Z8-1182101							Purchase Order Total		572.77	
046			Z8-1182103	09/27/22	500161	ELECTRONIC CONTRACTING - PURCH	340	00	SLSPSCR-F SPK/ST,GLG,RED,FIRE	3.0000	96.58	289.74	
046			Z8-1182103	09/27/22	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE	2.0000	115.00	230.00	
046			Z8-1182103	09/27/22	500161	ELECTRONIC CONTRACTING - PURCH	001	00	SERVICE TRAVEL	1.0000	115.00	115.00	
046			Z8-1182103							Purchase Order Total		634.74	
046			Z8-1182153	09/27/22	1216248	CENTRAL NEBRASKA REFRIGERATION	285	00	OVAL CAPACITOR	1.0000	10.55	10.55	
046			Z8-1182153	09/27/22	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	2.5000	102.00	255.00	
046			Z8-1182153							Purchase Order Total		265.55	
046			Z8-1182156	09/27/22	522981	GALES WELDING INC	895	00	FLAT IRON	2.0000	2.13	4.26	
046			Z8-1182156	09/27/22	522981	GALES WELDING INC	001	00	MILES	30.0000	37.50	1,125.00	
046			Z8-1182156	09/27/22	522981	GALES WELDING INC	936	00	PORTABLE WELDING	1.0000	475.00	475.00	
046			Z8-1182156							Purchase Order Total		1,604.26	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	FUSIBLE	2.0000	254.65	509.30	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	EMT	10.0000	2.00	20.00	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	EMT SS CONN	8.0000	.50	4.00	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	MINNIE	6.0000	.80	4.80	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	RGC	2.0000	2.45	4.90	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	REDUCER BUSHING	2.0000	4.90	9.80	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	L70LUG	2.0000	5.65	11.30	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	LT	20.0000	1.80	36.00	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	LT STR CONN	2.0000	6.45	12.90	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	LT 90 CONN	2.0000	7.35	14.70	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	FRS-R-15 FUSE	6.0000	11.00	66.00	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	#8 THHN	30.0000	1.05	31.50	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	#10 THHN	10.0000	.55	5.50	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	285	00	#14 THHN	160.0000	.23	36.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	936	00	PERMIT FEE	1.0000	45.00	45.00	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	001	00	HARDWARE CHG	1.0000	15.00	15.00	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN RATE	8.5000	75.00	637.50	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	936	00	APPRENTICE RATE	5.5000	55.00	302.50	
046			Z8-1182157	09/27/22	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHG	1.0000	125.00	125.00	
046			Z8-1182157						Purchase Order Total			1,892.50	
046			Z8-1182166	09/27/22	540804	OVERHEAD DOOR COMPANY - GRAND	910	00	COMMERCIAL SERVICE	1.0000	256.27	256.27	
046			Z8-1182166	09/27/22	540804	OVERHEAD DOOR COMPANY - GRAND	001	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1182166						Purchase Order Total			271.27	
046			Z8-1182169	09/27/22	1368505	SIEMENS INDUSTRY INC - PO'S	910	00	MINIMUM BILLING	4.0000	229.00	916.00	
046			Z8-1182169	09/27/22	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	125.00	125.00	
046			Z8-1182169						Purchase Order Total			1,041.00	
046			Z8-1182325	09/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP VANTINE 99601	2.0000	189.00	378.00	
046			Z8-1182325	09/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING VANTINE 99601	1.0000	9.00	9.00	
046			Z8-1182325						Purchase Order Total			387.00	
046			Z8-1182327	09/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP JENKINS 211465	2.0000	189.00	378.00	
046			Z8-1182327	09/28/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING JENKINS 211465	1.0000	9.00	9.00	
046			Z8-1182327						Purchase Order Total			387.00	
046			Z8-1182335	09/28/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	BLOWER MOTOR	1.0000	330.63	330.63	
046			Z8-1182335	09/28/22	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	OVAL RUN CAPACITOR	1.0000	20.15	20.15	
046			Z8-1182335	09/28/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.8000	102.00	387.60	
046			Z8-1182335	09/28/22	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	3.8000	51.00	193.80	
046			Z8-1182335						Purchase Order Total			932.18	
046			Z8-1182337	09/28/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	KEVIN MATERIALS	12.0000	10.00	120.00	
046			Z8-1182337	09/28/22	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	AUG 17,24,31,SEPT 7 2022	4.0000	1,040.50	4,162.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1182337							Purchase Order Total		4,282.00	
046			Z8-1182341	09/28/22	4285456	HELM SERVICE	924	00	LABOR	2.0000	115.00	230.00	
046			Z8-1182341	09/28/22	4285456	HELM SERVICE	998	00	INVENTORY/SUPPLY	1.0000	15.00	15.00	
046			Z8-1182341	09/28/22	4285456	HELM SERVICE	998	00	VEHICLE OTHER	1.0000	75.00	75.00	
046			Z8-1182341							Purchase Order Total		320.00	
046			Z8-1182640	09/29/22	529520	JOHNSON HARDWARE COMPANY LLC -	910	00	INSTALL/REPAIR LABOR	1.0000	550.00	550.00	
046			Z8-1182640	09/29/22	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	3526-600AF1104	1.0000	2,050.00	2,050.00	
046			Z8-1182640	09/29/22	529520	JOHNSON HARDWARE COMPANY LLC -	450	00	3526-600AF1104	1.0000	2,050.00	2,050.00	
046			Z8-1182640							Purchase Order Total		4,650.00	
046			Z8-1182645	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK RINGLE 52743	1.0000	53.00	53.00	
046			Z8-1182645	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING RINGLE 52743	1.0000	9.00	9.00	
046			Z8-1182645							Purchase Order Total		62.00	
046			Z8-1182646	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK APPLGATE 210250	2.0000	53.00	106.00	
046			Z8-1182646	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING APPLGATE 210250	1.0000	9.00	9.00	
046			Z8-1182646							Purchase Order Total		115.00	
046			Z8-1182649	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP MITCHELL 83315	2.0000	189.00	378.00	
046			Z8-1182649							Purchase Order Total		378.00	
046			Z8-1182652	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP REDMOND 87503	2.0000	189.00	378.00	
046			Z8-1182652	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING REDMOND 87503	1.0000	9.00	9.00	
046			Z8-1182652							Purchase Order Total		387.00	
046			Z8-1182653	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP WRIGHT 79138	1.0000	115.00	115.00	
046			Z8-1182653	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT WRIGHT 79138	1.0000	47.00	47.00	
046			Z8-1182653	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST WRIGHT 79138	1.0000	41.00	41.00	
046			Z8-1182653	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING WRIGHT 79138	1.0000	9.00	9.00	
046			Z8-1182653							Purchase Order Total		212.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1182659	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SETUP GRIMM 88430	1.0000	115.00	115.00	
046			Z8-1182659	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT GRIMM 88430	1.0000	47.00	47.00	
046			Z8-1182659	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST GRIMM 88430	1.0000	41.00	41.00	
046			Z8-1182659	09/29/22	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING GRIMM 88430	1.0000	9.00	9.00	
046			Z8-1182659						Purchase Order Total			212.00	
046			Z8-1182661	09/29/22	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EX PEER REVIEW DR.CUNARD	.7500	125.00	93.75	
046			Z8-1182661	09/29/22	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EX PEER REVIEW DOUGHERTY PA	.7500	125.00	93.75	
046			Z8-1182661	09/29/22	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EX PEER REVIEW FLINN PA	.7500	125.00	93.75	
046			Z8-1182661						Purchase Order Total			281.25	
046			Z8-1182663	09/29/22	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EX PEER REVIEW FLINK	1.0000	125.00	125.00	
046			Z8-1182663						Purchase Order Total			125.00	
046			Z8-1182664	09/29/22	1873336	PETERSON, STEPHANIE MICHELLE	948	00	EX PEER REVIEW HUNSBERGER	.7500	125.00	93.75	
046			Z8-1182664						Purchase Order Total			93.75	
046			Z8-1182710	09/29/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC MONTHLY SERVICE	1.0000	8,060.00	8,060.00	
046			Z8-1182710						Purchase Order Total			8,060.00	
046			Z8-1182712	09/29/22	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC MONTHLY SERVICE	1.0000	8,060.00	8,060.00	
046			Z8-1182712						Purchase Order Total			8,060.00	
046			Z8-1182715	09/29/22	2764293	WILLOW GROVE RENTALS	971	00	STORAGE RENTAL	1.0000	105.00	105.00	
046			Z8-1182715						Purchase Order Total			105.00	
046	OC-14252	05/28/15	O6-1166535	07/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 23 MONITOR	1.0000	201.49	201.49	
046	OC-14252		O6-1166535						Purchase Order Total			201.49	
046	OC-14252	05/28/15	O6-1168801	07/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	86.9900	1.00	86.99	
046	OC-14252		O6-1168801						Purchase Order Total			86.99	
046	OC-14252	05/28/15	O6-1168805	07/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	34.7900	1.00	34.79	
046	OC-14252		O6-1168805						Purchase Order Total			34.79	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14252	05/28/15	06-1168810	07/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65-WATT POWER SUPPLY	34.7900	1.00	34.79	
046	OC-14252		06-1168810							Purchase Order Total		34.79	
046	OC-14252	05/28/15	06-1168818	07/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB SLIM DVD +/-RW DRIVE	104.3700	1.00	104.37	
046	OC-14252	05/28/15	06-1168818	07/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 15" LAPTOP SLIM BACKPACK	77.9700	1.00	77.97	
046	OC-14252	05/28/15	06-1168818	07/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	678.0000	1.00	678.00	
046	OC-14252		06-1168818							Purchase Order Total		860.34	
046	OC-14252	05/28/15	06-1172179	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	39.9500	1.00	39.95	
046	OC-14252		06-1172179							Purchase Order Total		39.95	
046	OC-14252	05/28/15	06-1172246	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	759.9900	1.00	759.99	
046		05/28/15	06-1172246	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE			DELL MARKETING - OFFICE EQ \$500-\$1500	1.0000	4.00-	4.00-	
046			06-1172246							Purchase Order Total		755.99	
046	OC-14252	05/28/15	06-1172269	08/10/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	167.9900	1.00	167.99	
046	OC-14252		06-1172269							Purchase Order Total		167.99	
046	OC-14252	05/28/15	06-1172569	08/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	31.1900	1.00	31.19	
046	OC-14252		06-1172569							Purchase Order Total		31.19	
046	OC-14252	05/28/15	06-1172579	08/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	113.9900	1.00	113.99	
046	OC-14252		06-1172579							Purchase Order Total		113.99	
046	OC-14252	05/28/15	06-1179785	09/14/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22 MONITOR - P2222H	499.4700	1.00	499.47	
046	OC-14252		06-1179785							Purchase Order Total		499.47	
046	OC-14252	05/28/15	06-1179953	09/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 47 WH LITHIUM-ION	3.0000	71.49	214.47	
046	OC-14252		06-1179953							Purchase Order Total		214.47	
046	OC-14252	05/28/15	06-1180159	09/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	226.0000	1.00	226.00	
046	OC-14252		06-1180159							Purchase Order Total		226.00	
046	OC-14258	05/29/15	06-1168814	07/25/22	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TRIPP LITE UPS SMART 1500VA	808.0000	1.00	808.00	
046	OC-14258		06-1168814							Purchase Order Total		808.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	O6-1166523	07/13/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	1.0000	486.68	486.68	
046	OC-14259		O6-1166523							Purchase Order Total		486.68	
046	OC-14259	05/29/15	O6-1166526	07/13/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	1.0000	367.24	367.24	
046	OC-14259		O6-1166526							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1168253	07/21/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		O6-1168253							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1168269	07/21/22	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		O6-1168269							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1172260	08/10/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	367.2400	1.00	367.24	
046	OC-14259		O6-1172260							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1172587	08/11/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	367.2400	1.00	367.24	
046	OC-14259		O6-1172587							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1179780	09/14/22	1998845	HP INC - PURCHASING	204	00	3PZ15A#BGJ	367.2400	1.00	367.24	
046	OC-14259		O6-1179780							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1179784	09/14/22	1998845	HP INC - PURCHASING	204	00	3PZ15A#BGJ	367.2400	1.00	367.24	
046	OC-14259		O6-1179784							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1179808	09/15/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	367.2400	1.00	367.24	
046	OC-14259		O6-1179808							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1179901	09/15/22	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	4.0000	600.00	2,400.00	
046	OC-14259		O6-1179901							Purchase Order Total		2,400.00	
046	OC-14259	05/29/15	O6-1179949	09/15/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		O6-1179949							Purchase Order Total		367.24	
046	OC-14259	05/29/15	O6-1179963	09/15/22	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		O6-1179963							Purchase Order Total		367.24	
046	OC-14491	03/30/16	OG-1173416	08/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SULFACYLIC ACID 3% W/V 500ML	1.0000	30.23	30.23	
046	OC-14491	03/30/16	OG-1173416	08/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3ML TRANSFER PIPETTES	3.0000	29.92	89.76	
046	OC-14491	03/30/16	OG-1173416	08/16/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MACROVUE RPR TEST	2.0000	434.11	868.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			KIDS				
046	OC-14491	03/30/16	OG-1173416	08/16/22	1930257	FISHER SCIENTIFIC -	495	20	MACROVUE RPR	2.0000	76.63	153.26	
						PURCHASE O			CONTROL CARDS				
046		03/30/16	OG-1173416	08/16/22	1930257	FISHER SCIENTIFIC -	495	20	FREIGHT	1.0000	11.20	11.20	
						PURCHASE O							
046			OG-1173416							Purchase Order Total		1,152.67	
046	OC-14506	05/10/16	OG-1164729	07/06/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	203.2000	1.00	203.20	
						INC			PRODUCTS				
046	OC-14506		OG-1164729							Purchase Order Total		203.20	
046	OC-14506	05/10/16	OG-1164796	07/06/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	81.2800	1.00	81.28	
						INC			PRODUCTS				
046	OC-14506		OG-1164796							Purchase Order Total		81.28	
046	OC-14506	05/10/16	OG-1164803	07/06/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1015.3000	1.00	1,015.30	
						INC			PRODUCTS				
046	OC-14506		OG-1164803							Purchase Order Total		1,015.30	
046	OC-14506	05/10/16	OG-1164838	07/06/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1291.2800	1.00	1,291.28	
						INC			PRODUCTS				
046	OC-14506		OG-1164838							Purchase Order Total		1,291.28	
046	OC-14506	05/10/16	OG-1165453	07/08/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	302.0000	1.00	302.00	
						INC			PRODUCTS				
046	OC-14506		OG-1165453							Purchase Order Total		302.00	
046	OC-14506	05/10/16	OG-1165463	07/08/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1386.1000	1.00	1,386.10	
						INC			PRODUCTS				
046	OC-14506		OG-1165463							Purchase Order Total		1,386.10	
046	OC-14506	05/10/16	OG-1165468	07/08/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1015.9000	1.00	1,015.90	
						INC			PRODUCTS				
046	OC-14506		OG-1165468							Purchase Order Total		1,015.90	
046	OC-14506	05/10/16	OG-1165473	07/08/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1238.2400	1.00	1,238.24	
						INC			PRODUCTS				
046	OC-14506		OG-1165473							Purchase Order Total		1,238.24	
046	OC-14506	05/10/16	OG-1165477	07/08/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	893.5800	1.00	893.58	
						INC			PRODUCTS				
046	OC-14506		OG-1165477							Purchase Order Total		893.58	
046	OC-14506	05/10/16	OG-1165478	07/08/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1166.6500	1.00	1,166.65	
						INC			PRODUCTS				
046	OC-14506		OG-1165478							Purchase Order Total		1,166.65	
046	OC-14506	05/10/16	OG-1165481	07/08/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1404.2000	1.00	1,404.20	
						INC			PRODUCTS				
046	OC-14506		OG-1165481							Purchase Order Total		1,404.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1165483	07/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1165483							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1165896	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1473.0000	1.00	1,473.00	
046	OC-14506		OG-1165896							Purchase Order Total		1,473.00	
046	OC-14506	05/10/16	OG-1165903	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	990.6900	1.00	990.69	
046	OC-14506		OG-1165903							Purchase Order Total		990.69	
046	OC-14506	05/10/16	OG-1165905	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	376.5900	1.00	376.59	
046	OC-14506		OG-1165905							Purchase Order Total		376.59	
046	OC-14506	05/10/16	OG-1165909	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	250.2800	1.00	250.28	
046	OC-14506		OG-1165909							Purchase Order Total		250.28	
046	OC-14506	05/10/16	OG-1165910	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	144.7000	1.00	144.70	
046	OC-14506		OG-1165910							Purchase Order Total		144.70	
046	OC-14506	05/10/16	OG-1165914	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	496.8000	1.00	496.80	
046	OC-14506		OG-1165914							Purchase Order Total		496.80	
046	OC-14506	05/10/16	OG-1165918	07/11/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	819.0000	1.00	819.00	
046	OC-14506		OG-1165918							Purchase Order Total		819.00	
046	OC-14506	05/10/16	OG-1166095	07/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	428.7200	1.00	428.72	
046	OC-14506		OG-1166095							Purchase Order Total		428.72	
046	OC-14506	05/10/16	OG-1166101	07/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	704.5600	1.00	704.56	
046	OC-14506		OG-1166101							Purchase Order Total		704.56	
046	OC-14506	05/10/16	OG-1166103	07/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	147.2400	1.00	147.24	
046	OC-14506		OG-1166103							Purchase Order Total		147.24	
046	OC-14506	05/10/16	OG-1166107	07/12/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	763.2100	1.00	763.21	
046	OC-14506		OG-1166107							Purchase Order Total		763.21	
046	OC-14506	05/10/16	OG-1166552	07/13/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	914.4300	1.00	914.43	
046	OC-14506		OG-1166552							Purchase Order Total		914.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1167280	07/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1180.6800	1.00	1,180.68	
046	OC-14506		OG-1167280							Purchase Order Total		1,180.68	
046	OC-14506	05/10/16	OG-1167283	07/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1973.1700	1.00	1,973.17	
046	OC-14506		OG-1167283							Purchase Order Total		1,973.17	
046	OC-14506	05/10/16	OG-1167285	07/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1008.6200	1.00	1,008.62	
046	OC-14506		OG-1167285							Purchase Order Total		1,008.62	
046	OC-14506	05/10/16	OG-1167286	07/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	890.2900	1.00	890.29	
046	OC-14506		OG-1167286							Purchase Order Total		890.29	
046	OC-14506	05/10/16	OG-1167288	07/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1473.4000	1.00	1,473.40	
046	OC-14506		OG-1167288							Purchase Order Total		1,473.40	
046	OC-14506	05/10/16	OG-1167295	07/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	621.5200	1.00	621.52	
046	OC-14506		OG-1167295							Purchase Order Total		621.52	
046	OC-14506	05/10/16	OG-1167296	07/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	8.0000	1.00	8.00	
046	OC-14506		OG-1167296							Purchase Order Total		8.00	
046	OC-14506	05/10/16	OG-1167299	07/18/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1248.9800	1.00	1,248.98	
046	OC-14506		OG-1167299							Purchase Order Total		1,248.98	
046	OC-14506	05/10/16	OG-1167837	07/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1093.9800	1.00	1,093.98	
046	OC-14506		OG-1167837							Purchase Order Total		1,093.98	
046	OC-14506	05/10/16	OG-1167838	07/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1416.8000	1.00	1,416.80	
046	OC-14506		OG-1167838							Purchase Order Total		1,416.80	
046	OC-14506	05/10/16	OG-1167840	07/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	271.9600	1.00	271.96	
046	OC-14506		OG-1167840							Purchase Order Total		271.96	
046	OC-14506	05/10/16	OG-1167841	07/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	158.8400	1.00	158.84	
046	OC-14506		OG-1167841							Purchase Order Total		158.84	
046	OC-14506	05/10/16	OG-1167844	07/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.3600	1.00	233.36	
046	OC-14506		OG-1167844							Purchase Order Total		233.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1167847	07/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	245.2000	1.00	245.20	
046	OC-14506		OG-1167847							Purchase Order Total		245.20	
046	OC-14506	05/10/16	OG-1167850	07/20/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	218.1000	1.00	218.10	
046	OC-14506		OG-1167850							Purchase Order Total		218.10	
046	OC-14506	05/10/16	OG-1168085	07/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	101.6000	1.00	101.60	
046	OC-14506		OG-1168085							Purchase Order Total		101.60	
046	OC-14506	05/10/16	OG-1168087	07/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	66.4000	1.00	66.40	
046	OC-14506		OG-1168087							Purchase Order Total		66.40	
046	OC-14506	05/10/16	OG-1168096	07/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	911.4000	1.00	911.40	
046	OC-14506		OG-1168096							Purchase Order Total		911.40	
046	OC-14506	05/10/16	OG-1168098	07/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	982.6500	1.00	982.65	
046	OC-14506		OG-1168098							Purchase Order Total		982.65	
046	OC-14506	05/10/16	OG-1168294	07/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	652.9200	1.00	652.92	
046	OC-14506		OG-1168294							Purchase Order Total		652.92	
046	OC-14506	05/10/16	OG-1168296	07/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	411.0900	1.00	411.09	
046	OC-14506		OG-1168296							Purchase Order Total		411.09	
046	OC-14506	05/10/16	OG-1168301	07/21/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	521.1800	1.00	521.18	
046	OC-14506		OG-1168301							Purchase Order Total		521.18	
046	OC-14506	05/10/16	OG-1169429	07/27/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	639.3000	1.00	639.30	
046	OC-14506		OG-1169429							Purchase Order Total		639.30	
046	OC-14506	05/10/16	OG-1169590	07/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	203.2000	1.00	203.20	
046	OC-14506		OG-1169590							Purchase Order Total		203.20	
046	OC-14506	05/10/16	OG-1169682	07/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	386.0800	1.00	386.08	
046	OC-14506		OG-1169682							Purchase Order Total		386.08	
046	OC-14506	05/10/16	OG-1169688	07/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	615.5400	1.00	615.54	
046	OC-14506		OG-1169688							Purchase Order Total		615.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1169708	07/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	16.6000	1.00	16.60	
046	OC-14506		OG-1169708							Purchase Order Total		16.60	
046	OC-14506	05/10/16	OG-1169709	07/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	165.2800	1.00	165.28	
046	OC-14506		OG-1169709							Purchase Order Total		165.28	
046	OC-14506	05/10/16	OG-1169710	07/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	33.2000	1.00	33.20	
046	OC-14506		OG-1169710							Purchase Order Total		33.20	
046	OC-14506	05/10/16	OG-1169711	07/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	328.2000	1.00	328.20	
046	OC-14506		OG-1169711							Purchase Order Total		328.20	
046	OC-14506	05/10/16	OG-1169714	07/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	633.8400	1.00	633.84	
046	OC-14506		OG-1169714							Purchase Order Total		633.84	
046	OC-14506	05/10/16	OG-1169715	07/28/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	822.3600	1.00	822.36	
046	OC-14506		OG-1169715							Purchase Order Total		822.36	
046	OC-14506	05/10/16	OG-1169940	07/29/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2169.0000	1.00	2,169.00	
046	OC-14506		OG-1169940							Purchase Order Total		2,169.00	
046	OC-14506	05/10/16	OG-1169942	07/29/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1169942							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1169978	07/29/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1102.4900	1.00	1,102.49	
046	OC-14506		OG-1169978							Purchase Order Total		1,102.49	
046	OC-14506	05/10/16	OG-1169980	07/29/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1154.0600	1.00	1,154.06	
046	OC-14506		OG-1169980							Purchase Order Total		1,154.06	
046	OC-14506	05/10/16	OG-1170718	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	697.0900	1.00	697.09	
046	OC-14506		OG-1170718							Purchase Order Total		697.09	
046	OC-14506	05/10/16	OG-1170720	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1227.4000	1.00	1,227.40	
046	OC-14506		OG-1170720							Purchase Order Total		1,227.40	
046	OC-14506	05/10/16	OG-1170871	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	101.6000	1.00	101.60	
046	OC-14506		OG-1170871							Purchase Order Total		101.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1170873	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1187.6500	1.00	1,187.65	
046	OC-14506		OG-1170873							Purchase Order Total		1,187.65	
046	OC-14506	05/10/16	OG-1170874	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1070.1000	1.00	1,070.10	
046	OC-14506		OG-1170874							Purchase Order Total		1,070.10	
046	OC-14506	05/10/16	OG-1170876	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1894.6700	1.00	1,894.67	
046	OC-14506		OG-1170876							Purchase Order Total		1,894.67	
046	OC-14506	05/10/16	OG-1170878	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1170878							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1170879	08/03/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1024.9900	1.00	1,024.99	
046	OC-14506		OG-1170879							Purchase Order Total		1,024.99	
046	OC-14506	05/10/16	OG-1171116	08/04/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	855.0000	1.00	855.00	
046	OC-14506		OG-1171116							Purchase Order Total		855.00	
046	OC-14506	05/10/16	OG-1171493	08/05/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1432.0200	1.00	1,432.02	
046	OC-14506	05/10/16	OG-1171493	08/05/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1432.0200	1.00	1,432.02	
046	OC-14506		OG-1171493							Purchase Order Total		2,864.04	
046	OC-14506	05/10/16	OG-1171495	08/05/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	218.4800	1.00	218.48	
046	OC-14506		OG-1171495							Purchase Order Total		218.48	
046	OC-14506	05/10/16	OG-1171497	08/05/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	467.7000	1.00	467.70	
046	OC-14506		OG-1171497							Purchase Order Total		467.70	
046	OC-14506	05/10/16	OG-1171884	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1171884							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1171888	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	203.2000	1.00	203.20	
046	OC-14506		OG-1171888							Purchase Order Total		203.20	
046	OC-14506	05/10/16	OG-1171891	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	218.4800	1.00	218.48	
046	OC-14506		OG-1171891							Purchase Order Total		218.48	
046	OC-14506	05/10/16	OG-1171893	08/09/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	164.9400	1.00	164.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1171893							Purchase Order Total		164.94	
046	OC-14506	05/10/16	OG-1171896	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	148.6800	1.00	148.68	
046	OC-14506		OG-1171896							Purchase Order Total		148.68	
046	OC-14506	05/10/16	OG-1171897	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	278.6000	1.00	278.60	
046	OC-14506		OG-1171897							Purchase Order Total		278.60	
046	OC-14506	05/10/16	OG-1171900	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	339.2200	1.00	339.22	
046	OC-14506		OG-1171900							Purchase Order Total		339.22	
046	OC-14506	05/10/16	OG-1171901	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	118.2000	1.00	118.20	
046	OC-14506		OG-1171901							Purchase Order Total		118.20	
046	OC-14506	05/10/16	OG-1171903	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	274.3200	1.00	274.32	
046	OC-14506		OG-1171903							Purchase Order Total		274.32	
046	OC-14506	05/10/16	OG-1171909	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	365.7600	1.00	365.76	
046	OC-14506		OG-1171909							Purchase Order Total		365.76	
046	OC-14506	05/10/16	OG-1171910	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	626.6100	1.00	626.61	
046	OC-14506		OG-1171910							Purchase Order Total		626.61	
046	OC-14506	05/10/16	OG-1171915	08/09/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	568.9600	1.00	568.96	
046	OC-14506		OG-1171915							Purchase Order Total		568.96	
046	OC-14506	05/10/16	OG-1173041	08/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1165.4000	1.00	1,165.40	
046	OC-14506		OG-1173041							Purchase Order Total		1,165.40	
046	OC-14506	05/10/16	OG-1173045	08/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	264.1600	1.00	264.16	
046	OC-14506		OG-1173045							Purchase Order Total		264.16	
046	OC-14506	05/10/16	OG-1173142	08/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1173142							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1174121	08/19/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	803.9400	1.00	803.94	
046	OC-14506		OG-1174121							Purchase Order Total		803.94	
046	OC-14506	05/10/16	OG-1174379	08/19/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	694.2000	1.00	694.20	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1174379							Purchase Order Total		694.20	
046	OC-14506	05/10/16	OG-1174380	08/19/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	934.7300	1.00	934.73	
						INC			PRODUCTS				
046	OC-14506		OG-1174380							Purchase Order Total		934.73	
046	OC-14506	05/10/16	OG-1174382	08/19/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	624.9400	1.00	624.94	
						INC			PRODUCTS				
046	OC-14506		OG-1174382							Purchase Order Total		624.94	
046	OC-14506	05/10/16	OG-1174383	08/19/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	899.4200	1.00	899.42	
						INC			PRODUCTS				
046	OC-14506		OG-1174383							Purchase Order Total		899.42	
046	OC-14506	05/10/16	OG-1174384	08/19/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	716.7700	1.00	716.77	
						INC			PRODUCTS				
046	OC-14506	05/10/16	OG-1174384	08/19/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	716.7700	1.00	716.77	
						INC			PRODUCTS				
046	OC-14506		OG-1174384							Purchase Order Total		1,433.54	
046	OC-14506	05/10/16	OG-1174821	08/23/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1073.0800	1.00	1,073.08	
						INC			PRODUCTS				
046	OC-14506		OG-1174821							Purchase Order Total		1,073.08	
046	OC-14506	05/10/16	OG-1174824	08/23/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	994.3800	1.00	994.38	
						INC			PRODUCTS				
046	OC-14506		OG-1174824							Purchase Order Total		994.38	
046	OC-14506	05/10/16	OG-1174828	08/23/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1544.9200	1.00	1,544.92	
						INC			PRODUCTS				
046	OC-14506		OG-1174828							Purchase Order Total		1,544.92	
046	OC-14506	05/10/16	OG-1174833	08/23/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1010.4200	1.00	1,010.42	
						INC			PRODUCTS				
046	OC-14506		OG-1174833							Purchase Order Total		1,010.42	
046	OC-14506	05/10/16	OG-1175560	08/25/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1110.9000	1.00	1,110.90	
						INC			PRODUCTS				
046		05/10/16	OG-1175560	08/25/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	.0010	1.00		
						INC			PRODUCTS				
046		05/10/16	OG-1175560	08/25/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	.0100	1.00	.01	
						INC			PRODUCTS				
046			OG-1175560							Purchase Order Total		1,110.91	
046	OC-14506	05/10/16	OG-1175563	08/25/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1114.3000	1.00	1,114.30	
						INC			PRODUCTS				
046	OC-14506		OG-1175563							Purchase Order Total		1,114.30	
046	OC-14506	05/10/16	OG-1175567	08/25/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	971.7000	1.00	971.70	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1175567									Purchase Order Total	971.70
046	OC-14506	05/10/16	OG-1175568	08/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	296.0900	1.00	296.09	
046	OC-14506		OG-1175568									Purchase Order Total	296.09
046	OC-14506	05/10/16	OG-1175571	08/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1429.5600	1.00	1,429.56	
046	OC-14506		OG-1175571									Purchase Order Total	1,429.56
046	OC-14506	05/10/16	OG-1175574	08/25/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	172.9400	1.00	172.94	
046	OC-14506		OG-1175574									Purchase Order Total	172.94
046	OC-14506	05/10/16	OG-1175853	08/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	921.5600	1.00	921.56	
046	OC-14506		OG-1175853									Purchase Order Total	921.56
046	OC-14506	05/10/16	OG-1175981	08/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	756.3600	1.00	756.36	
046	OC-14506		OG-1175981									Purchase Order Total	756.36
046	OC-14506	05/10/16	OG-1175983	08/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	333.6500	1.00	333.65	
046	OC-14506		OG-1175983									Purchase Order Total	333.65
046	OC-14506	05/10/16	OG-1175984	08/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	379.2200	1.00	379.22	
046	OC-14506		OG-1175984									Purchase Order Total	379.22
046	OC-14506	05/10/16	OG-1176041	08/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1176041									Purchase Order Total	1,043.48
046	OC-14506	05/10/16	OG-1176042	08/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	68.6000	1.00	68.60	
046	OC-14506		OG-1176042									Purchase Order Total	68.60
046	OC-14506	05/10/16	OG-1176045	08/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	272.3200	1.00	272.32	
046	OC-14506		OG-1176045									Purchase Order Total	272.32
046	OC-14506	05/10/16	OG-1176047	08/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	841.1400	1.00	841.14	
046	OC-14506		OG-1176047									Purchase Order Total	841.14
046	OC-14506	05/10/16	OG-1176050	08/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	71.1200	1.00	71.12	
046	OC-14506		OG-1176050									Purchase Order Total	71.12
046	OC-14506	05/10/16	OG-1176500	08/30/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	404.4000	1.00	404.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1176500									Purchase Order Total	404.40
046	OC-14506	05/10/16	OG-1176649	08/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	921.5600	1.00	921.56	
046	OC-14506		OG-1176649									Purchase Order Total	921.56
046	OC-14506	05/10/16	OG-1176657	08/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	969.9500	1.00	969.95	
046	OC-14506		OG-1176657									Purchase Order Total	969.95
046	OC-14506	05/10/16	OG-1176659	08/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	167.6900	1.00	167.69	
046	OC-14506		OG-1176659									Purchase Order Total	167.69
046	OC-14506	05/10/16	OG-1176660	08/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1388.9200	1.00	1,388.92	
046	OC-14506		OG-1176660									Purchase Order Total	1,388.92
046	OC-14506	05/10/16	OG-1177269	09/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1522.4500	1.00	1,522.45	
046	OC-14506		OG-1177269									Purchase Order Total	1,522.45
046	OC-14506	05/10/16	OG-1177329	09/02/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1291.2800	1.00	1,291.28	
046	OC-14506		OG-1177329									Purchase Order Total	1,291.28
046	OC-14506	05/10/16	OG-1177848	09/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1153.9300	1.00	1,153.93	
046	OC-14506		OG-1177848									Purchase Order Total	1,153.93
046	OC-14506	05/10/16	OG-1178006	09/07/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	68.6000	1.00	68.60	
046	OC-14506		OG-1178006									Purchase Order Total	68.60
046	OC-14506	05/10/16	OG-1178085	09/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	730.8600	1.00	730.86	
046	OC-14506		OG-1178085									Purchase Order Total	730.86
046	OC-14506	05/10/16	OG-1178089	09/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	549.9400	1.00	549.94	
046	OC-14506		OG-1178089									Purchase Order Total	549.94
046	OC-14506	05/10/16	OG-1178090	09/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	260.4400	1.00	260.44	
046	OC-14506		OG-1178090									Purchase Order Total	260.44
046	OC-14506	05/10/16	OG-1178091	09/08/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	74.9400	1.00	74.94	
046	OC-14506		OG-1178091									Purchase Order Total	74.94
046	OC-14506	05/10/16	OG-1178097	09/08/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	267.9800	1.00	267.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1178097							Purchase Order Total		267.98	
046	OC-14506	05/10/16	OG-1178099	09/08/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1353.5400	1.00	1,353.54	
						INC			PRODUCTS				
046	OC-14506		OG-1178099							Purchase Order Total		1,353.54	
046	OC-14506	05/10/16	OG-1178750	09/09/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1048.5000	1.00	1,048.50	
						INC			PRODUCTS				
046	OC-14506		OG-1178750							Purchase Order Total		1,048.50	
046	OC-14506	05/10/16	OG-1178751	09/09/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	95.1000	1.00	95.10	
						INC			PRODUCTS				
046	OC-14506		OG-1178751							Purchase Order Total		95.10	
046	OC-14506	05/10/16	OG-1178776	09/09/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1021.0500	1.00	1,021.05	
						INC			PRODUCTS				
046	OC-14506		OG-1178776							Purchase Order Total		1,021.05	
046	OC-14506	05/10/16	OG-1179142	09/13/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1010.4200	1.00	1,010.42	
						INC			PRODUCTS				
046		05/10/16	OG-1179142	09/13/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.0000	0.		
						INC			PRODUCTS				
046			OG-1179142							Purchase Order Total		1,010.42	
046	OC-14506	05/10/16	OG-1179144	09/13/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1544.9200	1.00	1,544.92	
						INC			PRODUCTS				
046	OC-14506		OG-1179144							Purchase Order Total		1,544.92	
046	OC-14506	05/10/16	OG-1179145	09/13/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1.5900	1.00	1.59	
						INC			PRODUCTS				
046	OC-14506		OG-1179145							Purchase Order Total		1.59	
046	OC-14506	05/10/16	OG-1179150	09/13/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	675.2300	1.00	675.23	
						INC			PRODUCTS				
046	OC-14506		OG-1179150							Purchase Order Total		675.23	
046	OC-14506	05/10/16	OG-1179151	09/13/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	309.7800	1.00	309.78	
						INC			PRODUCTS				
046	OC-14506		OG-1179151							Purchase Order Total		309.78	
046	OC-14506	05/10/16	OG-1179224	09/13/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	240.1200	1.00	240.12	
						INC			PRODUCTS				
046	OC-14506		OG-1179224							Purchase Order Total		240.12	
046	OC-14506	05/10/16	OG-1179665	09/14/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	594.7100	1.00	594.71	
						INC			PRODUCTS				
046	OC-14506		OG-1179665							Purchase Order Total		594.71	
046	OC-14506	05/10/16	OG-1179666	09/14/22	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	125.5800	1.00	125.58	
						INC			PRODUCTS				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1179666							Purchase Order Total		125.58	
046	OC-14506	05/10/16	OG-1179669	09/14/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	437.6000	1.00	437.60	
046	OC-14506		OG-1179669							Purchase Order Total		437.60	
046	OC-14506	05/10/16	OG-1179677	09/14/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	437.6000	1.00	437.60	
046	OC-14506		OG-1179677							Purchase Order Total		437.60	
046	OC-14506	05/10/16	OG-1179686	09/14/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	738.3000	1.00	738.30	
046	OC-14506		OG-1179686							Purchase Order Total		738.30	
046	OC-14506	05/10/16	OG-1179837	09/15/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1965.0400	1.00	1,965.04	
046	OC-14506		OG-1179837							Purchase Order Total		1,965.04	
046	OC-14506	05/10/16	OG-1180518	09/19/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1079.6500	1.00	1,079.65	
046	OC-14506		OG-1180518							Purchase Order Total		1,079.65	
046	OC-14506	05/10/16	OG-1180519	09/19/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	727.9000	1.00	727.90	
046	OC-14506		OG-1180519							Purchase Order Total		727.90	
046	OC-14506	05/10/16	OG-1180529	09/19/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1084.4800	1.00	1,084.48	
046	OC-14506		OG-1180529							Purchase Order Total		1,084.48	
046	OC-14506	05/10/16	OG-1180531	09/19/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	979.4600	1.00	979.46	
046	OC-14506		OG-1180531							Purchase Order Total		979.46	
046	OC-14506	05/10/16	OG-1181663	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1329.1300	1.00	1,329.13	
046	OC-14506		OG-1181663							Purchase Order Total		1,329.13	
046	OC-14506	05/10/16	OG-1181665	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1142.6600	1.00	1,142.66	
046	OC-14506		OG-1181665							Purchase Order Total		1,142.66	
046	OC-14506	05/10/16	OG-1181667	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3.8100	1.00	3.81	
046	OC-14506		OG-1181667							Purchase Order Total		3.81	
046	OC-14506	05/10/16	OG-1181670	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1590.1600	1.00	1,590.16	
046	OC-14506		OG-1181670							Purchase Order Total		1,590.16	
046	OC-14506	05/10/16	OG-1181673	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	437.6000	1.00	437.60	

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1181673							Purchase Order Total		437.60	
046	OC-14506	05/10/16	OG-1181674	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1169.3600	1.00	1,169.36	
046	OC-14506		OG-1181674							Purchase Order Total		1,169.36	
046	OC-14506	05/10/16	OG-1181675	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	79.2000	1.00	79.20	
046	OC-14506		OG-1181675							Purchase Order Total		79.20	
046	OC-14506	05/10/16	OG-1181677	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	68.6000	1.00	68.60	
046	OC-14506		OG-1181677							Purchase Order Total		68.60	
046	OC-14506	05/10/16	OG-1181704	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	864.7200	1.00	864.72	
046	OC-14506		OG-1181704							Purchase Order Total		864.72	
046	OC-14506	05/10/16	OG-1181706	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	522.7800	1.00	522.78	
046	OC-14506		OG-1181706							Purchase Order Total		522.78	
046	OC-14506	05/10/16	OG-1181707	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	457.2000	1.00	457.20	
046	OC-14506		OG-1181707							Purchase Order Total		457.20	
046	OC-14506	05/10/16	OG-1181708	09/23/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	351.1700	1.00	351.17	
046	OC-14506		OG-1181708							Purchase Order Total		351.17	
046	OC-14506	05/10/16	OG-1181903	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	22.8600	1.00	22.86	
046	OC-14506		OG-1181903							Purchase Order Total		22.86	
046	OC-14506	05/10/16	OG-1181905	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	857.5900	1.00	857.59	
046	OC-14506		OG-1181905							Purchase Order Total		857.59	
046	OC-14506	05/10/16	OG-1181907	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	709.1800	1.00	709.18	
046	OC-14506		OG-1181907							Purchase Order Total		709.18	
046	OC-14506	05/10/16	OG-1181911	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	887.4600	1.00	887.46	
046	OC-14506		OG-1181911							Purchase Order Total		887.46	
046	OC-14506	05/10/16	OG-1181913	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1043.4800	1.00	1,043.48	
046	OC-14506		OG-1181913							Purchase Order Total		1,043.48	
046	OC-14506	05/10/16	OG-1181957	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1376.0400	1.00	1,376.04	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1181957							Purchase Order Total		1,376.04	
046	OC-14506	05/10/16	OG-1181987	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	16.6000	1.00	16.60	
046	OC-14506		OG-1181987							Purchase Order Total		16.60	
046	OC-14506	05/10/16	OG-1181990	09/26/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	789.4800	1.00	789.48	
046		05/10/16	OG-1181990	09/26/22	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	3.81-	3.81-	
046			OG-1181990							Purchase Order Total		785.67	
046	OC-14506	05/10/16	OG-1182963	09/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	437.6000	1.00	437.60	
046	OC-14506		OG-1182963							Purchase Order Total		437.60	
046	OC-14506	05/10/16	OG-1182966	09/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	336.2600	1.00	336.26	
046	OC-14506		OG-1182966							Purchase Order Total		336.26	
046	OC-14506	05/10/16	OG-1182968	09/30/22	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	355.6000	1.00	355.60	
046	OC-14506		OG-1182968							Purchase Order Total		355.60	
046	OC-14529	06/13/16	OG-1166743	07/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1443.0200	1.00	1,443.02	
046	OC-14529		OG-1166743							Purchase Order Total		1,443.02	
046	OC-14529	06/13/16	OG-1166747	07/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1164.5400	1.00	1,164.54	
046	OC-14529		OG-1166747							Purchase Order Total		1,164.54	
046	OC-14529	06/13/16	OG-1166817	07/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1156.2100	1.00	1,156.21	
046	OC-14529		OG-1166817							Purchase Order Total		1,156.21	
046	OC-14529	06/13/16	OG-1166827	07/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	746.0700	1.00	746.07	
046	OC-14529		OG-1166827							Purchase Order Total		746.07	
046	OC-14529	06/13/16	OG-1166879	07/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	677.9400	1.00	677.94	
046	OC-14529		OG-1166879							Purchase Order Total		677.94	
046	OC-14529	06/13/16	OG-1166881	07/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	188.9000	1.00	188.90	
046	OC-14529		OG-1166881							Purchase Order Total		188.90	
046	OC-14534	06/23/16	OG-1164083	07/01/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATION	40797.9500	1.00	40,797.95	
046	OC-14534		OG-1164083							Purchase Order Total		40,797.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1164715	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	496.8000	1.00	496.80	
046	OC-14552		OG-1164715							Purchase Order Total		496.80	
046	OC-14552	07/15/16	OG-1164718	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1107.5300	1.00	1,107.53	
046	OC-14552	07/15/16	OG-1164718	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1107.5300	1.00	1,107.53	
046	OC-14552		OG-1164718							Purchase Order Total		2,215.06	
046	OC-14552	07/15/16	OG-1164722	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1230.2000	1.00	1,230.20	
046	OC-14552	07/15/16	OG-1164722	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1538.9700	1.00	1,538.97	
046	OC-14552		OG-1164722							Purchase Order Total		2,769.17	
046	OC-14552	07/15/16	OG-1164858	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	159.6100	1.00	159.61	
046	OC-14552	07/15/16	OG-1164858	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.0200	1.00	109.02	
046	OC-14552		OG-1164858							Purchase Order Total		268.63	
046	OC-14552	07/15/16	OG-1164866	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	705.7400	1.00	705.74	
046	OC-14552	07/15/16	OG-1164866	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	762.2000	1.00	762.20	
046	OC-14552		OG-1164866							Purchase Order Total		1,467.94	
046	OC-14552	07/15/16	OG-1164868	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1410.6400	1.00	1,410.64	
046	OC-14552		OG-1164868							Purchase Order Total		1,410.64	
046	OC-14552	07/15/16	OG-1164872	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	678.5600	1.00	678.56	
046	OC-14552	07/15/16	OG-1164872	07/06/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	143.0100	1.00	143.01	
046	OC-14552		OG-1164872							Purchase Order Total		821.57	
046	OC-14552	07/15/16	OG-1164875	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	516.2600	1.00	516.26	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1164875							Purchase Order Total		516.26	
046	OC-14552	07/15/16	OG-1164876	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	644.4600	1.00	644.46	
046	OC-14552		OG-1164876							Purchase Order Total		644.46	
046	OC-14552	07/15/16	OG-1164879	07/06/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	103.7500	1.00	103.75	
046	OC-14552		OG-1164879							Purchase Order Total		103.75	
046	OC-14552	07/15/16	OG-1165432	07/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	409.5000	1.00	409.50	
046	OC-14552		OG-1165432							Purchase Order Total		409.50	
046	OC-14552	07/15/16	OG-1165438	07/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	109.2000	1.00	109.20	
046	OC-14552		OG-1165438							Purchase Order Total		109.20	
046	OC-14552	07/15/16	OG-1165442	07/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1172.5300	1.00	1,172.53	
046	OC-14552	07/15/16	OG-1165442	07/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1748.8900	1.00	1,748.89	
046	OC-14552		OG-1165442							Purchase Order Total		2,921.42	
046	OC-14552	07/15/16	OG-1165443	07/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	162.3200	1.00	162.32	
046	OC-14552		OG-1165443							Purchase Order Total		162.32	
046	OC-14552	07/15/16	OG-1165445	07/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	336.8000	1.00	336.80	
046	OC-14552		OG-1165445							Purchase Order Total		336.80	
046	OC-14552	07/15/16	OG-1165448	07/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	250.0000	1.00	250.00	
046	OC-14552		OG-1165448							Purchase Order Total		250.00	
046	OC-14552	07/15/16	OG-1165583	07/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	892.4800	1.00	892.48	
046	OC-14552		OG-1165583							Purchase Order Total		892.48	
046	OC-14552	07/15/16	OG-1165819	07/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	593.2700	1.00	593.27	
046	OC-14552	07/15/16	OG-1165819	07/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.4000	1.00	214.40	
046	OC-14552		OG-1165819							Purchase Order Total		807.67	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1165923	07/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	168.7500	1.00	168.75	
046	OC-14552		OG-1165923							Purchase Order Total		168.75	
046	OC-14552	07/15/16	OG-1165926	07/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	429.0600	1.00	429.06	
046	OC-14552	07/15/16	OG-1165926	07/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.6100	1.00	150.61	
046	OC-14552		OG-1165926							Purchase Order Total		579.67	
046	OC-14552	07/15/16	OG-1165929	07/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	662.7500	1.00	662.75	
046	OC-14552	07/15/16	OG-1165929	07/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	280.8500	1.00	280.85	
046	OC-14552		OG-1165929							Purchase Order Total		943.60	
046	OC-14552	07/15/16	OG-1165932	07/11/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	409.2700	1.00	409.27	
046	OC-14552	07/15/16	OG-1165932	07/11/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	975.8500	1.00	975.85	
046	OC-14552		OG-1165932							Purchase Order Total		1,385.12	
046	OC-14552	07/15/16	OG-1166014	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	463.8100	1.00	463.81	
046	OC-14552	07/15/16	OG-1166014	07/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.9100	1.00	102.91	
046	OC-14552		OG-1166014							Purchase Order Total		566.72	
046	OC-14552	07/15/16	OG-1166017	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	79.2000	1.00	79.20	
046	OC-14552		OG-1166017							Purchase Order Total		79.20	
046	OC-14552	07/15/16	OG-1166019	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1602.2900	1.00	1,602.29	
046	OC-14552		OG-1166019							Purchase Order Total		1,602.29	
046	OC-14552	07/15/16	OG-1166020	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	134.1000	1.00	134.10	
046	OC-14552		OG-1166020							Purchase Order Total		134.10	
046	OC-14552	07/15/16	OG-1166022	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2396.1900	1.00	2,396.19	
046	OC-14552	07/15/16	OG-1166022	07/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	610.8500	1.00	610.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1166022							Purchase Order Total		3,007.04	
046	OC-14552	07/15/16	OG-1166030	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	377.2200	1.00	377.22	
046	OC-14552	07/15/16	OG-1166030	07/12/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	498.1200	1.00	498.12	
046	OC-14552		OG-1166030							Purchase Order Total		875.34	
046	OC-14552	07/15/16	OG-1166031	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	651.7100	1.00	651.71	
046	OC-14552		OG-1166031							Purchase Order Total		651.71	
046	OC-14552	07/15/16	OG-1166072	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.9000	1.00	81.90	
046	OC-14552		OG-1166072							Purchase Order Total		81.90	
046	OC-14552	07/15/16	OG-1166076	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	124.2000	1.00	124.20	
046	OC-14552		OG-1166076							Purchase Order Total		124.20	
046	OC-14552	07/15/16	OG-1166153	07/12/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	621.0000	1.00	621.00	
046	OC-14552		OG-1166153							Purchase Order Total		621.00	
046	OC-14552	07/15/16	OG-1166420	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1036.9800	1.00	1,036.98	
046	OC-14552	07/15/16	OG-1166420	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.3600	1.00	27.36	
046	OC-14552		OG-1166420							Purchase Order Total		1,064.34	
046	OC-14552	07/15/16	OG-1166421	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	341.3400	1.00	341.34	
046	OC-14552	07/15/16	OG-1166421	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	188.8600	1.00	188.86	
046	OC-14552		OG-1166421							Purchase Order Total		530.20	
046	OC-14552	07/15/16	OG-1166422	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	239.4000	1.00	239.40	
046	OC-14552		OG-1166422							Purchase Order Total		239.40	
046	OC-14552	07/15/16	OG-1166427	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	736.8000	1.00	736.80	
046	OC-14552	07/15/16	OG-1166427	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	797.8000	1.00	797.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,534.60	
046	OC-14552		OG-1166427										
046	OC-14552	07/15/16	OG-1166433	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	147.3600	1.00	147.36	
046	OC-14552	07/15/16	OG-1166433	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1260.3600	1.00	1,260.36	
									Purchase Order Total			1,407.72	
046	OC-14552	07/15/16	OG-1166433	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	259.5800	1.00	259.58	
									Purchase Order Total			259.58	
046	OC-14552	07/15/16	OG-1166450	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	292.9800	1.00	292.98	
									Purchase Order Total			292.98	
046	OC-14552	07/15/16	OG-1166451	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1311.7000	1.00	1,311.70	
046	OC-14552	07/15/16	OG-1166452	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1208.4600	1.00	1,208.46	
									Purchase Order Total			2,520.16	
046	OC-14552	07/15/16	OG-1166452	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	212.1000	1.00	212.10	
									Purchase Order Total			212.10	
046	OC-14552	07/15/16	OG-1166456	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	296.0000	1.00	296.00	
									Purchase Order Total			296.00	
046	OC-14552	07/15/16	OG-1166458	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	336.8000	1.00	336.80	
046	OC-14552	07/15/16	OG-1166461	07/13/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.8600	1.00	86.86	
									Purchase Order Total			423.66	
046	OC-14552	07/15/16	OG-1166461	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	176.4000	1.00	176.40	
									Purchase Order Total			176.40	
046	OC-14552	07/15/16	OG-1166543	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.9000	1.00	81.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1166545							Purchase Order Total		81.90	
046	OC-14552	07/15/16	OG-1166547	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1194.0000	1.00	1,194.00	
046	OC-14552		OG-1166547							Purchase Order Total		1,194.00	
046	OC-14552	07/15/16	OG-1166549	07/13/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	79.2000	1.00	79.20	
046	OC-14552		OG-1166549							Purchase Order Total		79.20	
046	OC-14552	07/15/16	OG-1167390	07/19/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	181.3900	1.00	181.39	
046	OC-14552		OG-1167390							Purchase Order Total		181.39	
046	OC-14552	07/15/16	OG-1167703	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	198.0000	1.00	198.00	
046	OC-14552		OG-1167703							Purchase Order Total		198.00	
046	OC-14552	07/15/16	OG-1167704	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	93.1500	1.00	93.15	
046	OC-14552		OG-1167704							Purchase Order Total		93.15	
046	OC-14552	07/15/16	OG-1167706	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	101.2500	1.00	101.25	
046	OC-14552		OG-1167706							Purchase Order Total		101.25	
046	OC-14552	07/15/16	OG-1167809	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	309.0000	1.00	309.00	
046	OC-14552		OG-1167809							Purchase Order Total		309.00	
046	OC-14552	07/15/16	OG-1167941	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	251.0400	1.00	251.04	
046	OC-14552	07/15/16	OG-1167941	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	275.2100	1.00	275.21	
046	OC-14552		OG-1167941							Purchase Order Total		526.25	
046	OC-14552	07/15/16	OG-1167942	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	368.4000	1.00	368.40	
046	OC-14552	07/15/16	OG-1167942	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1326.0300	1.00	1,326.03	
046	OC-14552		OG-1167942							Purchase Order Total		1,694.43	
046	OC-14552	07/15/16	OG-1167944	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1234.1800	1.00	1,234.18	
046	OC-14552	07/15/16	OG-1167944	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	717.1400	1.00	717.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1167944							Purchase Order Total		1,951.32	
046	OC-14552	07/15/16	OG-1167947	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	700.1500	1.00	700.15	
046	OC-14552	07/15/16	OG-1167947	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	259.9200	1.00	259.92	
046		07/15/16	OG-1167947	07/20/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	15.91-	15.91-	
046			OG-1167947							Purchase Order Total		944.16	
046	OC-14552	07/15/16	OG-1167954	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	367.6600	1.00	367.66	
046	OC-14552	07/15/16	OG-1167954	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	875.7800	1.00	875.78	
046	OC-14552		OG-1167954							Purchase Order Total		1,243.44	
046	OC-14552	07/15/16	OG-1167961	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	720.6700	1.00	720.67	
046	OC-14552	07/15/16	OG-1167961	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	404.9300	1.00	404.93	
046	OC-14552		OG-1167961							Purchase Order Total		1,125.60	
046	OC-14552	07/15/16	OG-1167963	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	72.7200	1.00	72.72	
046	OC-14552	07/15/16	OG-1167963	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	575.4000	1.00	575.40	
046	OC-14552		OG-1167963							Purchase Order Total		648.12	
046	OC-14552	07/15/16	OG-1167966	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	98.2400	1.00	98.24	
046	OC-14552	07/15/16	OG-1167966	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	195.7700	1.00	195.77	
046	OC-14552		OG-1167966							Purchase Order Total		294.01	
046	OC-14552	07/15/16	OG-1167968	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	402.3500	1.00	402.35	
046	OC-14552	07/15/16	OG-1167968	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	79.4200	1.00	79.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		481.77	
046	OC-14552	07/15/16	OG-1167970	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	200.9000	1.00	200.90	
046	OC-14552	07/15/16	OG-1167970	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	119.6700	1.00	119.67	
										Purchase Order Total		320.57	
046	OC-14552	07/15/16	OG-1167973	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1889.4200	1.00	1,889.42	
046	OC-14552	07/15/16	OG-1167973	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1543.5200	1.00	1,543.52	
										Purchase Order Total		3,432.94	
046	OC-14552	07/15/16	OG-1167976	07/20/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	590.9500	1.00	590.95	
046	OC-14552	07/15/16	OG-1167976	07/20/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.8800	1.00	117.88	
										Purchase Order Total		708.83	
046	OC-14552	07/15/16	OG-1168033	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	337.5000	1.00	337.50	
										Purchase Order Total		337.50	
046	OC-14552	07/15/16	OG-1168035	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1222.3200	1.00	1,222.32	
										Purchase Order Total		1,222.32	
046	OC-14552	07/15/16	OG-1168038	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	245.5500	1.00	245.55	
										Purchase Order Total		245.55	
046	OC-14552	07/15/16	OG-1168039	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1319.7000	1.00	1,319.70	
										Purchase Order Total		1,319.70	
046	OC-14552	07/15/16	OG-1168042	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	172.1300	1.00	172.13	
046	OC-14552	07/15/16	OG-1168042	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	185.9000	1.00	185.90	
										Purchase Order Total		358.03	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1168043	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1012.5000	1.00	1,012.50	
046	OC-14552		OG-1168043							Purchase Order Total		1,012.50	
046	OC-14552	07/15/16	OG-1168044	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2079.6100	1.00	2,079.61	
046	OC-14552		OG-1168044							Purchase Order Total		2,079.61	
046	OC-14552	07/15/16	OG-1168046	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	561.0000	1.00	561.00	
046	OC-14552		OG-1168046							Purchase Order Total		561.00	
046	OC-14552	07/15/16	OG-1168050	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	16.3700	1.00	16.37	
046	OC-14552		OG-1168050							Purchase Order Total		16.37	
046	OC-14552	07/15/16	OG-1168056	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1176.1600	1.00	1,176.16	
046	OC-14552	07/15/16	OG-1168056	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.6200	1.00	94.62	
046	OC-14552		OG-1168056							Purchase Order Total		1,270.78	
046	OC-14552	07/15/16	OG-1168081	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	145.8400	1.00	145.84	
046	OC-14552	07/15/16	OG-1168081	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	243.7700	1.00	243.77	
046	OC-14552		OG-1168081							Purchase Order Total		389.61	
046	OC-14552	07/15/16	OG-1168082	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	73.6800	1.00	73.68	
046	OC-14552	07/15/16	OG-1168082	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	108.2600	1.00	108.26	
046	OC-14552		OG-1168082							Purchase Order Total		181.94	
046	OC-14552	07/15/16	OG-1168089	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	79.9000	1.00	79.90	
046	OC-14552	07/15/16	OG-1168089	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.0400	1.00	45.04	
046	OC-14552		OG-1168089							Purchase Order Total		124.94	
046	OC-14552	07/15/16	OG-1168273	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	2221.7200	1.00	2,221.72	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1168273							Purchase Order Total		2,221.72	
046	OC-14552	07/15/16	OG-1168278	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	724.2200	1.00	724.22	
046	OC-14552	07/15/16	OG-1168278	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	353.6400	1.00	353.64	
046	OC-14552		OG-1168278							Purchase Order Total		1,077.86	
046	OC-14552	07/15/16	OG-1168281	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	329.9200	1.00	329.92	
046	OC-14552		OG-1168281							Purchase Order Total		329.92	
046	OC-14552	07/15/16	OG-1168283	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	639.4500	1.00	639.45	
046	OC-14552		OG-1168283							Purchase Order Total		639.45	
046	OC-14552	07/15/16	OG-1168303	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3100.5200	1.00	3,100.52	
046	OC-14552	07/15/16	OG-1168303	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	922.8800	1.00	922.88	
046	OC-14552		OG-1168303							Purchase Order Total		4,023.40	
046	OC-14552	07/15/16	OG-1168305	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1656.1700	1.00	1,656.17	
046	OC-14552	07/15/16	OG-1168305	07/21/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	634.5200	1.00	634.52	
046		07/15/16	OG-1168305	07/21/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	40.16-	40.16-	
046			OG-1168305							Purchase Order Total		2,250.53	
046	OC-14552	07/15/16	OG-1168306	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	231.1200	1.00	231.12	
046	OC-14552		OG-1168306							Purchase Order Total		231.12	
046	OC-14552	07/15/16	OG-1168307	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	166.2600	1.00	166.26	
046	OC-14552		OG-1168307							Purchase Order Total		166.26	
046	OC-14552	07/15/16	OG-1168308	07/21/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1286.1800	1.00	1,286.18	
046	OC-14552		OG-1168308							Purchase Order Total		1,286.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1168384	07/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1403.4100	1.00	1,403.41	
046	OC-14552	07/15/16	OG-1168384	07/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	686.1600	1.00	686.16	
046	OC-14552		OG-1168384						Purchase Order Total			2,089.57	
046	OC-14552	07/15/16	OG-1168387	07/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	660.0000	1.00	660.00	
046	OC-14552		OG-1168387						Purchase Order Total			660.00	
046	OC-14552	07/15/16	OG-1168388	07/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	337.5000	1.00	337.50	
046	OC-14552		OG-1168388						Purchase Order Total			337.50	
046	OC-14552	07/15/16	OG-1169423	07/27/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	495.0000	1.00	495.00	
046		07/15/16	OG-1169423	07/27/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	78.75-	78.75-	
046			OG-1169423						Purchase Order Total			416.25	
046	OC-14552	07/15/16	OG-1169592	07/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	496.8000	1.00	496.80	
046	OC-14552		OG-1169592						Purchase Order Total			496.80	
046	OC-14552	07/15/16	OG-1169593	07/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	819.0000	1.00	819.00	
046	OC-14552		OG-1169593						Purchase Order Total			819.00	
046	OC-14552	07/15/16	OG-1169956	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	799.8000	1.00	799.80	
046	OC-14552	07/15/16	OG-1169956	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	737.0500	1.00	737.05	
046	OC-14552		OG-1169956						Purchase Order Total			1,536.85	
046	OC-14552	07/15/16	OG-1169964	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1521.4400	1.00	1,521.44	
046	OC-14552		OG-1169964						Purchase Order Total			1,521.44	
046	OC-14552	07/15/16	OG-1169970	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1345.8200	1.00	1,345.82	
046	OC-14552		OG-1169970						Purchase Order Total			1,345.82	
046	OC-14552	07/15/16	OG-1170001	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	1627.5100	1.00	1,627.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		1,627.51	
046	OC-14552		OG-1170001										
046	OC-14552	07/15/16	OG-1170009	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	659.0800	1.00	659.08	
046	OC-14552	07/15/16	OG-1170009	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	272.5700	1.00	272.57	
										Purchase Order Total		931.65	
046	OC-14552		OG-1170009										
046	OC-14552	07/15/16	OG-1170011	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	490.2900	1.00	490.29	
046	OC-14552	07/15/16	OG-1170011	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	593.3600	1.00	593.36	
										Purchase Order Total		1,083.65	
046	OC-14552		OG-1170011										
046	OC-14552	07/15/16	OG-1170012	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	442.0800	1.00	442.08	
										Purchase Order Total		442.08	
046	OC-14552		OG-1170012										
046	OC-14552	07/15/16	OG-1170015	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	156.8600	1.00	156.86	
046	OC-14552	07/15/16	OG-1170015	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1057.1800	1.00	1,057.18	
										Purchase Order Total		1,214.04	
046	OC-14552		OG-1170015										
046	OC-14552	07/15/16	OG-1170017	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	315.5800	1.00	315.58	
046	OC-14552	07/15/16	OG-1170017	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.0500	1.00	38.05	
										Purchase Order Total		353.63	
046	OC-14552		OG-1170017										
046	OC-14552	07/15/16	OG-1170019	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	825.9900	1.00	825.99	
046	OC-14552	07/15/16	OG-1170019	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	109.6300	1.00	109.63	
										Purchase Order Total		935.62	
046	OC-14552		OG-1170019										
046	OC-14552	07/15/16	OG-1170021	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	594.5500	1.00	594.55	
										Purchase Order Total		594.55	
046	OC-14552		OG-1170021										
046	OC-14552	07/15/16	OG-1170022	07/29/22	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	98.2400	1.00	98.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1170022	07/29/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	213.0200	1.00	213.02	
046	OC-14552		OG-1170022							Purchase Order Total		311.26	
046	OC-14552	07/15/16	OG-1170026	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	287.9300	1.00	287.93	
046	OC-14552	07/15/16	OG-1170026	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	117.8800	1.00	117.88	
046	OC-14552		OG-1170026							Purchase Order Total		405.81	
046	OC-14552	07/15/16	OG-1170034	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	116.1300	1.00	116.13	
046	OC-14552	07/15/16	OG-1170034	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	309.5000	1.00	309.50	
046	OC-14552		OG-1170034							Purchase Order Total		425.63	
046	OC-14552	07/15/16	OG-1170036	07/29/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	66.0000	1.00	66.00	
046		07/15/16	OG-1170036	07/29/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	33.00-	33.00-	
046			OG-1170036							Purchase Order Total		33.00	
046	OC-14552	07/15/16	OG-1170039	07/29/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	251.9700	1.00	251.97	
046	OC-14552		OG-1170039							Purchase Order Total		251.97	
046	OC-14552	07/15/16	OG-1171512	08/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	838.4100	1.00	838.41	
046	OC-14552	07/15/16	OG-1171512	08/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	766.2800	1.00	766.28	
046		07/15/16	OG-1171512	08/05/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	33.22-	33.22-	
046			OG-1171512							Purchase Order Total		1,571.47	
046	OC-14552	07/15/16	OG-1171514	08/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	647.2000	1.00	647.20	
046	OC-14552	07/15/16	OG-1171514	08/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	657.6000	1.00	657.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1171514							Purchase Order Total		1,304.80	
046	OC-14552	07/15/16	OG-1171520	08/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	255.8400	1.00	255.84	
046	OC-14552		OG-1171520							Purchase Order Total		255.84	
046	OC-14552	07/15/16	OG-1171523	08/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	93.0400	1.00	93.04	
046	OC-14552	07/15/16	OG-1171523	08/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.9100	1.00	138.91	
046	OC-14552		OG-1171523							Purchase Order Total		231.95	
046	OC-14552	07/15/16	OG-1171525	08/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	90.2000	1.00	90.20	
046	OC-14552	07/15/16	OG-1171525	08/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.6800	1.00	63.68	
046	OC-14552		OG-1171525							Purchase Order Total		153.88	
046	OC-14552	07/15/16	OG-1171529	08/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	72.7200	1.00	72.72	
046	OC-14552	07/15/16	OG-1171529	08/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1395.4400	1.00	1,395.44	
046	OC-14552		OG-1171529							Purchase Order Total		1,468.16	
046	OC-14552	07/15/16	OG-1171533	08/05/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	804.7100	1.00	804.71	
046	OC-14552	07/15/16	OG-1171533	08/05/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5410.2800	1.00	5,410.28	
046	OC-14552		OG-1171533							Purchase Order Total		6,214.99	
046	OC-14552	07/15/16	OG-1171632	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	75.3000	1.00	75.30	
046	OC-14552	07/15/16	OG-1171632	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	40.1600	1.00	40.16	
046	OC-14552		OG-1171632							Purchase Order Total		115.46	
046	OC-14552	07/15/16	OG-1171635	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	412.3400	1.00	412.34	
046	OC-14552	07/15/16	OG-1171635	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	181.1000	1.00	181.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		593.44	
046	OC-14552	07/15/16	OG-1171637	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	191.2300	1.00	191.23	
046	OC-14552	07/15/16	OG-1171637	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.5200	1.00	37.52	
										Purchase Order Total		228.75	
046	OC-14552	07/15/16	OG-1171652	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	297.0000	1.00	297.00	
										Purchase Order Total		297.00	
046	OC-14552	07/15/16	OG-1171654	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.8000	1.00	118.80	
										Purchase Order Total		118.80	
046	OC-14552	07/15/16	OG-1171656	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	445.5000	1.00	445.50	
										Purchase Order Total		445.50	
046	OC-14552	07/15/16	OG-1171657	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	67.5000	1.00	67.50	
										Purchase Order Total		67.50	
046	OC-14552	07/15/16	OG-1171660	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1867.1300	1.00	1,867.13	
046	OC-14552	07/15/16	OG-1171660	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	720.3400	1.00	720.34	
										Purchase Order Total		2,587.47	
046	OC-14552	07/15/16	OG-1171661	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	426.4800	1.00	426.48	
										Purchase Order Total		426.48	
046	OC-14552	07/15/16	OG-1171662	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	166.5000	1.00	166.50	
										Purchase Order Total		166.50	
046	OC-14552	07/15/16	OG-1171663	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	277.5000	1.00	277.50	
										Purchase Order Total		277.50	
046	OC-14552	07/15/16	OG-1171664	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	333.0000	1.00	333.00	
										Purchase Order Total		333.00	
046	OC-14552	07/15/16	OG-1171665	08/08/22	507042	US FOODS INC -	380	75	OTHER	1885.5500	1.00	1,885.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1171665							Purchase Order Total		1,885.55	
046	OC-14552	07/15/16	OG-1171666	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	111.0000	1.00	111.00	
046	OC-14552		OG-1171666							Purchase Order Total		111.00	
046	OC-14552	07/15/16	OG-1171667	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	245.5500	1.00	245.55	
046	OC-14552		OG-1171667							Purchase Order Total		245.55	
046	OC-14552	07/15/16	OG-1171668	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	98.2400	1.00	98.24	
046	OC-14552		OG-1171668							Purchase Order Total		98.24	
046	OC-14552	07/15/16	OG-1171670	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	426.3600	1.00	426.36	
046	OC-14552		OG-1171670							Purchase Order Total		426.36	
046	OC-14552	07/15/16	OG-1171671	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	544.5000	1.00	544.50	
046	OC-14552	07/15/16	OG-1171671	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	481.5800	1.00	481.58	
046	OC-14552		OG-1171671							Purchase Order Total		1,026.08	
046	OC-14552	07/15/16	OG-1171672	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	16.3700	1.00	16.37	
046	OC-14552		OG-1171672							Purchase Order Total		16.37	
046	OC-14552	07/15/16	OG-1171673	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	479.3600	1.00	479.36	
046	OC-14552	07/15/16	OG-1171673	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.7900	1.00	66.79	
046	OC-14552		OG-1171673							Purchase Order Total		546.15	
046	OC-14552	07/15/16	OG-1171689	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	183.5200	1.00	183.52	
046	OC-14552	07/15/16	OG-1171689	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	287.1600	1.00	287.16	
046	OC-14552		OG-1171689							Purchase Order Total		470.68	
046	OC-14552	07/15/16	OG-1171692	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	891.0000	1.00	891.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1171692							Purchase Order Total		891.00	
046	OC-14552	07/15/16	OG-1171693	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2673.0200	1.00	2,673.02	
046	OC-14552	07/15/16	OG-1171693	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	229.2000	1.00	229.20	
046	OC-14552		OG-1171693							Purchase Order Total		2,902.22	
046	OC-14552	07/15/16	OG-1171694	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2673.0200	1.00	2,673.02	
046	OC-14552	07/15/16	OG-1171694	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	229.2000	1.00	229.20	
046		07/15/16	OG-1171694	08/08/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	10.17-	10.17-	
046		07/15/16	OG-1171694	08/08/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	100.17-	100.17-	
046			OG-1171694							Purchase Order Total		2,791.88	
046	OC-14552	07/15/16	OG-1171695	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.8000	1.00	118.80	
046	OC-14552		OG-1171695							Purchase Order Total		118.80	
046	OC-14552	07/15/16	OG-1171696	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	111.0000	1.00	111.00	
046	OC-14552		OG-1171696							Purchase Order Total		111.00	
046	OC-14552	07/15/16	OG-1171698	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	111.0000	1.00	111.00	
046	OC-14552		OG-1171698							Purchase Order Total		111.00	
046	OC-14552	07/15/16	OG-1171700	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	96.5900	1.00	96.59	
046	OC-14552	07/15/16	OG-1171700	08/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.9200	1.00	21.92	
046	OC-14552		OG-1171700							Purchase Order Total		118.51	
046	OC-14552	07/15/16	OG-1171701	08/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	237.6000	1.00	237.60	
046	OC-14552		OG-1171701							Purchase Order Total		237.60	
046	OC-14552	07/15/16	OG-1171825	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	148.5000	1.00	148.50	
046	OC-14552		OG-1171825							Purchase Order Total		148.50	
046	OC-14552	07/15/16	OG-1172070	08/09/22	507042	US FOODS INC -	380	75	DCS GROCERY	396.5600	1.00	396.56	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
									Purchase Order Total			396.56	
046	OC-14552	07/15/16	OG-1172073	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	471.2600	1.00	471.26	
046	OC-14552	07/15/16	OG-1172073	08/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.0800	1.00	323.08	
									Purchase Order Total			794.34	
046	OC-14552	07/15/16	OG-1172074	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	159.7500	1.00	159.75	
046	OC-14552	07/15/16	OG-1172074	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	233.6100	1.00	233.61	
									Purchase Order Total			159.75	
046	OC-14552	07/15/16	OG-1172077	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	233.6100	1.00	233.61	
046	OC-14552	07/15/16	OG-1172077	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	129.3000	1.00	129.30	
									Purchase Order Total			129.30	
046	OC-14552	07/15/16	OG-1172080	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	394.3400	1.00	394.34	
046	OC-14552	07/15/16	OG-1172080	08/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	521.0700	1.00	521.07	
									Purchase Order Total			915.41	
046	OC-14552	07/15/16	OG-1172093	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	159.7500	1.00	159.75	
046	OC-14552	07/15/16	OG-1172093	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	260.8900	1.00	260.89	
									Purchase Order Total			159.75	
046	OC-14552	07/15/16	OG-1172094	08/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.0300	1.00	123.03	
046	OC-14552	07/15/16	OG-1172094	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	841.6000	1.00	841.60	
									Purchase Order Total			383.92	
046	OC-14552	07/15/16	OG-1172098	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	31.9100	1.00	31.91	
046	OC-14552	07/15/16	OG-1172098	08/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	31.68-	31.68-	
									Purchase Order Total			31.68-	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1172098							Purchase Order Total		841.83	
046	OC-14552	07/15/16	OG-1172102	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1770.2600	1.00	1,770.26	
046	OC-14552	07/15/16	OG-1172102	08/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.1300	1.00	299.13	
046	OC-14552		OG-1172102							Purchase Order Total		2,069.39	
046	OC-14552	07/15/16	OG-1172104	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	184.2800	1.00	184.28	
046	OC-14552		OG-1172104							Purchase Order Total		184.28	
046	OC-14552	07/15/16	OG-1172107	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	134.0200	1.00	134.02	
046	OC-14552	07/15/16	OG-1172107	08/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	218.3800	1.00	218.38	
046	OC-14552		OG-1172107							Purchase Order Total		352.40	
046	OC-14552	07/15/16	OG-1172108	08/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	95.8500	1.00	95.85	
046	OC-14552		OG-1172108							Purchase Order Total		95.85	
046	OC-14552	07/15/16	OG-1172223	08/10/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.8200	1.00	250.82	
046		07/15/16	OG-1172223	08/10/22	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTION S	1.0000	20.78-	20.78-	
046			OG-1172223							Purchase Order Total		230.04	
046	OC-14552	07/15/16	OG-1172972	08/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	7106.6600	1.00	7,106.66	
046		07/15/16	OG-1172972	08/15/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	112.33-	112.33-	
046			OG-1172972							Purchase Order Total		6,994.33	
046	OC-14552	07/15/16	OG-1172974	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	671.8000	1.00	671.80	
046	OC-14552		OG-1172974							Purchase Order Total		671.80	
046	OC-14552	07/15/16	OG-1172977	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	429.7500	1.00	429.75	
046	OC-14552		OG-1172977							Purchase Order Total		429.75	
046	OC-14552	07/15/16	OG-1172979	08/15/22	507042	US FOODS INC -	380	75	DCS GROCERY	337.1100	1.00	337.11	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1172979	08/15/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1282.9900	1.00	1,282.99	
046	OC-14552		OG-1172979						Purchase Order Total			1,620.10	
046	OC-14552	07/15/16	OG-1172981	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1399.0500	1.00	1,399.05	
046	OC-14552	07/15/16	OG-1172981	08/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1653.5700	1.00	1,653.57	
046	OC-14552		OG-1172981						Purchase Order Total			3,052.62	
046	OC-14552	07/15/16	OG-1173003	08/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1645.2500	1.00	1,645.25	
046		07/15/16	OG-1173003	08/15/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	69.56-	69.56-	
046			OG-1173003						Purchase Order Total			1,575.69	
046	OC-14552	07/15/16	OG-1173007	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	383.4000	1.00	383.40	
046	OC-14552		OG-1173007						Purchase Order Total			383.40	
046	OC-14552	07/15/16	OG-1173012	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	438.0400	1.00	438.04	
046	OC-14552	07/15/16	OG-1173012	08/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	515.6000	1.00	515.60	
046	OC-14552		OG-1173012						Purchase Order Total			953.64	
046	OC-14552	07/15/16	OG-1173014	08/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	302.0500	1.00	302.05	
046	OC-14552		OG-1173014						Purchase Order Total			302.05	
046	OC-14552	07/15/16	OG-1173017	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	994.8800	1.00	994.88	
046	OC-14552	07/15/16	OG-1173017	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	796.5800	1.00	796.58	
046	OC-14552		OG-1173017						Purchase Order Total			1,791.46	
046	OC-14552	07/15/16	OG-1173020	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	964.0700	1.00	964.07	
046	OC-14552	07/15/16	OG-1173020	08/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	28.7900	1.00	28.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		992.86	
046	OC-14552	07/15/16	OG-1173022	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	154.0800	1.00	154.08	
046	OC-14552	07/15/16	OG-1173022	08/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	357.0500	1.00	357.05	
										Purchase Order Total		511.13	
046	OC-14552	07/15/16	OG-1173024	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	503.4400	1.00	503.44	
										Purchase Order Total		503.44	
046	OC-14552	07/15/16	OG-1173028	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1416.9000	1.00	1,416.90	
										Purchase Order Total		1,416.90	
046	OC-14552	07/15/16	OG-1173029	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	294.7200	1.00	294.72	
046	OC-14552	07/15/16	OG-1173029	08/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1175.4000	1.00	1,175.40	
										Purchase Order Total		1,470.12	
046	OC-14552	07/15/16	OG-1173031	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1277.4000	1.00	1,277.40	
										Purchase Order Total		1,277.40	
046	OC-14552	07/15/16	OG-1173032	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	415.3500	1.00	415.35	
										Purchase Order Total		415.35	
046	OC-14552	07/15/16	OG-1173034	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1976.2200	1.00	1,976.22	
046	OC-14552	07/15/16	OG-1173034	08/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	784.5300	1.00	784.53	
										Purchase Order Total		2,760.75	
046	OC-14552	07/15/16	OG-1173138	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	343.8000	1.00	343.80	
										Purchase Order Total		343.80	
046	OC-14552	07/15/16	OG-1173140	08/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	171.9000	1.00	171.90	
										Purchase Order Total		171.90	
046	OC-14552	07/15/16	OG-1174810	08/23/22	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	1179.3800	1.00	1,179.38	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1174810	08/23/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1674.7700	1.00	1,674.77	
046	OC-14552		OG-1174810							Purchase Order Total		2,854.15	
046	OC-14552	07/15/16	OG-1174814	08/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1017.6800	1.00	1,017.68	
046	OC-14552	07/15/16	OG-1174814	08/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	833.4700	1.00	833.47	
046	OC-14552		OG-1174814							Purchase Order Total		1,851.15	
046	OC-14552	07/15/16	OG-1174841	08/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	483.0500	1.00	483.05	
046	OC-14552	07/15/16	OG-1174841	08/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	936.2800	1.00	936.28	
046		07/15/16	OG-1174841	08/23/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	173.65-	173.65-	
046			OG-1174841							Purchase Order Total		1,245.68	
046	OC-14552	07/15/16	OG-1175126	08/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	41.8600	1.00	41.86	
046	OC-14552		OG-1175126							Purchase Order Total		41.86	
046	OC-14552	07/15/16	OG-1175497	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2040.5600	1.00	2,040.56	
046	OC-14552	07/15/16	OG-1175497	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	248.7500	1.00	248.75	
046		07/15/16	OG-1175497	08/25/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.02-	.02-	
046			OG-1175497							Purchase Order Total		2,289.29	
046	OC-14552	07/15/16	OG-1175498	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1599.9500	1.00	1,599.95	
046	OC-14552		OG-1175498							Purchase Order Total		1,599.95	
046	OC-14552	07/15/16	OG-1175503	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	424.4800	1.00	424.48	
046	OC-14552	07/15/16	OG-1175503	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	565.5600	1.00	565.56	
046	OC-14552		OG-1175503							Purchase Order Total		990.04	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1175507	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	472.7500	1.00	472.75	
046	OC-14552	07/15/16	OG-1175507	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.4600	1.00	141.46	
046	OC-14552		OG-1175507						Purchase Order Total			614.21	
046	OC-14552	07/15/16	OG-1175512	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	558.7000	1.00	558.70	
046	OC-14552	07/15/16	OG-1175512	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1845.3000	1.00	1,845.30	
046	OC-14552		OG-1175512						Purchase Order Total			2,404.00	
046	OC-14552	07/15/16	OG-1175515	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1513.9000	1.00	1,513.90	
046	OC-14552	07/15/16	OG-1175515	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1354.1500	1.00	1,354.15	
046	OC-14552		OG-1175515						Purchase Order Total			2,868.05	
046	OC-14552	07/15/16	OG-1175519	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1046.5600	1.00	1,046.56	
046	OC-14552		OG-1175519						Purchase Order Total			1,046.56	
046	OC-14552	07/15/16	OG-1175523	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	197.2500	1.00	197.25	
046	OC-14552		OG-1175523						Purchase Order Total			197.25	
046	OC-14552	07/15/16	OG-1175524	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	462.2400	1.00	462.24	
046	OC-14552		OG-1175524						Purchase Order Total			462.24	
046	OC-14552	07/15/16	OG-1175527	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1121.8600	1.00	1,121.86	
046	OC-14552	07/15/16	OG-1175527	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	608.3600	1.00	608.36	
046		07/15/16	OG-1175527	08/25/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	101.70-	101.70-	
046			OG-1175527						Purchase Order Total			1,628.52	
046	OC-14552	07/15/16	OG-1175533	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	492.7200	1.00	492.72	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1175533							Purchase Order Total		492.72	
046	OC-14552	07/15/16	OG-1175537	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	384.7500	1.00	384.75	
046	OC-14552		OG-1175537							Purchase Order Total		384.75	
046	OC-14552	07/15/16	OG-1175538	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	85.9500	1.00	85.95	
046	OC-14552		OG-1175538							Purchase Order Total		85.95	
046	OC-14552	07/15/16	OG-1175540	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	85.9500	1.00	85.95	
046	OC-14552		OG-1175540							Purchase Order Total		85.95	
046	OC-14552	07/15/16	OG-1175542	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	1117.3500	1.00	1,117.35	
046	OC-14552		OG-1175542							Purchase Order Total		1,117.35	
046	OC-14552	07/15/16	OG-1175547	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	307.8000	1.00	307.80	
046	OC-14552		OG-1175547							Purchase Order Total		307.80	
046	OC-14552	07/15/16	OG-1175550	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	77.0400	1.00	77.04	
046	OC-14552	07/15/16	OG-1175550	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	225.9000	1.00	225.90	
046	OC-14552		OG-1175550							Purchase Order Total		302.94	
046	OC-14552	07/15/16	OG-1175551	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	817.5200	1.00	817.52	
046	OC-14552	07/15/16	OG-1175551	08/25/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.9000	1.00	95.90	
046	OC-14552		OG-1175551							Purchase Order Total		913.42	
046	OC-14552	07/15/16	OG-1175555	08/25/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-14552		OG-1175555							Purchase Order Total		1,105.62	
046	OC-14552	07/15/16	OG-1175857	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	240.1200	1.00	240.12	
046	OC-14552		OG-1175857							Purchase Order Total		240.12	
046	OC-14552	07/15/16	OG-1175878	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.9200	1.00	49.92	
046	OC-14552		OG-1175878							Purchase Order Total		49.92	
046	OC-14552	07/15/16	OG-1175880	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	306.0000	1.00	306.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14552		OG-1175880							Purchase Order Total		306.00		
046	OC-14552	07/15/16	OG-1175882	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	770.4000	1.00	770.40		
046	OC-14552	07/15/16	OG-1175882	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1175.4000	1.00	1,175.40		
046	OC-14552		OG-1175882							Purchase Order Total		1,945.80		
046	OC-14552	07/15/16	OG-1175884	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	857.2000	1.00	857.20		
046	OC-14552		OG-1175884							Purchase Order Total		857.20		
046	OC-14552	07/15/16	OG-1175887	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.0400	1.00	77.04		
046	OC-14552		OG-1175887							Purchase Order Total		77.04		
046	OC-14552	07/15/16	OG-1175888	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.9500	1.00	76.95		
046	OC-14552		OG-1175888							Purchase Order Total		76.95		
046	OC-14552	07/15/16	OG-1175889	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	405.2500	1.00	405.25		
046	OC-14552		OG-1175889							Purchase Order Total		405.25		
046	OC-14552	07/15/16	OG-1175893	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	294.4100	1.00	294.41		
046	OC-14552	07/15/16	OG-1175893	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.4100	1.00	71.41		
046	OC-14552		OG-1175893							Purchase Order Total		365.82		
046	OC-14552	07/15/16	OG-1175894	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	205.2000	1.00	205.20		
046	OC-14552		OG-1175894							Purchase Order Total		205.20		
046	OC-14552	07/15/16	OG-1175897	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	642.8200	1.00	642.82		
046	OC-14552	07/15/16	OG-1175897	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.4000	1.00	100.40		
046	OC-14552		OG-1175897							Purchase Order Total		743.22		
046	OC-14552	07/15/16	OG-1175899	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	100.8300	1.00	100.83		



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1175899	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	67.4800	1.00	67.48	
046	OC-14552		OG-1175899							Purchase Order Total		168.31	
046	OC-14552	07/15/16	OG-1175901	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	18.4400	1.00	18.44	
046	OC-14552		OG-1175901							Purchase Order Total		18.44	
046	OC-14552	07/15/16	OG-1175965	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1147.4700	1.00	1,147.47	
046	OC-14552	07/15/16	OG-1175965	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	921.5800	1.00	921.58	
046	OC-14552		OG-1175965							Purchase Order Total		2,069.05	
046	OC-14552	07/15/16	OG-1176025	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	136.0000	1.00	136.00	
046	OC-14552		OG-1176025							Purchase Order Total		136.00	
046	OC-14552	07/15/16	OG-1176028	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2763.9900	1.00	2,763.99	
046	OC-14552	07/15/16	OG-1176028	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	966.4100	1.00	966.41	
046	OC-14552		OG-1176028							Purchase Order Total		3,730.40	
046	OC-14552	07/15/16	OG-1176031	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	3698.5400	1.00	3,698.54	
046	OC-14552		OG-1176031							Purchase Order Total		3,698.54	
046	OC-14552	07/15/16	OG-1176032	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	307.8000	1.00	307.80	
046	OC-14552		OG-1176032							Purchase Order Total		307.80	
046	OC-14552	07/15/16	OG-1176036	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	437.5400	1.00	437.54	
046	OC-14552		OG-1176036							Purchase Order Total		437.54	
046	OC-14552	07/15/16	OG-1176037	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1097.5600	1.00	1,097.56	
046	OC-14552	07/15/16	OG-1176037	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.7400	1.00	111.74	
046	OC-14552		OG-1176037							Purchase Order Total		1,209.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1176038	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	475.5500	1.00	475.55	
046	OC-14552	07/15/16	OG-1176038	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.9100	1.00	31.91	
046	OC-14552		OG-1176038						Purchase Order Total			507.46	
046	OC-14552	07/15/16	OG-1176040	08/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	214.5300	1.00	214.53	
046	OC-14552	07/15/16	OG-1176040	08/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.0200	1.00	223.02	
046	OC-14552		OG-1176040						Purchase Order Total			437.55	
046	OC-14552	07/15/16	OG-1176738	08/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	711.0800	1.00	711.08	
046	OC-14552	07/15/16	OG-1176738	08/31/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	538.7300	1.00	538.73	
046	OC-14552		OG-1176738						Purchase Order Total			1,249.81	
046	OC-14552	07/15/16	OG-1176742	08/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	409.5000	1.00	409.50	
046	OC-14552		OG-1176742						Purchase Order Total			409.50	
046	OC-14552	07/15/16	OG-1176747	08/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	124.8600	1.00	124.86	
046	OC-14552	07/15/16	OG-1176747	08/31/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1349.3200	1.00	1,349.32	
046	OC-14552		OG-1176747						Purchase Order Total			1,474.18	
046	OC-14552	07/15/16	OG-1176749	08/31/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	968.6900	1.00	968.69	
046	OC-14552	07/15/16	OG-1176749	08/31/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	202.9600	1.00	202.96	
046	OC-14552		OG-1176749						Purchase Order Total			1,171.65	
046	OC-14552	07/15/16	OG-1177020	09/01/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1618.7600	1.00	1,618.76	
046	OC-14552		OG-1177020						Purchase Order Total			1,618.76	
046	OC-14552	07/15/16	OG-1177940	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1084.3300	1.00	1,084.33	
046	OC-14552		OG-1177940						Purchase Order Total			1,084.33	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1177962	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	142.9900	1.00	142.99	
046	OC-14552	07/15/16	OG-1177962	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	120.7200	1.00	120.72	
046	OC-14552		OG-1177962						Purchase Order Total			263.71	
046	OC-14552	07/15/16	OG-1177964	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	73.4600	1.00	73.46	
046	OC-14552		OG-1177964						Purchase Order Total			73.46	
046	OC-14552	07/15/16	OG-1177967	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	609.8100	1.00	609.81	
046	OC-14552	07/15/16	OG-1177967	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	909.2400	1.00	909.24	
046	OC-14552		OG-1177967						Purchase Order Total			1,519.05	
046	OC-14552	07/15/16	OG-1177978	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	911.9700	1.00	911.97	
046	OC-14552	07/15/16	OG-1177978	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	270.1500	1.00	270.15	
046	OC-14552		OG-1177978						Purchase Order Total			1,182.12	
046	OC-14552	07/15/16	OG-1177983	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	67.0200	1.00	67.02	
046	OC-14552	07/15/16	OG-1177983	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	163.9000	1.00	163.90	
046	OC-14552		OG-1177983						Purchase Order Total			230.92	
046	OC-14552	07/15/16	OG-1177985	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.1700	1.00	44.17	
046	OC-14552		OG-1177985						Purchase Order Total			44.17	
046	OC-14552	07/15/16	OG-1177992	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	76.5000	1.00	76.50	
046	OC-14552		OG-1177992						Purchase Order Total			76.50	
046	OC-14552	07/15/16	OG-1177995	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	178.5000	1.00	178.50	
046	OC-14552		OG-1177995						Purchase Order Total			178.50	
046	OC-14552	07/15/16	OG-1178017	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	409.5000	1.00	409.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1178017							Purchase Order Total		409.50	
046	OC-14552	07/15/16	OG-1178018	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2311.5300	1.00	2,311.53	
046	OC-14552		OG-1178018							Purchase Order Total		2,311.53	
046	OC-14552	07/15/16	OG-1178020	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	391.7100	1.00	391.71	
046	OC-14552	07/15/16	OG-1178020	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1682.8700	1.00	1,682.87	
046	OC-14552		OG-1178020							Purchase Order Total		2,074.58	
046	OC-14552	07/15/16	OG-1178021	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	765.8400	1.00	765.84	
046	OC-14552		OG-1178021							Purchase Order Total		765.84	
046	OC-14552	07/15/16	OG-1178022	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	165.6000	1.00	165.60	
046	OC-14552		OG-1178022							Purchase Order Total		165.60	
046	OC-14552	07/15/16	OG-1178023	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	893.0000	1.00	893.00	
046	OC-14552	07/15/16	OG-1178023	09/07/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2134.0500	1.00	2,134.05	
046		07/15/16	OG-1178023	09/07/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	143.61	143.61	
046			OG-1178023							Purchase Order Total		3,170.66	
046	OC-14552	07/15/16	OG-1178025	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	102.0000	1.00	102.00	
046	OC-14552		OG-1178025							Purchase Order Total		102.00	
046	OC-14552	07/15/16	OG-1178026	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	255.0000	1.00	255.00	
046	OC-14552	07/15/16	OG-1178026	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	255.0000	1.00	255.00	
046	OC-14552		OG-1178026							Purchase Order Total		510.00	
046	OC-14552	07/15/16	OG-1178027	09/07/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	102.6000	1.00	102.60	
046	OC-14552		OG-1178027							Purchase Order Total		102.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1178058	09/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.4100	1.00	63.41	
046	OC-14552		OG-1178058							Purchase Order Total		63.41	
046	OC-14552	07/15/16	OG-1178059	09/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	138.8800	1.00	138.88	
046	OC-14552		OG-1178059							Purchase Order Total		138.88	
046	OC-14552	07/15/16	OG-1178060	09/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.1500	1.00	100.15	
046	OC-14552		OG-1178060							Purchase Order Total		100.15	
046	OC-14552	07/15/16	OG-1178071	09/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1890.8400	1.00	1,890.84	
046	OC-14552		OG-1178071							Purchase Order Total		1,890.84	
046	OC-14552	07/15/16	OG-1178073	09/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	322.5800	1.00	322.58	
046		07/15/16	OG-1178073	09/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2105.4000	1.00	2,105.40	
046			OG-1178073							Purchase Order Total		2,427.98	
046	OC-14552	07/15/16	OG-1178075	09/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	694.5100	1.00	694.51	
046	OC-14552	07/15/16	OG-1178075	09/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.0700	1.00	37.07	
046		07/15/16	OG-1178075	09/08/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	26.48-	26.48-	
046			OG-1178075							Purchase Order Total		705.10	
046	OC-14552	07/15/16	OG-1178076	09/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	227.3000	1.00	227.30	
046	OC-14552	07/15/16	OG-1178076	09/08/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	150.6000	1.00	150.60	
046	OC-14552		OG-1178076							Purchase Order Total		377.90	
046	OC-14552	07/15/16	OG-1178077	09/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	763.7400	1.00	763.74	
046	OC-14552		OG-1178077							Purchase Order Total		763.74	
046	OC-14552	07/15/16	OG-1178079	09/08/22	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	133.9500	1.00	133.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1178079	09/08/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	417.2500	1.00	417.25	
046		07/15/16	OG-1178079	09/08/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	20.00	20.00	
046			OG-1178079							Purchase Order Total		571.20	
046	OC-14552	07/15/16	OG-1178081	09/08/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	331.9200	1.00	331.92	
046	OC-14552		OG-1178081							Purchase Order Total		331.92	
046	OC-14552	07/15/16	OG-1178753	09/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	786.3300	1.00	786.33	
046	OC-14552	07/15/16	OG-1178753	09/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1547.7600	1.00	1,547.76	
046	OC-14552		OG-1178753							Purchase Order Total		2,334.09	
046	OC-14552	07/15/16	OG-1178755	09/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	507.8000	1.00	507.80	
046	OC-14552		OG-1178755							Purchase Order Total		507.80	
046	OC-14552	07/15/16	OG-1178756	09/09/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	81.9000	1.00	81.90	
046	OC-14552		OG-1178756							Purchase Order Total		81.90	
046	OC-14552	07/15/16	OG-1178759	09/09/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1111.4200	1.00	1,111.42	
046	OC-14552		OG-1178759							Purchase Order Total		1,111.42	
046	OC-14552	07/15/16	OG-1179862	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	3119.1700	1.00	3,119.17	
046	OC-14552		OG-1179862							Purchase Order Total		3,119.17	
046	OC-14552	07/15/16	OG-1179865	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.0100	1.00	24.01	
046	OC-14552		OG-1179865							Purchase Order Total		24.01	
046	OC-14552	07/15/16	OG-1179867	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	83.2500	1.00	83.25	
046	OC-14552		OG-1179867							Purchase Order Total		83.25	
046	OC-14552	07/15/16	OG-1179870	09/15/22	507042	US FOODS INC -	380	75	DCS GROCERY	53.6200	1.00	53.62	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1179870	09/15/22	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	104.3600	1.00	104.36	
046	OC-14552		OG-1179870							Purchase Order Total		157.98	
046	OC-14552	07/15/16	OG-1179871	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2687.7400	1.00	2,687.74	
046	OC-14552	07/15/16	OG-1179871	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	585.5500	1.00	585.55	
046	OC-14552		OG-1179871							Purchase Order Total		3,273.29	
046	OC-14552	07/15/16	OG-1179872	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	682.5000	1.00	682.50	
046	OC-14552		OG-1179872							Purchase Order Total		682.50	
046	OC-14552	07/15/16	OG-1179875	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	790.1800	1.00	790.18	
046	OC-14552		OG-1179875							Purchase Order Total		790.18	
046	OC-14552	07/15/16	OG-1179876	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	555.0000	1.00	555.00	
046	OC-14552		OG-1179876							Purchase Order Total		555.00	
046	OC-14552	07/15/16	OG-1179878	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2546.5400	1.00	2,546.54	
046	OC-14552		OG-1179878							Purchase Order Total		2,546.54	
046	OC-14552	07/15/16	OG-1179881	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	352.7800	1.00	352.78	
046	OC-14552	07/15/16	OG-1179881	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1126.1700	1.00	1,126.17	
046	OC-14552		OG-1179881							Purchase Order Total		1,478.95	
046	OC-14552	07/15/16	OG-1179883	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	995.7400	1.00	995.74	
046	OC-14552		OG-1179883							Purchase Order Total		995.74	
046	OC-14552	07/15/16	OG-1179884	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	499.9900	1.00	499.99	
046	OC-14552	07/15/16	OG-1179884	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	192.7600	1.00	192.76	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1179884							Purchase Order Total		692.75	
046	OC-14552	07/15/16	OG-1179888	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1054.6000	1.00	1,054.60	
046	OC-14552		OG-1179888							Purchase Order Total		1,054.60	
046	OC-14552	07/15/16	OG-1179890	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	677.7100	1.00	677.71	
046	OC-14552	07/15/16	OG-1179890	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.2100	1.00	135.21	
046	OC-14552		OG-1179890							Purchase Order Total		812.92	
046	OC-14552	07/15/16	OG-1179892	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	221.6300	1.00	221.63	
046	OC-14552	07/15/16	OG-1179892	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.4000	1.00	125.40	
046	OC-14552		OG-1179892							Purchase Order Total		347.03	
046	OC-14552	07/15/16	OG-1179895	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	166.5000	1.00	166.50	
046	OC-14552		OG-1179895							Purchase Order Total		166.50	
046	OC-14552	07/15/16	OG-1179900	09/15/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	585.3100	1.00	585.31	
046	OC-14552	07/15/16	OG-1179900	09/15/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	310.6700	1.00	310.67	
046	OC-14552		OG-1179900							Purchase Order Total		895.98	
046	OC-14552	07/15/16	OG-1181379	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	341.8800	1.00	341.88	
046	OC-14552	07/15/16	OG-1181379	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	54.6000	1.00	54.60	
046	OC-14552	07/15/16	OG-1181379	09/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	946.3800	1.00	946.38	
046	OC-14552		OG-1181379							Purchase Order Total		1,342.86	
046	OC-14552	07/15/16	OG-1181381	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	902.9800	1.00	902.98	
046	OC-14552	07/15/16	OG-1181381	09/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	511.7900	1.00	511.79	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1181381							Purchase Order Total		1,414.77	
046	OC-14552	07/15/16	OG-1181384	09/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.9100	1.00	25.91	
046	OC-14552		OG-1181384							Purchase Order Total		25.91	
046	OC-14552	07/15/16	OG-1181386	09/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.8100	1.00	277.81	
046	OC-14552		OG-1181386							Purchase Order Total		277.81	
046	OC-14552	07/15/16	OG-1181387	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	795.2600	1.00	795.26	
046	OC-14552	07/15/16	OG-1181387	09/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2490.8400	1.00	2,490.84	
046	OC-14552		OG-1181387							Purchase Order Total		3,286.10	
046	OC-14552	07/15/16	OG-1181388	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	61.9600	1.00	61.96	
046	OC-14552	07/15/16	OG-1181388	09/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	334.7200	1.00	334.72	
046	OC-14552		OG-1181388							Purchase Order Total		396.68	
046	OC-14552	07/15/16	OG-1181392	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	36.8800	1.00	36.88	
046	OC-14552		OG-1181392							Purchase Order Total		36.88	
046	OC-14552	07/15/16	OG-1181395	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	844.0400	1.00	844.04	
046	OC-14552	07/15/16	OG-1181395	09/22/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	561.7500	1.00	561.75	
046	OC-14552		OG-1181395							Purchase Order Total		1,405.79	
046	OC-14552	07/15/16	OG-1181396	09/22/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	173.7000	1.00	173.70	
046	OC-14552		OG-1181396							Purchase Order Total		173.70	
046	OC-14552	07/15/16	OG-1181696	09/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	55.8600	1.00	55.86	
046	OC-14552		OG-1181696							Purchase Order Total		55.86	
046	OC-14552	07/15/16	OG-1181697	09/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	149.1800	1.00	149.18	
046	OC-14552	07/15/16	OG-1181697	09/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER	185.6400	1.00	185.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1181697									Purchase Order Total	334.82
046	OC-14552	07/15/16	OG-1181698	09/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1160.8400	1.00	1,160.84	
046	OC-14552	07/15/16	OG-1181698	09/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	645.0200	1.00	645.02	
046	OC-14552		OG-1181698									Purchase Order Total	1,805.86
046	OC-14552	07/15/16	OG-1181699	09/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	615.6000	1.00	615.60	
046	OC-14552		OG-1181699									Purchase Order Total	615.60
046	OC-14552	07/15/16	OG-1181701	09/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1892.1400	1.00	1,892.14	
046	OC-14552		OG-1181701									Purchase Order Total	1,892.14
046	OC-14552	07/15/16	OG-1181702	09/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	832.5000	1.00	832.50	
046	OC-14552		OG-1181702									Purchase Order Total	832.50
046	OC-14552	07/15/16	OG-1181719	09/23/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	576.4500	1.00	576.45	
046	OC-14552	07/15/16	OG-1181719	09/23/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	480.4000	1.00	480.40	
046	OC-14552		OG-1181719									Purchase Order Total	1,056.85
046	OC-14552	07/15/16	OG-1181916	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1645.0000	1.00	1,645.00	
046	OC-14552		OG-1181916									Purchase Order Total	1,645.00
046	OC-14552	07/15/16	OG-1181921	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	277.5000	1.00	277.50	
046	OC-14552		OG-1181921									Purchase Order Total	277.50
046	OC-14552	07/15/16	OG-1181925	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	231.6000	1.00	231.60	
046	OC-14552		OG-1181925									Purchase Order Total	231.60
046	OC-14552	07/15/16	OG-1181928	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	69.1500	1.00	69.15	
046	OC-14552	07/15/16	OG-1181928	09/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	71.9400	1.00	71.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1181928							Purchase Order Total		141.09	
046	OC-14552	07/15/16	OG-1181934	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	337.9100	1.00	337.91	
046	OC-14552	07/15/16	OG-1181934	09/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	38.3100	1.00	38.31	
046	OC-14552		OG-1181934							Purchase Order Total		376.22	
046	OC-14552	07/15/16	OG-1181944	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1345.1400	1.00	1,345.14	
046	OC-14552	07/15/16	OG-1181944	09/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	754.8600	1.00	754.86	
046	OC-14552		OG-1181944							Purchase Order Total		2,100.00	
046	OC-14552	07/15/16	OG-1181947	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	289.5000	1.00	289.50	
046	OC-14552		OG-1181947							Purchase Order Total		289.50	
046	OC-14552	07/15/16	OG-1181951	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1220.9500	1.00	1,220.95	
046	OC-14552	07/15/16	OG-1181951	09/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	915.7800	1.00	915.78	
046	OC-14552		OG-1181951							Purchase Order Total		2,136.73	
046	OC-14552	07/15/16	OG-1181955	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1895.3000	1.00	1,895.30	
046	OC-14552	07/15/16	OG-1181955	09/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1139.6900	1.00	1,139.69	
046	OC-14552		OG-1181955							Purchase Order Total		3,034.99	
046	OC-14552	07/15/16	OG-1181999	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1457.2000	1.00	1,457.20	
046	OC-14552		OG-1181999							Purchase Order Total		1,457.20	
046	OC-14552	07/15/16	OG-1182000	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	334.5000	1.00	334.50	
046		07/15/16	OG-1182000	09/26/22	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	33.45-	33.45-	
046			OG-1182000							Purchase Order Total		301.05	
046	OC-14552	07/15/16	OG-1182003	09/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.1200	1.00	183.12	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1182003							Purchase Order Total		183.12	
046	OC-14552	07/15/16	OG-1182005	09/26/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	177.8400	1.00	177.84	
046	OC-14552		OG-1182005							Purchase Order Total		177.84	
046	OC-14552	07/15/16	OG-1182007	09/26/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	804.8500	1.00	804.85	
046	OC-14552		OG-1182007							Purchase Order Total		804.85	
046	OC-14552	07/15/16	OG-1182603	09/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	66.9000	1.00	66.90	
046	OC-14552		OG-1182603							Purchase Order Total		66.90	
046	OC-14552	07/15/16	OG-1182606	09/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	27.3700	1.00	27.37	
046	OC-14552		OG-1182606							Purchase Order Total		27.37	
046	OC-14552	07/15/16	OG-1182624	09/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	522.6700	1.00	522.67	
046	OC-14552	07/15/16	OG-1182624	09/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.1600	1.00	290.16	
046	OC-14552		OG-1182624							Purchase Order Total		812.83	
046	OC-14552	07/15/16	OG-1182625	09/28/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	922.8700	1.00	922.87	
046	OC-14552	07/15/16	OG-1182625	09/28/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	466.1700	1.00	466.17	
046	OC-14552		OG-1182625							Purchase Order Total		1,389.04	
046	OC-14552	07/15/16	OG-1182972	09/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	868.5000	1.00	868.50	
046	OC-14552		OG-1182972							Purchase Order Total		868.50	
046	OC-14552	07/15/16	OG-1182975	09/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2925.1000	1.00	2,925.10	
046	OC-14552	07/15/16	OG-1182975	09/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	49.6800	1.00	49.68	
046	OC-14552		OG-1182975							Purchase Order Total		2,974.78	
046	OC-14552	07/15/16	OG-1182977	09/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1713.4400	1.00	1,713.44	
046	OC-14552	07/15/16	OG-1182977	09/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	629.7800	1.00	629.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			2,343.22	
046	OC-14552	07/15/16	OG-1182979	09/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	120.2800	1.00	120.28	
									Purchase Order Total			120.28	
046	OC-14552	07/15/16	OG-1182991	09/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1084.7600	1.00	1,084.76	
046	OC-14552	07/15/16	OG-1182991	09/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	68.2600	1.00	68.26	
									Purchase Order Total			1,153.02	
046	OC-14552	07/15/16	OG-1182998	09/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	367.9500	1.00	367.95	
									Purchase Order Total			367.95	
046	OC-14552	07/15/16	OG-1183008	09/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	137.5100	1.00	137.51	
									Purchase Order Total			137.51	
046	OC-14552	07/15/16	OG-1183014	09/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1225.2200	1.00	1,225.22	
046	OC-14552	07/15/16	OG-1183014	09/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	810.8400	1.00	810.84	
									Purchase Order Total			2,036.06	
046	OC-14552	07/15/16	OG-1183032	09/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	468.3000	1.00	468.30	
									Purchase Order Total			468.30	
046	OC-14552	07/15/16	OG-1183034	09/30/22	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1165.0600	1.00	1,165.06	
									Purchase Order Total			1,165.06	
046	OC-14552	07/15/16	OG-1183131	09/30/22	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	905.7600	1.00	905.76	
046		07/15/16	OG-1183131	09/30/22	507042	US FOODS INC - PURCHASING			CLEANING SUPPLIES	1.0000	905.76-	905.76-	
									Purchase Order Total				
046	OC-14560	07/28/16	OG-1165669	07/10/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAINS, FOR ELKHORN VALLEY SHO	1.0000	21.49	21.49	SW
046		07/28/16	OG-1165669	07/10/22	1061414	SHERWIN WILLIAMS -	TXT		#59, FREIGHT FOB	1.0000	.01		

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/28/16	OG-1165669	07/10/22	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN			DEST CI SHOP SUPPLIES	1.0000	.03-	.03-	
046			OG-1165669							Purchase Order Total		21.46	
046	OC-14560	07/28/16	OG-1180930	09/21/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	30.0000	11.32	339.60	
046	OC-14560	07/28/16	OG-1180930	09/21/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, SAFETY RED	4.0000	69.80	279.20	
046		07/28/16	OG-1180930	09/21/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINT, SAFETY YELLOW	6.0000	64.50	387.00	
046		07/28/16	OG-1180930	09/21/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1180930							Purchase Order Total		1,005.80	
046	OC-14599	09/08/16	OG-1165101	07/07/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	113.61	340.83	
046		09/08/16	OG-1165101	07/07/22	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1165101							Purchase Order Total		340.83	
046	OC-14599	09/08/16	OG-1165555	07/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.7200	1.00	1,188.72	
046	OC-14599		OG-1165555							Purchase Order Total		1,188.72	
046	OC-14599	09/08/16	OG-1165557	07/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2122.4400	1.00	2,122.44	
046	OC-14599		OG-1165557							Purchase Order Total		2,122.44	
046	OC-14599	09/08/16	OG-1166045	07/12/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.7200	1.00	1,188.72	
046	OC-14599		OG-1166045							Purchase Order Total		1,188.72	
046	OC-14599	09/08/16	OG-1166098	07/12/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	497.0000	1.00	497.00	
046	OC-14599		OG-1166098							Purchase Order Total		497.00	
046	OC-14599	09/08/16	OG-1166099	07/12/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	643.0800	1.00	643.08	
046	OC-14599		OG-1166099							Purchase Order Total		643.08	
046	OC-14599	09/08/16	OG-1167274	07/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.7200	1.00	1,188.72	
046	OC-14599		OG-1167274							Purchase Order Total		1,188.72	
046	OC-14599	09/08/16	OG-1167275	07/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	808.7200	1.00	808.72	
046	OC-14599		OG-1167275							Purchase Order Total		808.72	
046	OC-14599	09/08/16	OG-1167276	07/18/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	898.3600	1.00	898.36	
046	OC-14599		OG-1167276							Purchase Order Total		898.36	
046	OC-14599	09/08/16	OG-1167854	07/20/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	760.0000	1.00	760.00	
046	OC-14599		OG-1167854							Purchase Order Total		760.00	
046	OC-14599	09/08/16	OG-1167861	07/20/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1071.8000	1.00	1,071.80	
046	OC-14599		OG-1167861							Purchase Order Total		1,071.80	
046	OC-14599	09/08/16	OG-1167864	07/20/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.7200	1.00	1,188.72	
046	OC-14599		OG-1167864							Purchase Order Total		1,188.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-1167866	07/20/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1071.8000	1.00	1,071.80	
046	OC-14599		OG-1167866							Purchase Order Total		1,071.80	
046	OC-14599	09/08/16	OG-1168053	07/21/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1462.9000	1.00	1,462.90	
046	OC-14599		OG-1168053							Purchase Order Total		1,462.90	
046	OC-14599	09/08/16	OG-1169585	07/28/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	428.7200	1.00	428.72	
046	OC-14599		OG-1169585							Purchase Order Total		428.72	
046	OC-14599	09/08/16	OG-1169716	07/28/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	822.3600	1.00	822.36	
046		09/08/16	OG-1169716	07/28/22	1313071	FARMER BROS CO			FOOD SERVICE - STAPLES	1.0000	.02	.02	
046			OG-1169716							Purchase Order Total		822.38	
046	OC-14599	09/08/16	OG-1169717	07/28/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	633.8400	1.00	633.84	
046	OC-14599		OG-1169717							Purchase Order Total		633.84	
046	OC-14599	09/08/16	OG-1169718	07/28/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	808.7200	1.00	808.72	
046	OC-14599		OG-1169718							Purchase Order Total		808.72	
046	OC-14599	09/08/16	OG-1169719	07/28/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.7200	1.00	1,188.72	
046	OC-14599		OG-1169719							Purchase Order Total		1,188.72	
046	OC-14599	09/08/16	OG-1170704	08/03/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	518.7200	1.00	518.72	
046	OC-14599		OG-1170704							Purchase Order Total		518.72	
046	OC-14599	09/08/16	OG-1170708	08/03/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	803.9200	1.00	803.92	
046	OC-14599		OG-1170708							Purchase Order Total		803.92	
046	OC-14599	09/08/16	OG-1170862	08/03/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2435.9000	1.00	2,435.90	
046	OC-14599		OG-1170862							Purchase Order Total		2,435.90	
046	OC-14599	09/08/16	OG-1170864	08/03/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	535.9000	1.00	535.90	
046	OC-14599		OG-1170864							Purchase Order Total		535.90	
046	OC-14599	09/08/16	OG-1170866	08/03/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	991.9000	1.00	991.90	
046	OC-14599		OG-1170866							Purchase Order Total		991.90	
046	OC-14599	09/08/16	OG-1171119	08/04/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1099.0800	1.00	1,099.08	
046	OC-14599		OG-1171119							Purchase Order Total		1,099.08	
046	OC-14599	09/08/16	OG-1171833	08/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1837.2100	1.00	1,837.21	
046	OC-14599		OG-1171833							Purchase Order Total		1,837.21	
046	OC-14599	09/08/16	OG-1171881	08/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	760.0000	1.00	760.00	
046	OC-14599		OG-1171881							Purchase Order Total		760.00	
046	OC-14599	09/08/16	OG-1171882	08/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.7200	1.00	1,188.72	
046	OC-14599		OG-1171882							Purchase Order Total		1,188.72	
046	OC-14599	09/08/16	OG-1172890	08/14/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	4.0000	113.61	454.44	
046		09/08/16	OG-1172890	08/14/22	1313071	FARMER BROS CO	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1172890							Purchase Order Total		454.44	
046	OC-14599	09/08/16	OG-1172891	08/14/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	113.61	681.66	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/08/16	OG-1172891	08/14/22	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1172891	08/14/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.01		.01
046			OG-1172891						Purchase Order Total			681.67	
046	OC-14599	09/08/16	OG-1172892	08/14/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	113.61	227.22	
046		09/08/16	OG-1172892	08/14/22	1313071	FARMER BROS CO	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1172892						Purchase Order Total			227.22	
046	OC-14599	09/08/16	OG-1174378	08/19/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	473.7200	1.00	473.72	
046			OG-1174378						Purchase Order Total			473.72	
046	OC-14599	09/08/16	OG-1174438	08/22/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	113.61	340.83	
046		09/08/16	OG-1174438	08/22/22	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1174438						Purchase Order Total			340.83	
046	OC-14599	09/08/16	OG-1174808	08/23/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1679.8000	1.00	1,679.80	
046			OG-1174808						Purchase Order Total			1,679.80	
046	OC-14599	09/08/16	OG-1174837	08/23/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2971.8000	1.00	2,971.80	
046			OG-1174837						Purchase Order Total			2,971.80	
046	OC-14599	09/08/16	OG-1175302	08/24/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	4.0000	113.61	454.44	
046		09/08/16	OG-1175302	08/24/22	1313071	FARMER BROS CO	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1175302						Purchase Order Total			454.44	
046	OC-14599	09/08/16	OG-1175579	08/25/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	760.0000	1.00	760.00	
046			OG-1175579						Purchase Order Total			760.00	
046	OC-14599	09/08/16	OG-1175954	08/26/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	701.5400	1.00	701.54	
046			OG-1175954						Purchase Order Total			701.54	
046	OC-14599	09/08/16	OG-1175976	08/26/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	760.0000	1.00	760.00	
046			OG-1175976						Purchase Order Total			760.00	
046	OC-14599	09/08/16	OG-1175977	08/26/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	760.0000	1.00	760.00	
046			OG-1175977						Purchase Order Total			760.00	
046	OC-14599	09/08/16	OG-1176049	08/26/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	884.7200	1.00	884.72	
046			OG-1176049						Purchase Order Total			884.72	
046	OC-14599	09/08/16	OG-1176650	08/30/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	428.7200	1.00	428.72	
046			OG-1176650						Purchase Order Total			428.72	
046	OC-14599	09/08/16	OG-1176990	08/31/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	113.61	681.66	
046		09/08/16	OG-1176990	08/31/22	1313071	FARMER BROS CO	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1176990	08/31/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.01		.01
046			OG-1176990						Purchase Order Total			681.67	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14599	09/08/16	OG-1177740	09/06/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	4.0000	113.61	454.44	
046		09/08/16	OG-1177740	09/06/22	1313071	FARMER BROS CO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1177740									Purchase Order Total	454.44
046	OC-14599	09/08/16	OG-1177846	09/07/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1071.8000	1.00	1,071.80	
046	OC-14599		OG-1177846									Purchase Order Total	1,071.80
046	OC-14599	09/08/16	OG-1178004	09/07/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	214.3600	1.00	214.36	
046	OC-14599		OG-1178004									Purchase Order Total	214.36
046	OC-14599	09/08/16	OG-1178005	09/07/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	701.5400	1.00	701.54	
046	OC-14599		OG-1178005									Purchase Order Total	701.54
046	OC-14599	09/08/16	OG-1178083	09/08/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	760.0000	1.00	760.00	
046	OC-14599		OG-1178083									Purchase Order Total	760.00
046	OC-14599	09/08/16	OG-1178779	09/09/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1983.8000	1.00	1,983.80	
046	OC-14599		OG-1178779									Purchase Order Total	1,983.80
046	OC-14599	09/08/16	OG-1179623	09/14/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2376.5000	1.00	2,376.50	
046	OC-14599		OG-1179623									Purchase Order Total	2,376.50
046	OC-14599	09/08/16	OG-1180516	09/19/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	325.9600	1.00	325.96	
046	OC-14599		OG-1180516									Purchase Order Total	325.96
046	OC-14599	09/08/16	OG-1180710	09/20/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	2.0000	113.61	227.22	
046		09/08/16	OG-1180710	09/20/22	1313071	FARMER BROS CO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1180710									Purchase Order Total	227.22
046	OC-14599	09/08/16	OG-1181373	09/22/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2971.8000	1.00	2,971.80	
046	OC-14599		OG-1181373									Purchase Order Total	2,971.80
046	OC-14599	09/08/16	OG-1181375	09/22/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2971.8000	1.00	2,971.80	
046	OC-14599		OG-1181375									Purchase Order Total	2,971.80
046	OC-14599	09/08/16	OG-1181855	09/26/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	760.0000	1.00	760.00	
046	OC-14599		OG-1181855									Purchase Order Total	760.00
046	OC-14599	09/08/16	OG-1181856	09/26/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1295.9000	1.00	1,295.90	
046	OC-14599		OG-1181856									Purchase Order Total	1,295.90
046	OC-14599	09/08/16	OG-1181896	09/26/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	792.7200	1.00	792.72	
046	OC-14599		OG-1181896									Purchase Order Total	792.72
046	OC-14599	09/08/16	OG-1181899	09/26/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	473.5400	1.00	473.54	
046	OC-14599		OG-1181899									Purchase Order Total	473.54
046	OC-14599	09/08/16	OG-1181901	09/26/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1617.4400	1.00	1,617.44	
046	OC-14599		OG-1181901									Purchase Order Total	1,617.44
046	OC-14599	09/08/16	OG-1182334	09/28/22	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	113.61	681.66	
046		09/08/16	OG-1182334	09/28/22	1313071	FARMER BROS CO	TXT		#26, NO FREIGHT	1.0000	.01		
046		09/08/16	OG-1182334	09/28/22	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.01	.01	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1182334							Purchase Order Total		681.67	
046	OC-14599	09/08/16	OG-1182590	09/28/22	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1295.9000	1.00	1,295.90	
046	OC-14599		OG-1182590							Purchase Order Total		1,295.90	
046	OC-14680	11/22/16	O6-1179399	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON PROFESSIONAL	1.0000	515.46	515.46	
046	OC-14680		O6-1179399							Purchase Order Total		515.46	
046	OC-14680	11/22/16	O6-1179413	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE	541.2400	1.00	541.24	
046	OC-14680	11/22/16	O6-1179413	09/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE SUBSCRIP	977.3200	1.00	977.32	
046	OC-14680		O6-1179413							Purchase Order Total		1,518.56	
046	OC-14680	11/22/16	O6-1180686	09/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE	541.2400	1.00	541.24	
046	OC-14680	11/22/16	O6-1180686	09/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE	1082.4800	1.00	1,082.48	
046	OC-14680	11/22/16	O6-1180686	09/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE ANNUAL	977.3200	1.00	977.32	
046	OC-14680	11/22/16	O6-1180686	09/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE ANNUAL	1954.6400	1.00	1,954.64	
046	OC-14680		O6-1180686							Purchase Order Total		4,555.68	
046	OC-14680	11/22/16	O6-1182689	09/29/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ASSET ESSENTIALS CORE	105.0000	773.13	81,178.65	
046	OC-14680		O6-1182689							Purchase Order Total		81,178.65	
046	OC-14681	11/22/16	O6-1164093	07/01/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	122.7800	1.00	122.78	
046		11/22/16	O6-1164093	07/01/22	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	24.56-	24.56-	
046			O6-1164093							Purchase Order Total		98.22	
046	OC-14681	11/22/16	O6-1166531	07/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	1.0000	61.39	61.39	
046		11/22/16	O6-1166531	07/13/22	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	12.28-	12.28-	
046			O6-1166531							Purchase Order Total		49.11	
046	OC-14681	11/22/16	O6-1168815	07/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	49.1100	1.00	49.11	
046	OC-14681		O6-1168815							Purchase Order Total		49.11	
046	OC-14681	11/22/16	O6-1168819	07/25/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	49.1100	1.00	49.11	
046	OC-14681		O6-1168819							Purchase Order Total		49.11	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14681	11/22/16	O6-1172799	08/12/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	49.1100	1.00	49.11	
046	OC-14681		O6-1172799							Purchase Order Total		49.11	
046	OC-14681	11/22/16	O6-1179783	09/14/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAM	36.8300	1.00	36.83	
046	OC-14681		O6-1179783							Purchase Order Total		36.83	
046	OC-14681	11/22/16	O6-1180332	09/16/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	HP COLOR LASERJET ENTERPRISE	661.0200	1.00	661.02	
046	OC-14681		O6-1180332							Purchase Order Total		661.02	
046	OC-14681	11/22/16	O6-1180677	09/20/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	36.8300	1.00	36.83	
046		11/22/16	O6-1180677	09/20/22	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	3,646.17-	3,646.17-	
046			O6-1180677							Purchase Order Total		3,609.34-	
046	OC-14682	11/22/16	O6-1172786	08/12/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	FLEXISIGN 21	1959.9300	1.00	1,959.93	
046	OC-14682		O6-1172786							Purchase Order Total		1,959.93	
046	OC-14695	12/19/17	OG-1165700	07/11/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2731202-2 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1165700							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1165848	07/11/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2629242-5 HIGHTWR 88010	8944.5200	1.00	8,944.52	
046	OC-14695		OG-1165848							Purchase Order Total		8,944.52	
046	OC-14695	12/19/17	OG-1169559	07/27/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2731202-3 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1169559							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1172959	08/15/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2629242-6 HIGHTWR 88010	8944.5200	1.00	8,944.52	
046	OC-14695		OG-1172959							Purchase Order Total		8,944.52	
046	OC-14695	12/19/17	OG-1176174	08/29/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 297-2731202-4 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1176174							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1178798	09/12/22	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2629242-7 HIGHTWR 88010	8944.5200	1.00	8,944.52	
046	OC-14695		OG-1178798							Purchase Order Total		8,944.52	
046	OC-14779	04/19/17	OG-1164044	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	THERMAL SHIRT MEN	4.3900	1.00	4.39	
046	OC-14779	04/19/17	OG-1164044	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	THERMAL SHIRT MEN	6.5400	1.00	6.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1164044	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	THERMAL DRAWERS MEN	5.0400	2.00	10.08	
046	OC-14779	04/19/17	OG-1164044	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	REEBOK KOBO H2OUT SANDAL	11.4900	1.00	11.49	
046	OC-14779	04/19/17	OG-1164044	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	REEBOK KOBO H2OUT SANDAL	11.4900	1.00	11.49	
046	OC-14779	04/19/17	OG-1164044	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	REEBOK KOBO H2OUT SANDAL	11.4900	1.00	11.49	
046	OC-14779	04/19/17	OG-1164044	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS BASKETBALL KINGDOM	24.7000	1.00	24.70	
046	OC-14779		OG-1164044						Purchase Order Total			80.18	
046	OC-14779	04/19/17	OG-1164048	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	LEVI'S RED TAB 550	42.4600	1.00	42.46	
046	OC-14779	04/19/17	OG-1164048	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS RUNNING, CHANCE III	18.9000	1.00	18.90	
046	OC-14779		OG-1164048						Purchase Order Total			61.36	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	LONG SLEEVE T SHIRT	7.7500	2.00	15.50	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	LEVI'S RED TAB 550	42.4600	1.00	42.46	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	THERMAL SHIRT MEN	6.5400	2.00	13.08	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	THERMAL DRAWERS MEN	6.5400	2.00	13.08	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	REEBOK KOBO H2OUT SANDAL	11.4900	1.00	11.49	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS RUNNING, CHANCE III	18.9000	1.00	18.90	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS RUNNING, CHANCE III	18.9000	1.00	18.90	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS RUNNING, CHANCE III	18.9000	2.00	37.80	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS RUNNING, CHANCE III	18.9000	1.00	18.90	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS RUNNING, CHANCE III	18.9000	1.00	18.90	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	TIMEX EXPEDITION WATCH	39.9200	2.00	79.84	
046	OC-14779	04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	KOSS R/10 HEADPHONES	25.2800	2.00	50.56	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1164055	07/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.38	.38	
046			OG-1164055						Purchase Order Total			339.79	
046	OC-14779	04/19/17	OG-1164061	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS RUNNING, CHANCE III	18.9000	1.00	18.90	
046	OC-14779	04/19/17	OG-1164061	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS BASKETBALL KINGDOM	24.7000	1.00	24.70	
046	OC-14779	04/19/17	OG-1164061	07/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RAWLINGS BASKETBALL KINGDOM	24.7000	1.00	24.70	
046		04/19/17	OG-1164061	07/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.06	.06	
046			OG-1164061						Purchase Order Total			68.36	
046	OC-14779	04/19/17	OG-1164405	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2537.5400	1.00	2,537.54	
046		04/19/17	OG-1164405	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	19.40	19.40	
046			OG-1164405						Purchase Order Total			2,556.94	
046	OC-14779	04/19/17	OG-1164409	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	365.7100	1.00	365.71	
046		04/19/17	OG-1164409	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	2.47	2.47	
046			OG-1164409						Purchase Order Total			368.18	
046	OC-14779	04/19/17	OG-1164410	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	140.6700	1.00	140.67	
046		04/19/17	OG-1164410	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	5.79	5.79	
046			OG-1164410						Purchase Order Total			146.46	
046	OC-14779	04/19/17	OG-1164412	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	532.0100	1.00	532.01	
046		04/19/17	OG-1164412	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	13.38	13.38	
046			OG-1164412						Purchase Order Total			545.39	
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	WOMEN'S RUSSELL T-SHIRT	2.0000	3.95	7.90	
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	WOMEN'S RUSSELL T-SHIRT	3.0000	3.95	11.85	
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	WOMEN'S RUSSELL T-SHIRT	1.0000	3.95	3.95	
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	WOMEN'S RUSSELL T-SHIRT	2.0000	3.95	7.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			T-SHIRT				
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	LONG SLEEVE T-SHIRT	1.0000	5.00	5.00	
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	LONG SLEEVE T-SHIRT	1.0000	12.00	12.00	
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	THERMAL SHIRT WOMEN	3.0000	3.60	10.80	
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	THERMAL DRAWERS WOMEN	2.0000	3.60	7.20	
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	KOSS R/10 HEADPHONES	1.0000	25.28	25.28	
046	OC-14779	04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONAIR WET/DRY WOMEN'S SHVR	1.0000	20.85	20.85	
046		04/19/17	OG-1164498	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	21.59	21.59	
046			OG-1164498						Purchase Order Total			134.32	
046	OC-14779	04/19/17	OG-1164522	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	392.3000	1.00	392.30	
046	OC-14779		OG-1164522						Purchase Order Total			392.30	
046	OC-14779	04/19/17	OG-1164527	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	166.5600	1.00	166.56	
046	OC-14779		OG-1164527						Purchase Order Total			166.56	
046	OC-14779	04/19/17	OG-1164529	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	558.9000	1.00	558.90	
046	OC-14779		OG-1164529						Purchase Order Total			558.90	
046	OC-14779	04/19/17	OG-1164530	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	341.2400	1.00	341.24	
046	OC-14779		OG-1164530						Purchase Order Total			341.24	
046	OC-14779	04/19/17	OG-1164534	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7531.9000	1.00	7,531.90	
046	OC-14779		OG-1164534						Purchase Order Total			7,531.90	
046	OC-14779	04/19/17	OG-1164536	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	205.5000	1.00	205.50	
046		04/19/17	OG-1164536	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	4.05	4.05	
046			OG-1164536						Purchase Order Total			209.55	
046	OC-14779	04/19/17	OG-1164539	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	46.4600	1.00	46.46	
046	OC-14779		OG-1164539						Purchase Order Total			46.46	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1164540	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1427.8300	1.00	1,427.83	
046		04/19/17	OG-1164540	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	49.84	49.84	
046			OG-1164540						Purchase Order Total			1,477.67	
046	OC-14779	04/19/17	OG-1164542	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	192.1600	1.00	192.16	
046	OC-14779		OG-1164542						Purchase Order Total			192.16	
046	OC-14779	04/19/17	OG-1164543	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2802.3000	1.00	2,802.30	
046		04/19/17	OG-1164543	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	5.61	5.61	
046			OG-1164543						Purchase Order Total			2,807.91	
046	OC-14779	04/19/17	OG-1164544	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	524.6500	1.00	524.65	
046		04/19/17	OG-1164544	07/05/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	40.67	40.67	
046			OG-1164544						Purchase Order Total			565.32	
046	OC-14779	04/19/17	OG-1164546	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	43.7100	1.00	43.71	
046	OC-14779		OG-1164546						Purchase Order Total			43.71	
046	OC-14779	04/19/17	OG-1164547	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	171.2400	1.00	171.24	
046	OC-14779		OG-1164547						Purchase Order Total			171.24	
046	OC-14779	04/19/17	OG-1164548	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	150.6900	1.00	150.69	
046	OC-14779		OG-1164548						Purchase Order Total			150.69	
046	OC-14779	04/19/17	OG-1164552	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	DOUBLE LAYER MESH SHORTS	11.5000	1.00	11.50	
046	OC-14779	04/19/17	OG-1164552	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	RUSSELL T-SHIRT MEN'S	5.0000	2.00	10.00	
046	OC-14779	04/19/17	OG-1164552	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	NEW BALANCE MENS RNG SHOE	51.2000	1.00	51.20	
046	OC-14779	04/19/17	OG-1164552	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	NEW BALANCE MENS RNG SHOE	51.2000	2.00	102.40	
046	OC-14779		OG-1164552						Purchase Order Total			175.10	
046	OC-14779	04/19/17	OG-1164577	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	SOFTEE COCONUT OIL HAIR	20.0000	15.85	317.00	
046	OC-14779		OG-1164577						Purchase Order Total			317.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1164578	07/05/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	ID CLIP	400.0000	.17	68.00	
046	OC-14779		OG-1164578							Purchase Order Total		68.00	
046	OC-14779	04/19/17	OG-1165762	07/11/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7194.8400	1.00	7,194.84	
046	OC-14779		OG-1165762							Purchase Order Total		7,194.84	
046	OC-14779	04/19/17	OG-1166137	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	17.3700	1.00	17.37	
046	OC-14779		OG-1166137							Purchase Order Total		17.37	
046	OC-14779	04/19/17	OG-1166141	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	184.3600	1.00	184.36	
046	OC-14779		OG-1166141							Purchase Order Total		184.36	
046	OC-14779	04/19/17	OG-1166145	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1129.9900	1.00	1,129.99	
046		04/19/17	OG-1166145	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.15	6.15	
046			OG-1166145							Purchase Order Total		1,136.14	
046	OC-14779	04/19/17	OG-1166152	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	132.0700	1.00	132.07	
046	OC-14779		OG-1166152							Purchase Order Total		132.07	
046	OC-14779	04/19/17	OG-1166157	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	78.0300	1.00	78.03	
046	OC-14779		OG-1166157							Purchase Order Total		78.03	
046	OC-14779	04/19/17	OG-1166200	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	427.2500	1.00	427.25	
046		04/19/17	OG-1166200	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	58.04	58.04	
046		04/19/17	OG-1166200	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	58.04-	58.04-	
046			OG-1166200							Purchase Order Total		427.25	
046	OC-14779	04/19/17	OG-1166202	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2730.1900	1.00	2,730.19	
046		04/19/17	OG-1166202	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	19.19	19.19	
046		04/19/17	OG-1166202	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	29.04-	29.04-	
046			OG-1166202							Purchase Order Total		2,720.34	
046	OC-14779	04/19/17	OG-1166204	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	629.9000	1.00	629.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1166204	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	7.38	7.38	
046			OG-1166204							Purchase Order Total		637.28	
046	OC-14779	04/19/17	OG-1166205	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	44.7200	1.00	44.72	
046	OC-14779		OG-1166205							Purchase Order Total		44.72	
046	OC-14779	04/19/17	OG-1166209	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	99.5200	1.00	99.52	
046	OC-14779		OG-1166209							Purchase Order Total		99.52	
046	OC-14779	04/19/17	OG-1166211	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	204.0400	1.00	204.04	
046	OC-14779		OG-1166211							Purchase Order Total		204.04	
046	OC-14779	04/19/17	OG-1166212	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	147.0500	1.00	147.05	
046	OC-14779		OG-1166212							Purchase Order Total		147.05	
046	OC-14779	04/19/17	OG-1166213	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	377.6300	1.00	377.63	
046	OC-14779		OG-1166213							Purchase Order Total		377.63	
046	OC-14779	04/19/17	OG-1166215	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046		04/19/17	OG-1166215	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.90	6.90	
046			OG-1166215							Purchase Order Total		53.22	
046	OC-14779	04/19/17	OG-1166217	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1899.4300	1.00	1,899.43	
046		04/19/17	OG-1166217	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	7.98	7.98	
046			OG-1166217							Purchase Order Total		1,907.41	
046	OC-14779	04/19/17	OG-1166220	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	9.3800	1.00	9.38	
046	OC-14779		OG-1166220							Purchase Order Total		9.38	
046	OC-14779	04/19/17	OG-1166222	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	306.1100	1.00	306.11	
046		04/19/17	OG-1166222	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.12	8.12	
046			OG-1166222							Purchase Order Total		314.23	
046	OC-14779	04/19/17	OG-1166240	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	305.7500	1.00	305.75	
046		04/19/17	OG-1166240	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	42.79	42.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1166240	07/12/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	38.88-	38.88-	
046			OG-1166240						Purchase Order Total			309.66	
046	OC-14779	04/19/17	OG-1166241	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1166241	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	115.1800	1.00	115.18	
046		04/19/17	OG-1166241	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.12	.12	
046			OG-1166241						Purchase Order Total			205.78	
046	OC-14779	04/19/17	OG-1166244	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1166244	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	89.7400	1.00	89.74	
046		04/19/17	OG-1166244	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.06	.06	
046			OG-1166244						Purchase Order Total			115.08	
046	OC-14779	04/19/17	OG-1166245	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	17.3300	1.00	17.33	
046		04/19/17	OG-1166245	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	5.96	5.96	
046			OG-1166245						Purchase Order Total			23.29	
046	OC-14779	04/19/17	OG-1166248	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	180.9600	1.00	180.96	
046	OC-14779	04/19/17	OG-1166248	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	377.3200	1.00	377.32	
046		04/19/17	OG-1166248	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	255.16-	255.16-	
046		04/19/17	OG-1166248	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	42.12-	42.12-	
046			OG-1166248						Purchase Order Total			261.00	
046	OC-14779	04/19/17	OG-1166289	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.9600	1.00	130.96	
046		04/19/17	OG-1166289	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.46	.46	
046			OG-1166289						Purchase Order Total			131.42	
046	OC-14779	04/19/17	OG-1166293	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	661.9500	1.00	661.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1166293	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	33.72	33.72	
046		04/19/17	OG-1166293	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	64.52-	64.52-	
046		04/19/17	OG-1166293	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	39.09	39.09	
046			OG-1166293						Purchase Order Total			670.24	
046	OC-14779	04/19/17	OG-1166299	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	15.9900	1.00	15.99	
046	OC-14779		OG-1166299						Purchase Order Total			15.99	
046	OC-14779	04/19/17	OG-1166311	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2032.7800	1.00	2,032.78	
046	OC-14779	04/19/17	OG-1166311	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2032.7800	1.00	2,032.78	
046		04/19/17	OG-1166311	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	33.79	33.79	
046			OG-1166311						Purchase Order Total			4,099.35	
046	OC-14779	04/19/17	OG-1166314	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	244.3000	1.00	244.30	
046	OC-14779		OG-1166314						Purchase Order Total			244.30	
046	OC-14779	04/19/17	OG-1166317	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	48.0000	1.00	48.00	
046	OC-14779		OG-1166317						Purchase Order Total			48.00	
046	OC-14779	04/19/17	OG-1166320	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	45.1000	1.00	45.10	
046	OC-14779		OG-1166320						Purchase Order Total			45.10	
046	OC-14779	04/19/17	OG-1166322	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	191.5600	1.00	191.56	
046	OC-14779		OG-1166322						Purchase Order Total			191.56	
046	OC-14779	04/19/17	OG-1166326	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2160.5200	1.00	2,160.52	
046		04/19/17	OG-1166326	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	25.00	25.00	
046			OG-1166326						Purchase Order Total			2,185.52	
046	OC-14779	04/19/17	OG-1166329	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	35.8500	1.00	35.85	
046	OC-14779		OG-1166329						Purchase Order Total			35.85	
046	OC-14779	04/19/17	OG-1166333	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	24.7000	1.00	24.70	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1166333							Purchase Order Total		24.70	
046	OC-14779	04/19/17	OG-1166346	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1513.6900	1.00	1,513.69	
046		04/19/17	OG-1166346	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.15	6.15	
046			OG-1166346							Purchase Order Total		1,519.84	
046	OC-14779	04/19/17	OG-1166347	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	242.2500	1.00	242.25	
046		04/19/17	OG-1166347	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.40	8.40	
046			OG-1166347							Purchase Order Total		250.65	
046	OC-14779	04/19/17	OG-1166349	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	147.6100	1.00	147.61	
046	OC-14779		OG-1166349							Purchase Order Total		147.61	
046	OC-14779	04/19/17	OG-1166351	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	63.4200	1.00	63.42	
046		04/19/17	OG-1166351	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.70	8.70	
046		04/19/17	OG-1166351	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.82-	8.82-	
046			OG-1166351							Purchase Order Total		63.30	
046	OC-14779	04/19/17	OG-1166353	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	23.1600	1.00	23.16	
046	OC-14779		OG-1166353							Purchase Order Total		23.16	
046	OC-14779	04/19/17	OG-1166355	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	442.6000	1.00	442.60	
046	OC-14779		OG-1166355							Purchase Order Total		442.60	
046	OC-14779	04/19/17	OG-1166359	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	320.7100	1.00	320.71	
046	OC-14779		OG-1166359							Purchase Order Total		320.71	
046	OC-14779	04/19/17	OG-1166360	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	42.4000	1.00	42.40	
046		04/19/17	OG-1166360	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	6.31	6.31	
046			OG-1166360							Purchase Order Total		48.71	
046	OC-14779	04/19/17	OG-1166361	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	7.9000	1.00	7.90	
046		04/19/17	OG-1166361	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.18	1.18	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1166361							Purchase Order Total		9.08	
046	OC-14779	04/19/17	OG-1166362	07/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	386.5300	1.00	386.53	
046		04/19/17	OG-1166362	07/12/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.07	1.07	
046			OG-1166362							Purchase Order Total		387.60	
046	OC-14779	04/19/17	OG-1167416	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	12.2000	1.00	12.20	
046	OC-14779		OG-1167416							Purchase Order Total		12.20	
046	OC-14779	04/19/17	OG-1167431	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	130.4000	1.00	130.40	
046	OC-14779	04/19/17	OG-1167431	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	315.7400	1.00	315.74	
046		04/19/17	OG-1167431	07/19/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	11.49-	11.49-	
046			OG-1167431							Purchase Order Total		434.65	
046	OC-14779	04/19/17	OG-1167435	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	66.4500	1.00	66.45	
046	OC-14779		OG-1167435							Purchase Order Total		66.45	
046	OC-14779	04/19/17	OG-1167441	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	221.0600	1.00	221.06	
046		04/19/17	OG-1167441	07/19/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.24	.24	
046			OG-1167441							Purchase Order Total		221.30	
046	OC-14779	04/19/17	OG-1167444	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	106.6700	1.00	106.67	
046	OC-14779		OG-1167444							Purchase Order Total		106.67	
046	OC-14779	04/19/17	OG-1167448	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1167448	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	30.3900	1.00	30.39	
046		04/19/17	OG-1167448	07/19/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	.06	.06	
046			OG-1167448							Purchase Order Total		70.37	
046	OC-14779	04/19/17	OG-1167617	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	20.1300	1.00	20.13	
046	OC-14779		OG-1167617							Purchase Order Total		20.13	
046	OC-14779	04/19/17	OG-1167625	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	13.5100	1.00	13.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1167625							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1167627	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	332.0800	1.00	332.08	
046	OC-14779		OG-1167627							Purchase Order Total		332.08	
046	OC-14779	04/19/17	OG-1167630	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	397.7100	1.00	397.71	
046		04/19/17	OG-1167630	07/19/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	207.18	207.18	
046		04/19/17	OG-1167630	07/19/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	149.60-	149.60-	
046			OG-1167630							Purchase Order Total		455.29	
046	OC-14779	04/19/17	OG-1167632	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	65.6200	1.00	65.62	
046		04/19/17	OG-1167632	07/19/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.10-	.10-	
046			OG-1167632							Purchase Order Total		65.52	
046	OC-14779	04/19/17	OG-1167636	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	374.8000	1.00	374.80	
046		04/19/17	OG-1167636	07/19/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.00	4.00	
046		04/19/17	OG-1167636	07/19/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.15	6.15	
046			OG-1167636							Purchase Order Total		384.95	
046	OC-14779	04/19/17	OG-1167638	07/19/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	325.0800	1.00	325.08	
046		04/19/17	OG-1167638	07/19/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.10	.10	
046			OG-1167638							Purchase Order Total		325.18	
046	OC-14779	04/19/17	OG-1167679	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	798.1100	1.00	798.11	
046	OC-14779		OG-1167679							Purchase Order Total		798.11	
046	OC-14779	04/19/17	OG-1167683	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	399.9000	1.00	399.90	
046		04/19/17	OG-1167683	07/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	15.84	15.84	
046			OG-1167683							Purchase Order Total		415.74	
046	OC-14779	04/19/17	OG-1167686	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2014.8900	1.00	2,014.89	
046		04/19/17	OG-1167686	07/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.95-	1.95-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1167686			PURCHASING							
046			OG-1167686							Purchase Order Total		2,012.94	
046	OC-14779	04/19/17	OG-1167688	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	73.2700	1.00	73.27	
046	OC-14779		OG-1167688							Purchase Order Total		73.27	
046	OC-14779	04/19/17	OG-1167707	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	88.0900	1.00	88.09	
046	OC-14779		OG-1167707							Purchase Order Total		88.09	
046	OC-14779	04/19/17	OG-1167711	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	73.3500	1.00	73.35	
046	OC-14779		OG-1167711							Purchase Order Total		73.35	
046	OC-14779	04/19/17	OG-1167712	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2527.2300	1.00	2,527.23	
046		04/19/17	OG-1167712	07/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	50.78	50.78	
046			OG-1167712							Purchase Order Total		2,578.01	
046	OC-14779	04/19/17	OG-1167715	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.3600	1.00	78.36	
046	OC-14779		OG-1167715							Purchase Order Total		78.36	
046	OC-14779	04/19/17	OG-1167721	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	285.3100	1.00	285.31	
046	OC-14779		OG-1167721							Purchase Order Total		285.31	
046	OC-14779	04/19/17	OG-1167722	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	54.3400	1.00	54.34	
046	OC-14779		OG-1167722							Purchase Order Total		54.34	
046	OC-14779	04/19/17	OG-1167729	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046		04/19/17	OG-1167729	07/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.64	2.64	
046			OG-1167729							Purchase Order Total		20.76	
046	OC-14779	04/19/17	OG-1167731	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	46.4600	1.00	46.46	
046	OC-14779		OG-1167731							Purchase Order Total		46.46	
046	OC-14779	04/19/17	OG-1167734	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	138.6000	1.00	138.60	
046		04/19/17	OG-1167734	07/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	16.49	16.49	
046		04/19/17	OG-1167734	07/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.21-	2.21-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1167734							Purchase Order Total		152.88	
046	OC-14779	04/19/17	OG-1167740	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	90.7700	1.00	90.77	
046	OC-14779		OG-1167740							Purchase Order Total		90.77	
046	OC-14779	04/19/17	OG-1167774	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	546.5300	1.00	546.53	
046		04/19/17	OG-1167774	07/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.16-	.16-	
046			OG-1167774							Purchase Order Total		546.37	
046	OC-14779	04/19/17	OG-1167779	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	113.9000	1.00	113.90	
046		04/19/17	OG-1167779	07/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	10.46	10.46	
046			OG-1167779							Purchase Order Total		124.36	
046	OC-14779	04/19/17	OG-1167793	07/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	619.9600	1.00	619.96	
046		04/19/17	OG-1167793	07/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.86	2.86	
046			OG-1167793							Purchase Order Total		622.82	
046	OC-14779	04/19/17	OG-1168555	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	45099.3000	1.00	45,099.30	
046	OC-14779		OG-1168555							Purchase Order Total		45,099.30	
046	OC-14779	04/19/17	OG-1168600	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1168600	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1168600	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	HOUSEHOLD CATALOG	26.1800	1.00	26.18	
046	OC-14779		OG-1168600							Purchase Order Total		72.31	
046	OC-14779	04/19/17	OG-1168602	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.9800	1.00	22.98	
046	OC-14779		OG-1168602							Purchase Order Total		22.98	
046	OC-14779	04/19/17	OG-1168605	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1168605	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	158.1300	1.00	158.13	
046		04/19/17	OG-1168605	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	9.17-	9.17-	
046			OG-1168605							Purchase Order Total		275.36	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1168608	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	23.9400	1.00	23.94	
046		04/19/17	OG-1168608	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.06	.06	
046			OG-1168608						Purchase Order Total			24.00	
046	OC-14779	04/19/17	OG-1168609	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1168609	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	91.2600	1.00	91.26	
046	OC-14779		OG-1168609						Purchase Order Total			116.54	
046	OC-14779	04/19/17	OG-1168612	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	882.9500	1.00	882.95	
046	OC-14779		OG-1168612						Purchase Order Total			882.95	
046	OC-14779	04/19/17	OG-1168616	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	113.9400	1.00	113.94	
046		04/19/17	OG-1168616	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.62	1.62	
046			OG-1168616						Purchase Order Total			115.56	
046	OC-14779	04/19/17	OG-1168617	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	9.3800	1.00	9.38	
046	OC-14779		OG-1168617						Purchase Order Total			9.38	
046	OC-14779	04/19/17	OG-1168618	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.4500	1.00	3.45	
046	OC-14779		OG-1168618						Purchase Order Total			3.45	
046	OC-14779	04/19/17	OG-1168620	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	625.6600	1.00	625.66	
046		04/19/17	OG-1168620	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.70	1.70	
046			OG-1168620						Purchase Order Total			627.36	
046	OC-14779	04/19/17	OG-1168624	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	123.2400	1.00	123.24	
046		04/19/17	OG-1168624	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.31-	.31-	
046			OG-1168624						Purchase Order Total			122.93	
046	OC-14779	04/19/17	OG-1168626	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	119.6800	1.00	119.68	
046	OC-14779		OG-1168626						Purchase Order Total			119.68	
046	OC-14779	04/19/17	OG-1168628	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	617.6300	1.00	617.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1168628	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.34-	.34-	
046			OG-1168628							Purchase Order Total		617.29	
046	OC-14779	04/19/17	OG-1168630	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	180.8800	1.00	180.88	
046		04/19/17	OG-1168630	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	5.52	5.52	
046			OG-1168630							Purchase Order Total		186.40	
046	OC-14779	04/19/17	OG-1168632	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	850.1500	1.00	850.15	
046		04/19/17	OG-1168632	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	11.82	11.82	
046			OG-1168632							Purchase Order Total		861.97	
046	OC-14779	04/19/17	OG-1168634	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2734.4700	1.00	2,734.47	
046	OC-14779		OG-1168634							Purchase Order Total		2,734.47	
046	OC-14779	04/19/17	OG-1168635	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	470.3400	1.00	470.34	
046		04/19/17	OG-1168635	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	111.62	111.62	
046		04/19/17	OG-1168635	07/22/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	111.62-	111.62-	
046			OG-1168635							Purchase Order Total		470.34	
046	OC-14779	04/19/17	OG-1168636	07/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	36.3900	1.00	36.39	
046	OC-14779		OG-1168636							Purchase Order Total		36.39	
046	OC-14779	04/19/17	OG-1168857	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.9900	1.00	78.99	
046	OC-14779		OG-1168857							Purchase Order Total		78.99	
046	OC-14779	04/19/17	OG-1168861	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	496.4100	1.00	496.41	
046	OC-14779		OG-1168861							Purchase Order Total		496.41	
046	OC-14779	04/19/17	OG-1168864	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	546.5300	1.00	546.53	
046	OC-14779		OG-1168864							Purchase Order Total		546.53	
046	OC-14779	04/19/17	OG-1168865	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	90.7700	1.00	90.77	
046	OC-14779		OG-1168865							Purchase Order Total		90.77	
046	OC-14779	04/19/17	OG-1168870	07/25/22	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD	138.6000	1.00	138.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1168870	07/25/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.28	2.28	
046		04/19/17	OG-1168870	07/25/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.00	12.00	
046			OG-1168870						Purchase Order Total			152.88	
046	OC-14779	04/19/17	OG-1168873	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	46.4600	1.00	46.46	
046	OC-14779		OG-1168873						Purchase Order Total			46.46	
046	OC-14779	04/19/17	OG-1168874	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	18.1200	1.00	18.12	
046		04/19/17	OG-1168874	07/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.64	2.64	
046			OG-1168874						Purchase Order Total			20.76	
046	OC-14779	04/19/17	OG-1168875	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	54.3400	1.00	54.34	
046	OC-14779		OG-1168875						Purchase Order Total			54.34	
046	OC-14779	04/19/17	OG-1168877	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	285.3100	1.00	285.31	
046		04/19/17	OG-1168877	07/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	3.24	3.24	
046			OG-1168877						Purchase Order Total			288.55	
046	OC-14779	04/19/17	OG-1168878	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	78.3600	1.00	78.36	
046	OC-14779		OG-1168878						Purchase Order Total			78.36	
046	OC-14779	04/19/17	OG-1168879	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2527.2300	1.00	2,527.23	
046		04/19/17	OG-1168879	07/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	42.74	42.74	
046			OG-1168879						Purchase Order Total			2,569.97	
046	OC-14779	04/19/17	OG-1168881	07/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	192.0000	1.00	192.00	
046		04/19/17	OG-1168881	07/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	28.56	28.56	
046			OG-1168881						Purchase Order Total			220.56	
046	OC-14779	04/19/17	OG-1169146	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1169146	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1169146	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	3.10	3.10	
046			OG-1169146							Purchase Order Total		33.95	
046	OC-14779	04/19/17	OG-1169148	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	108.4800	1.00	108.48	
046	OC-14779	04/19/17	OG-1169148	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	5.0000	1.00	5.00	
046		04/19/17	OG-1169148	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.68	2.68	
046			OG-1169148							Purchase Order Total		116.16	
046	OC-14779	04/19/17	OG-1169150	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1169150	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	323.5100	1.00	323.51	
046		04/19/17	OG-1169150	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	17.12-	17.12-	
046			OG-1169150							Purchase Order Total		432.79	
046	OC-14779	04/19/17	OG-1169154	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1169154	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	175.9800	1.00	175.98	
046		04/19/17	OG-1169154	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.06	.06	
046			OG-1169154							Purchase Order Total		215.96	
046	OC-14779	04/19/17	OG-1169160	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	274.8000	1.00	274.80	
046	OC-14779	04/19/17	OG-1169160	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	455.9900	1.00	455.99	
046		04/19/17	OG-1169160	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.87	4.87	
046			OG-1169160							Purchase Order Total		735.66	
046	OC-14779	04/19/17	OG-1169161	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1169161	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.4600	1.00	42.46	
046			OG-1169161							Purchase Order Total		93.02	
046	OC-14779	04/19/17	OG-1169163	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	231.5200	1.00	231.52	
046	OC-14779	04/19/17	OG-1169163	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	333.6600	1.00	333.66	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1169163	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	8.59	8.59	
046			OG-1169163							Purchase Order Total		573.77	
046	OC-14779	04/19/17	OG-1169164	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	84.1500	1.00	84.15	
046		04/19/17	OG-1169164	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.30	16.30	
046			OG-1169164							Purchase Order Total		100.45	
046	OC-14779	04/19/17	OG-1169167	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1201.7300	1.00	1,201.73	
046		04/19/17	OG-1169167	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	139.57	139.57	
046			OG-1169167							Purchase Order Total		1,341.30	
046	OC-14779	04/19/17	OG-1169173	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	37.3000	1.00	37.30	
046		04/19/17	OG-1169173	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.81	.81	
046			OG-1169173							Purchase Order Total		38.11	
046	OC-14779	04/19/17	OG-1169184	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.4500	1.00	3.45	
046			OG-1169184							Purchase Order Total		3.45	
046	OC-14779	04/19/17	OG-1169188	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4623.3600	1.00	4,623.36	
046		04/19/17	OG-1169188	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	192.60	192.60	
046		04/19/17	OG-1169188	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	61.48	61.48	
046		04/19/17	OG-1169188	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	237.30-	237.30-	
046			OG-1169188							Purchase Order Total		4,640.14	
046	OC-14779	04/19/17	OG-1169193	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	294.5700	1.00	294.57	
046		04/19/17	OG-1169193	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	23.32	23.32	
046			OG-1169193							Purchase Order Total		317.89	
046	OC-14779	04/19/17	OG-1169194	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	122.0500	1.00	122.05	
046		04/19/17	OG-1169194	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	10.03	10.03	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1169194			PURCHASING								
046										Purchase Order Total		132.08		
046	OC-14779	04/19/17	OG-1169197	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	722.1800	1.00	722.18		
046		04/19/17	OG-1169197	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	171.47	171.47		
046			OG-1169197							Purchase Order Total		893.65		
046	OC-14779	04/19/17	OG-1169199	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1758.8300	1.00	1,758.83		
046		04/19/17	OG-1169199	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.92	.92		
046			OG-1169199							Purchase Order Total		1,759.75		
046	OC-14779	04/19/17	OG-1169202	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	178.6100	1.00	178.61		
046		04/19/17	OG-1169202	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.62	1.62		
046			OG-1169202							Purchase Order Total		180.23		
046	OC-14779	04/19/17	OG-1169204	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.5100	1.00	13.51		
046	OC-14779		OG-1169204							Purchase Order Total		13.51		
046	OC-14779	04/19/17	OG-1169207	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	23.1600	1.00	23.16		
046	OC-14779		OG-1169207							Purchase Order Total		23.16		
046	OC-14779	04/19/17	OG-1169208	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	163.7000	1.00	163.70		
046	OC-14779		OG-1169208							Purchase Order Total		163.70		
046	OC-14779	04/19/17	OG-1169209	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	31.7000	1.00	31.70		
046	OC-14779		OG-1169209							Purchase Order Total		31.70		
046	OC-14779	04/19/17	OG-1169210	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4051.7100	1.00	4,051.71		
046		04/19/17	OG-1169210	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	68.69	68.69		
046		04/19/17	OG-1169210	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	52.67-	52.67-		
046			OG-1169210							Purchase Order Total		4,067.73		
046	OC-14779	04/19/17	OG-1169211	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	402.2000	1.00	402.20		
046		04/19/17	OG-1169211	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.86	4.86		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1169211			PURCHASING							
046			OG-1169211							Purchase Order Total		407.06	
046	OC-14779	04/19/17	OG-1169213	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	42.0900	1.00	42.09	
046	OC-14779		OG-1169213							Purchase Order Total		42.09	
046	OC-14779	04/19/17	OG-1169214	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	184.0600	1.00	184.06	
046	OC-14779		OG-1169214							Purchase Order Total		184.06	
046	OC-14779	04/19/17	OG-1169215	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	138.9600	1.00	138.96	
046	OC-14779		OG-1169215							Purchase Order Total		138.96	
046	OC-14779	04/19/17	OG-1169218	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	704.0600	1.00	704.06	
046	OC-14779		OG-1169218							Purchase Order Total		704.06	
046	OC-14779	04/19/17	OG-1169220	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2113.4200	1.00	2,113.42	
046		04/19/17	OG-1169220	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	37.56	37.56	
046			OG-1169220							Purchase Order Total		2,150.98	
046	OC-14779	04/19/17	OG-1169223	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	553.7800	1.00	553.78	
046		04/19/17	OG-1169223	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	9.75	9.75	
046			OG-1169223							Purchase Order Total		563.53	
046	OC-14779	04/19/17	OG-1169225	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	237.5400	1.00	237.54	
046		04/19/17	OG-1169225	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.16-	.16-	
046			OG-1169225							Purchase Order Total		237.38	
046	OC-14779	04/19/17	OG-1169226	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	24.6000	1.00	24.60	
046	OC-14779		OG-1169226							Purchase Order Total		24.60	
046	OC-14779	04/19/17	OG-1169228	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	27.3000	1.00	27.30	
046		04/19/17	OG-1169228	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.06-	.06-	
046			OG-1169228							Purchase Order Total		27.24	
046	OC-14779	04/19/17	OG-1169230	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	735.5400	1.00	735.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1169230	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	198.78	198.78	
046			OG-1169230							Purchase Order Total		934.32	
046	OC-14779	04/19/17	OG-1169233	07/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	117.5300	1.00	117.53	
046		04/19/17	OG-1169233	07/26/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.13-	.13-	
046			OG-1169233							Purchase Order Total		117.40	
046	OC-14779	04/19/17	OG-1170142	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	8897.3200	1.00	8,897.32	
046	OC-14779		OG-1170142							Purchase Order Total		8,897.32	
046	OC-14779	04/19/17	OG-1170157	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	3577.3500	1.00	3,577.35	
046	OC-14779		OG-1170157							Purchase Order Total		3,577.35	
046	OC-14779	04/19/17	OG-1170161	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	360.8900	1.00	360.89	
046	OC-14779		OG-1170161							Purchase Order Total		360.89	
046	OC-14779	04/19/17	OG-1170174	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	835.8000	1.00	835.80	
046	OC-14779		OG-1170174							Purchase Order Total		835.80	
046	OC-14779	04/19/17	OG-1170177	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	4946.3600	1.00	4,946.36	
046		04/19/17	OG-1170177	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	132.40	132.40	
046		04/19/17	OG-1170177	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	132.40-	132.40-	
046			OG-1170177							Purchase Order Total		4,946.36	
046	OC-14779	04/19/17	OG-1170180	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	776.1500	1.00	776.15	
046	OC-14779		OG-1170180							Purchase Order Total		776.15	
046	OC-14779	04/19/17	OG-1170186	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	369.8100	1.00	369.81	
046	OC-14779		OG-1170186							Purchase Order Total		369.81	
046	OC-14779	04/19/17	OG-1170187	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	364.7100	1.00	364.71	
046	OC-14779		OG-1170187							Purchase Order Total		364.71	
046	OC-14779	04/19/17	OG-1170264	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	77.8300	1.00	77.83	
046		04/19/17	OG-1170264	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	3.24	3.24	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1170264			PURCHASING							
046			OG-1170264							Purchase Order Total		81.07	
046	OC-14779	04/19/17	OG-1170268	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.8900	1.00	22.89	
046	OC-14779		OG-1170268							Purchase Order Total		22.89	
046	OC-14779	04/19/17	OG-1170273	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	132.9000	1.00	132.90	
046	OC-14779		OG-1170273							Purchase Order Total		132.90	
046	OC-14779	04/19/17	OG-1170274	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	32.7400	1.00	32.74	
046	OC-14779		OG-1170274							Purchase Order Total		32.74	
046	OC-14779	04/19/17	OG-1170275	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	116.0800	1.00	116.08	
046	OC-14779		OG-1170275							Purchase Order Total		116.08	
046	OC-14779	04/19/17	OG-1170277	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	302.8900	1.00	302.89	
046		04/19/17	OG-1170277	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.62	1.62	
046			OG-1170277							Purchase Order Total		304.51	
046	OC-14779	04/19/17	OG-1170281	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	93.2500	1.00	93.25	
046	OC-14779		OG-1170281							Purchase Order Total		93.25	
046	OC-14779	04/19/17	OG-1170282	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	131.3900	1.00	131.39	
046	OC-14779		OG-1170282							Purchase Order Total		131.39	
046	OC-14779	04/19/17	OG-1170285	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	81.9400	1.00	81.94	
046	OC-14779		OG-1170285							Purchase Order Total		81.94	
046	OC-14779	04/19/17	OG-1170287	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	245.3900	1.00	245.39	
046		04/19/17	OG-1170287	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.62	6.62	
046		04/19/17	OG-1170287	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.62	6.62	
046			OG-1170287							Purchase Order Total		245.39	
046	OC-14779	04/19/17	OG-1170289	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	43.0100	1.00	43.01	
046	OC-14779		OG-1170289							Purchase Order Total		43.01	
046	OC-14779	04/19/17	OG-1170292	08/01/22	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	28.8400	1.00	28.84	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1170292	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.18	1.18	
046			OG-1170292							Purchase Order Total		30.02	
046	OC-14779	04/19/17	OG-1170294	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1458.2000	1.00	1,458.20	
046		04/19/17	OG-1170294	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	28.94	28.94	
046			OG-1170294							Purchase Order Total		1,487.14	
046	OC-14779	04/19/17	OG-1170297	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	784.0600	1.00	784.06	
046		04/19/17	OG-1170297	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	3.14	3.14	
046			OG-1170297							Purchase Order Total		787.20	
046	OC-14779	04/19/17	OG-1170299	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	63.4200	1.00	63.42	
046	OC-14779		OG-1170299							Purchase Order Total		63.42	
046	OC-14779	04/19/17	OG-1170300	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2748.6200	1.00	2,748.62	
046		04/19/17	OG-1170300	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	176.98	176.98	
046		04/19/17	OG-1170300	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	176.00-	176.00-	
046			OG-1170300							Purchase Order Total		2,749.60	
046	OC-14779	04/19/17	OG-1170301	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	126.0700	1.00	126.07	
046	OC-14779		OG-1170301							Purchase Order Total		126.07	
046	OC-14779	04/19/17	OG-1170302	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1631.9800	1.00	1,631.98	
046		04/19/17	OG-1170302	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	17.29	17.29	
046		04/19/17	OG-1170302	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	13.10-	13.10-	
046			OG-1170302							Purchase Order Total		1,636.17	
046	OC-14779	04/19/17	OG-1170304	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	59.5600	1.00	59.56	
046		04/19/17	OG-1170304	08/01/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	7.72	7.72	
046			OG-1170304							Purchase Order Total		67.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1170305	08/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	561.3500	1.00	561.35	
046	OC-14779		OG-1170305						Purchase Order Total			561.35	
046	OC-14779	04/19/17	OG-1171892	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	117.7600	1.00	117.76	
046	OC-14779	04/19/17	OG-1171892	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	431.6600	1.00	431.66	
046		04/19/17	OG-1171892	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.42	.42	
046			OG-1171892						Purchase Order Total			549.84	
046	OC-14779	04/19/17	OG-1171895	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1171895	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	335.0900	1.00	335.09	
046	OC-14779		OG-1171895						Purchase Order Total			385.65	
046	OC-14779	04/19/17	OG-1171898	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	23.0400	1.00	23.04	
046	OC-14779		OG-1171898						Purchase Order Total			23.04	
046	OC-14779	04/19/17	OG-1171981	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2405.7700	1.00	2,405.77	
046		04/19/17	OG-1171981	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	110.36	110.36	
046		04/19/17	OG-1171981	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	88.24-	88.24-	
046			OG-1171981						Purchase Order Total			2,427.89	
046	OC-14779	04/19/17	OG-1171991	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	9.3800	1.00	9.38	
046	OC-14779		OG-1171991						Purchase Order Total			9.38	
046	OC-14779	04/19/17	OG-1171995	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	75.6900	1.00	75.69	
046		04/19/17	OG-1171995	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.60	.60	
046			OG-1171995						Purchase Order Total			76.29	
046	OC-14779	04/19/17	OG-1171997	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	57.9200	1.00	57.92	
046	OC-14779	04/19/17	OG-1171997	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.8600	1.00	18.86	
046		04/19/17	OG-1171997	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	3.98	3.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1171997							Purchase Order Total		80.76	
046	OC-14779	04/19/17	OG-1171998	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2355.5000	1.00	2,355.50	
046		04/19/17	OG-1171998	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.34	5.34	
046			OG-1171998							Purchase Order Total		2,360.84	
046	OC-14779	04/19/17	OG-1172003	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	268.8100	1.00	268.81	
046		04/19/17	OG-1172003	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.62	1.62	
046			OG-1172003							Purchase Order Total		270.43	
046	OC-14779	04/19/17	OG-1172005	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.5100	1.00	13.51	
046	OC-14779		OG-1172005							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1172019	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	151.2400	1.00	151.24	
046	OC-14779		OG-1172019							Purchase Order Total		151.24	
046	OC-14779	04/19/17	OG-1172029	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	119.6200	1.00	119.62	
046		04/19/17	OG-1172029	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	7.14	7.14	
046			OG-1172029							Purchase Order Total		126.76	
046	OC-14779	04/19/17	OG-1172034	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	431.9400	1.00	431.94	
046	OC-14779		OG-1172034							Purchase Order Total		431.94	
046	OC-14779	04/19/17	OG-1172043	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046		04/19/17	OG-1172043	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.90	6.90	
046			OG-1172043							Purchase Order Total		53.22	
046	OC-14779	04/19/17	OG-1172049	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.4900	1.00	10.49	
046		04/19/17	OG-1172049	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.59	.59	
046			OG-1172049							Purchase Order Total		11.08	
046	OC-14779	04/19/17	OG-1172050	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2728.9400	1.00	2,728.94	
046		04/19/17	OG-1172050	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	52.78	52.78	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1172050							Purchase Order Total		2,781.72	
046	OC-14779	04/19/17	OG-1172052	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	263.0800	1.00	263.08	
046		04/19/17	OG-1172052	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	17.67	17.67	
046			OG-1172052							Purchase Order Total		280.75	
046	OC-14779	04/19/17	OG-1172053	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	65.4800	1.00	65.48	
046	OC-14779		OG-1172053							Purchase Order Total		65.48	
046	OC-14779	04/19/17	OG-1172055	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	143.9100	1.00	143.91	
046		04/19/17	OG-1172055	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.08	.08	
046			OG-1172055							Purchase Order Total		143.99	
046	OC-14779	04/19/17	OG-1172056	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	112.4800	1.00	112.48	
046		04/19/17	OG-1172056	08/09/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.67	5.67	
046			OG-1172056							Purchase Order Total		118.15	
046	OC-14779	04/19/17	OG-1172061	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	109.7400	1.00	109.74	
046	OC-14779		OG-1172061							Purchase Order Total		109.74	
046	OC-14779	04/19/17	OG-1172069	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1172069	08/09/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	111.2600	1.00	111.26	
046	OC-14779		OG-1172069							Purchase Order Total		136.54	
046	OC-14779	04/19/17	OG-1172244	08/10/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2472.9200	1.00	2,472.92	
046	OC-14779		OG-1172244							Purchase Order Total		2,472.92	
046	OC-14779	04/19/17	OG-1172552	08/11/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	80349.0100	1.00	80,349.01	
046	OC-14779		OG-1172552							Purchase Order Total		80,349.01	
046	OC-14779	04/19/17	OG-1172558	08/11/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	636.2200	1.00	636.22	
046	OC-14779		OG-1172558							Purchase Order Total		636.22	
046	OC-14779	04/19/17	OG-1172562	08/11/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	3363.0900	1.00	3,363.09	
046	OC-14779		OG-1172562							Purchase Order Total		3,363.09	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1172673	08/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	19116.6000	1.00	19,116.60	
046	OC-14779		OG-1172673							Purchase Order Total		19,116.60	
046	OC-14779	04/19/17	OG-1172696	08/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	152.0000	1.00	152.00	
046	OC-14779		OG-1172696							Purchase Order Total		152.00	
046	OC-14779	04/19/17	OG-1172734	08/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	527.1000	1.00	527.10	
046	OC-14779		OG-1172734							Purchase Order Total		527.10	
046	OC-14779	04/19/17	OG-1172770	08/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1532.1600	1.00	1,532.16	
046	OC-14779		OG-1172770							Purchase Order Total		1,532.16	
046	OC-14779	04/19/17	OG-1172787	08/12/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	7538.6000	1.00	7,538.60	
046	OC-14779		OG-1172787							Purchase Order Total		7,538.60	
046	OC-14779	04/19/17	OG-1172826	08/12/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	645.4000	1.00	645.40	
046	OC-14779		OG-1172826							Purchase Order Total		645.40	
046	OC-14779	04/19/17	OG-1173216	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10057.9100	1.00	10,057.91	
046	OC-14779		OG-1173216							Purchase Order Total		10,057.91	
046	OC-14779	04/19/17	OG-1173222	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4809.1700	1.00	4,809.17	
046	OC-14779		OG-1173222							Purchase Order Total		4,809.17	
046	OC-14779	04/19/17	OG-1173224	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	956.7900	1.00	956.79	
046	OC-14779		OG-1173224							Purchase Order Total		956.79	
046	OC-14779	04/19/17	OG-1173225	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	618.5100	1.00	618.51	
046	OC-14779		OG-1173225							Purchase Order Total		618.51	
046	OC-14779	04/19/17	OG-1173231	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1470.7900	1.00	1,470.79	
046	OC-14779		OG-1173231							Purchase Order Total		1,470.79	
046	OC-14779	04/19/17	OG-1173240	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	354.8400	1.00	354.84	
046		04/19/17	OG-1173240	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE -MAY	1.0000	29.72	29.72	
046			OG-1173240							Purchase Order Total		384.56	
046	OC-14779	04/19/17	OG-1173273	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	188.4000	1.00	188.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request		
						PURCHASING									
												Purchase Order Total	188.40		
046	OC-14779		OG-1173273												
046	OC-14779	04/19/17	OG-1173275	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.4100	1.00	65.41			
046	OC-14779	04/19/17	OG-1173275	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	157.7200	1.00	157.72			
046		04/19/17	OG-1173275	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.63-	25.63-			
												Purchase Order Total	197.50		
046	OC-14779	04/19/17	OG-1173277	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	309.0300	1.00	309.03			
046	OC-14779	04/19/17	OG-1173277	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	584.0300	1.00	584.03			
046		04/19/17	OG-1173277	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	106.31-	106.31-			
												Purchase Order Total	786.75		
046	OC-14779	04/19/17	OG-1173279	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2613.1600	1.00	2,613.16			
046		04/19/17	OG-1173279	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	139.83	139.83			
046		04/19/17	OG-1173279	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	196.88-	196.88-			
												Purchase Order Total	2,556.11		
046	OC-14779	04/19/17	OG-1173280	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	305.3300	1.00	305.33			
046		04/19/17	OG-1173280	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.45	12.45			
												Purchase Order Total	317.78		
046	OC-14779	04/19/17	OG-1173281	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	18.2000	1.00	18.20			
												Purchase Order Total	18.20		
046	OC-14779	04/19/17	OG-1173282	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2.0500	1.00	2.05			
												Purchase Order Total	2.05		
046	OC-14779	04/19/17	OG-1173283	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	198.5200	1.00	198.52			
												Purchase Order Total	198.52		
046	OC-14779	04/19/17	OG-1173287	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28			

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1173287	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	39.7300	1.00	39.73	
046		04/19/17	OG-1173287	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.07	.07	
046			OG-1173287						Purchase Order Total			65.08	
046	OC-14779	04/19/17	OG-1173289	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2249.7900	1.00	2,249.79	
046		04/19/17	OG-1173289	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.30	5.30	
046			OG-1173289						Purchase Order Total			2,255.09	
046	OC-14779	04/19/17	OG-1173290	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	160.7200	1.00	160.72	
046	OC-14779		OG-1173290						Purchase Order Total			160.72	
046	OC-14779	04/19/17	OG-1173310	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.5100	1.00	13.51	
046	OC-14779		OG-1173310						Purchase Order Total			13.51	
046	OC-14779	04/19/17	OG-1173311	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	58.3200	1.00	58.32	
046	OC-14779		OG-1173311						Purchase Order Total			58.32	
046	OC-14779	04/19/17	OG-1173321	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	13.5100	1.00	13.51	
046	OC-14779		OG-1173321						Purchase Order Total			13.51	
046	OC-14779	04/19/17	OG-1173332	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	562.8600	1.00	562.86	
046		04/19/17	OG-1173332	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	15.44	15.44	
046			OG-1173332						Purchase Order Total			578.30	
046	OC-14779	04/19/17	OG-1173334	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1173334	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1173334	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.2400	1.00	43.24	
046		04/19/17	OG-1173334	08/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	13.04	13.04	
046			OG-1173334						Purchase Order Total			102.41	
046	OC-14779	04/19/17	OG-1173365	08/16/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	23174.3000	1.00	23,174.30	
046	OC-14779		OG-1173365						Purchase Order Total			23,174.30	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1174454	08/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	261.9200	1.00	261.92	
046	OC-14779		OG-1174454							Purchase Order Total		261.92	
046	OC-14779	04/19/17	OG-1174655	08/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	957.8600	1.00	957.86	
046	OC-14779		OG-1174655							Purchase Order Total		957.86	
046	OC-14779	04/19/17	OG-1174668	08/22/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	273.2400	1.00	273.24	
046	OC-14779		OG-1174668							Purchase Order Total		273.24	
046	OC-14779	04/19/17	OG-1174751	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3594.2100	1.00	3,594.21	
046	OC-14779		OG-1174751							Purchase Order Total		3,594.21	
046	OC-14779	04/19/17	OG-1174767	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1678.6900	1.00	1,678.69	
046	OC-14779		OG-1174767							Purchase Order Total		1,678.69	
046	OC-14779	04/19/17	OG-1174779	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	689.3400	1.00	689.34	
046	OC-14779		OG-1174779							Purchase Order Total		689.34	
046	OC-14779	04/19/17	OG-1174809	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	15.1200	1.00	15.12	
046	OC-14779		OG-1174809							Purchase Order Total		15.12	
046	OC-14779	04/19/17	OG-1174839	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	505.4000	1.00	505.40	
046	OC-14779		OG-1174839							Purchase Order Total		505.40	
046	OC-14779	04/19/17	OG-1174849	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2425.6000	1.00	2,425.60	
046	OC-14779		OG-1174849							Purchase Order Total		2,425.60	
046	OC-14779	04/19/17	OG-1174860	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3589.6800	1.00	3,589.68	
046	OC-14779		OG-1174860							Purchase Order Total		3,589.68	
046	OC-14779	04/19/17	OG-1174899	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	215.9400	1.00	215.94	
046	OC-14779		OG-1174899							Purchase Order Total		215.94	
046	OC-14779	04/19/17	OG-1174917	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	386.9600	1.00	386.96	
046	OC-14779		OG-1174917							Purchase Order Total		386.96	
046	OC-14779	04/19/17	OG-1174931	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	605.3000	1.00	605.30	
046	OC-14779		OG-1174931							Purchase Order Total		605.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1174953	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	8115.2000	1.00	8,115.20	
046	OC-14779		OG-1174953							Purchase Order Total		8,115.20	
046	OC-14779	04/19/17	OG-1174983	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	260.5500	1.00	260.55	
046	OC-14779		OG-1174983							Purchase Order Total		260.55	
046	OC-14779	04/19/17	OG-1174985	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	52.2900	1.00	52.29	
046	OC-14779		OG-1174985							Purchase Order Total		52.29	
046	OC-14779	04/19/17	OG-1174992	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	231.6000	1.00	231.60	
046	OC-14779		OG-1174992							Purchase Order Total		231.60	
046	OC-14779	04/19/17	OG-1174996	08/23/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1854.2400	1.00	1,854.24	
046	OC-14779		OG-1174996							Purchase Order Total		1,854.24	
046	OC-14779	04/19/17	OG-1175556	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	44.8400	1.00	44.84	
046	OC-14779	04/19/17	OG-1175556	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046		04/19/17	OG-1175556	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.30	1.30	
046			OG-1175556							Purchase Order Total		96.70	
046	OC-14779	04/19/17	OG-1175562	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	446.5400	1.00	446.54	
046	OC-14779	04/19/17	OG-1175562	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	166.3200	1.00	166.32	
046		04/19/17	OG-1175562	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.32	5.32	
046		04/19/17	OG-1175562	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	27.24-	27.24-	
046			OG-1175562							Purchase Order Total		590.94	
046	OC-14779	04/19/17	OG-1175576	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	199.2900	1.00	199.29	
046	OC-14779	04/19/17	OG-1175576	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046		04/19/17	OG-1175576	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.28-	25.28-	
046			OG-1175576							Purchase Order Total		199.29	
046	OC-14779	04/19/17	OG-1175581	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	56.7000	1.00	56.70	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1175581	08/25/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.18	.18	
046			OG-1175581							Purchase Order Total		56.88	
046	OC-14779	04/19/17	OG-1175583	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	61.3600	1.00	61.36	
046		04/19/17	OG-1175583	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.06	.06	
046			OG-1175583							Purchase Order Total		61.42	
046	OC-14779	04/19/17	OG-1175586	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	290.7100	1.00	290.71	
046	OC-14779	04/19/17	OG-1175586	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.9600	1.00	176.96	
046		04/19/17	OG-1175586	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.23	2.23	
046			OG-1175586							Purchase Order Total		469.90	
046	OC-14779	04/19/17	OG-1175596	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.4100	1.00	65.41	
046	OC-14779	04/19/17	OG-1175596	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	89.2500	1.00	89.25	
046		04/19/17	OG-1175596	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.02-	14.02-	
046			OG-1175596							Purchase Order Total		140.64	
046	OC-14779	04/19/17	OG-1175598	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	393.7000	1.00	393.70	
046		04/19/17	OG-1175598	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	86.18	86.18	
046		04/19/17	OG-1175598	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.32-	14.32-	
046		04/19/17	OG-1175598	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	57.64-	57.64-	
046			OG-1175598							Purchase Order Total		407.92	
046	OC-14779	04/19/17	OG-1175600	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	18.2000	1.00	18.20	
046	OC-14779		OG-1175600							Purchase Order Total		18.20	
046	OC-14779	04/19/17	OG-1175601	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2297.0800	1.00	2,297.08	
046		04/19/17	OG-1175601	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	208.17	208.17	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1175601							Purchase Order Total		2,505.25	
046	OC-14779	04/19/17	OG-1175603	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2.0500	1.00	2.05	
046	OC-14779		OG-1175603							Purchase Order Total		2.05	
046	OC-14779	04/19/17	OG-1175605	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	185.6900	1.00	185.69	
046	OC-14779		OG-1175605							Purchase Order Total		185.69	
046	OC-14779	04/19/17	OG-1175608	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2359.0700	1.00	2,359.07	
046		04/19/17	OG-1175608	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	8.79	8.79	
046			OG-1175608							Purchase Order Total		2,367.86	
046	OC-14779	04/19/17	OG-1175610	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	160.6900	1.00	160.69	
046	OC-14779		OG-1175610							Purchase Order Total		160.69	
046	OC-14779	04/19/17	OG-1175612	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	9.1000	1.00	9.10	
046	OC-14779		OG-1175612							Purchase Order Total		9.10	
046	OC-14779	04/19/17	OG-1175619	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	134.8800	1.00	134.88	
046		04/19/17	OG-1175619	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.28	14.28	
046			OG-1175619							Purchase Order Total		149.16	
046	OC-14779	04/19/17	OG-1175623	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	372.2000	1.00	372.20	
046		04/19/17	OG-1175623	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	186.84-	186.84-	
046			OG-1175623							Purchase Order Total		185.36	
046	OC-14779	04/19/17	OG-1175626	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.9700	1.00	58.97	
046	OC-14779		OG-1175626							Purchase Order Total		58.97	
046	OC-14779	04/19/17	OG-1175631	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	58.9700	1.00	58.97	
046	OC-14779	04/19/17	OG-1175631	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046		04/19/17	OG-1175631	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.77	1.77	
046			OG-1175631							Purchase Order Total		86.02	
046	OC-14779	04/19/17	OG-1175635	08/25/22	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	539.3000	1.00	539.30	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1175635	08/25/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	124.89-	124.89-	
046			OG-1175635							Purchase Order Total		414.41	
046	OC-14779	04/19/17	OG-1175700	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	34.6100	1.00	34.61	
046	OC-14779		OG-1175700							Purchase Order Total		34.61	
046	OC-14779	04/19/17	OG-1175727	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	33.9400	1.00	33.94	
046	OC-14779		OG-1175727							Purchase Order Total		33.94	
046	OC-14779	04/19/17	OG-1175731	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	116.6400	1.00	116.64	
046	OC-14779		OG-1175731							Purchase Order Total		116.64	
046	OC-14779	04/19/17	OG-1175734	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	123.5800	1.00	123.58	
046	OC-14779		OG-1175734							Purchase Order Total		123.58	
046	OC-14779	04/19/17	OG-1175735	08/25/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	392.8900	1.00	392.89	
046	OC-14779		OG-1175735							Purchase Order Total		392.89	
046	OC-14779	04/19/17	OG-1175839	08/26/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	5670.6400	1.00	5,670.64	
046	OC-14779		OG-1175839							Purchase Order Total		5,670.64	
046	OC-14779	04/19/17	OG-1175844	08/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1691.3700	1.00	1,691.37	
046	OC-14779		OG-1175844							Purchase Order Total		1,691.37	
046	OC-14779	04/19/17	OG-1175879	08/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	21406.0000	1.00	21,406.00	
046	OC-14779		OG-1175879							Purchase Order Total		21,406.00	
046	OC-14779	04/19/17	OG-1175886	08/26/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3270.0800	1.00	3,270.08	
046	OC-14779		OG-1175886							Purchase Order Total		3,270.08	
046	OC-14779	04/19/17	OG-1175912	08/26/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	97741.6100	1.00	97,741.61	
046	OC-14779		OG-1175912							Purchase Order Total		97,741.61	
046	OC-14779	04/19/17	OG-1176812	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1176812	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	391.1800	1.00	391.18	
046	OC-14779		OG-1176812							Purchase Order Total		532.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1176814	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	105.9300	1.00	105.93	
046	OC-14779		OG-1176814							Purchase Order Total		105.93	
046	OC-14779	04/19/17	OG-1176815	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.8000	1.00	37.80	
046		04/19/17	OG-1176815	08/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.12	.12	
046			OG-1176815							Purchase Order Total		37.92	
046	OC-14779	04/19/17	OG-1176816	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	37.2200	1.00	37.22	
046	OC-14779		OG-1176816							Purchase Order Total		37.22	
046	OC-14779	04/19/17	OG-1176818	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	54.8700	1.00	54.87	
046	OC-14779		OG-1176818							Purchase Order Total		54.87	
046	OC-14779	04/19/17	OG-1176819	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	347.2300	1.00	347.23	
046		04/19/17	OG-1176819	08/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	3.30	3.30	
046			OG-1176819							Purchase Order Total		350.53	
046	OC-14779	04/19/17	OG-1176820	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	899.1100	1.00	899.11	
046		04/19/17	OG-1176820	08/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	32.32-	32.32-	
046			OG-1176820							Purchase Order Total		866.79	
046	OC-14779	04/19/17	OG-1176822	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1176822	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.7300	1.00	25.73	
046		04/19/17	OG-1176822	08/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	10.73	10.73	
046			OG-1176822							Purchase Order Total		87.02	
046	OC-14779	04/19/17	OG-1176833	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	76.2900	1.00	76.29	
046	OC-14779	04/19/17	OG-1176833	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	25.7300	1.00	25.73	
046	OC-14779		OG-1176833							Purchase Order Total		102.02	
046	OC-14779	04/19/17	OG-1176836	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	72.2300	1.00	72.23	
046		04/19/17	OG-1176836	08/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	3.00-	3.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1176836			PURCHASING							
046			OG-1176836							Purchase Order Total		69.23	
046	OC-14779	04/19/17	OG-1176838	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.8000	1.00	37.80	
046		04/19/17	OG-1176838	08/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.12	.12	
046			OG-1176838							Purchase Order Total		37.92	
046	OC-14779	04/19/17	OG-1176840	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	559.2600	1.00	559.26	
046	OC-14779		OG-1176840							Purchase Order Total		559.26	
046	OC-14779	04/19/17	OG-1176841	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2336.3900	1.00	2,336.39	
046		04/19/17	OG-1176841	08/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	60.66	60.66	
046			OG-1176841							Purchase Order Total		2,397.05	
046	OC-14779	04/19/17	OG-1176844	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	13.5100	1.00	13.51	
046	OC-14779		OG-1176844							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1176847	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.2000	1.00	49.20	
046	OC-14779		OG-1176847							Purchase Order Total		49.20	
046	OC-14779	04/19/17	OG-1176852	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	292.1300	1.00	292.13	
046	OC-14779		OG-1176852							Purchase Order Total		292.13	
046	OC-14779	04/19/17	OG-1176853	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1176853	08/31/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	407.7700	1.00	407.77	
046		04/19/17	OG-1176853	08/31/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.18	2.18	
046			OG-1176853							Purchase Order Total		561.63	
046	OC-14779	04/19/17	OG-1177083	09/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	158.8800	1.00	158.88	
046	OC-14779	04/19/17	OG-1177083	09/01/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	110.0000	1.00	110.00	
046	OC-14779		OG-1177083							Purchase Order Total		268.88	
046	OC-14779	04/19/17	OG-1177545	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2091.9200	1.00	2,091.92	
046	OC-14779		OG-1177545							Purchase Order Total		2,091.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1177548	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	548.9200	1.00	548.92	
046	OC-14779		OG-1177548							Purchase Order Total		548.92	
046	OC-14779	04/19/17	OG-1177554	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	SWABS, NEW DAY COTTON	13.5100	1.00	13.51	
046	OC-14779		OG-1177554							Purchase Order Total		13.51	
046	OC-14779	04/19/17	OG-1177557	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	65.2200	1.00	65.22	
046	OC-14779		OG-1177557							Purchase Order Total		65.22	
046	OC-14779	04/19/17	OG-1177558	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.2000	1.00	49.20	
046	OC-14779		OG-1177558							Purchase Order Total		49.20	
046	OC-14779	04/19/17	OG-1177559	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	221.8300	1.00	221.83	
046	OC-14779		OG-1177559							Purchase Order Total		221.83	
046	OC-14779	04/19/17	OG-1177564	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	231.5200	1.00	231.52	
046	OC-14779	04/19/17	OG-1177564	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	349.0600	1.00	349.06	
046	OC-14779		OG-1177564							Purchase Order Total		580.58	
046	OC-14779	04/19/17	OG-1177566	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	3.0000	25.28	75.84	
046		04/19/17	OG-1177566	09/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	1,841.40-	1,841.40-	
046			OG-1177566							Purchase Order Total		1,765.56-	
046	OC-14779	04/19/17	OG-1177568	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	144.4000	1.00	144.40	
046	OC-14779	04/19/17	OG-1177568	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.6200	1.00	51.62	
046	OC-14779		OG-1177568							Purchase Order Total		196.02	
046	OC-14779	04/19/17	OG-1177569	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9000	1.00	18.90	
046	OC-14779		OG-1177569							Purchase Order Total		18.90	
046	OC-14779	04/19/17	OG-1177573	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1177573	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	206.2800	1.00	206.28	
046		04/19/17	OG-1177573	09/06/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	2.01	2.01	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1177573							Purchase Order Total		349.33	
046	OC-14779	04/19/17	OG-1177579	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1177579	09/06/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	22.9800	1.00	22.98	
046	OC-14779		OG-1177579							Purchase Order Total		73.54	
046	OC-14779	04/19/17	OG-1178488	09/09/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	99994.3100	1.00	99,994.31	
046	OC-14779		OG-1178488							Purchase Order Total		99,994.31	
046	OC-14779	04/19/17	OG-1178643	09/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	5015.3200	1.00	5,015.32	
046	OC-14779		OG-1178643							Purchase Order Total		5,015.32	
046	OC-14779	04/19/17	OG-1178645	09/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	19741.6300	1.00	19,741.63	
046	OC-14779		OG-1178645							Purchase Order Total		19,741.63	
046	OC-14779	04/19/17	OG-1178649	09/09/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	297.7800	1.00	297.78	
046	OC-14779		OG-1178649							Purchase Order Total		297.78	
046	OC-14779	04/19/17	OG-1178658	09/09/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	840.8600	1.00	840.86	
046	OC-14779		OG-1178658							Purchase Order Total		840.86	
046	OC-14779	04/19/17	OG-1178894	09/12/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	50.8800	1.00	50.88	
046	OC-14779		OG-1178894							Purchase Order Total		50.88	
046	OC-14779	04/19/17	OG-1180216	09/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779		OG-1180216							Purchase Order Total		50.56	
046	OC-14779	04/19/17	OG-1180221	09/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	242.2400	1.00	242.24	
046	OC-14779	04/19/17	OG-1180221	09/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	675.5400	1.00	675.54	
046		04/19/17	OG-1180221	09/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	8.57	8.57	
046			OG-1180221							Purchase Order Total		926.35	
046	OC-14779	04/19/17	OG-1180228	09/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	41.4100	1.00	41.41	
046	OC-14779		OG-1180228							Purchase Order Total		41.41	
046	OC-14779	04/19/17	OG-1180231	09/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	303.3600	1.00	303.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1180231	09/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	220.0700	1.00	220.07	
046		04/19/17	OG-1180231	09/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.16	.16	
046			OG-1180231						Purchase Order Total			523.59	
046	OC-14779	04/19/17	OG-1180235	09/16/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	311.3600	1.00	311.36	
046	OC-14779	04/19/17	OG-1180235	09/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	75.5800	1.00	75.58	
046	OC-14779		OG-1180235						Purchase Order Total			386.94	
046	OC-14779	04/19/17	OG-1180240	09/16/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	23.5600	1.00	23.56	
046		04/19/17	OG-1180240	09/16/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.50	.50	
046			OG-1180240						Purchase Order Total			24.06	
046	OC-14779	04/19/17	OG-1180650	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3085.6700	1.00	3,085.67	
046	OC-14779		OG-1180650						Purchase Order Total			3,085.67	
046	OC-14779	04/19/17	OG-1180654	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	294.9900	1.00	294.99	
046	OC-14779		OG-1180654						Purchase Order Total			294.99	
046	OC-14779	04/19/17	OG-1180662	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	25.6900	1.00	25.69	
046	OC-14779		OG-1180662						Purchase Order Total			25.69	
046	OC-14779	04/19/17	OG-1180665	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	155.5600	1.00	155.56	
046	OC-14779		OG-1180665						Purchase Order Total			155.56	
046	OC-14779	04/19/17	OG-1180666	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	51.2400	1.00	51.24	
046	OC-14779		OG-1180666						Purchase Order Total			51.24	
046	OC-14779	04/19/17	OG-1180669	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	195.6000	1.00	195.60	
046	OC-14779	04/19/17	OG-1180669	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	52.8600	1.00	52.86	
046		04/19/17	OG-1180669	09/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.71	.71	
046			OG-1180669						Purchase Order Total			249.17	
046	OC-14779	04/19/17	OG-1180676	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	194.9600	1.00	194.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1180676	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	434.3000	1.00	434.30	
046		04/19/17	OG-1180676	09/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	2.92	2.92	
046			OG-1180676						Purchase Order Total			632.18	
046	OC-14779	04/19/17	OG-1180678	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1180678	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.6500	1.00	37.65	
046	OC-14779		OG-1180678						Purchase Order Total			62.93	
046	OC-14779	04/19/17	OG-1180689	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1180689	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	290.2000	1.00	290.20	
046		04/19/17	OG-1180689	09/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	6.78	6.78	
046			OG-1180689						Purchase Order Total			372.82	
046	OC-14779	04/19/17	OG-1180692	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	18.9000	1.00	18.90	
046		04/19/17	OG-1180692	09/20/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.06	.06	
046			OG-1180692						Purchase Order Total			18.96	
046	OC-14779	04/19/17	OG-1180703	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	252.8000	1.00	252.80	
046	OC-14779	04/19/17	OG-1180703	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	164.4200	1.00	164.42	
046	OC-14779		OG-1180703						Purchase Order Total			417.22	
046	OC-14779	04/19/17	OG-1180704	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1180704	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.7500	1.00	62.75	
046	OC-14779		OG-1180704						Purchase Order Total			88.03	
046	OC-14779	04/19/17	OG-1180797	09/20/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	555.5700	1.00	555.57	
046	OC-14779		OG-1180797						Purchase Order Total			555.57	
046	OC-14779	04/19/17	OG-1180985	09/21/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	423.1200	1.00	423.12	
046		04/19/17	OG-1180985	09/21/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-APR	1.0000	9.00	9.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1180985							Purchase Order Total		432.12	
046	OC-14779	04/19/17	OG-1182127	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8823.3700	1.00	8,823.37	
046	OC-14779		OG-1182127							Purchase Order Total		8,823.37	
046	OC-14779	04/19/17	OG-1182214	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2670.9200	1.00	2,670.92	
046	OC-14779		OG-1182214							Purchase Order Total		2,670.92	
046	OC-14779	04/19/17	OG-1182219	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	362.2100	1.00	362.21	
046	OC-14779		OG-1182219							Purchase Order Total		362.21	
046	OC-14779	04/19/17	OG-1182232	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	156.0600	1.00	156.06	
046		04/19/17	OG-1182232	09/27/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	156.06	156.06	
046		04/19/17	OG-1182232	09/27/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	156.06-	156.06-	
046			OG-1182232							Purchase Order Total		156.06	
046	OC-14779	04/19/17	OG-1182234	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	163.7000	1.00	163.70	
046	OC-14779		OG-1182234							Purchase Order Total		163.70	
046	OC-14779	04/19/17	OG-1182239	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	32.8100	1.00	32.81	
046	OC-14779		OG-1182239							Purchase Order Total		32.81	
046	OC-14779	04/19/17	OG-1182243	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	139.7800	1.00	139.78	
046	OC-14779		OG-1182243							Purchase Order Total		139.78	
046	OC-14779	04/19/17	OG-1182244	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.4800	1.00	36.48	
046	OC-14779		OG-1182244							Purchase Order Total		36.48	
046	OC-14779	04/19/17	OG-1182246	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	137.8600	1.00	137.86	
046	OC-14779	04/19/17	OG-1182246	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	137.8600	1.00	137.86	
046	OC-14779		OG-1182246							Purchase Order Total		275.72	
046	OC-14779	04/19/17	OG-1182249	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1182249	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	97.9400	1.00	97.94	
046	OC-14779		OG-1182249							Purchase Order Total		137.86	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1182250	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	146.7200	1.00	146.72	
046	OC-14779	04/19/17	OG-1182250	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	116.5300	1.00	116.53	
046		04/19/17	OG-1182250	09/27/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.13	.13	
046			OG-1182250						Purchase Order Total			263.38	
046	OC-14779	04/19/17	OG-1182252	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	
046	OC-14779	04/19/17	OG-1182252	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	143.0600	1.00	143.06	
046		04/19/17	OG-1182252	09/27/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.06	.06	
046			OG-1182252						Purchase Order Total			258.88	
046	OC-14779	04/19/17	OG-1182263	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	71.4400	1.00	71.44	
046		04/19/17	OG-1182263	09/27/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.06	.06	
046			OG-1182263						Purchase Order Total			71.50	
046	OC-14779	04/19/17	OG-1182266	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	238.8800	1.00	238.88	
046	OC-14779	04/19/17	OG-1182266	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	522.1400	1.00	522.14	
046		04/19/17	OG-1182266	09/27/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	2.78	2.78	
046			OG-1182266						Purchase Order Total			763.80	
046	OC-14779	04/19/17	OG-1182267	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.9600	1.00	176.96	
046	OC-14779	04/19/17	OG-1182267	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	94.0000	1.00	94.00	
046		04/19/17	OG-1182267	09/27/22	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	43.60-	43.60-	
046			OG-1182267						Purchase Order Total			227.36	
046	OC-14779	04/19/17	OG-1182270	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1182270	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	20.1600	1.00	20.16	
046	OC-14779		OG-1182270						Purchase Order Total			45.44	
046	OC-14779	04/19/17	OG-1182272	09/27/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1182272	09/27/22	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	47.5700	1.00	47.57	
046	OC-14779		OG-1182272							Purchase Order Total		98.13	
046	OC-14779	04/19/17	OG-1182767	09/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	6822.2000	1.00	6,822.20	
046	OC-14779		OG-1182767							Purchase Order Total		6,822.20	
046	OC-14779	04/19/17	OG-1182768	09/29/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1450.3500	1.00	1,450.35	
046	OC-14779		OG-1182768							Purchase Order Total		1,450.35	
046	OC-14779	04/19/17	OG-1182809	09/29/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	108.0200	1.00	108.02	
046	OC-14779		OG-1182809							Purchase Order Total		108.02	
046	OC-14779	04/19/17	OG-1182967	09/30/22	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	107.5800	1.00	107.58	
046	OC-14779		OG-1182967							Purchase Order Total		107.58	
046	OC-14779	04/19/17	OG-1182976	09/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	551.9800	1.00	551.98	
046	OC-14779		OG-1182976							Purchase Order Total		551.98	
046	OC-14779	04/19/17	OG-1182989	09/30/22	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3569.1000	1.00	3,569.10	
046	OC-14779		OG-1182989							Purchase Order Total		3,569.10	
046	OC-14779	04/19/17	OG-1183005	09/30/22	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	304.0000	1.00	304.00	
046	OC-14779		OG-1183005							Purchase Order Total		304.00	
046	OC-14779	04/19/17	OG-1183021	09/30/22	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	61795.0100	1.00	61,795.01	
046	OC-14779		OG-1183021							Purchase Order Total		61,795.01	
046	OC-14781	04/20/17	OG-1170202	08/01/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	631.9200	1.00	631.92	
046	OC-14781		OG-1170202							Purchase Order Total		631.92	
046	OC-14781	04/20/17	OG-1170204	08/01/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	561.8400	1.00	561.84	
046	OC-14781		OG-1170204							Purchase Order Total		561.84	
046	OC-14781	04/20/17	OG-1172570	08/11/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	259.3600	1.00	259.36	
046	OC-14781		OG-1172570							Purchase Order Total		259.36	
046	OC-14781	04/20/17	OG-1172672	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	257.8400	1.00	257.84	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1172672							Purchase Order Total		257.84	
046	OC-14781	04/20/17	OG-1172702	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	596.5600	1.00	596.56	
046	OC-14781		OG-1172702							Purchase Order Total		596.56	
046	OC-14781	04/20/17	OG-1172714	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	581.6800	1.00	581.68	
046	OC-14781		OG-1172714							Purchase Order Total		581.68	
046	OC-14781	04/20/17	OG-1172722	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	455.3200	1.00	455.32	
046	OC-14781		OG-1172722							Purchase Order Total		455.32	
046	OC-14781	04/20/17	OG-1173212	08/16/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	242.8000	1.00	242.80	
046	OC-14781		OG-1173212							Purchase Order Total		242.80	
046	OC-14781	04/20/17	OG-1173674	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	357.1600	1.00	357.16	
046		04/20/17	OG-1173674	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	3.72	3.72	
046			OG-1173674							Purchase Order Total		360.88	
046	OC-14781	04/20/17	OG-1173676	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	61.4400	1.00	61.44	
046	OC-14781		OG-1173676							Purchase Order Total		61.44	
046	OC-14781	04/20/17	OG-1173688	08/17/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	216.3200	1.00	216.32	
046	OC-14781		OG-1173688							Purchase Order Total		216.32	
046	OC-14781	04/20/17	OG-1174459	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	31.8400	1.00	31.84	
046	OC-14781		OG-1174459							Purchase Order Total		31.84	
046	OC-14781	04/20/17	OG-1174464	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	91.6000	1.00	91.60	
046	OC-14781		OG-1174464							Purchase Order Total		91.60	
046	OC-14781	04/20/17	OG-1174471	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	146.4800	1.00	146.48	
046	OC-14781		OG-1174471							Purchase Order Total		146.48	
046	OC-14781	04/20/17	OG-1174478	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	59.6800	1.00	59.68	
046	OC-14781		OG-1174478							Purchase Order Total		59.68	
046	OC-14781	04/20/17	OG-1174483	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	246.7600	1.00	246.76	
046		04/20/17	OG-1174483	08/22/22	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JULY	1.0000	2.76	2.76	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1174483			COMPANY - O								
046										Purchase Order Total		249.52		
046	OC-14781	04/20/17	OG-1174487	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	149.1600	1.00	149.16		
						COMPANY - O								
046		04/20/17	OG-1174487	08/22/22	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JULY	1.0000	1.56	1.56		
						COMPANY - O								
046			OG-1174487							Purchase Order Total		150.72		
046	OC-14781	04/20/17	OG-1174496	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	277.1200	1.00	277.12		
						COMPANY - O								
046	OC-14781		OG-1174496							Purchase Order Total		277.12		
046	OC-14781	04/20/17	OG-1174499	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	110.5600	1.00	110.56		
						COMPANY - O								
046	OC-14781		OG-1174499							Purchase Order Total		110.56		
046	OC-14781	04/20/17	OG-1174503	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	122.2400	1.00	122.24		
						COMPANY - O								
046	OC-14781		OG-1174503							Purchase Order Total		122.24		
046	OC-14781	04/20/17	OG-1174507	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	54.5600	1.00	54.56		
						COMPANY - O								
046	OC-14781		OG-1174507							Purchase Order Total		54.56		
046	OC-14781	04/20/17	OG-1174512	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	122.6000	1.00	122.60		
						COMPANY - O								
046	OC-14781		OG-1174512							Purchase Order Total		122.60		
046	OC-14781	04/20/17	OG-1174521	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	27.4400	1.00	27.44		
						COMPANY - O								
046	OC-14781		OG-1174521							Purchase Order Total		27.44		
046	OC-14781	04/20/17	OG-1174530	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	60.2400	1.00	60.24		
						COMPANY - O								
046	OC-14781		OG-1174530							Purchase Order Total		60.24		
046	OC-14781	04/20/17	OG-1174538	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	517.1200	1.00	517.12		
						COMPANY - O								
046	OC-14781		OG-1174538							Purchase Order Total		517.12		
046	OC-14781	04/20/17	OG-1174547	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	103.3600	1.00	103.36		
						COMPANY - O								
046	OC-14781		OG-1174547							Purchase Order Total		103.36		
046	OC-14781	04/20/17	OG-1174566	08/22/22	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	309.4800	1.00	309.48		
						COMPANY - O								
046		04/20/17	OG-1174566	08/22/22	500106	HILAND DAIRY FOODS			CANTEEN RESALE-JULY	1.0000	1.56	1.56		
						COMPANY - O								
046			OG-1174566							Purchase Order Total		311.04		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1174576	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	246.7600	1.00	246.76	
046		04/20/17	OG-1174576	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	2.76	2.76	
046			OG-1174576							Purchase Order Total		249.52	
046	OC-14781	04/20/17	OG-1174582	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	89.1200	1.00	89.12	
046	OC-14781		OG-1174582							Purchase Order Total		89.12	
046	OC-14781	04/20/17	OG-1174594	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	128.0000	1.00	128.00	
046	OC-14781		OG-1174594							Purchase Order Total		128.00	
046	OC-14781	04/20/17	OG-1174598	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	369.5600	1.00	369.56	
046		04/20/17	OG-1174598	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	9.12	9.12	
046			OG-1174598							Purchase Order Total		378.68	
046	OC-14781	04/20/17	OG-1174605	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	196.4800	1.00	196.48	
046	OC-14781		OG-1174605							Purchase Order Total		196.48	
046	OC-14781	04/20/17	OG-1174664	08/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	356.4800	1.00	356.48	
046	OC-14781		OG-1174664							Purchase Order Total		356.48	
046	OC-14781	04/20/17	OG-1174924	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	299.3600	1.00	299.36	
046	OC-14781		OG-1174924							Purchase Order Total		299.36	
046	OC-14781	04/20/17	OG-1174958	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	403.4400	1.00	403.44	
046	OC-14781		OG-1174958							Purchase Order Total		403.44	
046	OC-14781	04/20/17	OG-1174968	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	526.0000	1.00	526.00	
046	OC-14781		OG-1174968							Purchase Order Total		526.00	
046	OC-14781	04/20/17	OG-1175848	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	381.1200	1.00	381.12	
046	OC-14781		OG-1175848							Purchase Order Total		381.12	
046	OC-14781	04/20/17	OG-1175854	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	210.0000	1.00	210.00	
046	OC-14781		OG-1175854							Purchase Order Total		210.00	
046	OC-14781	04/20/17	OG-1175860	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	132.4800	1.00	132.48	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1175860							Purchase Order Total		132.48	
046	OC-14781	04/20/17	OG-1175869	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	731.8400	1.00	731.84	
046	OC-14781		OG-1175869							Purchase Order Total		731.84	
046	OC-14781	04/20/17	OG-1175898	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	441.4400	1.00	441.44	
046	OC-14781		OG-1175898							Purchase Order Total		441.44	
046	OC-14781	04/20/17	OG-1178497	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	317.0400	1.00	317.04	
046	OC-14781		OG-1178497							Purchase Order Total		317.04	
046	OC-14781	04/20/17	OG-1178520	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	309.2000	1.00	309.20	
046		04/20/17	OG-1178520	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-SEP	1.0000	12.72-	12.72-	
046			OG-1178520							Purchase Order Total		296.48	
046	OC-14781	04/20/17	OG-1178570	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	125.4400	1.00	125.44	
046	OC-14781		OG-1178570							Purchase Order Total		125.44	
046	OC-14781	04/20/17	OG-1178587	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	174.8800	1.00	174.88	
046	OC-14781		OG-1178587							Purchase Order Total		174.88	
046	OC-14781	04/20/17	OG-1178599	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	98.9600	1.00	98.96	
046	OC-14781		OG-1178599							Purchase Order Total		98.96	
046	OC-14781	04/20/17	OG-1178607	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	104.9600	1.00	104.96	
046	OC-14781		OG-1178607							Purchase Order Total		104.96	
046	OC-14781	04/20/17	OG-1178690	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	314.9600	1.00	314.96	
046	OC-14781		OG-1178690							Purchase Order Total		314.96	
046	OC-14781	04/20/17	OG-1178697	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	195.1200	1.00	195.12	
046	OC-14781		OG-1178697							Purchase Order Total		195.12	
046	OC-14781	04/20/17	OG-1178723	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	307.8400	1.00	307.84	
046	OC-14781		OG-1178723							Purchase Order Total		307.84	
046	OC-14781	04/20/17	OG-1178815	09/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	42.2400	1.00	42.24	
046	OC-14781		OG-1178815							Purchase Order Total		42.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1178823	09/12/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	214.9600	1.00	214.96	
046	OC-14781		OG-1178823							Purchase Order Total		214.96	
046	OC-14781	04/20/17	OG-1179815	09/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	100.1600	1.00	100.16	
046	OC-14781		OG-1179815							Purchase Order Total		100.16	
046	OC-14781	04/20/17	OG-1179817	09/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	129.2800	1.00	129.28	
046	OC-14781		OG-1179817							Purchase Order Total		129.28	
046	OC-14781	04/20/17	OG-1179819	09/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	187.5200	1.00	187.52	
046	OC-14781		OG-1179819							Purchase Order Total		187.52	
046	OC-14781	04/20/17	OG-1179821	09/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	168.2000	1.00	168.20	
046	OC-14781		OG-1179821							Purchase Order Total		168.20	
046	OC-14781	04/20/17	OG-1179822	09/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	110.1600	1.00	110.16	
046	OC-14781		OG-1179822							Purchase Order Total		110.16	
046	OC-14781	04/20/17	OG-1179824	09/15/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	150.5600	1.00	150.56	
046	OC-14781		OG-1179824							Purchase Order Total		150.56	
046	OC-14781	04/20/17	OG-1181413	09/22/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	170.4000	1.00	170.40	
046	OC-14781		OG-1181413							Purchase Order Total		170.40	
046	OC-14781	04/20/17	OG-1181496	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM CATALOG	912.0000	1.00	912.00	
046	OC-14781		OG-1181496							Purchase Order Total		912.00	
046	OC-14781	04/20/17	OG-1182240	09/27/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	172.4800	1.00	172.48	
046	OC-14781		OG-1182240							Purchase Order Total		172.48	
046	OC-14781	04/20/17	OG-1182257	09/27/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	441.2800	1.00	441.28	
046	OC-14781		OG-1182257							Purchase Order Total		441.28	
046	OC-14781	04/20/17	OG-1182543	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	676.0800	1.00	676.08	
046	OC-14781		OG-1182543							Purchase Order Total		676.08	
046	OC-14781	04/20/17	OG-1182829	09/29/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	343.2800	1.00	343.28	
046	OC-14781		OG-1182829							Purchase Order Total		343.28	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1182912	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	448.2400	1.00	448.24	
046	OC-14781		OG-1182912							Purchase Order Total		448.24	
046	OC-14781	04/20/17	OG-1182949	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	18.4000	1.00	18.40	
046	OC-14781		OG-1182949							Purchase Order Total		18.40	
046	OC-14781	04/20/17	OG-1182959	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	40.2400	1.00	40.24	
046	OC-14781		OG-1182959							Purchase Order Total		40.24	
046	OC-14781	04/20/17	OG-1183017	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	436.8000	1.00	436.80	
046	OC-14781		OG-1183017							Purchase Order Total		436.80	
046	OC-14782	04/20/17	OG-1164390	07/05/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	441.8800	1.00	441.88	SW
046	OC-14782		OG-1164390							Purchase Order Total		441.88	
046	OC-14782	04/20/17	OG-1164391	07/05/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-1164391							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1164393	07/05/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	73.2000	1.00	73.20	SW
046	OC-14782		OG-1164393							Purchase Order Total		73.20	
046	OC-14782	04/20/17	OG-1164396	07/05/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046	OC-14782		OG-1164396							Purchase Order Total		14.40	
046	OC-14782	04/20/17	OG-1164398	07/05/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.3600	1.00	24.36	SW
046	OC-14782		OG-1164398							Purchase Order Total		24.36	
046	OC-14782	04/20/17	OG-1164402	07/05/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	107.9600	1.00	107.96	SW
046	OC-14782		OG-1164402							Purchase Order Total		107.96	
046	OC-14782	04/20/17	OG-1164403	07/05/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	180.6000	1.00	180.60	SW
046	OC-14782		OG-1164403							Purchase Order Total		180.60	
046	OC-14782	04/20/17	OG-1164414	07/05/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1164414							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1166268	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046		04/20/17	OG-1166268	07/12/22	506240	MAXIMA SUPPLY LLC -			CANTEEN RESALE-JULY	1.0000	34.84	34.84	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1166268	07/12/22	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	34.84-	34.84-	
046			OG-1166268							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1166274	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	26.1600	1.00	26.16	SW
046	OC-14782		OG-1166274							Purchase Order Total		26.16	
046	OC-14782	04/20/17	OG-1166276	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	185.1000	1.00	185.10	SW
046	OC-14782		OG-1166276							Purchase Order Total		185.10	
046	OC-14782	04/20/17	OG-1166277	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.2400	1.00	39.24	SW
046	OC-14782		OG-1166277							Purchase Order Total		39.24	
046	OC-14782	04/20/17	OG-1166279	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	257.4900	1.00	257.49	SW
046		04/20/17	OG-1166279	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	17.91-	17.91-	
046			OG-1166279							Purchase Order Total		239.58	
046	OC-14782	04/20/17	OG-1166280	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	11.5200	1.00	11.52	SW
046		04/20/17	OG-1166280	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.56-	1.56-	
046			OG-1166280							Purchase Order Total		9.96	
046	OC-14782	04/20/17	OG-1166281	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	144.0000	1.00	144.00	SW
046	OC-14782		OG-1166281							Purchase Order Total		144.00	
046	OC-14782	04/20/17	OG-1166284	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	92.1400	1.00	92.14	SW
046		04/20/17	OG-1166284	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	5.82-	5.82-	
046			OG-1166284							Purchase Order Total		86.32	
046	OC-14782	04/20/17	OG-1166286	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	229.5000	1.00	229.50	SW
046		04/20/17	OG-1166286	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	7.08-	7.08-	
046			OG-1166286							Purchase Order Total		222.42	
046	OC-14782	04/20/17	OG-1166287	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046		04/20/17	OG-1166287	07/12/22	506240	MAXIMA SUPPLY LLC -			CANTEEN RESALE-JULY	1.0000	6.50-	6.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1166287			PURCHASING							
046			OG-1166288							Purchase Order Total		19.42	
046	OC-14782	04/20/17	OG-1166288	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.3600	1.00	24.36	SW
046	OC-14782		OG-1166288							Purchase Order Total		24.36	
046	OC-14782	04/20/17	OG-1166291	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046		04/20/17	OG-1166291	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	34.84	34.84	
046		04/20/17	OG-1166291	07/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	34.84-	34.84-	
046			OG-1166291							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1167228	07/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	38.1400	1.00	38.14	SW
046		04/20/17	OG-1167228	07/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.61-	.61-	
046			OG-1167228							Purchase Order Total		37.53	
046	OC-14782	04/20/17	OG-1167229	07/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046		04/20/17	OG-1167229	07/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	43.55	43.55	
046		04/20/17	OG-1167229	07/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	43.55-	43.55-	
046			OG-1167229							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1167230	07/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.2400	1.00	39.24	SW
046	OC-14782		OG-1167230							Purchase Order Total		39.24	
046	OC-14782	04/20/17	OG-1167231	07/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	282.3000	1.00	282.30	SW
046		04/20/17	OG-1167231	07/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	43.31	43.31	
046		04/20/17	OG-1167231	07/18/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	29.28-	29.28-	
046			OG-1167231							Purchase Order Total		296.33	
046	OC-14782	04/20/17	OG-1168516	07/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	152.5600	1.00	152.56	SW
046	OC-14782		OG-1168516							Purchase Order Total		152.56	
046	OC-14782	04/20/17	OG-1168524	07/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1168524							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1168527	07/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.2400	1.00	39.24	SW
046	OC-14782		OG-1168527							Purchase Order Total		39.24	
046	OC-14782	04/20/17	OG-1168531	07/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	199.5000	1.00	199.50	SW
046	OC-14782		OG-1168531							Purchase Order Total		199.50	
046	OC-14782	04/20/17	OG-1168534	07/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	282.3000	1.00	282.30	SW
046		04/20/17	OG-1168534	07/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	43.92	43.92	
046		04/20/17	OG-1168534	07/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	4.0000	7.32-	29.28-	
046			OG-1168534							Purchase Order Total		296.94	
046	OC-14782	04/20/17	OG-1169041	07/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	311.6600	1.00	311.66	SW
046	OC-14782		OG-1169041							Purchase Order Total		311.66	
046	OC-14782	04/20/17	OG-1169042	07/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1169042							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1169043	07/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1169043							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1169045	07/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW
046	OC-14782		OG-1169045							Purchase Order Total		31.68	
046	OC-14782	04/20/17	OG-1169046	07/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	306.9300	1.00	306.93	SW
046		04/20/17	OG-1169046	07/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	22.80	22.80	
046		04/20/17	OG-1169046	07/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	22.80-	22.80-	
046			OG-1169046							Purchase Order Total		306.93	
046	OC-14782	04/20/17	OG-1169049	07/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	269.1000	1.00	269.10	SW
046	OC-14782		OG-1169049							Purchase Order Total		269.10	
046	OC-14782	04/20/17	OG-1169050	07/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	54.0000	1.00	54.00	SW
046	OC-14782		OG-1169050							Purchase Order Total		54.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1170146	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1609.6900	1.00	1,609.69	SW
046	OC-14782	04/20/17	OG-1170146	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1609.6900	1.00	1,609.69	SW
046		04/20/17	OG-1170146	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	100.41-	100.41-	
046			OG-1170146							Purchase Order Total		3,118.97	
046	OC-14782	04/20/17	OG-1170155	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	3390.0000	1.00	3,390.00	SW
046	OC-14782		OG-1170155							Purchase Order Total		3,390.00	
046	OC-14782	04/20/17	OG-1170201	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	100.9400	1.00	100.94	SW
046	OC-14782		OG-1170201							Purchase Order Total		100.94	
046	OC-14782	04/20/17	OG-1170206	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046		04/20/17	OG-1170206	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	34.84	34.84	
046		04/20/17	OG-1170206	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	34.84-	34.84-	
046			OG-1170206							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1170208	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	36.6000	1.00	36.60	SW
046	OC-14782		OG-1170208							Purchase Order Total		36.60	
046	OC-14782	04/20/17	OG-1170210	08/01/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	13.0800	1.00	13.08	SW
046	OC-14782		OG-1170210							Purchase Order Total		13.08	
046	OC-14782	04/20/17	OG-1171716	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	26.1600	1.00	26.16	SW
046	OC-14782		OG-1171716							Purchase Order Total		26.16	
046	OC-14782	04/20/17	OG-1171719	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	130.2000	1.00	130.20	SW
046	OC-14782		OG-1171719							Purchase Order Total		130.20	
046	OC-14782	04/20/17	OG-1171722	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	156.5400	1.00	156.54	SW
046	OC-14782	04/20/17	OG-1171722	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	156.5400	1.00	156.54	SW
046		04/20/17	OG-1171722	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	3.20	3.20	
046			OG-1171722							Purchase Order Total		316.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1171734	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1171734							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1171735	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	5.7600	1.00	5.76	SW
046		04/20/17	OG-1171735	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.08-	.08-	
046			OG-1171735							Purchase Order Total		5.68	
046	OC-14782	04/20/17	OG-1171737	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	77.2200	1.00	77.22	SW
046		04/20/17	OG-1171737	08/08/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.64	14.64	
046			OG-1171737							Purchase Order Total		91.86	
046	OC-14782	04/20/17	OG-1172834	08/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14782		OG-1172834							Purchase Order Total		92.16	
046	OC-14782	04/20/17	OG-1173246	08/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1590.0000	1.00	1,590.00	SW
046	OC-14782		OG-1173246							Purchase Order Total		1,590.00	
046	OC-14782	04/20/17	OG-1173439	08/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.2400	1.00	39.24	SW
046	OC-14782		OG-1173439							Purchase Order Total		39.24	
046	OC-14782	04/20/17	OG-1173441	08/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	301.2000	1.00	301.20	SW
046	OC-14782		OG-1173441							Purchase Order Total		301.20	
046	OC-14782	04/20/17	OG-1173444	08/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	239.5400	1.00	239.54	SW
046		04/20/17	OG-1173444	08/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.18-	.18-	
046			OG-1173444							Purchase Order Total		239.36	
046	OC-14782	04/20/17	OG-1173446	08/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046	OC-14782		OG-1173446							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1173681	08/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	330.4800	1.00	330.48	SW
046	OC-14782		OG-1173681							Purchase Order Total		330.48	
046	OC-14782	04/20/17	OG-1173684	08/17/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1078.2600	1.00	1,078.26	SW
046	OC-14782		OG-1173684							Purchase Order Total		1,078.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1174468	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW
046	OC-14782		OG-1174468							Purchase Order Total		17,100.00	
046	OC-14782	04/20/17	OG-1174516	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	337.8000	1.00	337.80	SW
046	OC-14782		OG-1174516							Purchase Order Total		337.80	
046	OC-14782	04/20/17	OG-1174518	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	737.7600	1.00	737.76	SW
046	OC-14782		OG-1174518							Purchase Order Total		737.76	
046	OC-14782	04/20/17	OG-1174522	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	318.2000	1.00	318.20	SW
046	OC-14782		OG-1174522							Purchase Order Total		318.20	
046	OC-14782	04/20/17	OG-1174523	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	69.1200	1.00	69.12	SW
046	OC-14782		OG-1174523							Purchase Order Total		69.12	
046	OC-14782	04/20/17	OG-1174529	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	167.0200	1.00	167.02	SW
046	OC-14782		OG-1174529							Purchase Order Total		167.02	
046	OC-14782	04/20/17	OG-1174535	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	172.5000	1.00	172.50	SW
046	OC-14782		OG-1174535							Purchase Order Total		172.50	
046	OC-14782	04/20/17	OG-1174553	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	72.0000	1.00	72.00	SW
046	OC-14782		OG-1174553							Purchase Order Total		72.00	
046	OC-14782	04/20/17	OG-1174567	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	61.3600	1.00	61.36	SW
046	OC-14782	04/20/17	OG-1174567	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	61.3600	1.00	61.36	SW
046		04/20/17	OG-1174567	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.02	.02	
046			OG-1174567							Purchase Order Total		122.74	
046	OC-14782	04/20/17	OG-1174572	08/22/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1174572							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1174740	08/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1341.6000	1.00	1,341.60	SW
046	OC-14782		OG-1174740							Purchase Order Total		1,341.60	
046	OC-14782	04/20/17	OG-1174742	08/23/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1380.0000	1.00	1,380.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1174742							Purchase Order Total		1,380.00	
046	OC-14782	04/20/17	OG-1175755	08/25/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1175755							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1175821	08/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	208.8000	1.00	208.80	SW
046	OC-14782		OG-1175821							Purchase Order Total		208.80	
046	OC-14782	04/20/17	OG-1175831	08/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	600.0000	1.00	600.00	SW
046	OC-14782		OG-1175831							Purchase Order Total		600.00	
046	OC-14782	04/20/17	OG-1175837	08/26/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	605.4000	1.00	605.40	SW
046	OC-14782		OG-1175837							Purchase Order Total		605.40	
046	OC-14782	04/20/17	OG-1176810	08/31/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	76.2800	1.00	76.28	SW
046	OC-14782	04/20/17	OG-1176810	08/31/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	1.22-	1.22-	
046	OC-14782		OG-1176810							Purchase Order Total		75.06	
046	OC-14782	04/20/17	OG-1176875	08/31/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	272.7000	1.00	272.70	SW
046	OC-14782		OG-1176875							Purchase Order Total		272.70	
046	OC-14782	04/20/17	OG-1176876	08/31/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1176876							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1177542	09/06/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	75.3000	1.00	75.30	SW
046	OC-14782		OG-1177542							Purchase Order Total		75.30	
046	OC-14782	04/20/17	OG-1178673	09/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	73.2000	1.00	73.20	SW
046	OC-14782		OG-1178673							Purchase Order Total		73.20	
046	OC-14782	04/20/17	OG-1178680	09/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-1178680							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1178682	09/09/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	18330.0000	1.00	18,330.00	SW
046	OC-14782		OG-1178682							Purchase Order Total		18,330.00	
046	OC-14782	04/20/17	OG-1178817	09/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	86.4000	1.00	86.40	SW
046	OC-14782		OG-1178817							Purchase Order Total		86.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1178822	09/12/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	9530.8000	1.00	9,530.80	SW
046	OC-14782		OG-1178822							Purchase Order Total		9,530.80	
046	OC-14782	04/20/17	OG-1179344	09/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	142.5000	1.00	142.50	SW
046		04/20/17	OG-1179344	09/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	114.00	114.00	
046		04/20/17	OG-1179344	09/13/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	114.00-	114.00-	
046			OG-1179344							Purchase Order Total		142.50	
046	OC-14782	04/20/17	OG-1180242	09/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW
046		04/20/17	OG-1180242	09/16/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.24-	.24-	
046			OG-1180242							Purchase Order Total		40.08	
046	OC-14782	04/20/17	OG-1180487	09/19/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.7200	1.00	30.72	SW
046	OC-14782		OG-1180487							Purchase Order Total		30.72	
046	OC-14782	04/20/17	OG-1180707	09/20/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	75.3000	1.00	75.30	SW
046	OC-14782		OG-1180707							Purchase Order Total		75.30	
046	OC-14782	04/20/17	OG-1182253	09/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	224.1600	1.00	224.16	SW
046	OC-14782		OG-1182253							Purchase Order Total		224.16	
046	OC-14782	04/20/17	OG-1182274	09/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	611.1600	1.00	611.16	SW
046		04/20/17	OG-1182274	09/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	130.36	130.36	
046		04/20/17	OG-1182274	09/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	130.56-	130.56-	
046			OG-1182274							Purchase Order Total		610.96	
046	OC-14782	04/20/17	OG-1182277	09/27/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	244.2000	1.00	244.20	SW
046	OC-14782		OG-1182277							Purchase Order Total		244.20	
046	OC-14782	04/20/17	OG-1182758	09/29/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	129.6000	1.00	129.60	SW
046	OC-14782		OG-1182758							Purchase Order Total		129.60	
046	OC-14782	04/20/17	OG-1182994	09/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	5643.6000	1.00	5,643.60	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1182994							Purchase Order Total		5,643.60	
046	OC-14782	04/20/17	OG-1182996	09/30/22	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	4719.0000	1.00	4,719.00	SW
046	OC-14782		OG-1182996							Purchase Order Total		4,719.00	
046	OC-14783	04/20/17	OG-1164383	07/05/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	255.3600	1.00	255.36	
046	OC-14783		OG-1164383							Purchase Order Total		255.36	
046	OC-14783	04/20/17	OG-1166251	07/12/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	266.8800	1.00	266.88	
046	OC-14783		OG-1166251							Purchase Order Total		266.88	
046	OC-14783	04/20/17	OG-1166295	07/12/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	278.8800	1.00	278.88	
046	OC-14783		OG-1166295							Purchase Order Total		278.88	
046	OC-14783	04/20/17	OG-1167238	07/18/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	808.5600	1.00	808.56	
046	OC-14783		OG-1167238							Purchase Order Total		808.56	
046	OC-14783	04/20/17	OG-1167241	07/18/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	433.5600	1.00	433.56	
046	OC-14783		OG-1167241							Purchase Order Total		433.56	
046	OC-14783	04/20/17	OG-1167243	07/18/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	87.8400	1.00	87.84	
046	OC-14783		OG-1167243							Purchase Order Total		87.84	
046	OC-14783	04/20/17	OG-1168480	07/22/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	702.7200	1.00	702.72	
046	OC-14783		OG-1168480							Purchase Order Total		702.72	
046	OC-14783	04/20/17	OG-1168512	07/22/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	949.3200	1.00	949.32	
046	OC-14783		OG-1168512							Purchase Order Total		949.32	
046	OC-14783	04/20/17	OG-1168513	07/22/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	433.5600	1.00	433.56	
046		04/20/17	OG-1168513	07/22/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	.34-	.34-	
046			OG-1168513							Purchase Order Total		433.22	
046	OC-14783	04/20/17	OG-1169051	07/26/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	844.5600	1.00	844.56	
046		04/20/17	OG-1169051	07/26/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	6.72	6.72	
046			OG-1169051							Purchase Order Total		851.28	
046	OC-14783	04/20/17	OG-1169052	07/26/22	534716	MCKEE FOODS	450	00	FOOD ITEMS	384.0000	1.00	384.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION - PURC								
046	OC-14783		OG-1169052							Purchase Order Total		384.00		
046	OC-14783	04/20/17	OG-1170216	08/01/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	65.2800	1.00	65.28		
						CORPORATION - PURC								
046	OC-14783		OG-1170216							Purchase Order Total		65.28		
046	OC-14783	04/20/17	OG-1170226	08/01/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2835.8400	1.00	2,835.84		
						CORPORATION - PURC								
046	OC-14783		OG-1170226							Purchase Order Total		2,835.84		
046	OC-14783	04/20/17	OG-1171193	08/04/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	234.2400	1.00	234.24		
						CORPORATION - PURC								
046	OC-14783		OG-1171193							Purchase Order Total		234.24		
046	OC-14783	04/20/17	OG-1171259	08/04/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	124.0000	1.00	124.00		
						CORPORATION - PURC								
046		04/20/17	OG-1171259	08/04/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JUNE	1.0000	22.40	22.40		
						CORPORATION - PURC								
046			OG-1171259							Purchase Order Total		146.40		
046	OC-14783	04/20/17	OG-1171713	08/08/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	204.9600	1.00	204.96		
						CORPORATION - PURC								
046	OC-14783		OG-1171713							Purchase Order Total		204.96		
046	OC-14783	04/20/17	OG-1173262	08/16/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4732.3200	1.00	4,732.32		
						CORPORATION - PURC								
046	OC-14783		OG-1173262							Purchase Order Total		4,732.32		
046	OC-14783	04/20/17	OG-1174442	08/22/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	461.7600	1.00	461.76		
						CORPORATION - PURC								
046	OC-14783		OG-1174442							Purchase Order Total		461.76		
046	OC-14783	04/20/17	OG-1174447	08/22/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	652.8000	1.00	652.80		
						CORPORATION - PURC								
046	OC-14783		OG-1174447							Purchase Order Total		652.80		
046	OC-14783	04/20/17	OG-1174678	08/22/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	345.7200	1.00	345.72		
						CORPORATION - PURC								
046		04/20/17	OG-1174678	08/22/22	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-AUG	1.0000	.84-	.84-		
						CORPORATION - PURC								
046			OG-1174678							Purchase Order Total		344.88		
046	OC-14783	04/20/17	OG-1178534	09/09/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	2016.9600	1.00	2,016.96		
						CORPORATION - PURC								
046	OC-14783		OG-1178534							Purchase Order Total		2,016.96		
046	OC-14783	04/20/17	OG-1178730	09/09/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1493.2800	1.00	1,493.28		
						CORPORATION - PURC								
046	OC-14783		OG-1178730							Purchase Order Total		1,493.28		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-1182248	09/27/22	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	3303.3600	1.00	3,303.36	
046	OC-14783		OG-1182248							Purchase Order Total		3,303.36	
046	OC-14784	04/20/17	OG-1164067	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4222.5200	1.00	4,222.52	SW
046		04/20/17	OG-1164067	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	140.23-	140.23-	
046			OG-1164067							Purchase Order Total		4,082.29	
046	OC-14784	04/20/17	OG-1164069	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	62.4000	1.00	62.40	SW
046	OC-14784		OG-1164069							Purchase Order Total		62.40	
046	OC-14784	04/20/17	OG-1164072	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	23.0400	4.00	92.16	SW
046		04/20/17	OG-1164072	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	276.48-	276.48-	
046			OG-1164072							Purchase Order Total		184.32-	
046	OC-14784	04/20/17	OG-1164076	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	864.0000	1.00	864.00	SW
046	OC-14784		OG-1164076							Purchase Order Total		864.00	
046	OC-14784	04/20/17	OG-1164080	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	17.1100	1.00	17.11	SW
046	OC-14784		OG-1164080							Purchase Order Total		17.11	
046	OC-14784	04/20/17	OG-1164082	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	405.5600	1.00	405.56	SW
046	OC-14784		OG-1164082							Purchase Order Total		405.56	
046	OC-14784	04/20/17	OG-1164084	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	35.5200	1.00	35.52	SW
046	OC-14784		OG-1164084							Purchase Order Total		35.52	
046	OC-14784	04/20/17	OG-1164089	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	41.0400	1.00	41.04	SW
046	OC-14784		OG-1164089							Purchase Order Total		41.04	
046	OC-14784	04/20/17	OG-1164091	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1854.0400	1.00	1,854.04	SW
046	OC-14784		OG-1164091							Purchase Order Total		1,854.04	
046	OC-14784	04/20/17	OG-1164092	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	100.1700	1.00	100.17	SW
046	OC-14784		OG-1164092							Purchase Order Total		100.17	
046	OC-14784	04/20/17	OG-1164096	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	41.2800	1.00	41.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1164096							Purchase Order Total		41.28	
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	DOUBLE LAYER MESH SHORTS	11.5000	1.00	11.50	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	RUSSELL T SHIRT MENS	5.0000	1.00	5.00	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	SPENCO POLYSORB CROSS TRNR	13.8800	1.00	13.88	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	SKECHERS CROSS TRNG	42.5000	1.00	42.50	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	SKECHERS CROSS TRNG	42.5000	1.00	42.50	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CASIO F-91 WATCH	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CONAIR BEARD TRIMMER	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE COURT VISION	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE COURT VISION	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE TANJUN RUNNING	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE TANJUN RUNNING	114.0000	1.00	114.00	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE TANJUN RUNNING	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE TANJUN RUNNING	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BALANCE MENS SHOE	51.2000	1.00	51.20	SW
046	OC-14784	04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BALANCE MENS SHOE	153.6000	1.00	153.60	SW
046		04/20/17	OG-1164104	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	1.25-	1.25-	
046			OG-1164104							Purchase Order Total		741.52	
046	OC-14784	04/20/17	OG-1164112	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	SKECHERS CROSS TRNG	42.5000	1.00	42.50	SW
046	OC-14784	04/20/17	OG-1164112	07/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	REEBOK CL HARMAN RUNNING	47.5000	1.00	47.50	SW
046	OC-14784		OG-1164112							Purchase Order Total		90.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	DOUBLE LAYER MESH SHORTS	11.5000	1.00	11.50	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	DOUBLE LAYER MESH SHORTS	11.5000	2.00	23.00	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	RUSSELL T-SHIRT MENS	5.0000	2.00	10.00	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	SPENCO POLYSORB CROSS TRNR	13.8800	1.00	13.88	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	SPENCO RX FULL SOFT SUPPORT	13.9300	1.00	13.93	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	SKECHERS CROSS TRAINING	42.5000	1.00	42.50	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CASIO MQ-24 MENS WATCH	9.9500	2.00	19.90	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CASIO F-91 W-1 WATCH	9.7900	5.00	48.95	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLEAR TUNES CT-81 DIGTL AM/FM	18.8000	4.00	75.20	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CONAIR BEARD TRIMMER	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	LEVEL 10 RAZOR RECHRGBLE	30.0000	1.00	30.00	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	LEVEL 10 RAZOR RPLCMNT	7.5000	1.00	7.50	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CLEAR TUNES 15" TV	240.0000	1.00	240.00	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	REMOTE CONTROL	3.5000	1.00	3.50	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE COURT VISION BSKTBLL WHITE	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE TANJUN RUNNING	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE TANJUN RUNNING	57.0000	1.00	57.00	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE TANJUN RUNNING	57.0000	2.00	114.00	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE TANJUN RUNNING	57.0000	2.00	114.00	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NIKE TANJUN RUNNING	57.0000	2.00	114.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BLNCE MENS RUNNING SHOE	51.2000	1.00	51.20	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BLNCE MENS RUNNING SHOE	51.2000	1.00	51.20	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BLNCE MENS RUNNING SHOE	51.2000	1.00	51.20	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BLNCE MENS RUNNING SHOE	51.2000	2.00	102.40	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BLNCE MENS RUNNING SHOE	51.2000	1.00	51.20	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BLNCE MENS RUNNING SHOE	51.2000	1.00	51.20	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BLNCE MENS RUNNING SHOE	51.2000	1.00	51.20	SW
046	OC-14784	04/20/17	OG-1164277	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	NEW BLNCE MENS RUNNING SHOE	51.2000	2.00	102.40	SW
046	OC-14784		OG-1164277						Purchase Order Total			1,578.66	
046	OC-14784	04/20/17	OG-1164369	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	702.7200	1.00	702.72	SW
046	OC-14784		OG-1164369						Purchase Order Total			702.72	
046	OC-14784	04/20/17	OG-1164415	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-1164415						Purchase Order Total			5.04	
046	OC-14784	04/20/17	OG-1164417	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1421.6800	1.00	1,421.68	SW
046		04/20/17	OG-1164417	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	33.38-	33.38-	
046			OG-1164417						Purchase Order Total			1,388.30	
046	OC-14784	04/20/17	OG-1164419	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	24.0000	1.00	24.00	SW
046	OC-14784		OG-1164419						Purchase Order Total			24.00	
046	OC-14784	04/20/17	OG-1164421	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	88.2000	1.00	88.20	SW
046	OC-14784		OG-1164421						Purchase Order Total			88.20	
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	DOUBLE LAYER MESH SHORTS	2.0000	11.50	23.00	SW
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	DOUBLE LAYER MESH SHORTS	1.0000	11.50	11.50	SW
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	DOUBLE LAYER MESH	2.0000	11.50	23.00	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			SHORTS				
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	DOUBLE LAYER MESH	4.0000	11.50	46.00	SW
						& FOOD EX			SHORTS				
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	DOUBLE LAYER MESH	11.5000	2.00	23.00	SW
						& FOOD EX			SHORTS				
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	SPENCO ARCH SUPPORT	1.0000	11.40	11.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NIKE REVOLUTION SHOES	1.0000	11.40	11.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NIKE REVOLUTION SHOES	1.0000	54.00	54.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	REEBOK PRO HERITAGE	1.0000	43.50	43.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	578	00	TIMEX SPORT WATCH	1.0000	13.95	13.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	REEBOK KOBO H2OUT SANDAL	1.0000	13.50	13.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	WMN'S NIKE COURT ROYALE	1.0000	48.00	48.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	WMN'S NIKE COURT ROYALE	1.0000	48.00	48.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	WMN'S NIKE COURT ROYALE	1.0000	48.00	48.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	WMN'S NIKE COURT ROYALE	1.0000	48.00	48.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	MEN/WMN COURTLINE BBALL	1.0000	26.00	26.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NIKE COURT VISION LOW BBALL	1.0000	57.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NIKE COURT VISION LOW BBALL	1.0000	57.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NIKE COURT VISION LOW BBALL	1.0000	57.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NIKE COURT VISION LOW BBALL	1.0000	57.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NIKE WMNS ROVOLUTION SHOE	2.0000	48.00	96.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NIKE WMNS ROVOLUTION SHOE	2.0000	48.00	96.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NIKE WMNS	1.0000	48.00	48.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			ROVOLUTION SHOE				
046	OC-14784	04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY	095	00	NEW BLNCE MENS RNG	1.0000	51.20	51.20	SW
						& FOOD EX			SHOES				
046		04/20/17	OG-1164490	07/05/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	45.00	45.00	
						& FOOD EX							
046			OG-1164490						Purchase Order Total			1,056.45	
046	OC-14784	04/20/17	OG-1165590	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	17.1100	1.00	17.11	SW
						& FOOD EX							
046	OC-14784		OG-1165590						Purchase Order Total			17.11	
046	OC-14784	04/20/17	OG-1165591	07/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1415.2400	1.00	1,415.24	SW
						& FOOD EX							
046	OC-14784		OG-1165591						Purchase Order Total			1,415.24	
046	OC-14784	04/20/17	OG-1165594	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	50.7400	1.00	50.74	SW
						& FOOD EX							
046	OC-14784		OG-1165594						Purchase Order Total			50.74	
046	OC-14784	04/20/17	OG-1165597	07/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2243.6200	1.00	2,243.62	SW
						& FOOD EX							
046		04/20/17	OG-1165597	07/08/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	14.88	14.88	
						& FOOD EX							
046			OG-1165597						Purchase Order Total			2,258.50	
046	OC-14784	04/20/17	OG-1165598	07/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	168.3000	1.00	168.30	SW
						& FOOD EX							
046	OC-14784		OG-1165598						Purchase Order Total			168.30	
046	OC-14784	04/20/17	OG-1165599	07/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	168.3000	1.00	168.30	SW
						& FOOD EX							
046	OC-14784		OG-1165599						Purchase Order Total			168.30	
046	OC-14784	04/20/17	OG-1165601	07/08/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1165601						Purchase Order Total			6.30	
046	OC-14784	04/20/17	OG-1165602	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	428.3600	1.00	428.36	SW
						& FOOD EX							
046	OC-14784		OG-1165602						Purchase Order Total			428.36	
046	OC-14784	04/20/17	OG-1165604	07/08/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.2400	1.00	45.24	SW
						& FOOD EX							
046	OC-14784		OG-1165604						Purchase Order Total			45.24	
046	OC-14784	04/20/17	OG-1165605	07/08/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	40.5900	1.00	40.59	SW
						& FOOD EX							
046	OC-14784		OG-1165605						Purchase Order Total			40.59	
046	OC-14784	04/20/17	OG-1165606	07/08/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1241.2800	1.00	1,241.28	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1165606							Purchase Order Total		1,241.28	
046	OC-14784	04/20/17	OG-1165608	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	998.4000	1.00	998.40	SW
						& FOOD EX							
046	OC-14784		OG-1165608							Purchase Order Total		998.40	
046	OC-14784	04/20/17	OG-1165610	07/08/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW
						& FOOD EX							
046	OC-14784		OG-1165610							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3.7500	1.00	3.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	11.2500	1.00	11.25	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	69.4000	1.00	69.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	85.0000	1.00	85.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	58.7400	1.00	58.74	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	30.0000	1.00	30.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	7.5000	1.00	7.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1200.0000	1.00	1,200.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	17.5000	1.00	17.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	16.5000	1.00	16.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	16.5000	1.00	16.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.0000	1.00	57.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	114.0000	1.00	114.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	51.2000	1.00	51.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	51.2000	1.00	51.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	51.2000	1.00	51.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165620	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	51.2000	1.00	51.20	SW
						& FOOD EX							
046	OC-14784		OG-1165620						Purchase Order Total			2,362.84	
046	OC-14784	04/20/17	OG-1165628	07/08/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	45.2900	1.00	45.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165628	07/08/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	253.2900	1.00	253.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1165628	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	735.6000	1.00	735.60	SW
						& FOOD EX							
046	OC-14784		OG-1165628						Purchase Order Total			1,034.18	
046	OC-14784	04/20/17	OG-1165629	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	770.6000	1.00	770.60	SW
						& FOOD EX							
046	OC-14784		OG-1165629						Purchase Order Total			770.60	
046	OC-14784	04/20/17	OG-1165630	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	57.7500	1.00	57.75	SW
						& FOOD EX							
046	OC-14784		OG-1165630						Purchase Order Total			57.75	
046	OC-14784	04/20/17	OG-1165632	07/08/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	77.0000	1.00	77.00	SW
						& FOOD EX							
046	OC-14784		OG-1165632						Purchase Order Total			77.00	
046	OC-14784	04/20/17	OG-1166297	07/12/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	207.0000	1.00	207.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1166297							Purchase Order Total		207.00	
046	OC-14784	04/20/17	OG-1166363	07/12/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	70.6800	1.00	70.68	SW
						& FOOD EX							
046	OC-14784		OG-1166363							Purchase Order Total		70.68	
046	OC-14784	04/20/17	OG-1166364	07/12/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	36.0000	1.00	36.00	SW
						& FOOD EX							
046	OC-14784		OG-1166364							Purchase Order Total		36.00	
046	OC-14784	04/20/17	OG-1166365	07/12/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1795.1600	1.00	1,795.16	SW
						& FOOD EX							
046	OC-14784		OG-1166365							Purchase Order Total		1,795.16	
046	OC-14784	04/20/17	OG-1166366	07/12/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1795.1600	1.00	1,795.16	SW
						& FOOD EX							
046	OC-14784		OG-1166366							Purchase Order Total		1,795.16	
046	OC-14784	04/20/17	OG-1166367	07/12/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	105.2100	1.00	105.21	SW
						& FOOD EX							
046	OC-14784		OG-1166367							Purchase Order Total		105.21	
046	OC-14784	04/20/17	OG-1166368	07/12/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1166368							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1166369	07/12/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	45.2400	1.00	45.24	SW
						& FOOD EX							
046	OC-14784		OG-1166369							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1166572	07/13/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1289.4000	1.00	1,289.40	SW
						& FOOD EX							
046		04/20/17	OG-1166572	07/13/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	31.32-	31.32-	
						& FOOD EX							
046			OG-1166572							Purchase Order Total		1,258.08	
046	OC-14784	04/20/17	OG-1166574	07/13/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	90.9600	1.00	90.96	SW
						& FOOD EX							
046	OC-14784		OG-1166574							Purchase Order Total		90.96	
046	OC-14784	04/20/17	OG-1166581	07/13/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	964.8000	1.00	964.80	SW
						& FOOD EX							
046	OC-14784		OG-1166581							Purchase Order Total		964.80	
046	OC-14784	04/20/17	OG-1166584	07/13/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1580.4800	1.00	1,580.48	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1166584	07/13/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.6900	1.00	29.69	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1166584	07/13/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
										Purchase Order Total		1,623.97	
046	OC-14784	04/20/17	OG-1166591	07/13/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1166591	07/13/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	705.4500	1.00	705.45	SW
						& FOOD EX							
046		04/20/17	OG-1166591	07/13/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	66.00	66.00	
						& FOOD EX							
										Purchase Order Total		819.62	
046	OC-14784	04/20/17	OG-1166593	07/13/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	650.6000	1.00	650.60	SW
						& FOOD EX							
										Purchase Order Total		650.60	
046	OC-14784	04/20/17	OG-1166618	07/13/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	849.6000	1.00	849.60	SW
						& FOOD EX							
046		04/20/17	OG-1166618	07/13/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	83.52-	83.52-	
						& FOOD EX							
										Purchase Order Total		766.08	
046	OC-14784	04/20/17	OG-1166623	07/13/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1516.8000	1.00	1,516.80	SW
						& FOOD EX							
										Purchase Order Total		1,516.80	
046	OC-14784	04/20/17	OG-1166907	07/14/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	399.5600	1.00	399.56	SW
						& FOOD EX							
										Purchase Order Total		399.56	
046	OC-14784	04/20/17	OG-1167406	07/19/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1167406	07/19/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	189.2000	1.00	189.20	SW
						& FOOD EX							
046		04/20/17	OG-1167406	07/19/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	3.50-	3.50-	
						& FOOD EX							
										Purchase Order Total		189.20	
046	OC-14784	04/20/17	OG-1167409	07/19/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	31.4900	1.00	31.49	SW
						& FOOD EX							
										CATALOG			
046	OC-14784	04/20/17	OG-1167409	07/19/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	22.9800	1.00	22.98	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1167409	07/19/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	699.9500	1.00	699.95	SW
						& FOOD EX							
046		04/20/17	OG-1167409	07/19/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	102.40	102.40	
						& FOOD EX							
										Purchase Order Total		856.82	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1167411	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1167411	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-1167411	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
046	OC-14784		OG-1167411						Purchase Order Total			101.34	
046	OC-14784	04/20/17	OG-1167415	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	35.1000	1.00	35.10	SW
046	OC-14784	04/20/17	OG-1167415	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.1800	1.00	57.18	SW
046	OC-14784	04/20/17	OG-1167415	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	717.0100	1.00	717.01	SW
046	OC-14784		OG-1167415						Purchase Order Total			809.29	
046	OC-14784	04/20/17	OG-1167418	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1167418	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1167418	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	628.6600	1.00	628.66	SW
046	OC-14784		OG-1167418						Purchase Order Total			652.25	
046	OC-14784	04/20/17	OG-1167423	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	61.5900	1.00	61.59	SW
046	OC-14784	04/20/17	OG-1167423	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1755.5800	1.00	1,755.58	SW
046		04/20/17	OG-1167423	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	18.00	18.00	
046			OG-1167423						Purchase Order Total			1,835.17	
046	OC-14784	04/20/17	OG-1167426	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	336.0400	1.00	336.04	SW
046		04/20/17	OG-1167426	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.01	.01	
046			OG-1167426						Purchase Order Total			336.05	
046	OC-14784	04/20/17	OG-1167428	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-1167428						Purchase Order Total			11.16	
046	OC-14784	04/20/17	OG-1167439	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	23.0400	1.00	23.04	SW
046	OC-14784		OG-1167439						Purchase Order Total			23.04	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1167442	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3667.6800	1.00	3,667.68	SW
046		04/20/17	OG-1167442	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	36.72	36.72	
046		04/20/17	OG-1167442	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	207.36-	207.36-	
046			OG-1167442						Purchase Order Total			3,497.04	
046	OC-14784	04/20/17	OG-1167446	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1294.9200	1.00	1,294.92	SW
046	OC-14784		OG-1167446						Purchase Order Total			1,294.92	
046	OC-14784	04/20/17	OG-1167459	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1679.6400	1.00	1,679.64	SW
046		04/20/17	OG-1167459	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	21.12	21.12	
046		04/20/17	OG-1167459	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	21.12-	21.12-	
046			OG-1167459						Purchase Order Total			1,679.64	
046	OC-14784	04/20/17	OG-1167461	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	94.5300	1.00	94.53	SW
046	OC-14784		OG-1167461						Purchase Order Total			94.53	
046	OC-14784	04/20/17	OG-1167463	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	492.8400	1.00	492.84	SW
046		04/20/17	OG-1167463	07/19/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	20.88-	20.88-	
046			OG-1167463						Purchase Order Total			471.96	
046	OC-14784	04/20/17	OG-1168884	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	31.4900	1.00	31.49	SW
046	OC-14784	04/20/17	OG-1168884	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1.7000	1.00	1.70	SW
046	OC-14784	04/20/17	OG-1168884	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	931.2300	1.00	931.23	SW
046	OC-14784		OG-1168884						Purchase Order Total			964.42	
046	OC-14784	04/20/17	OG-1168886	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1168886	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	113.0000	1.00	113.00	SW
046	OC-14784		OG-1168886						Purchase Order Total			154.40	
046	OC-14784	04/20/17	OG-1168888	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1168888	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	49.8700	1.00	49.87	SW
046	OC-14784	04/20/17	OG-1168888	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1308.0100	1.00	1,308.01	SW
046		04/20/17	OG-1168888	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	51.20	51.20	
046			OG-1168888						Purchase Order Total			1,436.68	
046	OC-14784	04/20/17	OG-1168890	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1168890	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	485.1500	1.00	485.15	SW
046		04/20/17	OG-1168890	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	9.00	9.00	
046			OG-1168890						Purchase Order Total			503.94	
046	OC-14784	04/20/17	OG-1168891	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1168891	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	438.4000	1.00	438.40	SW
046		04/20/17	OG-1168891	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	9.79-	9.79-	
046			OG-1168891						Purchase Order Total			438.40	
046	OC-14784	04/20/17	OG-1168896	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	172.8000	1.00	172.80	SW
046	OC-14784		OG-1168896						Purchase Order Total			172.80	
046	OC-14784	04/20/17	OG-1168897	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.2400	1.00	54.24	SW
046	OC-14784		OG-1168897						Purchase Order Total			54.24	
046	OC-14784	04/20/17	OG-1168899	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4830.6000	1.00	4,830.60	SW
046	OC-14784		OG-1168899						Purchase Order Total			4,830.60	
046	OC-14784	04/20/17	OG-1168903	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	122.8400	1.00	122.84	SW
046		04/20/17	OG-1168903	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	21.86	21.86	
046			OG-1168903						Purchase Order Total			144.70	
046	OC-14784	04/20/17	OG-1168905	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	94.5300	1.00	94.53	SW
046		04/20/17	OG-1168905	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	7.08	7.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1168905	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	7.08-	7.08-	
046			OG-1168905							Purchase Order Total		94.53	
046	OC-14784	04/20/17	OG-1168908	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1168908							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1168911	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	330.2800	1.00	330.28	SW
046	OC-14784		OG-1168911							Purchase Order Total		330.28	
046	OC-14784	04/20/17	OG-1168913	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	637.7600	1.00	637.76	SW
046	OC-14784		OG-1168913							Purchase Order Total		637.76	
046	OC-14784	04/20/17	OG-1168916	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1679.6400	1.00	1,679.64	SW
046	OC-14784		OG-1168916							Purchase Order Total		1,679.64	
046	OC-14784	04/20/17	OG-1168918	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	352.8000	1.00	352.80	SW
046		04/20/17	OG-1168918	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	14.70	14.70	
046		04/20/17	OG-1168918	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	14.70-	14.70-	
046			OG-1168918							Purchase Order Total		352.80	
046	OC-14784	04/20/17	OG-1168921	07/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	16.3200	1.00	16.32	SW
046	OC-14784		OG-1168921							Purchase Order Total		16.32	
046	OC-14784	04/20/17	OG-1169092	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.5000	1.00	76.50	SW
046	OC-14784	04/20/17	OG-1169092	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	87.4700	1.00	87.47	SW
046	OC-14784	04/20/17	OG-1169092	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	948.7500	1.00	948.75	SW
046	OC-14784		OG-1169092							Purchase Order Total		1,112.72	
046	OC-14784	04/20/17	OG-1169095	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1169095	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	531.3800	1.00	531.38	SW
046	OC-14784		OG-1169095							Purchase Order Total		545.18	
046	OC-14784	04/20/17	OG-1169099	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1169099	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1285.1000	1.00	1,285.10	SW
046		04/20/17	OG-1169099	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	249.00	249.00	
046		04/20/17	OG-1169099	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	240.00-	240.00-	
046			OG-1169099						Purchase Order Total			1,327.63	
046	OC-14784	04/20/17	OG-1169101	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	31.3200	1.00	31.32	SW
046	OC-14784		OG-1169101						Purchase Order Total			31.32	
046	OC-14784	04/20/17	OG-1169104	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	31.4900	1.00	31.49	SW
046	OC-14784	04/20/17	OG-1169104	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784		OG-1169104						Purchase Order Total			55.23	
046	OC-14784	04/20/17	OG-1169109	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2611.3200	1.00	2,611.32	SW
046		04/20/17	OG-1169109	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	31.32-	31.32-	
046			OG-1169109						Purchase Order Total			2,580.00	
046	OC-14784	04/20/17	OG-1169113	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	267.3000	1.00	267.30	SW
046	OC-14784		OG-1169113						Purchase Order Total			267.30	
046	OC-14784	04/20/17	OG-1169114	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	432.0000	1.00	432.00	SW
046	OC-14784		OG-1169114						Purchase Order Total			432.00	
046	OC-14784	04/20/17	OG-1169117	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	474.2400	1.00	474.24	SW
046	OC-14784		OG-1169117						Purchase Order Total			474.24	
046	OC-14784	04/20/17	OG-1169118	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	32.4200	1.00	32.42	SW
046	OC-14784		OG-1169118						Purchase Order Total			32.42	
046	OC-14784	04/20/17	OG-1169120	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1524.2000	1.00	1,524.20	SW
046	OC-14784		OG-1169120						Purchase Order Total			1,524.20	
046	OC-14784	04/20/17	OG-1169122	07/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	144.8100	1.00	144.81	SW
046	OC-14784		OG-1169122						Purchase Order Total			144.81	
046	OC-14784	04/20/17	OG-1169125	07/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	65.1600	1.00	65.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1169125							Purchase Order Total		65.16	
046	OC-14784	04/20/17	OG-1169127	07/26/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	138.0000	1.00	138.00	SW
						& FOOD EX							
046	OC-14784		OG-1169127							Purchase Order Total		138.00	
046	OC-14784	04/20/17	OG-1169128	07/26/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.7600	1.00	15.76	SW
						& FOOD EX							
046	OC-14784		OG-1169128							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1169129	07/26/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1169129							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1169130	07/26/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1643.7600	1.00	1,643.76	SW
						& FOOD EX							
046	OC-14784		OG-1169130							Purchase Order Total		1,643.76	
046	OC-14784	04/20/17	OG-1169133	07/26/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	84.4200	1.00	84.42	SW
						& FOOD EX							
046		04/20/17	OG-1169133	07/26/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	2.88-	2.88-	
						& FOOD EX							
046			OG-1169133							Purchase Order Total		81.54	
046	OC-14784	04/20/17	OG-1169135	07/26/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
						& FOOD EX							
046	OC-14784		OG-1169135							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1169137	07/26/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	352.8000	1.00	352.80	SW
						& FOOD EX							
046	OC-14784		OG-1169137							Purchase Order Total		352.80	
046	OC-14784	04/20/17	OG-1169138	07/26/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	245.1600	1.00	245.16	SW
						& FOOD EX							
046		04/20/17	OG-1169138	07/26/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	.01	.01	
						& FOOD EX							
046			OG-1169138							Purchase Order Total		245.17	
046	OC-14784	04/20/17	OG-1169140	07/26/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	9.9700	1.00	9.97	SW
						& FOOD EX							
046	OC-14784		OG-1169140							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1169759	07/28/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	138.0000	1.00	138.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1169759	07/28/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	97.4400	1.00	97.44	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1169759	07/28/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1230.7900	1.00	1,230.79	SW
						& FOOD EX							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1169759							Purchase Order Total		1,466.23	
046	OC-14784	04/20/17	OG-1169760	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1169760	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	7.0000	1.00	7.00	SW
046	OC-14784	04/20/17	OG-1169760	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	467.2300	1.00	467.23	SW
046	OC-14784		OG-1169760							Purchase Order Total		501.83	
046	OC-14784	04/20/17	OG-1169762	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1169762	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.9600	1.00	57.96	SW
046	OC-14784	04/20/17	OG-1169762	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1768.3300	1.00	1,768.33	SW
046		04/20/17	OG-1169762	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	5.00	5.00	
046			OG-1169762							Purchase Order Total		1,941.69	
046	OC-14784	04/20/17	OG-1169763	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	31.4900	1.00	31.49	SW
046	OC-14784	04/20/17	OG-1169763	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1169763	07/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1471.5500	1.00	1,471.55	SW
046	OC-14784		OG-1169763							Purchase Order Total		1,526.78	
046	OC-14784	04/20/17	OG-1170245	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	157.6000	1.00	157.60	SW
046	OC-14784		OG-1170245							Purchase Order Total		157.60	
046	OC-14784	04/20/17	OG-1170252	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	321.6800	1.00	321.68	SW
046	OC-14784		OG-1170252							Purchase Order Total		321.68	
046	OC-14784	04/20/17	OG-1170255	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1951.1800	1.00	1,951.18	SW
046	OC-14784		OG-1170255							Purchase Order Total		1,951.18	
046	OC-14784	04/20/17	OG-1170261	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	626.4000	1.00	626.40	SW
046	OC-14784		OG-1170261							Purchase Order Total		626.40	
046	OC-14784	04/20/17	OG-1170266	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1045.9200	1.00	1,045.92	SW
046	OC-14784		OG-1170266							Purchase Order Total		1,045.92	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1170269	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	282.4000	1.00	282.40	SW
046	OC-14784		OG-1170269							Purchase Order Total		282.40	
046	OC-14784	04/20/17	OG-1170279	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	19928.5200	1.00	19,928.52	SW
046	OC-14784		OG-1170279							Purchase Order Total		19,928.52	
046	OC-14784	04/20/17	OG-1170310	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1170310	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1170310	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	710.3000	1.00	710.30	SW
046		04/20/17	OG-1170310	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	54.00	54.00	
046			OG-1170310							Purchase Order Total		817.26	
046	OC-14784	04/20/17	OG-1170312	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	874.0800	1.00	874.08	SW
046		04/20/17	OG-1170312	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	405.50	405.50	
046		04/20/17	OG-1170312	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	409.68-	409.68-	
046			OG-1170312							Purchase Order Total		869.90	
046	OC-14784	04/20/17	OG-1170313	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	25.1900	1.00	25.19	SW
046	OC-14784	04/20/17	OG-1170313	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1170313	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	720.3500	1.00	720.35	SW
046	OC-14784		OG-1170313							Purchase Order Total		755.33	
046	OC-14784	04/20/17	OG-1170314	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	11.5000	1.00	11.50	SW
046	OC-14784		OG-1170314							Purchase Order Total		11.50	
046	OC-14784	04/20/17	OG-1170315	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	708.4800	1.00	708.48	SW
046	OC-14784		OG-1170315							Purchase Order Total		708.48	
046	OC-14784	04/20/17	OG-1170317	08/01/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	245.3000	1.00	245.30	SW
046	OC-14784		OG-1170317							Purchase Order Total		245.30	
046	OC-14784	04/20/17	OG-1170318	08/01/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	907.2200	1.00	907.22	SW



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1170318							Purchase Order Total		907.22	
046	OC-14784	04/20/17	OG-1170320	08/01/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	54.2400	1.00	54.24	SW
						& FOOD EX							
046	OC-14784		OG-1170320							Purchase Order Total		54.24	
046	OC-14784	04/20/17	OG-1170321	08/01/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	304.6800	1.00	304.68	SW
						& FOOD EX							
046	OC-14784		OG-1170321							Purchase Order Total		304.68	
046	OC-14784	04/20/17	OG-1170404	08/02/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	24.0400	1.00	24.04	SW
						& FOOD EX							
046	OC-14784		OG-1170404							Purchase Order Total		24.04	
046	OC-14784	04/20/17	OG-1171830	08/09/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1171830	08/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	598.7400	1.00	598.74	SW
						& FOOD EX							
046	OC-14784		OG-1171830							Purchase Order Total		612.54	
046	OC-14784	04/20/17	OG-1171837	08/09/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	21.3000	1.00	21.30	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1171837	08/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	276.5300	1.00	276.53	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1171837	08/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	559.2500	1.00	559.25	SW
						& FOOD EX							
046	OC-14784		OG-1171837							Purchase Order Total		857.08	
046	OC-14784	04/20/17	OG-1171840	08/09/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	69.0000	1.00	69.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1171840	08/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1171840	08/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1191.4200	1.00	1,191.42	SW
						& FOOD EX							
046		04/20/17	OG-1171840	08/09/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	105.67-	105.67-	
						& FOOD EX							
046		04/20/17	OG-1171840	08/09/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	11.50-	11.50-	
						& FOOD EX							
046			OG-1171840							Purchase Order Total		1,191.42	
046	OC-14784	04/20/17	OG-1171848	08/09/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1171848	08/09/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	16.6900	1.00	16.69	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1171848	08/09/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3380.5600	1.00	3,380.56	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
									Purchase Order Total			3,452.45	
046	OC-14784	04/20/17	OG-1171853	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1171853	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	268.0500	1.00	268.05	SW
046		04/20/17	OG-1171853	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	9.00	9.00	
									Purchase Order Total			286.84	
046	OC-14784	04/20/17	OG-1171869	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	863.4800	1.00	863.48	SW
046	OC-14784		OG-1171869						Purchase Order Total			863.48	
046	OC-14784	04/20/17	OG-1171880	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	37.2600	1.00	37.26	SW
046	OC-14784		OG-1171880						Purchase Order Total			37.26	
046	OC-14784	04/20/17	OG-1171885	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	790.2000	1.00	790.20	SW
046	OC-14784		OG-1171885						Purchase Order Total			790.20	
046	OC-14784	04/20/17	OG-1171902	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1172.7600	1.00	1,172.76	SW
046		04/20/17	OG-1171902	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	45.94-	45.94-	
									Purchase Order Total			1,126.82	
046	OC-14784	04/20/17	OG-1171911	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	3.7800	1.00	3.78	SW
046	OC-14784		OG-1171911						Purchase Order Total			3.78	
046	OC-14784	04/20/17	OG-1171918	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	210.0000	1.00	210.00	SW
046	OC-14784		OG-1171918						Purchase Order Total			210.00	
046	OC-14784	04/20/17	OG-1171924	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	16.0800	1.00	16.08	SW
046	OC-14784		OG-1171924						Purchase Order Total			16.08	
046	OC-14784	04/20/17	OG-1171927	08/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-1171927						Purchase Order Total			92.16	
046	OC-14784	04/20/17	OG-1172546	08/11/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	61174.6600	1.00	61,174.66	SW
046		04/20/17	OG-1172546	08/11/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	198.36	198.36	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1172546	08/11/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	198.36-	198.36-	
046			OG-1172546						Purchase Order Total			61,174.66	
046	OC-14784	04/20/17	OG-1172674	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	42.0000	1.00	42.00	SW
046	OC-14784		OG-1172674						Purchase Order Total			42.00	
046	OC-14784	04/20/17	OG-1172676	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	375.0000	1.00	375.00	SW
046	OC-14784		OG-1172676						Purchase Order Total			375.00	
046	OC-14784	04/20/17	OG-1172677	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	972.0000	1.00	972.00	SW
046	OC-14784		OG-1172677						Purchase Order Total			972.00	
046	OC-14784	04/20/17	OG-1172678	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	203.0400	1.00	203.04	SW
046	OC-14784		OG-1172678						Purchase Order Total			203.04	
046	OC-14784	04/20/17	OG-1172767	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	656.6400	1.00	656.64	SW
046		04/20/17	OG-1172767	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	495.36	495.36	
046		04/20/17	OG-1172767	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	495.36-	495.36-	
046		04/20/17	OG-1172767	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	495.36	495.36	
046		04/20/17	OG-1172767	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	495.36-	495.36-	
046			OG-1172767						Purchase Order Total			656.64	
046	OC-14784	04/20/17	OG-1172790	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	893.5200	1.00	893.52	SW
046	OC-14784		OG-1172790						Purchase Order Total			893.52	
046	OC-14784	04/20/17	OG-1172796	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	59.1800	1.00	59.18	SW
046	OC-14784		OG-1172796						Purchase Order Total			59.18	
046	OC-14784	04/20/17	OG-1172803	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1958.9300	1.00	1,958.93	SW
046	OC-14784		OG-1172803						Purchase Order Total			1,958.93	
046	OC-14784	04/20/17	OG-1172805	08/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	3578.1500	1.00	3,578.15	SW
046	OC-14784		OG-1172805						Purchase Order Total			3,578.15	
046	OC-14784	04/20/17	OG-1172808	08/12/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	172.2000	1.00	172.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1172808							Purchase Order Total		172.20	
046	OC-14784	04/20/17	OG-1172812	08/12/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	209.1800	1.00	209.18	SW
						& FOOD EX							
046	OC-14784		OG-1172812							Purchase Order Total		209.18	
046	OC-14784	04/20/17	OG-1172814	08/12/22	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	82.8700	1.00	82.87	SW
						& FOOD EX							
046	OC-14784		OG-1172814							Purchase Order Total		82.87	
046	OC-14784	04/20/17	OG-1172817	08/12/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	809.1600	1.00	809.16	SW
						& FOOD EX							
046	OC-14784		OG-1172817							Purchase Order Total		809.16	
046	OC-14784	04/20/17	OG-1173269	08/16/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	14635.7200	1.00	14,635.72	SW
						& FOOD EX							
046	OC-14784		OG-1173269							Purchase Order Total		14,635.72	
046	OC-14784	04/20/17	OG-1173375	08/16/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	65.1000	1.00	65.10	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1173375	08/16/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.3200	1.00	39.32	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1173375	08/16/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1477.4000	1.00	1,477.40	SW
						& FOOD EX							
046	OC-14784		OG-1173375							Purchase Order Total		1,581.82	
046	OC-14784	04/20/17	OG-1173379	08/16/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	2070.6000	1.00	2,070.60	SW
						& FOOD EX							
046	OC-14784		OG-1173379							Purchase Order Total		2,070.60	
046	OC-14784	04/20/17	OG-1173384	08/16/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	1979.4400	1.00	1,979.44	SW
						& FOOD EX							
046	OC-14784		OG-1173384							Purchase Order Total		1,979.44	
046	OC-14784	04/20/17	OG-1173386	08/16/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	138.0000	1.00	138.00	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1173386	08/16/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	78.9200	1.00	78.92	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1173386	08/16/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	3092.8400	1.00	3,092.84	SW
						& FOOD EX							
046		04/20/17	OG-1173386	08/16/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	1,401.00-	1,401.00-	
						& FOOD EX							
046			OG-1173386							Purchase Order Total		1,908.76	
046	OC-14784	04/20/17	OG-1173388	08/16/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1173388	08/16/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1237.7800	1.00	1,237.78	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1173388							Purchase Order Total		1,276.16	
046	OC-14784	04/20/17	OG-1173389	08/16/22	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	209.1800	1.00	209.18	SW
						& FOOD EX							
046	OC-14784		OG-1173389							Purchase Order Total		209.18	
046	OC-14784	04/20/17	OG-1173393	08/16/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	31998.9600	1.00	31,998.96	SW
						& FOOD EX							
046	OC-14784		OG-1173393							Purchase Order Total		31,998.96	
046	OC-14784	04/20/17	OG-1173395	08/16/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	74.0900	1.00	74.09	SW
046	OC-14784	04/20/17	OG-1173395	08/16/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	483.5000	1.00	483.50	SW
046	OC-14784	04/20/17	OG-1173395	08/16/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	563.6800	1.00	563.68	SW
046		04/20/17	OG-1173395	08/16/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	214.50-	214.50-	
						& FOOD EX							
046			OG-1173395							Purchase Order Total		906.77	
046	OC-14784	04/20/17	OG-1173396	08/16/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	1305.5200	1.00	1,305.52	SW
						& FOOD EX							
046	OC-14784		OG-1173396							Purchase Order Total		1,305.52	
046	OC-14784	04/20/17	OG-1173400	08/16/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1416.8000	1.00	1,416.80	SW
						& FOOD EX							
046	OC-14784		OG-1173400							Purchase Order Total		1,416.80	
046	OC-14784	04/20/17	OG-1173403	08/16/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.6000	1.00	33.60	SW
						& FOOD EX							
046	OC-14784		OG-1173403							Purchase Order Total		33.60	
046	OC-14784	04/20/17	OG-1173404	08/16/22	552479	UNION SUPPLY COMPANY	260	00	DENTAL	315.2000	1.00	315.20	SW
						& FOOD EX							
046	OC-14784		OG-1173404							Purchase Order Total		315.20	
046	OC-14784	04/20/17	OG-1173408	08/16/22	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	41.7600	1.00	41.76	SW
						& FOOD EX							
046	OC-14784		OG-1173408							Purchase Order Total		41.76	
046	OC-14784	04/20/17	OG-1173411	08/16/22	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	63.0000	1.00	63.00	SW
						& FOOD EX							
046	OC-14784		OG-1173411							Purchase Order Total		63.00	
046	OC-14784	04/20/17	OG-1173415	08/16/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1173415	08/16/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
						& FOOD EX							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1173415	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	271.9000	1.00	271.90	SW
046	OC-14784		OG-1173415							Purchase Order Total		324.86	
046	OC-14784	04/20/17	OG-1173417	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	124.3000	1.00	124.30	SW
046	OC-14784		OG-1173417							Purchase Order Total		124.30	
046	OC-14784	04/20/17	OG-1173418	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1173418	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1173418	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	307.6000	1.00	307.60	SW
046	OC-14784		OG-1173418							Purchase Order Total		340.98	
046	OC-14784	04/20/17	OG-1173419	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
046	OC-14784		OG-1173419							Purchase Order Total		49.68	
046	OC-14784	04/20/17	OG-1173421	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	869.4800	1.00	869.48	SW
046		04/20/17	OG-1173421	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	32.40	32.40	
046		04/20/17	OG-1173421	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	32.40-	32.40-	
046			OG-1173421							Purchase Order Total		869.48	
046	OC-14784	04/20/17	OG-1173424	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	119.0400	1.00	119.04	SW
046		04/20/17	OG-1173424	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	53.76	53.76	
046		04/20/17	OG-1173424	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	53.76-	53.76-	
046			OG-1173424							Purchase Order Total		119.04	
046	OC-14784	04/20/17	OG-1173426	08/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	45.2400	1.00	45.24	SW
046	OC-14784		OG-1173426							Purchase Order Total		45.24	
046	OC-14784	04/20/17	OG-1174569	08/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	588.1600	1.00	588.16	SW
046	OC-14784		OG-1174569							Purchase Order Total		588.16	
046	OC-14784	04/20/17	OG-1174609	08/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	186.3000	1.00	186.30	SW
046	OC-14784		OG-1174609							Purchase Order Total		186.30	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1174619	08/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1546.1000	1.00	1,546.10	SW
046	OC-14784		OG-1174619							Purchase Order Total		1,546.10	
046	OC-14784	04/20/17	OG-1174628	08/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	177.5400	1.00	177.54	SW
046	OC-14784		OG-1174628							Purchase Order Total		177.54	
046	OC-14784	04/20/17	OG-1174635	08/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	494.4400	1.00	494.44	SW
046	OC-14784		OG-1174635							Purchase Order Total		494.44	
046	OC-14784	04/20/17	OG-1174645	08/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	396.0000	1.00	396.00	SW
046	OC-14784		OG-1174645							Purchase Order Total		396.00	
046	OC-14784	04/20/17	OG-1174650	08/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	657.3800	1.00	657.38	SW
046	OC-14784		OG-1174650							Purchase Order Total		657.38	
046	OC-14784	04/20/17	OG-1174686	08/22/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1319.5200	1.00	1,319.52	SW
046		04/20/17	OG-1174686	08/22/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	392.88-	392.88-	
046			OG-1174686							Purchase Order Total		926.64	
046	OC-14784	04/20/17	OG-1174815	08/23/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	42.0000	1.00	42.00	SW
046	OC-14784		OG-1174815							Purchase Order Total		42.00	
046	OC-14784	04/20/17	OG-1174823	08/23/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	791.0000	1.00	791.00	SW
046	OC-14784		OG-1174823							Purchase Order Total		791.00	
046	OC-14784	04/20/17	OG-1174830	08/23/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	18366.9400	1.00	18,366.94	SW
046	OC-14784		OG-1174830							Purchase Order Total		18,366.94	
046	OC-14784	04/20/17	OG-1174974	08/23/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	277.2000	1.00	277.20	SW
046	OC-14784		OG-1174974							Purchase Order Total		277.20	
046	OC-14784	04/20/17	OG-1175738	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	13.4400	1.00	13.44	SW
046	OC-14784		OG-1175738							Purchase Order Total		13.44	
046	OC-14784	04/20/17	OG-1175741	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	269.8400	1.00	269.84	SW
046	OC-14784		OG-1175741							Purchase Order Total		269.84	
046	OC-14784	04/20/17	OG-1175742	08/25/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	847.9200	1.00	847.92	SW





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1175763	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1175763	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	600.7500	1.00	600.75	SW
046		04/20/17	OG-1175763	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	11.50-	11.50-	
046			OG-1175763						Purchase Order Total			687.62	
046	OC-14784	04/20/17	OG-1175768	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	86.4000	1.00	86.40	SW
046	OC-14784	04/20/17	OG-1175768	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	529.0000	1.00	529.00	SW
046	OC-14784	04/20/17	OG-1175768	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2625.2900	1.00	2,625.29	SW
046		04/20/17	OG-1175768	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	58.20	58.20	
046			OG-1175768						Purchase Order Total			3,298.89	
046	OC-14784	04/20/17	OG-1175772	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1175772	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1175772	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1133.3000	1.00	1,133.30	SW
046	OC-14784		OG-1175772						Purchase Order Total			1,180.59	
046	OC-14784	04/20/17	OG-1175774	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.6900	1.00	17.69	SW
046	OC-14784	04/20/17	OG-1175774	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1175774	08/25/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	108.5000	1.00	108.50	SW
046	OC-14784		OG-1175774						Purchase Order Total			144.99	
046	OC-14784	04/20/17	OG-1175824	08/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1175824	08/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	642.4000	1.00	642.40	SW
046		04/20/17	OG-1175824	08/26/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	102.40-	102.40-	
046			OG-1175824						Purchase Order Total			581.40	
046	OC-14784	04/20/17	OG-1175829	08/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1175829	08/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1175829	08/26/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	193.9000	1.00	193.90	SW
046	OC-14784		OG-1175829						Purchase Order Total			231.29	
046	OC-14784	04/20/17	OG-1176256	08/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	175.1000	1.00	175.10	SW
046	OC-14784		OG-1176256						Purchase Order Total			175.10	
046	OC-14784	04/20/17	OG-1176754	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1176754	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.2800	1.00	58.28	SW
046	OC-14784	04/20/17	OG-1176754	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1205.4500	1.00	1,205.45	SW
046	OC-14784		OG-1176754						Purchase Order Total			1,374.13	
046	OC-14784	04/20/17	OG-1176757	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	37.6000	1.00	37.60	SW
046	OC-14784	04/20/17	OG-1176757	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	693.0000	1.00	693.00	SW
046	OC-14784		OG-1176757						Purchase Order Total			730.60	
046	OC-14784	04/20/17	OG-1176760	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1333.7600	1.00	1,333.76	SW
046	OC-14784		OG-1176760						Purchase Order Total			1,333.76	
046	OC-14784	04/20/17	OG-1176761	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
046	OC-14784		OG-1176761						Purchase Order Total			26.88	
046	OC-14784	04/20/17	OG-1176764	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1176764	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1176764	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	345.5900	1.00	345.59	SW
046	OC-14784		OG-1176764						Purchase Order Total			421.36	
046	OC-14784	04/20/17	OG-1176767	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1176767	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	256.7900	1.00	256.79	SW
046	OC-14784	04/20/17	OG-1176767	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	293.8000	1.00	293.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1176767							Purchase Order Total		591.99	
046	OC-14784	04/20/17	OG-1176771	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1176771	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	529.2000	1.00	529.20	SW
046		04/20/17	OG-1176771	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	18.00	18.00	
046			OG-1176771							Purchase Order Total		556.99	
046	OC-14784	04/20/17	OG-1176774	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	930.6000	1.00	930.60	SW
046	OC-14784		OG-1176774							Purchase Order Total		930.60	
046	OC-14784	04/20/17	OG-1176800	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
046	OC-14784	04/20/17	OG-1176800	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
046	OC-14784		OG-1176800							Purchase Order Total		57.50	
046	OC-14784	04/20/17	OG-1176807	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	78.9000	1.00	78.90	SW
046	OC-14784	04/20/17	OG-1176807	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
046	OC-14784	04/20/17	OG-1176807	08/31/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	807.5800	1.00	807.58	SW
046	OC-14784		OG-1176807							Purchase Order Total		915.85	
046	OC-14784	04/20/17	OG-1177580	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	256.7900	1.00	256.79	SW
046	OC-14784	04/20/17	OG-1177580	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	216.4800	1.00	216.48	SW
046	OC-14784		OG-1177580							Purchase Order Total		473.27	
046	OC-14784	04/20/17	OG-1177583	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1177583	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1177583	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1242.1100	1.00	1,242.11	SW
046	OC-14784		OG-1177583							Purchase Order Total		1,293.30	
046	OC-14784	04/20/17	OG-1177586	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-1177586	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	59.5000	1.00	59.50	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1177586	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	9.45	9.45	
046			OG-1177586							Purchase Order Total		82.90	
046	OC-14784	04/20/17	OG-1177589	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1177589	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1177589	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	758.2800	1.00	758.28	SW
046	OC-14784		OG-1177589							Purchase Order Total		819.26	
046	OC-14784	04/20/17	OG-1177593	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1177593	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	42.5000	1.00	42.50	SW
046	OC-14784		OG-1177593							Purchase Order Total		97.70	
046	OC-14784	04/20/17	OG-1177595	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1162.0800	1.00	1,162.08	SW
046	OC-14784		OG-1177595							Purchase Order Total		1,162.08	
046	OC-14784	04/20/17	OG-1177601	09/06/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1429.6000	1.00	1,429.60	SW
046	OC-14784		OG-1177601							Purchase Order Total		1,429.60	
046	OC-14784	04/20/17	OG-1178624	09/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	76700.4600	1.00	76,700.46	SW
046	OC-14784		OG-1178624							Purchase Order Total		76,700.46	
046	OC-14784	04/20/17	OG-1178631	09/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4753.2800	1.00	4,753.28	SW
046	OC-14784		OG-1178631							Purchase Order Total		4,753.28	
046	OC-14784	04/20/17	OG-1178660	09/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	375.0000	1.00	375.00	SW
046	OC-14784		OG-1178660							Purchase Order Total		375.00	
046	OC-14784	04/20/17	OG-1178661	09/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	919.8400	1.00	919.84	SW
046	OC-14784		OG-1178661							Purchase Order Total		919.84	
046	OC-14784	04/20/17	OG-1178666	09/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	372.6000	1.00	372.60	SW
046	OC-14784		OG-1178666							Purchase Order Total		372.60	
046	OC-14784	04/20/17	OG-1178671	09/09/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1420.8000	1.00	1,420.80	SW
046	OC-14784		OG-1178671							Purchase Order Total		1,420.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1178827	09/12/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	582.4800	1.00	582.48	SW
046	OC-14784		OG-1178827							Purchase Order Total		582.48	
046	OC-14784	04/20/17	OG-1180170	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1180170	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	429.1300	1.00	429.13	SW
046	OC-14784		OG-1180170							Purchase Order Total		438.92	
046	OC-14784	04/20/17	OG-1180173	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.3000	1.00	120.30	SW
046	OC-14784	04/20/17	OG-1180173	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	115.9200	1.00	115.92	SW
046	OC-14784	04/20/17	OG-1180173	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1384.6000	1.00	1,384.60	SW
046		04/20/17	OG-1180173	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	27.00-	27.00-	
046			OG-1180173							Purchase Order Total		1,593.82	
046	OC-14784	04/20/17	OG-1180177	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW
046	OC-14784	04/20/17	OG-1180177	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
046	OC-14784		OG-1180177							Purchase Order Total		57.50	
046	OC-14784	04/20/17	OG-1180183	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	112.8000	1.00	112.80	SW
046	OC-14784	04/20/17	OG-1180183	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	78.6900	1.00	78.69	SW
046	OC-14784	04/20/17	OG-1180183	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1078.0000	1.00	1,078.00	SW
046	OC-14784		OG-1180183							Purchase Order Total		1,269.49	
046	OC-14784	04/20/17	OG-1180188	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	35.1000	1.00	35.10	SW
046	OC-14784	04/20/17	OG-1180188	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1180188	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	310.4100	1.00	310.41	SW
046	OC-14784		OG-1180188							Purchase Order Total		365.09	
046	OC-14784	04/20/17	OG-1180215	09/16/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1180215	09/16/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	298.7500	1.00	298.75	SW

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1180215							Purchase Order Total		308.54	
046	OC-14784	04/20/17	OG-1180708	09/20/22	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	892.0800	1.00	892.08	SW
						& FOOD EX							
046	OC-14784		OG-1180708							Purchase Order Total		892.08	
046	OC-14784	04/20/17	OG-1180709	09/20/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	26.8800	1.00	26.88	SW
						& FOOD EX							
046	OC-14784		OG-1180709							Purchase Order Total		26.88	
046	OC-14784	04/20/17	OG-1180712	09/20/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	42.6000	1.00	42.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1180712	09/20/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	513.5800	1.00	513.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1180712	09/20/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	557.1300	1.00	557.13	SW
						& FOOD EX							
046		04/20/17	OG-1180712	09/20/22	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	1.25	1.25	
						& FOOD EX							
046			OG-1180712							Purchase Order Total		1,114.56	
046	OC-14784	04/20/17	OG-1180714	09/20/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	30.0000	1.00	30.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1180714	09/20/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	57.9600	1.00	57.96	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1180714	09/20/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	727.4600	1.00	727.46	SW
						& FOOD EX							
046	OC-14784		OG-1180714							Purchase Order Total		815.42	
046	OC-14784	04/20/17	OG-1180715	09/20/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1309.0000	1.00	1,309.00	SW
						& FOOD EX							
046	OC-14784		OG-1180715							Purchase Order Total		1,309.00	
046	OC-14784	04/20/17	OG-1180717	09/20/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1180717	09/20/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	54.0000	1.00	54.00	SW
						& FOOD EX							
046	OC-14784		OG-1180717							Purchase Order Total		65.49	
046	OC-14784	04/20/17	OG-1180719	09/20/22	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	57.6000	1.00	57.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1180719	09/20/22	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	29.3700	1.00	29.37	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1180719	09/20/22	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	825.2000	1.00	825.20	SW
						& FOOD EX							
046	OC-14784		OG-1180719							Purchase Order Total		912.17	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1180721	09/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	233.5000	1.00	233.50	SW
046	OC-14784	04/20/17	OG-1180721	09/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	233.5000	1.00	233.50	SW
046		04/20/17	OG-1180721	09/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	27.00	27.00	
046			OG-1180721						Purchase Order Total			494.00	
046	OC-14784	04/20/17	OG-1180792	09/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1180792	09/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	263.0800	1.00	263.08	SW
046	OC-14784	04/20/17	OG-1180792	09/20/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	879.9400	1.00	879.94	SW
046		04/20/17	OG-1180792	09/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	349.00-	349.00-	
046		04/20/17	OG-1180792	09/20/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE -MAY	1.0000	171.00-	171.00-	
046			OG-1180792						Purchase Order Total			636.82	
046	OC-14784	04/20/17	OG-1182110	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	183.6000	1.00	183.60	SW
046	OC-14784		OG-1182110						Purchase Order Total			183.60	
046	OC-14784	04/20/17	OG-1182281	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1182281	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	516.3700	1.00	516.37	SW
046	OC-14784	04/20/17	OG-1182281	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	380.5000	1.00	380.50	SW
046	OC-14784		OG-1182281						Purchase Order Total			938.27	
046	OC-14784	04/20/17	OG-1182285	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1182285	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	67.2900	1.00	67.29	SW
046	OC-14784	04/20/17	OG-1182285	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1000.4500	1.00	1,000.45	SW
046	OC-14784		OG-1182285						Purchase Order Total			1,150.54	
046	OC-14784	04/20/17	OG-1182287	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1182287	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1182287	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1015.4400	1.00	1,015.44	SW
046	OC-14784		OG-1182287							Purchase Order Total		1,092.10	
046	OC-14784	04/20/17	OG-1182290	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1182290	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	64.0000	1.00	64.00	SW
046	OC-14784		OG-1182290							Purchase Order Total		73.79	
046	OC-14784	04/20/17	OG-1182292	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1182292	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	4.7000	1.00	4.70	SW
046	OC-14784	04/20/17	OG-1182292	09/27/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1566.2000	1.00	1,566.20	SW
046	OC-14784		OG-1182292							Purchase Order Total		1,639.90	
046	OC-14784	04/20/17	OG-1182346	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1182346	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1182346	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	659.3300	1.00	659.33	SW
046	OC-14784		OG-1182346							Purchase Order Total		762.70	
046	OC-14784	04/20/17	OG-1182348	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1182348	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	294.6000	1.00	294.60	SW
046	OC-14784		OG-1182348							Purchase Order Total		304.39	
046	OC-14784	04/20/17	OG-1182355	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5300	1.00	33.53	SW
046	OC-14784	04/20/17	OG-1182355	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	59.2500	1.00	59.25	SW
046	OC-14784		OG-1182355							Purchase Order Total		92.78	
046	OC-14784	04/20/17	OG-1182356	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	929.7600	1.00	929.76	SW
046		04/20/17	OG-1182356	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	40.80	40.80	
046			OG-1182356							Purchase Order Total		970.56	
046	OC-14784	04/20/17	OG-1182359	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	158.2000	1.00	158.20	SW



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1182359							Purchase Order Total		158.20	
046	OC-14784	04/20/17	OG-1182361	09/28/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	96.1600	1.00	96.16	SW
046	OC-14784		OG-1182361							Purchase Order Total		96.16	
046	OC-14784	04/20/17	OG-1182771	09/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	335.4500	1.00	335.45	SW
046	OC-14784		OG-1182771							Purchase Order Total		335.45	
046	OC-14784	04/20/17	OG-1182779	09/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	804.9600	1.00	804.96	SW
046	OC-14784		OG-1182779							Purchase Order Total		804.96	
046	OC-14784	04/20/17	OG-1182805	09/29/22	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1182805							Purchase Order Total		21.00	
046	OC-14785	04/20/17	OG-1164140	07/01/22	1334754	WALKENHORSTS	578	00	TV 15.6" LCD W/O SPKR RCA	205.0000	1.00	205.00	
046	OC-14785		OG-1164140							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1164147	07/01/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	15.6000	1.00	15.60	
046	OC-14785		OG-1164147							Purchase Order Total		15.60	
046	OC-14785	04/20/17	OG-1164149	07/01/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	164.1600	1.00	164.16	
046	OC-14785		OG-1164149							Purchase Order Total		164.16	
046	OC-14785	04/20/17	OG-1164202	07/01/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	164.1600	1.00	164.16	
046	OC-14785		OG-1164202							Purchase Order Total		164.16	
046	OC-14785	04/20/17	OG-1164474	07/05/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1.0000	630.00	630.00	
046	OC-14785		OG-1164474							Purchase Order Total		630.00	
046	OC-14785	04/20/17	OG-1166254	07/12/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1166254							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1166256	07/12/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	147.6000	1.00	147.60	
046	OC-14785		OG-1166256							Purchase Order Total		147.60	
046	OC-14785	04/20/17	OG-1166257	07/12/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-1166257							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1166259	07/12/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	415.0000	1.00	415.00	
046	OC-14785		OG-1166259							Purchase Order Total		415.00	
046	OC-14785	04/20/17	OG-1166261	07/12/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	
046	OC-14785		OG-1166261							Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1166292	07/12/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	292.0800	1.00	292.08	
046	OC-14785		OG-1166292							Purchase Order Total		292.08	
046	OC-14785	04/20/17	OG-1166294	07/12/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	620.0000	1.00	620.00	
046	OC-14785		OG-1166294							Purchase Order Total		620.00	
046	OC-14785	04/20/17	OG-1167220	07/18/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	995.0000	1.00	995.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1167220							Purchase Order Total		995.00	
046	OC-14785	04/20/17	OG-1167222	07/18/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	400.0000	1.00	400.00	
046	OC-14785		OG-1167222							Purchase Order Total		400.00	
046	OC-14785	04/20/17	OG-1167223	07/18/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	100.3200	1.00	100.32	
046	OC-14785		OG-1167223							Purchase Order Total		100.32	
046	OC-14785	04/20/17	OG-1167224	07/18/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	395.0000	1.00	395.00	
046	OC-14785		OG-1167224							Purchase Order Total		395.00	
046	OC-14785	04/20/17	OG-1167226	07/18/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	115.2000	1.00	115.20	
046	OC-14785		OG-1167226							Purchase Order Total		115.20	
046	OC-14785	04/20/17	OG-1167248	07/18/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.2000	1.00	45.20	
046	OC-14785		OG-1167248							Purchase Order Total		45.20	
046	OC-14785	04/20/17	OG-1168493	07/22/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	425.0000	1.00	425.00	
046	OC-14785		OG-1168493							Purchase Order Total		425.00	
046	OC-14785	04/20/17	OG-1168494	07/22/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1278.0000	1.00	1,278.00	
046	OC-14785		OG-1168494							Purchase Order Total		1,278.00	
046	OC-14785	04/20/17	OG-1168497	07/22/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1168497							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1168501	07/22/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	393.6000	1.00	393.60	
046	OC-14785		OG-1168501							Purchase Order Total		393.60	
046	OC-14785	04/20/17	OG-1168506	07/22/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	115.2000	1.00	115.20	
046		04/20/17	OG-1168506	07/22/22	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	.20	.20	
046			OG-1168506							Purchase Order Total		115.40	
046	OC-14785	04/20/17	OG-1169053	07/26/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	235.0000	1.00	235.00	
046	OC-14785		OG-1169053							Purchase Order Total		235.00	
046	OC-14785	04/20/17	OG-1169054	07/26/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	95.4000	1.00	95.40	
046	OC-14785		OG-1169054							Purchase Order Total		95.40	
046	OC-14785	04/20/17	OG-1169055	07/26/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	430.0000	1.00	430.00	
046	OC-14785		OG-1169055							Purchase Order Total		430.00	
046	OC-14785	04/20/17	OG-1169056	07/26/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	96.0000	1.00	96.00	
046	OC-14785		OG-1169056							Purchase Order Total		96.00	
046	OC-14785	04/20/17	OG-1169058	07/26/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	563.6000	1.00	563.60	
046	OC-14785		OG-1169058							Purchase Order Total		563.60	
046	OC-14785	04/20/17	OG-1170185	08/01/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	440.0000	1.00	440.00	
046		04/20/17	OG-1170185	08/01/22	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	396.00	396.00	
046			OG-1170185							Purchase Order Total		836.00	
046	OC-14785	04/20/17	OG-1170192	08/01/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1464.0000	1.00	1,464.00	
046	OC-14785		OG-1170192							Purchase Order Total		1,464.00	
046	OC-14785	04/20/17	OG-1171764	08/08/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	590.0000	1.00	590.00	
046	OC-14785		OG-1171764							Purchase Order Total		590.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												590.00	
046	OC-14785	04/20/17	OG-1171768	08/08/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1171768							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1172822	08/12/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1172822							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1173251	08/16/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1284.0000	1.00	1,284.00	
046	OC-14785		OG-1173251							Purchase Order Total		1,284.00	
046	OC-14785	04/20/17	OG-1173428	08/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	253.0000	1.00	253.00	
046	OC-14785		OG-1173428							Purchase Order Total		253.00	
046	OC-14785	04/20/17	OG-1173430	08/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	205.0000	1.00	205.00	
046	OC-14785		OG-1173430							Purchase Order Total		205.00	
046	OC-14785	04/20/17	OG-1173431	08/16/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	65.7600	1.00	65.76	
046		04/20/17	OG-1173431	08/16/22	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	34.56-	34.56-	
046			OG-1173431							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1173433	08/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	444.2000	1.00	444.20	
046	OC-14785		OG-1173433							Purchase Order Total		444.20	
046	OC-14785	04/20/17	OG-1173435	08/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	215.0000	1.00	215.00	
046	OC-14785		OG-1173435							Purchase Order Total		215.00	
046	OC-14785	04/20/17	OG-1173692	08/17/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	856.8000	1.00	856.80	
046	OC-14785		OG-1173692							Purchase Order Total		856.80	
046	OC-14785	04/20/17	OG-1174602	08/22/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	900.4000	1.00	900.40	
046	OC-14785		OG-1174602							Purchase Order Total		900.40	
046	OC-14785	04/20/17	OG-1174604	08/22/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	197.5000	1.00	197.50	
046	OC-14785		OG-1174604							Purchase Order Total		197.50	
046	OC-14785	04/20/17	OG-1174606	08/22/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1540.0000	1.00	1,540.00	
046	OC-14785		OG-1174606							Purchase Order Total		1,540.00	
046	OC-14785	04/20/17	OG-1174608	08/22/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1174608							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1174611	08/22/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1174611							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-1174622	08/22/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	420.0000	1.00	420.00	
046	OC-14785		OG-1174622							Purchase Order Total		420.00	
046	OC-14785	04/20/17	OG-1175814	08/26/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1879.2000	1.00	1,879.20	
046	OC-14785		OG-1175814							Purchase Order Total		1,879.20	
046	OC-14785	04/20/17	OG-1176855	08/31/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	390.0000	1.00	390.00	
046	OC-14785		OG-1176855							Purchase Order Total		390.00	
046	OC-14785	04/20/17	OG-1176860	08/31/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	195.0000	1.00	195.00	
046	OC-14785		OG-1176860							Purchase Order Total		195.00	
046	OC-14785	04/20/17	OG-1176861	08/31/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	410.0000	1.00	410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1176861							Purchase Order Total		410.00	
046	OC-14785	04/20/17	OG-1176863	08/31/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	69.1200	1.00	69.12	
046	OC-14785		OG-1176863							Purchase Order Total		69.12	
046	OC-14785	04/20/17	OG-1176864	08/31/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	253.0000	1.00	253.00	
046	OC-14785		OG-1176864							Purchase Order Total		253.00	
046	OC-14785	04/20/17	OG-1176865	08/31/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	212.5000	1.00	212.50	
046	OC-14785		OG-1176865							Purchase Order Total		212.50	
046	OC-14785	04/20/17	OG-1177596	09/06/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	473.0000	1.00	473.00	
046	OC-14785		OG-1177596							Purchase Order Total		473.00	
046	OC-14785	04/20/17	OG-1177597	09/06/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	600.0000	1.00	600.00	
046	OC-14785		OG-1177597							Purchase Order Total		600.00	
046	OC-14785	04/20/17	OG-1177600	09/06/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	615.0000	1.00	615.00	
046	OC-14785		OG-1177600							Purchase Order Total		615.00	
046	OC-14785	04/20/17	OG-1178708	09/09/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	499.2000	1.00	499.20	
046	OC-14785		OG-1178708							Purchase Order Total		499.20	
046	OC-14785	04/20/17	OG-1178713	09/09/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD	480.0000	1.00	480.00	
046	OC-14785		OG-1178713							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1180245	09/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	470.0000	1.00	470.00	
046	OC-14785		OG-1180245							Purchase Order Total		470.00	
046	OC-14785	04/20/17	OG-1180247	09/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	550.6000	1.00	550.60	
046	OC-14785		OG-1180247							Purchase Order Total		550.60	
046	OC-14785	04/20/17	OG-1180249	09/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2512.5000	1.00	2,512.50	
046	OC-14785		OG-1180249							Purchase Order Total		2,512.50	
046	OC-14785	04/20/17	OG-1180250	09/16/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7925.0000	1.00	7,925.00	
046		04/20/17	OG-1180250	09/16/22	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	3,515.00	3,515.00	
046		04/20/17	OG-1180250	09/16/22	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	410.00-	410.00-	
046			OG-1180250							Purchase Order Total		11,030.00	
046	OC-14785	04/20/17	OG-1180724	09/20/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	225.0000	1.00	225.00	
046	OC-14785		OG-1180724							Purchase Order Total		225.00	
046	OC-14785	04/20/17	OG-1180726	09/20/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046	OC-14785		OG-1180726							Purchase Order Total		7.50	
046	OC-14785	04/20/17	OG-1180729	09/20/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	93.6000	1.00	93.60	
046	OC-14785		OG-1180729							Purchase Order Total		93.60	
046	OC-14785	04/20/17	OG-1181204	09/22/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	34.5600	1.00	34.56	
046	OC-14785		OG-1181204							Purchase Order Total		34.56	
046	OC-14785	04/20/17	OG-1182366	09/28/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	623.0000	1.00	623.00	
046	OC-14785		OG-1182366							Purchase Order Total		623.00	
046	OC-14785	04/20/17	OG-1182367	09/28/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	215.0000	1.00	215.00	
046	OC-14785		OG-1182367							Purchase Order Total		215.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												215.00	
046	OC-14785	04/20/17	OG-1182370	09/28/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	728.2000	1.00	728.20	
046	OC-14785		OG-1182370						Purchase Order Total			728.20	
046	OC-14785	04/20/17	OG-1182379	09/28/22	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.2000	1.00	45.20	
046	OC-14785		OG-1182379						Purchase Order Total			45.20	
046	OC-14785	04/20/17	OG-1183002	09/30/22	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1308.9600	1.00	1,308.96	
046	OC-14785		OG-1183002						Purchase Order Total			1,308.96	
046	OC-14786	04/20/17	OG-1164556	07/05/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	539.6600	1.00	539.66	SW
046	OC-14786		OG-1164556						Purchase Order Total			539.66	
046	OC-14786	04/20/17	OG-1164559	07/05/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1164559						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1164560	07/05/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	165.7200	1.00	165.72	SW
046	OC-14786		OG-1164560						Purchase Order Total			165.72	
046	OC-14786	04/20/17	OG-1166253	07/12/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	91.2000	1.00	91.20	SW
046		04/20/17	OG-1166253	07/12/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	3.96-	3.96-	
046			OG-1166253						Purchase Order Total			87.24	
046	OC-14786	04/20/17	OG-1166258	07/12/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1166258						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1166262	07/12/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	141.6600	1.00	141.66	SW
046	OC-14786		OG-1166262						Purchase Order Total			141.66	
046	OC-14786	04/20/17	OG-1166263	07/12/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	127.6800	1.00	127.68	SW
046	OC-14786		OG-1166263						Purchase Order Total			127.68	
046	OC-14786	04/20/17	OG-1166265	07/12/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1166265						Purchase Order Total			81.52	
046	OC-14786	04/20/17	OG-1166267	07/12/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1166267						Purchase Order Total			20.38	
046	OC-14786	04/20/17	OG-1166269	07/12/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	451.8200	1.00	451.82	SW
046		04/20/17	OG-1166269	07/12/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	.60	.60	
046			OG-1166269						Purchase Order Total			452.42	
046	OC-14786	04/20/17	OG-1166272	07/12/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046		04/20/17	OG-1166272	07/12/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	63.33	63.33	
046			OG-1166272						Purchase Order Total			144.85	
046	OC-14786	04/20/17	OG-1167233	07/18/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	420.1600	1.00	420.16	SW
046	OC-14786		OG-1167233						Purchase Order Total			420.16	
046	OC-14786	04/20/17	OG-1167235	07/18/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	85.9200	1.00	85.92	SW
046	OC-14786		OG-1167235						Purchase Order Total			85.92	
046	OC-14786	04/20/17	OG-1167237	07/18/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	307.2600	1.00	307.26	SW
046		04/20/17	OG-1167237	07/18/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	.60	.60	
046			OG-1167237						Purchase Order Total			307.86	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-1168541	07/22/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	3808.8400	1.00	3,808.84	SW
046		04/20/17	OG-1168541	07/22/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	2.40	2.40	
046			OG-1168541						Purchase Order Total			3,811.24	
046	OC-14786	04/20/17	OG-1168546	07/22/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1867.5200	1.00	1,867.52	SW
046	OC-14786		OG-1168546						Purchase Order Total			1,867.52	
046	OC-14786	04/20/17	OG-1168568	07/22/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1168568						Purchase Order Total			47.04	
046	OC-14786	04/20/17	OG-1168588	07/22/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	500.1600	1.00	500.16	SW
046		04/20/17	OG-1168588	07/22/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	7.08-	7.08-	
046			OG-1168588						Purchase Order Total			493.08	
046	OC-14786	04/20/17	OG-1168591	07/22/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	430.9200	1.00	430.92	SW
046		04/20/17	OG-1168591	07/22/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	.02	.02	
046			OG-1168591						Purchase Order Total			430.94	
046	OC-14786	04/20/17	OG-1168594	07/22/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	307.2600	1.00	307.26	SW
046		04/20/17	OG-1168594	07/22/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	.60	.60	
046			OG-1168594						Purchase Order Total			307.86	
046	OC-14786	04/20/17	OG-1169034	07/26/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	422.6400	1.00	422.64	SW
046	OC-14786		OG-1169034						Purchase Order Total			422.64	
046	OC-14786	04/20/17	OG-1169035	07/26/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	71.0100	1.00	71.01	SW
046	OC-14786		OG-1169035						Purchase Order Total			71.01	
046	OC-14786	04/20/17	OG-1169036	07/26/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	91.3900	1.00	91.39	SW
046	OC-14786		OG-1169036						Purchase Order Total			91.39	
046	OC-14786	04/20/17	OG-1169037	07/26/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.9800	1.00	222.98	SW
046	OC-14786		OG-1169037						Purchase Order Total			222.98	
046	OC-14786	04/20/17	OG-1169039	07/26/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	358.3600	1.00	358.36	SW
046		04/20/17	OG-1169039	07/26/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	16.26	16.26	
046			OG-1169039						Purchase Order Total			374.62	
046	OC-14786	04/20/17	OG-1170221	08/01/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	91.3900	1.00	91.39	SW
046	OC-14786		OG-1170221						Purchase Order Total			91.39	
046	OC-14786	04/20/17	OG-1170227	08/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	104.9000	1.00	104.90	SW
046	OC-14786		OG-1170227						Purchase Order Total			104.90	
046	OC-14786	04/20/17	OG-1170232	08/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	164.6000	1.00	164.60	SW
046	OC-14786		OG-1170232						Purchase Order Total			164.60	
046	OC-14786	04/20/17	OG-1170236	08/01/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	164.6000	1.00	164.60	SW
046	OC-14786		OG-1170236						Purchase Order Total			164.60	
046	OC-14786	04/20/17	OG-1171934	08/09/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1171934						Purchase Order Total			20.38	
046	OC-14786	04/20/17	OG-1171938	08/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	198.5800	1.00	198.58	SW
046	OC-14786		OG-1171938						Purchase Order Total			198.58	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786	04/20/17	OG-1171939	08/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	379.5800	1.00	379.58	SW
046	OC-14786		OG-1171939						Purchase Order Total			379.58	
046	OC-14786	04/20/17	OG-1171943	08/09/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	135.9600	1.00	135.96	SW
046		04/20/17	OG-1171943	08/09/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	6.88	6.88	
046			OG-1171943						Purchase Order Total			142.84	
046	OC-14786	04/20/17	OG-1172680	08/12/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	10279.0000	1.00	10,279.00	SW
046		04/20/17	OG-1172680	08/12/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	86.00	86.00	
046			OG-1172680						Purchase Order Total			10,365.00	
046	OC-14786	04/20/17	OG-1172830	08/12/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1605.0400	1.00	1,605.04	SW
046	OC-14786		OG-1172830						Purchase Order Total			1,605.04	
046	OC-14786	04/20/17	OG-1172837	08/12/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	2937.3600	1.00	2,937.36	SW
046	OC-14786		OG-1172837						Purchase Order Total			2,937.36	
046	OC-14786	04/20/17	OG-1173345	08/16/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1173345						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1173367	08/16/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	163.0800	1.00	163.08	SW
046	OC-14786		OG-1173367						Purchase Order Total			163.08	
046	OC-14786	04/20/17	OG-1173368	08/16/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-1173368						Purchase Order Total			94.08	
046	OC-14786	04/20/17	OG-1173369	08/16/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1929.6000	1.00	1,929.60	SW
046	OC-14786		OG-1173369						Purchase Order Total			1,929.60	
046	OC-14786	04/20/17	OG-1173373	08/16/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	100.8000	1.00	100.80	SW
046		04/20/17	OG-1173373	08/16/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	15.84	15.84	
046			OG-1173373						Purchase Order Total			116.64	
046	OC-14786	04/20/17	OG-1173701	08/17/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	2869.4400	1.00	2,869.44	SW
046		04/20/17	OG-1173701	08/17/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	1.20	1.20	
046			OG-1173701						Purchase Order Total			2,870.64	
046	OC-14786	04/20/17	OG-1173708	08/17/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1197.1400	1.00	1,197.14	SW
046	OC-14786		OG-1173708						Purchase Order Total			1,197.14	
046	OC-14786	04/20/17	OG-1174589	08/22/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1174589						Purchase Order Total			40.76	
046	OC-14786	04/20/17	OG-1174591	08/22/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	7.0800	1.00	7.08	SW
046	OC-14786		OG-1174591						Purchase Order Total			7.08	
046	OC-14786	04/20/17	OG-1174595	08/22/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.4600	1.00	222.46	SW
046	OC-14786		OG-1174595						Purchase Order Total			222.46	
046	OC-14786	04/20/17	OG-1174599	08/22/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	328.1000	1.00	328.10	SW
046	OC-14786		OG-1174599						Purchase Order Total			328.10	
046	OC-14786	04/20/17	OG-1174869	08/23/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1321.8000	1.00	1,321.80	SW
046	OC-14786		OG-1174869						Purchase Order Total			1,321.80	
046	OC-14786	04/20/17	OG-1174878	08/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1500.0000	1.00	1,500.00	SW

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-1174878							Purchase Order Total		1,500.00	
046	OC-14786	04/20/17	OG-1176869	08/31/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	54.1200	1.00	54.12	SW
046	OC-14786		OG-1176869							Purchase Order Total		54.12	
046	OC-14786	04/20/17	OG-1176872	08/31/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	19.4400	1.00	19.44	SW
046	OC-14786		OG-1176872							Purchase Order Total		19.44	
046	OC-14786	04/20/17	OG-1176874	08/31/22	2022390	CARE SUPPLIES LLC	260	00	DENTAL	90.2400	1.00	90.24	SW
046	OC-14786		OG-1176874							Purchase Order Total		90.24	
046	OC-14786	04/20/17	OG-1177512	09/06/22	2022390	CARE SUPPLIES LLC	260	00	SOFT PICKS, GUM 50CT	22.5600	1.00	22.56	SW
046	OC-14786		OG-1177512							Purchase Order Total		22.56	
046	OC-14786	04/20/17	OG-1177518	09/06/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	51.0000	1.00	51.00	SW
046	OC-14786		OG-1177518							Purchase Order Total		51.00	
046	OC-14786	04/20/17	OG-1179593	09/14/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	222.5400	1.00	222.54	SW
046	OC-14786		OG-1179593							Purchase Order Total		222.54	
046	OC-14786	04/20/17	OG-1180648	09/20/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	85.0800	1.00	85.08	SW
046	OC-14786		OG-1180648							Purchase Order Total		85.08	
046	OC-14786	04/20/17	OG-1181565	09/23/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1181565							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1182362	09/28/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	90.3600	1.00	90.36	SW
046		04/20/17	OG-1182362	09/28/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	11.28	11.28	
046			OG-1182362							Purchase Order Total		101.64	
046	OC-14786	04/20/17	OG-1182364	09/28/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1182364							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1182815	09/29/22	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	63.4400	1.00	63.44	SW
046	OC-14786		OG-1182815							Purchase Order Total		63.44	
046	OC-14786	04/20/17	OG-1182822	09/29/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	6822.5400	1.00	6,822.54	SW
046		04/20/17	OG-1182822	09/29/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	43.00	43.00	
046			OG-1182822							Purchase Order Total		6,865.54	
046	OC-14786	04/20/17	OG-1183015	09/30/22	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	7005.2600	1.00	7,005.26	SW
046		04/20/17	OG-1183015	09/30/22	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	68.80	68.80	
046			OG-1183015							Purchase Order Total		7,074.06	
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	WHITE BRIEFS SIZE 8	141.1200	1.00	141.12	
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	WHITE BRIEFS SIZE 10	171.6000	1.00	171.60	
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	UNIFORMS MANUFACTURING OF	200	56	UNISEX THERMAL UNDERWEAR	24.0000	2.35	56.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	ARIZ UNIFORMS MANUFACTURING OF	200	56	UNISEX THERMAL UNDERWEAR	24.0000	2.35	56.40	
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	ARIZ UNIFORMS MANUFACTURING OF	200	56	UNISEX THERMAL UNDERWEAR	24.0000	2.39	57.36	
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	ARIZ UNIFORMS MANUFACTURING OF	200	56	UNISEX THERMAL UNDERWEAR	12.0000	2.39	28.68	
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	ARIZ UNIFORMS MANUFACTURING OF	200	56	UNISEX THERMAL UNDERWEAR	24.0000	2.21	53.04	
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	ARIZ UNIFORMS MANUFACTURING OF	200	56	UNISEX THERMAL UNDERWEAR	24.0000	2.31	55.44	
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	ARIZ UNIFORMS MANUFACTURING OF	200	56	UNISEX THERMAL UNDERWEAR	24.0000	2.31	55.44	
046	OC-14814	07/21/17	OG-1166521	07/13/22	1933940	ARIZ UNIFORMS MANUFACTURING OF	200	56	UNISEX THERMAL UNDERWEAR	12.0000	2.51	30.12	
046		07/21/17	OG-1166521	07/13/22	1933940	ARIZ UNIFORMS MANUFACTURING OF			INMATE CLOTHING	1.0000	1.20-	1.20-	
046			OG-1166521						Purchase Order Total			704.40	
046	OC-14815	07/19/17	OG-1164413	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	491.5000	1.00	491.50	
046	OC-14815		OG-1164413						Purchase Order Total			491.50	
046	OC-14815	07/19/17	OG-1164593	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	30.0000	31.45	943.50	
046	OC-14815	07/19/17	OG-1164593	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	30.0000	33.17	995.10	
046	OC-14815	07/19/17	OG-1164593	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	30.0000	34.69	1,040.70	
046	OC-14815	07/19/17	OG-1164593	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	4.0000	93.06	372.24	
046	OC-14815		OG-1164593						Purchase Order Total			3,351.54	
046	OC-14815	07/19/17	OG-1164749	07/06/22	502926	BOB BARKER COMPANY	200	56	T-SHIRT, 100%	25.0000	38.01	950.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			COTTON, 2XL				
046	OC-14815		OG-1164749									Purchase Order Total	950.25
046	OC-14815	07/19/17	OG-1164765	07/06/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	2895.0000	1.00	2,895.00	
						INC - PURCH			ITEMS				
046	OC-14815		OG-1164765									Purchase Order Total	2,895.00
046	OC-14815	07/19/17	OG-1164778	07/06/22	502926	BOB BARKER COMPANY	200	56	SHIRT, TAN SZ 2XL	60.0000	12.95	777.00	
						INC - PURCH			SHORT SLEEVE				
046	OC-14815	07/19/17	OG-1164778	07/06/22	502926	BOB BARKER COMPANY	200	56	SHIRT, TAN SZ 3XL	60.0000	17.65	1,059.00	
						INC - PURCH			SHORT SLEEVE				
046	OC-14815	07/19/17	OG-1164778	07/06/22	502926	BOB BARKER COMPANY	200	56	SHIRT, TAN SZ 4XL	60.0000	17.65	1,059.00	
						INC - PURCH			SHORT SLEEVE				
046	OC-14815		OG-1164778									Purchase Order Total	2,895.00
046	OC-14815	07/19/17	OG-1164805	07/06/22	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	10.0000	13.50	135.00	
						INC - PURCH			SZ 34X34				
046	OC-14815	07/19/17	OG-1164805	07/06/22	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	20.0000	13.50	270.00	
						INC - PURCH			SZ 36X32				
046	OC-14815	07/19/17	OG-1164805	07/06/22	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	20.0000	13.50	270.00	
						INC - PURCH			SZ 38X32				
046	OC-14815	07/19/17	OG-1164805	07/06/22	502926	BOB BARKER COMPANY	200	56	JEANS, BLUE DENIM	20.0000	13.50	270.00	
						INC - PURCH			SZ 40X34				
046	OC-14815	07/19/17	OG-1164805	07/06/22	502926	BOB BARKER COMPANY	200	56	BOB'S BLUES 42X34	20.0000	13.50	270.00	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1164805	07/06/22	502926	BOB BARKER COMPANY	200	56	BOB'S BLUES 44X34	5.0000	13.50	67.50	
						INC - PURCH							
046	OC-14815		OG-1164805									Purchase Order Total	1,282.50
046	OC-14815	07/19/17	OG-1164806	07/06/22	557822	CORRECTIONS -	200	56	OTHER MISCELLANEOUS	270.0000	1.00	270.00	
						DIAGSTC & EVALUA			ITEMS				
046	OC-14815		OG-1164806									Purchase Order Total	270.00
046	OC-14815	07/19/17	OG-1164834	07/06/22	502926	BOB BARKER COMPANY	200	56	SOCK, TUBE, WHITE	80.0000	13.72	1,097.60	
						INC - PURCH			SZ 13-16				
046	OC-14815		OG-1164834									Purchase Order Total	1,097.60
046	OC-14815	07/19/17	OG-1165282	07/07/22	502926	BOB BARKER COMPANY	425	00	PEN, MAX SEC BLUE	16.0000	38.23	611.68	
						INC - PURCH			VINYL FLEX				
046	OC-14815	07/19/17	OG-1165282	07/07/22	502926	BOB BARKER COMPANY	425	00	TOWEL, BATH WHITE	25.0000	20.97	524.25	
						INC - PURCH			20X40 4.25LB				
046	OC-14815	07/19/17	OG-1165282	07/07/22	502926	BOB BARKER COMPANY	425	00	SHEET, WHITE 66X115	17.0000	72.82	1,237.94	
						INC - PURCH			- 1 DZ,				
046	OC-14815	07/19/17	OG-1165282	07/07/22	502926	BOB BARKER COMPANY	425	00	SOCK, CREW WHITE -	20.0000	9.85	197.00	
						INC - PURCH			12 PR/DZ				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1165282	07/07/22	502926	BOB BARKER COMPANY INC - PURCH	425	00	SHIRT, TAN SZ 3XL - SHORT	72.0000	17.65	1,270.80	
046	OC-14815	07/19/17	OG-1165282	07/07/22	502926	BOB BARKER COMPANY INC - PURCH	425	00	SHIRT, TAN SZ 2XL - SHORT	72.0000	12.95	932.40	
046	OC-14815	07/19/17	OG-1165282	07/07/22	502926	BOB BARKER COMPANY INC - PURCH	425	00	T-SHIRT, 100% COTTON, 3XL -	24.0000	40.41	969.84	
046	OC-14815	07/19/17	OG-1165282	07/07/22	502926	BOB BARKER COMPANY INC - PURCH	425	00	T-SHIRT, 100% COTTON, 2XL -	24.0000	35.01	840.24	
046	OC-14815	07/19/17	OG-1165282	07/07/22	502926	BOB BARKER COMPANY INC - PURCH	425	00	T-SHIRT, 100% COTTON, XL -	24.0000	32.31	775.44	
046	OC-14815		OG-1165282						Purchase Order Total			7,359.59	
046	OC-14815	07/19/17	OG-1166565	07/13/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	421.4000	1.00	421.40	
046	OC-14815	07/19/17	OG-1166565	07/13/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	76.1400	1.00	76.14	
046	OC-14815		OG-1166565						Purchase Order Total			497.54	
046	OC-14815	07/19/17	OG-1167466	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	507.6800	1.00	507.68	
046	OC-14815		OG-1167466						Purchase Order Total			507.68	
046	OC-14815	07/19/17	OG-1167468	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	164.4200	1.00	164.42	
046	OC-14815		OG-1167468						Purchase Order Total			164.42	
046	OC-14815	07/19/17	OG-1167481	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1471.6800	1.00	1,471.68	
046	OC-14815	07/19/17	OG-1167481	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	189.0000	1.00	189.00	
046	OC-14815	07/19/17	OG-1167481	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	197.0000	1.00	197.00	
046	OC-14815	07/19/17	OG-1167481	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	5.0000	6.25	31.25	
046	OC-14815	07/19/17	OG-1167481	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	5.0000	6.25	31.25	
046	OC-14815	07/19/17	OG-1167481	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	120.4000	1.00	120.40	
046	OC-14815	07/19/17	OG-1167481	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	120.4000	1.00	120.40	
046	OC-14815		OG-1167481						Purchase Order Total			2,160.98	
046	OC-14815	07/19/17	OG-1167555	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEAPANTS, GRAY XL	1.0000	164.42	164.42	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1167555	07/19/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEAPANTS, GRAY XXL	1.0000	185.50	185.50	
046	OC-14815		OG-1167555							Purchase Order Total		349.92	
046	OC-14815	07/19/17	OG-1168045	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL SZ 5XL	1.0000	67.59	67.59	
046	OC-14815	07/19/17	OG-1168045	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNISEX THERMAL SZ 3XL	1.0000	63.92	63.92	
046	OC-14815	07/19/17	OG-1168045	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP SZ 5XL	2.0000	67.59	135.18	
046	OC-14815	07/19/17	OG-1168045	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP SZ 4XL	2.0000	66.19	132.38	
046	OC-14815	07/19/17	OG-1168045	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL TOP SZ 2XL	1.0000	52.87	52.87	
046	OC-14815	07/19/17	OG-1168045	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHMPOO, BDWSH, BABY 1 GAL	1.0000	76.14	76.14	
046	OC-14815	07/19/17	OG-1168045	07/21/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCK, CREW WHITE SZ 13-16	20.0000	12.60	252.00	
046	OC-14815		OG-1168045							Purchase Order Total		780.08	
046	OC-14815	07/19/17	OG-1168510	07/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS	15.0000	46.44	696.60	
046	OC-14815	07/19/17	OG-1168510	07/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TAMPONS, SUPER	20.0000	115.29	2,305.80	
046	OC-14815		OG-1168510							Purchase Order Total		3,002.40	
046	OC-14815	07/19/17	OG-1169903	07/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRI STITCH KHAKI PANTS 2XL	36.0000	11.84	426.24	
046	OC-14815	07/19/17	OG-1169903	07/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TRI STITCH KHAKI PANTS L	36.0000	11.84	426.24	
046	OC-14815	07/19/17	OG-1169903	07/29/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TEAR AWAY TAG TSHIRT - 2XL	48.0000	8.37	401.76	
046	OC-14815		OG-1169903							Purchase Order Total		1,254.24	
046	OC-14815	07/19/17	OG-1171563	08/06/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1637.6100	1.00	1,637.61	
046	OC-14815		OG-1171563							Purchase Order Total		1,637.61	
046	OC-14815	07/19/17	OG-1171564	08/06/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3411.0000	1.00	3,411.00	
046	OC-14815		OG-1171564							Purchase Order Total		3,411.00	
046	OC-14815	07/19/17	OG-1171566	08/06/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2909.5200	1.00	2,909.52	
046	OC-14815		OG-1171566							Purchase Order Total		2,909.52	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1171568	08/06/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	776.9800	1.00	776.98	
046	OC-14815		OG-1171568							Purchase Order Total		776.98	
046	OC-14815	07/19/17	OG-1171569	08/06/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1887.1500	1.00	1,887.15	
046	OC-14815		OG-1171569							Purchase Order Total		1,887.15	
046	OC-14815	07/19/17	OG-1172208	08/10/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2386.5000	1.00	2,386.50	
046	OC-14815		OG-1172208							Purchase Order Total		2,386.50	
046	OC-14815	07/19/17	OG-1172284	08/10/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1071.9600	1.00	1,071.96	
046	OC-14815	07/19/17	OG-1172284	08/10/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3680.5200	1.00	3,680.52	
046	OC-14815	07/19/17	OG-1172284	08/10/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3679.2000	1.00	3,679.20	
046	OC-14815	07/19/17	OG-1172284	08/10/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1.0000	72.00	72.00	
046	OC-14815		OG-1172284							Purchase Order Total		8,503.68	
046	OC-14815	07/19/17	OG-1172877	08/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1095.5000	1.00	1,095.50	
046	OC-14815		OG-1172877							Purchase Order Total		1,095.50	
046	OC-14815	07/19/17	OG-1172878	08/12/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3549.7600	1.00	3,549.76	
046	OC-14815		OG-1172878							Purchase Order Total		3,549.76	
046	OC-14815	07/19/17	OG-1173123	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	FLEECE BLANKET	168.0000	10.22	1,716.96	
046	OC-14815	07/19/17	OG-1173123	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BABY SHAMPOO AND BODY WASH	2.0000	76.14	152.28	
046	OC-14815	07/19/17	OG-1173123	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW SOCKS XL	20.0000	12.60	252.00	
046	OC-14815	07/19/17	OG-1173123	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CREW SOCKS	40.0000	9.85	394.00	
046	OC-14815	07/19/17	OG-1173123	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COTTON TSHIRT 3XL	12.0000	40.41	484.92	
046	OC-14815	07/19/17	OG-1173123	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COTTON TSHIRT 2XL	12.0000	35.01	420.12	
046	OC-14815	07/19/17	OG-1173123	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	COTTON TSHIRT XL	12.0000	32.31	387.72	
046	OC-14815		OG-1173123							Purchase Order Total		3,808.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1173131	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING KHAKI	12.0000	27.20	326.40	
046	OC-14815	07/19/17	OG-1173131	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1424.0900	1.00	1,424.09	
046	OC-14815		OG-1173131						Purchase Order Total			1,750.49	
046	OC-14815	07/19/17	OG-1173134	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1022.0000	1.00	1,022.00	
046	OC-14815		OG-1173134						Purchase Order Total			1,022.00	
046	OC-14815	07/19/17	OG-1173207	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	00	TEAR-AWAY TAG TSHIRT ASH XL	72.0000	5.89	424.08	
046		07/19/17	OG-1173207	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	00	TEAR-AWAY TAG TSHIRT ASH M	72.0000	5.89	424.08	
046		07/19/17	OG-1173207	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	00	PANTIES, BROWN, SZ 9	25.0000	20.64	516.00	
046		07/19/17	OG-1173207	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	00	PANTIES, BROWN, SZ 8	25.0000	20.64	516.00	
046		07/19/17	OG-1173207	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	00	PANTIES, BROWN, SZ 7	25.0000	20.64	516.00	
046			OG-1173207						Purchase Order Total			2,396.16	
046	OC-14815	07/19/17	OG-1173323	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, GRAY 2XL	2.0000	185.50	371.00	
046	OC-14815	07/19/17	OG-1173323	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, GRAY L	2.0000	164.42	328.84	
046	OC-14815	07/19/17	OG-1173323	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, GRAY XL	2.0000	164.42	328.84	
046	OC-14815		OG-1173323						Purchase Order Total			1,028.68	
046	OC-14815	07/19/17	OG-1173472	08/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	353.8000	1.00	353.80	
046	OC-14815		OG-1173472						Purchase Order Total			353.80	
046	OC-14815	07/19/17	OG-1173645	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	276.4000	1.00	276.40	
046	OC-14815	07/19/17	OG-1173645	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	276.4000	1.00	276.40	
046	OC-14815	07/19/17	OG-1173645	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	313.3500	1.00	313.35	
046	OC-14815	07/19/17	OG-1173645	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	5.0000	6.25	31.25	
046	OC-14815	07/19/17	OG-1173645	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	170.6400	1.00	170.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1173645	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	170.6400	1.00	170.64	
046	OC-14815	07/19/17	OG-1173645	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	183.5400	1.00	183.54	
046	OC-14815	07/19/17	OG-1173645	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 8 WHITE	6.0000	6.25	37.50	
046	OC-14815		OG-1173645						Purchase Order Total			1,459.72	
046	OC-14815	07/19/17	OG-1173660	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	TWILL WORK PANTS 32X30	100.1500	1.00	100.15	
046	OC-14815	07/19/17	OG-1173660	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRTS L	387.7200	1.00	387.72	
046	OC-14815	07/19/17	OG-1173660	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRTS XL	387.7200	1.00	387.72	
046	OC-14815	07/19/17	OG-1173660	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRTS 2XL	420.1200	1.00	420.12	
046	OC-14815	07/19/17	OG-1173660	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRTS 3XL	484.9200	1.00	484.92	
046	OC-14815	07/19/17	OG-1173660	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRTS 4XL	484.9200	1.00	484.92	
046	OC-14815	07/19/17	OG-1173660	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS, WHITE	236.4000	1.00	236.40	
046	OC-14815	07/19/17	OG-1173660	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S UNDER 10	5.0000	8.25	41.25	
046	OC-14815	07/19/17	OG-1173660	08/17/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMEN'S UNDER 9	5.0000	7.75	38.75	
046	OC-14815		OG-1173660						Purchase Order Total			2,581.95	
046	OC-14815	07/19/17	OG-1174533	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO, BODY WASH	304.5600	1.00	304.56	
046	OC-14815	07/19/17	OG-1174533	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	678.1200	1.00	678.12	
046	OC-14815	07/19/17	OG-1174533	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	3.0000	8.25	24.75	
046	OC-14815	07/19/17	OG-1174533	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	3.0000	8.25	24.75	
046	OC-14815	07/19/17	OG-1174533	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 9 WHITE	3.0000	7.75	23.25	
046	OC-14815	07/19/17	OG-1174533	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 7 WHITE	3.0000	6.25	18.75	
046	OC-14815		OG-1174533						Purchase Order Total			1,074.18	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14815	07/19/17	OG-1175440	08/24/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET, MC OF 4, BL6690TN	100.0000	57.04	5,704.00	
046	OC-14815		OG-1175440							Purchase Order Total		5,704.00	
046	OC-14815	07/19/17	OG-1175775	08/25/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR BAR OF SOAP	3.0000	66.72	200.16	
046	OC-14815		OG-1175775							Purchase Order Total		200.16	
046	OC-14815	07/19/17	OG-1177405	09/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 10 WHITE	5.0000	8.25	41.25	
046	OC-14815	07/19/17	OG-1177405	09/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 11 WHITE	5.0000	8.25	41.25	
046	OC-14815	07/19/17	OG-1177405	09/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR WOMENS SZ 12 WHITE	5.0000	8.25	41.25	
046	OC-14815	07/19/17	OG-1177405	09/02/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS OR ATHLETIC STYLE BRAS	276.4000	1.00	276.40	
046	OC-14815		OG-1177405							Purchase Order Total		400.15	
046	OC-14815	07/19/17	OG-1177484	09/06/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	66.7200	1.00	66.72	
046	OC-14815		OG-1177484							Purchase Order Total		66.72	
046	OC-14815	07/19/17	OG-1179487	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	CAP, WATCH GRAY	12.0000	31.06	372.72	
046	OC-14815		OG-1179487							Purchase Order Total		372.72	
046	OC-14815	07/19/17	OG-1180252	09/16/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS:WHITAKER392212 .ASH392910	149.5000	1.00	149.50	
046	OC-14815		OG-1180252							Purchase Order Total		149.50	
046	OC-14815	07/19/17	OG-1180668	09/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	645.1200	1.00	645.12	
046	OC-14815		OG-1180668							Purchase Order Total		645.12	
046	OC-14815	07/19/17	OG-1180672	09/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	871.6800	1.00	871.68	
046	OC-14815		OG-1180672							Purchase Order Total		871.68	
046	OC-14815	07/19/17	OG-1180720	09/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	3057.8200	1.00	3,057.82	
046	OC-14815		OG-1180720							Purchase Order Total		3,057.82	
046	OC-14815	07/19/17	OG-1180737	09/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	2383.6000	1.00	2,383.60	
046	OC-14815	07/19/17	OG-1180737	09/20/22	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	40.1000	1.00	40.10	
046	OC-14815		OG-1180737							Purchase Order Total		2,423.70	
046	OC-14815	07/19/17	OG-1180770	09/20/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS	3745.4200	1.00	3,745.42	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ITEMS				
046	OC-14815		OG-1180770							Purchase Order Total		3,745.42	
046	OC-14815	07/19/17	OG-1181229	09/22/22	502926	BOB BARKER COMPANY	200	56	T-SHIRT LIME 50/50	559.0000	1.00	559.00	
						INC - PURCH			L				
046	OC-14815	07/19/17	OG-1181229	09/22/22	502926	BOB BARKER COMPANY	200	56	T-SHIRT LIME 50/50	559.0000	1.00	559.00	
						INC - PURCH			XL				
046	OC-14815	07/19/17	OG-1181229	09/22/22	502926	BOB BARKER COMPANY	200	56	T-SHIRT LIME 50/50	854.0000	1.00	854.00	
						INC - PURCH			2XL				
046	OC-14815		OG-1181229							Purchase Order Total		1,972.00	
046	OC-14815	07/19/17	OG-1182374	09/28/22	502926	BOB BARKER COMPANY	200	56	XL DIABETIC SOCK	12.0000	13.72	164.64	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182374	09/28/22	502926	BOB BARKER COMPANY	200	56	4XL THERMAL TOP	1.0000	66.19	66.19	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182374	09/28/22	502926	BOB BARKER COMPANY	200	56	3 XL THERMAL TOP	2.0000	63.92	127.84	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182374	09/28/22	502926	BOB BARKER COMPANY	200	56	EXO-FRAME SECURITY TOOTH BRUSH	2.0000	23.99	47.98	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182374	09/28/22	502926	BOB BARKER COMPANY	200	56	FRESH SCENT DEODORANT	3.0000	21.82	65.46	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182374	09/28/22	502926	BOB BARKER COMPANY	200	56	BRUSHLESS SHAVE CREAM	3.0000	63.44	190.32	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182374	09/28/22	502926	BOB BARKER COMPANY	200	56	SHAMPOO, BODY WASH, BABY	3.0000	76.14	228.42	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182374	09/28/22	502926	BOB BARKER COMPANY	200	56	4" FLEXIBLE PENS	10.0000	38.23	382.30	
						INC - PURCH							
046	OC-14815		OG-1182374							Purchase Order Total		1,273.15	
046	OC-14815	07/19/17	OG-1182391	09/28/22	502926	BOB BARKER COMPANY	200	56	PANTIES, BROWN, SIZE 10	11.0000	29.04	319.44	
						INC - PURCH							
046		07/19/17	OG-1182391	09/28/22	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	31.90-	31.90-	
						INC - PURCH							
046			OG-1182391							Purchase Order Total		287.54	
046	OC-14815	07/19/17	OG-1182397	09/28/22	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	663.9000	1.00	663.90	
						INC - PURCH							
046	OC-14815		OG-1182397							Purchase Order Total		663.90	
046	OC-14815	07/19/17	OG-1182406	09/28/22	502926	BOB BARKER COMPANY	200	56	FRESHSCENT DEODORANT	23.0000	21.82	501.86	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182406	09/28/22	502926	BOB BARKER COMPANY	200	56	MAX SECURITY GEL TOOTHPASTE	4.0000	43.43	173.72	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182406	09/28/22	502926	BOB BARKER COMPANY	200	56	4" FLEXIBLE PENS	15.0000	38.23	573.45	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182406	09/28/22	502926	BOB BARKER COMPANY	200	56	SINGLE BLADE RAZOR, GREEN	2.0000	189.81	379.62	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182406	09/28/22	502926	BOB BARKER COMPANY	200	56	TRISTITCH TROUSERS	20.0000	11.84	236.80	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182406	09/28/22	502926	BOB BARKER COMPANY	200	56	BOB BARKER CREW SOCKS	45.0000	9.85	443.25	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182406	09/28/22	502926	BOB BARKER COMPANY	200	56	BABY SHAMPOO AND BODY WASH	1.0000	76.14	76.14	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182406	09/28/22	502926	BOB BARKER COMPANY	200	56	PLASTIC BULK COMBS	1.0000	83.69	83.69	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182406	09/28/22	502926	BOB BARKER COMPANY	200	56	CREW SOCKS ORANGE	30.0000	5.90	177.00	
						INC - PURCH							
046	OC-14815		OG-1182406						Purchase Order Total			2,645.53	
046	OC-14815	07/19/17	OG-1182410	09/28/22	502926	BOB BARKER COMPANY	200	56	SINGLE BLAD RAZORS	6.0000	64.81	388.86	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1182410	09/28/22	502926	BOB BARKER COMPANY	200	56	FLEX PENS	10.0000	40.10	401.00	
						INC - PURCH							
046	OC-14815		OG-1182410						Purchase Order Total			789.86	
046	OC-14818	07/21/17	OG-1166650	07/13/22	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1166650	07/13/22	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1166650	07/13/22	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1166650	07/13/22	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1166650	07/13/22	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1166650	07/13/22	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1166650	07/13/22	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	DEC WASHER LEASE PER UNIT	1.0000	22.80	22.80	
046		07/21/17	OG-1166650	07/13/22	2024323	CSC SERVICEWORKS INC - PURCHAS			RENT EXP-OTHER PERS PROP	1.0000	205.20-	205.20-	
046			OG-1166650						Purchase Order Total			1,276.80	
046	OC-14818	07/21/17	OG-1172993	08/15/22	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1172993	08/15/22	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1172993	08/15/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1172993	08/15/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1172993	08/15/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1172993	08/15/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1172993	08/15/22	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	205.20-	205.20-	
						- PURCHAS			PROP				
046			OG-1172993						Purchase Order Total			1,254.00	
046	OC-14818	07/21/17	OG-1172997	08/15/22	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1172997						Purchase Order Total			22.80	
046	OC-14818	07/21/17	OG-1179209	09/13/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1179209	09/13/22	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1179209	09/13/22	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1179209	09/13/22	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1179209	09/13/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1179209	09/13/22	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1179209	09/13/22	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1179209	09/13/22	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	205.20-	205.20-	
						- PURCHAS			PROP				
046			OG-1179209						Purchase Order Total			1,276.80	
046	OC-14931	01/19/18	OG-1166722	07/14/22	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	418.0000	1.00	418.00	
						PURCHASING							
046	OC-14931		OG-1166722						Purchase Order Total			418.00	
046	OC-14931	01/19/18	OG-1167596	07/19/22	500136	VOSS LIGHTING -	285	50	MISCELLANEOUS BULBS	218.0000	1.00	218.00	
						PURCHASING							
046		01/19/18	OG-1167596	07/19/22	500136	VOSS LIGHTING -	285	98	FREIGHT	1.0000	6.00	6.00	
						PURCHASING							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1167596							Purchase Order Total		224.00	
046	OC-14931	01/19/18	OG-1168292	07/21/22	500136	VOSS LIGHTING - PURCHASING	285	50	T-8 BALLAST BYPASS LIGHT BULS	20.0000	6.99	139.80	
046	OC-14931		OG-1168292							Purchase Order Total		139.80	
046	OC-14931	01/19/18	OG-1177438	09/02/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	31.5600	1.00	31.56	
046	OC-14931	01/19/18	OG-1177438	09/02/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	49.9800	1.00	49.98	
046	OC-14931		OG-1177438							Purchase Order Total		81.54	
046	OC-14931	01/19/18	OG-1178254	09/08/22	500136	VOSS LIGHTING - PURCHASING	285	50	CUSTOM LENS COVERS	50.0000	38.40	1,920.00	
046		01/19/18	OG-1178254	09/08/22	500136	VOSS LIGHTING - PURCHASING	285	98	FREIGHT	1.0000	65.00	65.00	
046			OG-1178254							Purchase Order Total		1,985.00	
046	OC-14931	01/19/18	OG-1180951	09/21/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	286.0000	1.00	286.00	
046	OC-14931	01/19/18	OG-1180951	09/21/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1144.0000	1.00	1,144.00	
046	OC-14931		OG-1180951							Purchase Order Total		1,430.00	
046	OC-14948	03/15/18	OG-1164568	07/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY 4-1 GL	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-1164568	07/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GREASECUTTER 4 GL	2.0000	36.16	72.32	
046	OC-14948	03/15/18	OG-1164568	07/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OASIS146 2.5 GAL	6.0000	49.28	295.68	
046	OC-14948	03/15/18	OG-1164568	07/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	PANTASTIC 4-1 GAL	10.0000	60.15	601.50	
046	OC-14948	03/15/18	OG-1164568	07/05/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL, 4 - 9#	2.0000	85.08	170.16	
046	OC-14948		OG-1164568							Purchase Order Total		1,208.06	
046	OC-14948	03/15/18	OG-1169437	07/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	246.4000	1.00	246.40	
046	OC-14948	03/15/18	OG-1169437	07/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	2.0000	85.08	170.16	
046	OC-14948	03/15/18	OG-1169437	07/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-1169437	07/27/22	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	4216.8000	1.00	4,216.80	
046	OC-14948		OG-1169437							Purchase Order Total		4,701.76	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-1170553	08/02/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	UTILITY BAG W/TIES	828.4000	1.00	828.40	
046	OC-14948		OG-1170553							Purchase Order Total		828.40	
046	OC-14948	03/15/18	OG-1171075	08/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	5.0000	100.26	501.30	
046	OC-14948	03/15/18	OG-1171075	08/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	3.0000	38.00	114.00	
046	OC-14948	03/15/18	OG-1171075	08/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
046	OC-14948	03/15/18	OG-1171075	08/04/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	2.0000	95.93	191.86	
046	OC-14948		OG-1171075							Purchase Order Total		1,062.40	
046	OC-14948	03/15/18	OG-1176148	08/29/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	51.0300	1.00	51.03	
046	OC-14948	03/15/18	OG-1176148	08/29/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	95.9300	1.00	95.93	
046	OC-14948	03/15/18	OG-1176148	08/29/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	159.3600	1.00	159.36	
046	OC-14948	03/15/18	OG-1176148	08/29/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	200.5200	1.00	200.52	
046	OC-14948	03/15/18	OG-1176148	08/29/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	170.1600	1.00	170.16	
046	OC-14948		OG-1176148							Purchase Order Total		677.00	
046	OC-14948	03/15/18	OG-1180734	09/20/22	500554	NATIONAL EVERYTHING WHOLESALE	640	38	TOWELS, PAPER, CENTER PULL	30.0000	47.64	1,429.20	
046		03/15/18	OG-1180734	09/20/22	500554	NATIONAL EVERYTHING WHOLESALE	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1180734							Purchase Order Total		1,429.20	
046	OC-14949	03/15/18	OG-1164598	07/05/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	119.4100	1.00	119.41	
046	OC-14949	03/15/18	OG-1164598	07/05/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	113.8700	1.00	113.87	
046	OC-14949	03/15/18	OG-1164598	07/05/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	199.3800	1.00	199.38	
046	OC-14949	03/15/18	OG-1164598	07/05/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	385.8500	1.00	385.85	
046	OC-14949		OG-1164598							Purchase Order Total		818.51	
046	OC-14949	03/15/18	OG-1164599	07/05/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1119.8000	1.00	1,119.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-1164599							Purchase Order Total		1,119.80	
046	OC-14949	03/15/18	OG-1164600	07/05/22	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1164600							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1164601	07/05/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	571.3300	1.00	571.33	
046	OC-14949		OG-1164601							Purchase Order Total		571.33	
046	OC-14949	03/15/18	OG-1164900	07/06/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1164900							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1167092	07/15/22	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046		03/15/18	OG-1167092	07/15/22	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	277.13	277.13	
046		03/15/18	OG-1167092	07/15/22	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	277.13-	277.13-	
046			OG-1167092							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1169063	07/26/22	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH FOR POTS AND PANS	4.0000	57.31	229.24	
046	OC-14949		OG-1169063							Purchase Order Total		229.24	
046	OC-14949	03/15/18	OG-1170225	08/01/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	341.9300	1.00	341.93	
046	OC-14949		OG-1170225							Purchase Order Total		341.93	
046	OC-14949	03/15/18	OG-1175528	08/25/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	210.1700	1.00	210.17	
046	OC-14949	03/15/18	OG-1175528	08/25/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	341.9300	1.00	341.93	
046	OC-14949		OG-1175528							Purchase Order Total		552.10	
046	OC-14949	03/15/18	OG-1175535	08/25/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	592.7100	1.00	592.71	
046		03/15/18	OG-1175535	08/25/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	143.26-	143.26-	
046			OG-1175535							Purchase Order Total		449.45	
046	OC-14949	03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	4.0000	76.91	307.64	
046	OC-14949	03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MULTITEMP RINSE	482.9000	1.00	482.90	
046	OC-14949	03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MANUAL POT&PAN	573.1000	1.00	573.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949	03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING	485	38	SCALE X	135.1100	1.00	135.11	
046	OC-14949	03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH	672.0800	1.00	672.08	
046		03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	690.33	690.33	
046		03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	101.14-	101.14-	
046		03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	9.72-	9.72-	
046		03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	579.48-	579.48-	
046		03/15/18	OG-1175585	08/25/22	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	132.74-	132.74-	
046			OG-1175585						Purchase Order Total			2,038.08	
046	OC-14949	03/15/18	OG-1175613	08/25/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1175613						Purchase Order Total			471.00	
046	OC-14949	03/15/18	OG-1179232	09/13/22	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH DISH DETERGENT	9.0000	110.64	995.76	
046	OC-14949	03/15/18	OG-1179232	09/13/22	500895	OPC DIRECT - PURCHASING	485	38	SOLI-TECH BINSEAGENT	2.0000	130.27	260.54	
046	OC-14949		OG-1179232						Purchase Order Total			1,256.30	
046	OC-14949	03/15/18	OG-1179565	09/14/22	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	4.0000	57.31	229.24	
046	OC-14949		OG-1179565						Purchase Order Total			229.24	
046	OC-14949	03/15/18	OG-1181138	09/21/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	341.9300	1.00	341.93	
046	OC-14949	03/15/18	OG-1181138	09/21/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	179.7800	1.00	179.78	
046	OC-14949		OG-1181138						Purchase Order Total			521.71	
046	OC-14949	03/15/18	OG-1181499	09/23/22	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	560.0700	1.00	560.07	
046	OC-14949	03/15/18	OG-1181499	09/23/22	500895	OPC DIRECT - PURCHASING	485	38	CREDIT FOR OVERCHARGE	143.2600-	1.00	143.26-	
046	OC-14949		OG-1181499						Purchase Order Total			416.81	
046	OC-14949	03/15/18	OG-1181500	09/23/22	500895	OPC DIRECT - PURCHASING	485	38	DEGREASER	162.9900	1.00	162.99	
046	OC-14949	03/15/18	OG-1181500	09/23/22	500895	OPC DIRECT - PURCHASING	485	38	GRADE A SANITIZER	101.3800	1.00	101.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14949		OG-1181500							Purchase Order Total		264.37	
046	OC-14949	03/15/18	OG-1181531	09/23/22	500895	OPC DIRECT - PURCHASING	485	38	DEGREASER	119.4100	1.00	119.41	
046	OC-14949	03/15/18	OG-1181531	09/23/22	500895	OPC DIRECT - PURCHASING	485	38	SANITIZER	148.5400	1.00	148.54	
046	OC-14949	03/15/18	OG-1181531	09/23/22	500895	OPC DIRECT - PURCHASING	485	38	FLOOR CLEANER	385.8500	1.00	385.85	
046	OC-14949		OG-1181531							Purchase Order Total		653.80	
046	OC-14950	03/15/18	OG-1165458	07/08/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	303.6100	1.00	303.61	
046		03/15/18	OG-1165458	07/08/22	501042	ECOLAB INC - PURCHASING	670	98	FREIGHT	1.0000	32.00	32.00	
046			OG-1165458							Purchase Order Total		335.61	
046	OC-14950	03/15/18	OG-1169415	07/27/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	285.9200	1.00	285.92	
046	OC-14950	03/15/18	OG-1169415	07/27/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	197.1200	1.00	197.12	
046	OC-14950		OG-1169415							Purchase Order Total		483.04	
046	OC-14950	03/15/18	OG-1183001	09/30/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	571.8400	1.00	571.84	
046	OC-14950	03/15/18	OG-1183001	09/30/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	197.1200	1.00	197.12	
046	OC-14950	03/15/18	OG-1183001	09/30/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	8.0000	85.08	680.64	
046	OC-14950	03/15/18	OG-1183001	09/30/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	68.4000	1.00	68.40	
046	OC-14950		OG-1183001							Purchase Order Total		1,518.00	
046	OC-14993	05/15/18	OG-1165296	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HANDHELD CONTROLLER FOR	1.0000	69.23	69.23	
046		05/15/18	OG-1165296	07/07/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			MEDICAL SUPPLIES	1.0000	69.23-	69.23-	
046			OG-1165296							Purchase Order Total			
046	OC-14993	05/15/18	OG-1167727	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLASTIC CUP 1 OZ	4.0000	43.50	174.00	
046	OC-14993	05/15/18	OG-1167727	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LAUNDRY BAG WATER SOLUBLE	3.0000	51.83	155.49	
046	OC-14993	05/15/18	OG-1167727	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOHAZARD LAUNDRY BAG	2.0000	74.65	149.30	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1167727	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CPR MASK	12.0000	13.86	166.32	
046	OC-14993	05/15/18	OG-1167727	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL TAPE AIR PERMEABLE	8.0000	61.92	495.36	
046	OC-14993	05/15/18	OG-1167727	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADHESIVE STRIP 1X3 INCH	2.0000	39.84	79.68	
046	OC-14993	05/15/18	OG-1167727	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	USP TYPE VII GAUZE SPONGE	1.0000	6.41	6.41	
046	OC-14993	05/15/18	OG-1167727	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADH DRESSING 4"X5"	1.0000	20.44	20.44	
046	OC-14993	05/15/18	OG-1167727	07/20/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELASTIC TAPE DYNAREX 3"X5"	3.0000	14.48	43.44	
046	OC-14993		OG-1167727						Purchase Order Total			1,290.44	
046	OC-14993	05/15/18	OG-1169231	07/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	708.2100	1.00	708.21	
046	OC-14993		OG-1169231						Purchase Order Total			708.21	
046	OC-14993	05/15/18	OG-1169301	07/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58	2.0000	27.77	55.54	
046	OC-14993	05/15/18	OG-1169301	07/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, INCONT POISE MAX LONG	3.0000	20.13	60.39	
046	OC-14993	05/15/18	OG-1169301	07/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA 2XL 68-80	2.0000	27.77	55.54	
046	OC-14993	05/15/18	OG-1169301	07/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RZR, DISP SH PREP DBL EDGE LF	1.0000	11.23	11.23	
046	OC-14993	05/15/18	OG-1169301	07/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAPLE REMOVE KIT	10.0000	1.33	13.30	
046	OC-14993	05/15/18	OG-1169301	07/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEAT, TLT RAISED W/ARMS 300 LB	3.0000	44.26	132.78	
046	OC-14993		OG-1169301						Purchase Order Total			328.78	
046	OC-14993	05/15/18	OG-1170119	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1417.3000	1.00	1,417.30	
046	OC-14993		OG-1170119						Purchase Order Total			1,417.30	
046	OC-14993	05/15/18	OG-1170121	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1495.1300	1.00	1,495.13	
046	OC-14993	05/15/18	OG-1170121	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	26.4000	1.00	26.40	
046	OC-14993		OG-1170121						Purchase Order Total			1,521.53	
046	OC-14993	05/15/18	OG-1170122	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	762.2800	1.00	762.28	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993		OG-1170122							Purchase Order Total		762.28	
046	OC-14993	05/15/18	OG-1170169	08/01/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2510.8000	1.00	2,510.80	
046	OC-14993		OG-1170169							Purchase Order Total		2,510.80	
046	OC-14993	05/15/18	OG-1172937	08/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1553.3700	1.00	1,553.37	
046	OC-14993		OG-1172937							Purchase Order Total		1,553.37	
046	OC-14993	05/15/18	OG-1172938	08/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2298.9900	1.00	2,298.99	
046		05/15/18	OG-1172938	08/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	1,326.30-	1,326.30-	
046			OG-1172938							Purchase Order Total		972.69	
046	OC-14993	05/15/18	OG-1172939	08/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2383.5000	1.00	2,383.50	
046		05/15/18	OG-1172939	08/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.10	.10	
046			OG-1172939							Purchase Order Total		2,383.60	
046	OC-14993	05/15/18	OG-1173114	08/15/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	QUIDEL QUICKVUE FLU A/B KIT	2.0000	397.90	795.80	
046	OC-14993		OG-1173114							Purchase Order Total		795.80	
046	OC-14993	05/15/18	OG-1173196	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2749.3900	1.00	2,749.39	
046	OC-14993		OG-1173196							Purchase Order Total		2,749.39	
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SQWINCHER PDR MIX LMN LIME	1.0000	30.37	30.37	
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, FILM TRANS 6"X8"	2.0000	26.70	53.40	
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNNA BOOT, 3"	1.0000	63.58	63.58	
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, SNAP FOAM AD GEL	1.0000	124.87	124.87	
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, DENTURE CLR	1.0000	5.45	5.45	
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR PATCH 2X4	15.0000	3.03	45.45	
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR 4X5	2.0000	7.95	15.90	
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR 3X5	2.0000	6.50	13.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL	475	00	COVER, MATTRESS	2.0000	5.46	10.92	
						SURGICAL GOVE			W/ZIP				
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	1.0000	74.00	74.00	
						SURGICAL GOVE			RED SQ HORIZ				
046	OC-14993	05/15/18	OG-1173392	08/16/22	1933463	MCKESSON MEDICAL	475	00	SHEET, DRAPE 2 PLY	1.0000	18.20	18.20	
						SURGICAL GOVE			WHITE 40X48				
046	OC-14993		OG-1173392							Purchase Order Total		455.14	
046	OC-14993	05/15/18	OG-1173475	08/16/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	103.2000	1.00	103.20	
						SURGICAL GOVE							
046	OC-14993		OG-1173475							Purchase Order Total		103.20	
046	OC-14993	05/15/18	OG-1174334	08/19/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	802.8000	1.00	802.80	
						SURGICAL GOVE							
046	OC-14993		OG-1174334							Purchase Order Total		802.80	
046	OC-14993	05/15/18	OG-1174393	08/19/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1311.6200	1.00	1,311.62	
						SURGICAL GOVE							
046	OC-14993		OG-1174393							Purchase Order Total		1,311.62	
046	OC-14993	05/15/18	OG-1174394	08/19/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	317.2800	1.00	317.28	
						SURGICAL GOVE							
046	OC-14993		OG-1174394							Purchase Order Total		317.28	
046	OC-14993	05/15/18	OG-1174428	08/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1136.4700	1.00	1,136.47	
						SURGICAL GOVE							
046	OC-14993		OG-1174428							Purchase Order Total		1,136.47	
046	OC-14993	05/15/18	OG-1174430	08/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	815.2100	1.00	815.21	
						SURGICAL GOVE							
046	OC-14993		OG-1174430							Purchase Order Total		815.21	
046	OC-14993	05/15/18	OG-1174431	08/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2334.4700	1.00	2,334.47	
						SURGICAL GOVE							
046	OC-14993		OG-1174431							Purchase Order Total		2,334.47	
046	OC-14993	05/15/18	OG-1174433	08/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	6665.5000	1.00	6,665.50	
						SURGICAL GOVE							
046	OC-14993		OG-1174433							Purchase Order Total		6,665.50	
046	OC-14993	05/15/18	OG-1174511	08/22/22	1933463	MCKESSON MEDICAL	475	00	MEDICINE CUP 1 OZ	1.0000	43.50	43.50	
						SURGICAL GOVE			CLEAR				
046	OC-14993		OG-1174511							Purchase Order Total		43.50	
046	OC-14993	05/15/18	OG-1175254	08/24/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1098.8100	1.00	1,098.81	
						SURGICAL GOVE							
046	OC-14993		OG-1175254							Purchase Order Total		1,098.81	
046	OC-14993	05/15/18	OG-1175277	08/24/22	1933463	MCKESSON MEDICAL	475	00	LANCET, 1.5MM	1.0000	155.40	155.40	
						SURGICAL GOVE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1175277	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER, INTAKE EVERFLO	4.0000	10.30	41.20	
046	OC-14993	05/15/18	OG-1175277	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY, LITHIUM ION	1.0000	614.07	614.07	
046	OC-14993	05/15/18	OG-1175277	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD, LIGHT 23"X36"	4.0000	20.85	83.40	
046	OC-14993	05/15/18	OG-1175277	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, GAUZE 12 PLY 4"X4"	1.0000	48.48	48.48	
046	OC-14993	05/15/18	OG-1175277	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT	1.0000	74.00	74.00	
046	OC-14993		OG-1175277						Purchase Order Total			1,016.55	
046	OC-14993	05/15/18	OG-1175284	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	756.6300	1.00	756.63	
046	OC-14993		OG-1175284						Purchase Order Total			756.63	
046	OC-14993	05/15/18	OG-1175285	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	383.2000	1.00	383.20	
046	OC-14993		OG-1175285						Purchase Order Total			383.20	
046	OC-14993	05/15/18	OG-1175288	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	37.7500	1.00	37.75	
046	OC-14993		OG-1175288						Purchase Order Total			37.75	
046	OC-14993	05/15/18	OG-1175324	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	787.2600	1.00	787.26	
046	OC-14993		OG-1175324						Purchase Order Total			787.26	
046	OC-14993	05/15/18	OG-1175327	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	402.1300	1.00	402.13	
046	OC-14993		OG-1175327						Purchase Order Total			402.13	
046	OC-14993	05/15/18	OG-1175329	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1517.2700	1.00	1,517.27	
046	OC-14993		OG-1175329						Purchase Order Total			1,517.27	
046	OC-14993	05/15/18	OG-1175330	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	584.5000	1.00	584.50	
046		05/15/18	OG-1175330	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	57.99	57.99	
046		05/15/18	OG-1175330	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	57.99-	57.99-	
046			OG-1175330						Purchase Order Total			584.50	
046	OC-14993	05/15/18	OG-1175333	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	117.6000	1.00	117.60	
046	OC-14993		OG-1175333						Purchase Order Total			117.60	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1175335	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1189.0000	1.00	1,189.00	
046	OC-14993		OG-1175335							Purchase Order Total		1,189.00	
046	OC-14993	05/15/18	OG-1175336	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2308.7100	1.00	2,308.71	
046	OC-14993		OG-1175336							Purchase Order Total		2,308.71	
046	OC-14993	05/15/18	OG-1175337	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	708.9300	1.00	708.93	
046	OC-14993		OG-1175337							Purchase Order Total		708.93	
046	OC-14993	05/15/18	OG-1175342	08/24/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	934.7300	1.00	934.73	
046	OC-14993		OG-1175342							Purchase Order Total		934.73	
046	OC-14993	05/15/18	OG-1175761	08/25/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MED CUPS	3.0000	42.50	127.50	
046	OC-14993		OG-1175761							Purchase Order Total		127.50	
046	OC-14993	05/15/18	OG-1176122	08/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1720.9200	1.00	1,720.92	
046	OC-14993		OG-1176122							Purchase Order Total		1,720.92	
046	OC-14993	05/15/18	OG-1176143	08/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	127.5000	1.00	127.50	
046	OC-14993		OG-1176143							Purchase Order Total		127.50	
046	OC-14993	05/15/18	OG-1176147	08/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1532.8900	1.00	1,532.89	
046	OC-14993		OG-1176147							Purchase Order Total		1,532.89	
046	OC-14993	05/15/18	OG-1176372	08/29/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2367.2700	1.00	2,367.27	
046	OC-14993		OG-1176372							Purchase Order Total		2,367.27	
046	OC-14993	05/15/18	OG-1176444	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	574.7800	1.00	574.78	
046		05/15/18	OG-1176444	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	1,233.00	1,233.00	
046		05/15/18	OG-1176444	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			EMPLOYEE VACCINE	1.0000	1,233.00-	1,233.00-	
046		05/15/18	OG-1176444	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	558.24	558.24	
046		05/15/18	OG-1176444	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	540.40-	540.40-	
046		05/15/18	OG-1176444	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	17.84-	17.84-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1176444							Purchase Order Total		574.78	
046	OC-14993	05/15/18	OG-1176446	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	970.4000	1.00	970.40	
046	OC-14993		OG-1176446							Purchase Order Total		970.40	
046	OC-14993	05/15/18	OG-1176449	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	875.9300	1.00	875.93	
046	OC-14993		OG-1176449							Purchase Order Total		875.93	
046	OC-14993	05/15/18	OG-1176453	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	718.4200	1.00	718.42	
046	OC-14993		OG-1176453							Purchase Order Total		718.42	
046	OC-14993	05/15/18	OG-1176457	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2121.1100	1.00	2,121.11	
046	OC-14993		OG-1176457							Purchase Order Total		2,121.11	
046	OC-14993	05/15/18	OG-1176459	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3744.6600	1.00	3,744.66	
046	OC-14993		OG-1176459							Purchase Order Total		3,744.66	
046	OC-14993	05/15/18	OG-1176463	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2387.2000	1.00	2,387.20	
046	OC-14993		OG-1176463							Purchase Order Total		2,387.20	
046	OC-14993	05/15/18	OG-1176469	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	764.6500	1.00	764.65	
046	OC-14993		OG-1176469							Purchase Order Total		764.65	
046	OC-14993	05/15/18	OG-1176471	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1797.8500	1.00	1,797.85	
046	OC-14993		OG-1176471							Purchase Order Total		1,797.85	
046	OC-14993	05/15/18	OG-1176487	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	196.0000	1.00	196.00	
046	OC-14993		OG-1176487							Purchase Order Total		196.00	
046	OC-14993	05/15/18	OG-1176562	08/30/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1508.7900	1.00	1,508.79	
046	OC-14993		OG-1176562							Purchase Order Total		1,508.79	
046	OC-14993	05/15/18	OG-1176939	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLOOD DRAWING KIT, KSHIELD ADV	3.0000	8.82	26.46	
046		05/15/18	OG-1176939	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GEN-MEDICAL SUPPLIES	2.0000	28.04	56.08	
046		05/15/18	OG-1176939	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GEN-MEDICAL SUPPLIES	3.0000	27.50	82.50	
046		05/15/18	OG-1176939	08/31/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GEN-MEDICAL SUPPLIES	4.0000	9.45	37.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1176939							Purchase Order Total		202.84	
046	OC-14993	05/15/18	OG-1176948	08/31/22	1933463	MCKESSON MEDICAL	475	00	BLOOD DRAWING KIT, KSHIELD ADV	3.0000	8.82	26.46	
046	OC-14993	05/15/18	OG-1176948	08/31/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR ULTRA SURGICAL GOVE 2XLG 68-80	2.0000	28.04	56.08	
046	OC-14993	05/15/18	OG-1176948	08/31/22	1933463	MCKESSON MEDICAL	475	00	URINE TEST STRIP, SURGICAL GOVE 10 SG CONSUL	3.0000	27.50	82.50	
046	OC-14993	05/15/18	OG-1176948	08/31/22	1933463	MCKESSON MEDICAL	475	00	TEST KIT, PREGNANCY SURGICAL GOVE HCG DIPSTI	4.0000	9.45	37.80	
046	OC-14993		OG-1176948							Purchase Order Total		202.84	
046	OC-14993	05/15/18	OG-1176957	08/31/22	1933463	MCKESSON MEDICAL	475	00	BATTERY, LITHIUM SURGICAL GOVE ION MIN EXTEN	1.0000	614.07	614.07	
046	OC-14993	05/15/18	OG-1176957	08/31/22	1933463	MCKESSON MEDICAL	475	00	PAD, HEEL/ELBOW WHT SURGICAL GOVE LG	2.0000	9.18	18.36	
046	OC-14993	05/15/18	OG-1176957	08/31/22	1933463	MCKESSON MEDICAL	475	00	PAD, HEEL/ELBOW XLG SURGICAL GOVE	4.0000	10.72	42.88	
046	OC-14993	05/15/18	OG-1176957	08/31/22	1933463	MCKESSON MEDICAL	475	00	PAD, HEEL/ELBOW REG SURGICAL GOVE BLU 6880	2.0000	10.85	21.70	
046	OC-14993	05/15/18	OG-1176957	08/31/22	1933463	MCKESSON MEDICAL	475	00	HOSE ANTIEMBOLISM SURGICAL GOVE KNEE HI BGE	6.0000	8.92	53.52	
046	OC-14993	05/15/18	OG-1176957	08/31/22	1933463	MCKESSON MEDICAL	475	00	HOSE ANTIEMBOLISM SURGICAL GOVE KN HI BGE LG	6.0000	8.58	51.48	
046	OC-14993	05/15/18	OG-1176957	08/31/22	1933463	MCKESSON MEDICAL	475	00	CHARCOAL, TAB 260 SURGICAL GOVE MG	2.0000	12.63	25.26	
046	OC-14993		OG-1176957							Purchase Order Total		827.27	
046	OC-14993	05/15/18	OG-1176963	08/31/22	1933463	MCKESSON MEDICAL	475	00	MAGNESIUM CITRATE, SURGICAL GOVE SOL LEMON	12.0000	2.41	28.92	
046	OC-14993	05/15/18	OG-1176963	08/31/22	1933463	MCKESSON MEDICAL	475	00	DM STICK, WND SURGICAL GOVE MEASURING DEVICE	2.0000	39.92	79.84	
046	OC-14993		OG-1176963							Purchase Order Total		108.76	
046	OC-14993	05/15/18	OG-1176965	08/31/22	1933463	MCKESSON MEDICAL	475	00	FLOWMETER, PEAK STD SURGICAL GOVE RANGE RPLC	18.2200	2.00	36.44	
046	OC-14993		OG-1176965							Purchase Order Total		36.44	
046	OC-14993	05/15/18	OG-1176967	08/31/22	1933463	MCKESSON MEDICAL	475	00	FLOWMETER, PEAK STD SURGICAL GOVE RANGE REPL	2.0000	18.22	36.44	
046	OC-14993	05/15/18	OG-1176967	08/31/22	1933463	MCKESSON MEDICAL	475	00	WALKER, ROLLATOR SURGICAL GOVE NITRO BLK	1.0000	272.86	272.86	
046	OC-14993		OG-1176967							Purchase Order Total		309.30	
046	OC-14993	05/15/18	OG-1176971	08/31/22	1933463	MCKESSON MEDICAL	475	00	FILTER, CPAP RESMED	100.0000	.72	72.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1176971	08/31/22	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HYPO ALLER CONCENTRATOR, OXY	1.0000	1,508.79	1,508.79	
						SURGICAL GOVE			PORT EASY PU				
046	OC-14993		OG-1176971							Purchase Order Total		1,580.79	
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	CLOSURE SKIN FLX LF TAN 1/2 4"	1.0000	44.88	44.88	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	CLOSURE SKIN FLEX LF 1/4 X 4"	1.0000	56.56	56.56	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	CLOSURE SKIN FLX LF TAN 1/8X3"	1.0000	51.55	51.55	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	DRESSING BRDR MEPILEX FLEX 4X4	1.0000	23.70	23.70	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	DRESSING BORDER FLEX LITE 3X3	1.0000	19.63	19.63	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	DRESSING BORDER FLEX LITE 2X2	1.0000	29.33	29.33	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	B&L SALINE, SOL SENSE EYE	10.0000	4.95	49.50	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	PITCHER BEDSIDE W/LID GRAPHITE	1.0000	51.89	51.89	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	DISPENSER ORTHO GLASS W/SCIS4	1.0000	245.24	245.24	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	CATHETER URETHRAL STRAIGHT TIP	3.0000	9.85	29.55	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	LANCET SAFETY PRESS ACTIV	1.0000	191.40	191.40	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	CUP WATER FLAT BOTTOM 3 OZ	2.0000	12.86	25.72	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	CUP SOUFFLE 3/4 OZ	1.0000	2.21	2.21	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177038	09/01/22	1933463	MCKESSON MEDICAL	475	00	WASHER EAR FLEX TU 3 TIP W/BAG	1.0000	27.50	27.50	
						SURGICAL GOVE							
046	OC-14993		OG-1177038							Purchase Order Total		848.66	
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ARCH SUPPORT	1.0000	47.33	47.33	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	WALKER	1.0000	389.81	389.81	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	BELT	2.0000	5.52	11.04	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	CHAIR	1.0000	336.62	336.62	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	SYRINGE	20.0000	1.08	21.60	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	RX DESTROYER	1.0000	73.36	73.36	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ARCH SUPPORT 2XLG SZ 13-14	2.0000	15.74	31.48	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ARCH SUPPORT LG SZ 11-12	2.0000	15.74	31.48	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ORTHOTIC FML 11	1.0000	17.76	17.76	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ORTHOTIC FML 10	1.0000	17.76	17.76	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	BISACODYL, TAB 5MG	1.0000	1.86	1.86	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	POLYETHYLENE GLYCOL	2.0000	13.99	27.98	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	BANDAGE	1.0000	7.39	7.39	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	STOCKING KNEE REG	1.0000	35.10	35.10	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	GLOVE, GEL	1.0000	19.69	19.69	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ELBOW SLEEVE	2.0000	7.66	15.32	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ANKLE SUPPORT, LG	2.0000	16.17	32.34	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	KNEE SLEEVE	3.0000	10.83	32.49	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	STOCKING, MED	4.0000	4.93	19.72	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	STOCKING, LG	4.0000	4.93	19.72	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ZIP LOCK BAG	1.0000	30.93	30.93	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	UNDERPAD 23"X36"	3.0000	1.39	4.17	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PAD	1.0000	40.00	40.00	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	TAPE ADHSV 1"X10	1.0000	61.92	61.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			YDS				
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, MD 32-44	2.0000	28.04	56.08	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, LG 44-58	1.0000	28.04	28.04	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, XLG	1.0000	28.04	28.04	
						SURGICAL GOVE			58-68				
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	SPHYG, AEROID BLK	3.0000	17.64	52.92	
						SURGICAL GOVE			ADULT				
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	SPHYG, ANEROID BURG	3.0000	20.35	61.05	
						SURGICAL GOVE			ADULT				
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	ARCH SUPPORT FML SZ	1.0000	15.74	15.74	
						SURGICAL GOVE			9-10				
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	COMMODE	1.0000	43.27	43.27	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	SOLUTION PVP PREP	3.0000	4.03	12.09	
						SURGICAL GOVE			16 OZ				
046	OC-14993	05/15/18	OG-1177054	09/01/22	1933463	MCKESSON MEDICAL	475	00	SEAT, TOILET RAISED	1.0000	105.97	105.97	
						SURGICAL GOVE							
046	OC-14993		OG-1177054						Purchase Order Total			1,730.07	
046	OC-14993	05/15/18	OG-1177056	09/01/22	1933463	MCKESSON MEDICAL	475	00	COMMODE	1.0000	232.31	232.31	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177056	09/01/22	1933463	MCKESSON MEDICAL	475	00	TABLE	4.0000	149.88	599.52	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177056	09/01/22	1933463	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 4"X4"	1.0000	43.20	43.20	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177056	09/01/22	1933463	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 3"X3"	1.0000	89.55	89.55	
						SURGICAL GOVE							
046	OC-14993		OG-1177056						Purchase Order Total			964.58	
046	OC-14993	05/15/18	OG-1177108	09/01/22	1933463	MCKESSON MEDICAL	475	00	COTTON BALL	2.0000	9.34	18.68	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177108	09/01/22	1933463	MCKESSON MEDICAL	475	00	TOENAIL CLIPPERS	1.0000	.79	.79	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177108	09/01/22	1933463	MCKESSON MEDICAL	475	00	ZIPLOCK BAGS	2.0000	19.60	39.20	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177108	09/01/22	1933463	MCKESSON MEDICAL	475	00	EYEGLOSS LENS	2.0000	4.20	8.40	
						SURGICAL GOVE			CLEANER				
046	OC-14993	05/15/18	OG-1177108	09/01/22	1933463	MCKESSON MEDICAL	475	00	ANKEL BRACE BLK LG	2.0000	30.65	61.30	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177108	09/01/22	1933463	MCKESSON MEDICAL	475	00	ANKLE BRACE,	2.0000	33.01	66.02	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			ORTHOSIS LG				
046	OC-14993	05/15/18	OG-1177108	09/01/22	1933463	MCKESSON MEDICAL	475	00	EXAM GLOVE	1.0000	342.50	342.50	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177108	09/01/22	1933463	MCKESSON MEDICAL	475	00	MASK KIT CPAP MED	2.0000	110.24	220.48	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177108	09/01/22	1933463	MCKESSON MEDICAL	475	00	MASK KIT CPAP LG	2.0000	110.24	220.48	
						SURGICAL GOVE							
046	OC-14993		OG-1177108							Purchase Order Total		977.85	
046	OC-14993	05/15/18	OG-1177351	09/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	42.0500	1.00	42.05	
						SURGICAL GOVE							
046	OC-14993		OG-1177351							Purchase Order Total		42.05	
046	OC-14993	05/15/18	OG-1177363	09/02/22	1933463	MCKESSON MEDICAL	475	00	DM STICK WND	1.0000	42.05	42.05	
						SURGICAL GOVE			MEASURING DEVICES				
046	OC-14993	05/15/18	OG-1177363	09/02/22	1933463	MCKESSON MEDICAL	475	00	CLEANSER HIBICLENS	4.0000	13.28	53.12	
						SURGICAL GOVE			4% CHG SCRUB				
046	OC-14993	05/15/18	OG-1177363	09/02/22	1933463	MCKESSON MEDICAL	475	00	CLIPPER TOENAIL	1.0000	.77	.77	
						SURGICAL GOVE							
046	OC-14993	05/15/18	OG-1177363	09/02/22	1933463	MCKESSON MEDICAL	475	00	PAD ALCOHOL PREP	2.0000	40.00	80.00	
						SURGICAL GOVE			STR MED				
046	OC-14993	05/15/18	OG-1177363	09/02/22	1933463	MCKESSON MEDICAL	475	00	LANCET SAFETY PRESS	1.0000	155.40	155.40	
						SURGICAL GOVE			ACTIV PURP				
046	OC-14993	05/15/18	OG-1177363	09/02/22	1933463	MCKESSON MEDICAL	475	00	MAGNESIUM CITRATE	12.0000	1.10	13.20	
						SURGICAL GOVE			LAX LEMON 10				
046	OC-14993	05/15/18	OG-1177363	09/02/22	1933463	MCKESSON MEDICAL	475	00	SIMETHICONE TAB	2.0000	3.11	6.22	
						SURGICAL GOVE			80MG CHEW MINT				
046	OC-14993		OG-1177363							Purchase Order Total		350.76	
046	OC-14993	05/15/18	OG-1177371	09/02/22	1933463	MCKESSON MEDICAL	475	00	MAGNESIUM CITRATE	6.0000	1.10	6.60	
						SURGICAL GOVE			LAX LEMON SM				
046	OC-14993	05/15/18	OG-1177371	09/02/22	1933463	MCKESSON MEDICAL	475	00	TENS UNIT, ECON	3.0000	32.49	97.47	
						SURGICAL GOVE			W/CASE AGF-3E				
046	OC-14993	05/15/18	OG-1177371	09/02/22	1933463	MCKESSON MEDICAL	475	00	BAND EXERC LTX DISP	1.0000	53.93	53.93	
						SURGICAL GOVE			BLU 50YDS				
046	OC-14993	05/15/18	OG-1177371	09/02/22	1933463	MCKESSON MEDICAL	475	00	THERABAND LF BLK	1.0000	62.28	62.28	
						SURGICAL GOVE			(25YD/RL)				
046	OC-14993		OG-1177371							Purchase Order Total		220.28	
046	OC-14993	05/15/18	OG-1177433	09/02/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	530.6400	1.00	530.64	
						SURGICAL GOVE							
046		05/15/18	OG-1177433	09/02/22	1933463	MCKESSON MEDICAL			SECURITY SUPPLIES	1.0000	5.62	5.62	
						SURGICAL GOVE							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/15/18	OG-1177433	09/02/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			SECURITY SUPPLIES	1.0000	5.62-	5.62-	
046			OG-1177433							Purchase Order Total		530.64	
046	OC-14993	05/15/18	OG-1178366	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1433.9000	1.00	1,433.90	
046	OC-14993	05/15/18	OG-1178366	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	9.2000	1.00	9.20	
046	OC-14993		OG-1178366							Purchase Order Total		1,443.10	
046	OC-14993	05/15/18	OG-1178378	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	4866.3900	1.00	4,866.39	
046	OC-14993		OG-1178378							Purchase Order Total		4,866.39	
046	OC-14993	05/15/18	OG-1178386	09/08/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	356.6600	1.00	356.66	
046	OC-14993		OG-1178386							Purchase Order Total		356.66	
046	OC-14993	05/15/18	OG-1178951	09/12/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1686.6100	1.00	1,686.61	
046	OC-14993		OG-1178951							Purchase Order Total		1,686.61	
046	OC-14993	05/15/18	OG-1179522	09/14/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	454.8600	1.00	454.86	
046	OC-14993		OG-1179522							Purchase Order Total		454.86	
046	OC-14993	05/15/18	OG-1181605	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2581.8700	1.00	2,581.87	
046	OC-14993		OG-1181605							Purchase Order Total		2,581.87	
046	OC-14993	05/15/18	OG-1181611	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	10930.6000	1.00	10,930.60	
046		05/15/18	OG-1181611	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED EQ \$500-\$1500	1.0000	4,860.00	4,860.00	
046		05/15/18	OG-1181611	09/23/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED EQ \$500-\$1500	1.0000	4,860.00-	4,860.00-	
046			OG-1181611							Purchase Order Total		10,930.60	
046	OC-14993	05/15/18	OG-1181756	09/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	83.6800	1.00	83.68	
046		05/15/18	OG-1181756	09/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	17.60-	17.60-	
046			OG-1181756							Purchase Order Total		66.08	
046	OC-14993	05/15/18	OG-1181758	09/26/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	362.3000	1.00	362.30	
046	OC-14993		OG-1181758							Purchase Order Total		362.30	
046	OC-14993	05/15/18	OG-1181761	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	90.5300	1.00	90.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
												Purchase Order Total	90.53	
046	OC-14993	05/15/18	OG-1181763	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	130.0100	1.00	130.01		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1181763	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5.0400	1.00	5.04		
						SURGICAL GOVE								
												Purchase Order Total	135.05	
046	OC-14993	05/15/18	OG-1181765	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	405.7200	1.00	405.72		
						SURGICAL GOVE								
												Purchase Order Total	405.72	
046	OC-14993	05/15/18	OG-1181767	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	220.9800	1.00	220.98		
						SURGICAL GOVE								
												Purchase Order Total	220.98	
046	OC-14993	05/15/18	OG-1181771	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1392.5300	1.00	1,392.53		
						SURGICAL GOVE								
												Purchase Order Total	1,392.53	
046	OC-14993	05/15/18	OG-1181835	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	463.4400	1.00	463.44		
						SURGICAL GOVE								
												Purchase Order Total	463.44	
046	OC-14993	05/15/18	OG-1181839	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	303.3500	1.00	303.35		
						SURGICAL GOVE								
												Purchase Order Total	303.35	
046	OC-14993	05/15/18	OG-1181840	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	573.9200	1.00	573.92		
						SURGICAL GOVE								
												Purchase Order Total	573.92	
046	OC-14993	05/15/18	OG-1181844	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1534.9500	1.00	1,534.95		
						SURGICAL GOVE								
												Purchase Order Total	1,534.95	
046	OC-14993	05/15/18	OG-1181862	09/26/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	5714.6200	1.00	5,714.62		
						SURGICAL GOVE								
												Purchase Order Total	5,714.62	
046	OC-14993	05/15/18	OG-1182100	09/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2897.5600	1.00	2,897.56		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1182100	09/27/22	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	345.9800	1.00	345.98		
						SURGICAL GOVE								
046		05/15/18	OG-1182100	09/27/22	1933463	MCKESSON MEDICAL			MED EQ \$500-\$1500	1.0000	2,897.56	2,897.56		
						SURGICAL GOVE								
046		05/15/18	OG-1182100	09/27/22	1933463	MCKESSON MEDICAL			MED EQ \$500-\$1500	1.0000	2,897.56-	2,897.56-		
						SURGICAL GOVE								

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/15/18	OG-1182100	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED EQ \$500-\$1500	1.0000	2,897.56	2,897.56	
046		05/15/18	OG-1182100	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED EQ \$500-\$1500	1.0000	2,897.56	2,897.56	
046		05/15/18	OG-1182100	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED EQ \$500-\$1500	1.0000	2,897.56-	2,897.56-	
046			OG-1182100						Purchase Order Total			6,141.10	
046	OC-14993	05/15/18	OG-1182130	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	8.7200	1.00	8.72	
046	OC-14993		OG-1182130						Purchase Order Total			8.72	
046	OC-14993	05/15/18	OG-1182132	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	821.3000	1.00	821.30	
046		05/15/18	OG-1182132	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	92.28	92.28	
046		05/15/18	OG-1182132	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	92.28-	92.28-	
046			OG-1182132						Purchase Order Total			821.30	
046	OC-14993	05/15/18	OG-1182140	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEEL CHAIR LIERMANN #87401	1993.0000	1.00	1,993.00	
046	OC-14993		OG-1182140						Purchase Order Total			1,993.00	
046	OC-14993	05/15/18	OG-1182150	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1270.8900	1.00	1,270.89	
046	OC-14993		OG-1182150						Purchase Order Total			1,270.89	
046	OC-14993	05/15/18	OG-1182302	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	765.5800	1.00	765.58	
046	OC-14993		OG-1182302						Purchase Order Total			765.58	
046	OC-14993	05/15/18	OG-1182303	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	33.4500	1.00	33.45	
046	OC-14993		OG-1182303						Purchase Order Total			33.45	
046	OC-14993	05/15/18	OG-1182304	09/27/22	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2095.2000	1.00	2,095.20	
046	OC-14993		OG-1182304						Purchase Order Total			2,095.20	
046	OC-15000	06/14/18	OG-1163983	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WRENCH, 9/16"	1.0000	22.08	22.08	
046		06/14/18	OG-1163983	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRAKE PARTS CLEANER, CRC	12.0000	12.90	154.80	
046		06/14/18	OG-1163983	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GUIDE, DRIVE, 1/4"	5.0000	8.79	43.95	
046		06/14/18	OG-1163983	07/01/22	1164823	WW GRAINGER INC -	445		SCREWS, HEX HEAD,	1.0000	286.44	286.44	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			5/8-11				
046		06/14/18	OG-1163983	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUTS, HEX, 5/8-11	2.0000	59.65	119.30	
046		06/14/18	OG-1163983	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, HEX HEAD, 5/8-11	1.0000	177.81	177.81	
046		06/14/18	OG-1163983	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET, FLANGE, 4" PIPE	6.0000	5.00	30.00	
046		06/14/18	OG-1163983	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGH TFOB DEST	1.0000	.01		
046		06/14/18	OG-1163983	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	.18	.18	
046			OG-1163983						Purchase Order Total			834.56	
046	OC-15000	06/14/18	OG-1163984	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE, BUILDING, 8AWG, BLK, 500	1.0000	242.97	242.97	
046		06/14/18	OG-1163984	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1163984						Purchase Order Total			242.97	
046	OC-15000	06/14/18	OG-1164088	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	502.2700	1.00	502.27	
046	OC-15000		OG-1164088						Purchase Order Total			502.27	
046	OC-15000	06/14/18	OG-1164159	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1938618328 J BOPP	157.3800	1.00	157.38	
046	OC-15000		OG-1164159						Purchase Order Total			157.38	
046	OC-15000	06/14/18	OG-1164163	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942180196 E SARASIN	103.2200	1.00	103.22	
046	OC-15000	06/14/18	OG-1164163	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942180171 J KRUSE	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1164163	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942180121 J BECKER	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1164163	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1941423183 O SENFF	177.4800	1.00	177.48	
046	OC-15000		OG-1164163						Purchase Order Total			609.53	
046	OC-15000	06/14/18	OG-1164168	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1941360436 E ESTRADA	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1164168	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1941360452 A HERRARA	104.5200	1.00	104.52	
046	OC-15000		OG-1164168						Purchase Order Total			209.04	
046	OC-15000	06/14/18	OG-1164173	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1941481738 P HELM	25.4800	1.00	25.48	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1164173	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1941481727 S SLATER	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1164173	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1941481731 M MUELLER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1164173	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1941481722 J HUFFMAN	187.8300	1.00	187.83	
046	OC-15000	06/14/18	OG-1164173	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939805433 J GREENWOOD	198.1800	1.00	198.18	
046	OC-15000		OG-1164173						Purchase Order Total			594.40	
046	OC-15000	06/14/18	OG-1164243	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2321.2900	1.00	2,321.29	
046	OC-15000		OG-1164243						Purchase Order Total			2,321.29	
046	OC-15000	06/14/18	OG-1164475	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP	12.0000	18.41	220.92	
046	OC-15000	06/14/18	OG-1164475	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS 12-16 GALLON	8.0000	45.48	363.84	
046	OC-15000	06/14/18	OG-1164475	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN SCRATCH PAD	3.0000	16.27	48.81	
046	OC-15000	06/14/18	OG-1164475	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	4.0000	25.25	101.00	
046	OC-15000	06/14/18	OG-1164475	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 48X24X74	2.0000	324.14	648.28	
046	OC-15000	06/14/18	OG-1164475	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING 60X24X74	2.0000	417.73	835.46	
046	OC-15000	06/14/18	OG-1164475	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36" INDUSTRIAL FAN	1.0000	691.42	691.42	
046	OC-15000		OG-1164475						Purchase Order Total			2,909.73	
046	OC-15000	06/14/18	OG-1164502	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHART CART MULTI PURPOSE	1.0000	408.24	408.24	
046	OC-15000		OG-1164502						Purchase Order Total			408.24	
046	OC-15000	06/14/18	OG-1164515	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" WHITE BUFFER PADS	10.0000	35.20	352.00	
046	OC-15000		OG-1164515						Purchase Order Total			352.00	
046	OC-15000	06/14/18	OG-1164545	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESSURE WASHERS	4.0000	266.52	1,066.08	
046	OC-15000	06/14/18	OG-1164545	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOLD AND MILDEW REMOVER SPRAY	24.0000	7.40	177.60	
046	OC-15000		OG-1164545						Purchase Order Total			1,243.68	
046	OC-15000	06/14/18	OG-1164555	07/05/22	1164823	WW GRAINGER INC -	445	00	MINI PAINT ROLLER	5.0000	19.31	96.55	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1164555	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	COVER LEATHER GLOVES	10.0000	8.19	81.90	
046	OC-15000	06/14/18	OG-1164555	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SUREBOND SEALANT	6.0000	19.30	115.80	
046	OC-15000	06/14/18	OG-1164555	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	VACCUUM BREAKER	100.0000	2.57	257.00	
046	OC-15000	06/14/18	OG-1164555	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	STRAIGHT BLADE CONNECTOR	10.0000	31.10	311.00	
046	OC-15000	06/14/18	OG-1164555	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PAINT ROLLER COVER	40.0000	.73	29.20	
046	OC-15000	06/14/18	OG-1164555	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2" 45 ELBOW	3.0000	20.86	62.58	
046	OC-15000	06/14/18	OG-1164555	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3/4" SHARKBITE ELBOW	20.0000	11.14	222.80	
046	OC-15000	06/14/18	OG-1164555	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	MANUAL FLUSH BOLT KIT	2.0000	24.36	48.72	
046	OC-15000		OG-1164555						Purchase Order Total			1,225.55	
046	OC-15000	06/14/18	OG-1164607	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	450	00	T-NUTS, 3-PRONG, 5/16-18, 100P	10.0000	10.78	107.80	
046		06/14/18	OG-1164607	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	450		T-NUTS, 3-PRONG, 3/8-16, 100P	10.0000	22.82	228.20	
046		06/14/18	OG-1164607	07/05/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1164607						Purchase Order Total			336.00	
046	OC-15000	06/14/18	OG-1164657	07/06/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	491.2200	1.00	491.22	
046	OC-15000		OG-1164657						Purchase Order Total			491.22	
046	OC-15000	06/14/18	OG-1164660	07/06/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	446.2300	1.00	446.23	
046	OC-15000		OG-1164660						Purchase Order Total			446.23	
046	OC-15000	06/14/18	OG-1164662	07/06/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	555.8000	1.00	555.80	
046		06/14/18	OG-1164662	07/06/22	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP EXP	1.0000	3.00	3.00	
046			OG-1164662						Purchase Order Total			558.80	
046	OC-15000	06/14/18	OG-1164885	07/06/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1398.0700	1.00	1,398.07	
046	OC-15000		OG-1164885						Purchase Order Total			1,398.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1164891	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	468.1700	1.00	468.17	
046	OC-15000		OG-1164891							Purchase Order Total		468.17	
046	OC-15000	06/14/18	OG-1164892	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	944.5500	1.00	944.55	
046	OC-15000		OG-1164892							Purchase Order Total		944.55	
046	OC-15000	06/14/18	OG-1164912	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE, 25'X1", LOCKING	1.0000	6.18	6.18	
046		06/14/18	OG-1164912	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1164912							Purchase Order Total		6.18	
046	OC-15000	06/14/18	OG-1164966	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.5000	1.00	99.50	
046	OC-15000	06/14/18	OG-1164966	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.1500	1.00	319.15	
046	OC-15000	06/14/18	OG-1164966	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.0000	1.00	188.00	
046	OC-15000	06/14/18	OG-1164966	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.0300	1.00	50.03	
046		06/14/18	OG-1164966	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.35-	.35-	
046			OG-1164966							Purchase Order Total		656.33	
046	OC-15000	06/14/18	OG-1164969	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.8900	1.00	421.89	
046	OC-15000		OG-1164969							Purchase Order Total		421.89	
046	OC-15000	06/14/18	OG-1164972	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11899.0000	1.00	11,899.00	
046		06/14/18	OG-1164972	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU			MACHINERY & EQUIPMENT	1.0000	11,899.00-	11,899.00-	
046		06/14/18	OG-1164972	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU			MACHINERY & EQUIPMENT	1.0000	11,899.00-	11,899.00-	
046			OG-1164972							Purchase Order Total		11,899.00-	
046	OC-15000	06/14/18	OG-1164975	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5492.6400	1.00	5,492.64	
046	OC-15000		OG-1164975							Purchase Order Total		5,492.64	
046	OC-15000	06/14/18	OG-1165091	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VALVES, BALL, BRASS, 1/4"	2.0000	44.02	88.04	
046		06/14/18	OG-1165091	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		STONE, SHARPENING, COARSE/FINE	1.0000	39.77	39.77	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1165091	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCRUBBERS, MR CLEAN, 36PK	1.0000	52.78	52.78	
046		06/14/18	OG-1165091	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1165091						Purchase Order Total			180.59	
046	OC-15000	06/14/18	OG-1165203	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942623800 A FRASER	72.9600	1.00	72.96	
046	OC-15000		OG-1165203						Purchase Order Total			72.96	
046	OC-15000	06/14/18	OG-1165215	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942556663 T MARQUISS	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1165215	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942556384 N WEAVER	104.5200	1.00	104.52	
046	OC-15000		OG-1165215						Purchase Order Total			354.96	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343344 E ARELLANO	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343425 M CLOWES	177.4800	1.00	177.48	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343445 C BALLARD	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343529 S BLAKE	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343735 D KORTUM	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343270 J WATSON	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343390 C EASTMAN	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343467 R LIEKHUS	175.2200	1.00	175.22	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343503 J MCGEE	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343548 V REYNA	123.0600	1.00	123.06	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343566 A LAWAL	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343666 D BOWERS	284.3200	1.00	284.32	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343687 M CASTILLO	191.4800	1.00	191.48	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343757 P CALLAWAY	123.0600	1.00	123.06	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343641 M FLOTHE	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343304 R FIEDLER	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343787 B WENDELIN	185.8800	1.00	185.88	
046	OC-15000	06/14/18	OG-1165229	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942343363 T NIEMAN	72.9600	1.00	72.96	
046	OC-15000		OG-1165229						Purchase Order Total			2,916.81	
046	OC-15000	06/14/18	OG-1165290	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHART CART MULTI PURPOSE	3.0000	408.24	1,224.72	
046	OC-15000		OG-1165290						Purchase Order Total			1,224.72	
046	OC-15000	06/14/18	OG-1165328	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	INDUSTRIAL SUPPLIES	1263.7200	1.00	1,263.72	
046	OC-15000		OG-1165328						Purchase Order Total			1,263.72	
046	OC-15000	06/14/18	OG-1165334	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	463.5600	1.00	463.56	
046	OC-15000		OG-1165334						Purchase Order Total			463.56	
046	OC-15000	06/14/18	OG-1165337	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.1500	1.00	966.15	
046	OC-15000		OG-1165337						Purchase Order Total			966.15	
046	OC-15000	06/14/18	OG-1165446	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	604.4800	1.00	604.48	
046	OC-15000	06/14/18	OG-1165446	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	293.3200	1.00	293.32	
046	OC-15000		OG-1165446						Purchase Order Total			897.80	
046	OC-15000	06/14/18	OG-1165450	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.4300	1.00	53.43	
046	OC-15000		OG-1165450						Purchase Order Total			53.43	
046	OC-15000	06/14/18	OG-1165454	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.8000	1.00	252.80	
046	OC-15000		OG-1165454						Purchase Order Total			252.80	
046	OC-15000	06/14/18	OG-1165634	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943396941 CO STK 34X30	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1165634	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943396941 CO STK 36X30	391.9500	1.00	391.95	
046	OC-15000	06/14/18	OG-1165634	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943396941 CO	209.0400	1.00	209.04	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			STK 38X32				
046	OC-15000	06/14/18	OG-1165634	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943396941 CO STK 40X30	209.0400	1.00	209.04	
046	OC-15000	06/14/18	OG-1165634	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943396941 CO STK 42X32	235.1700	1.00	235.17	
046	OC-15000	06/14/18	OG-1165634	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943396941 CO STK 42X34	235.1700	1.00	235.17	
046	OC-15000	06/14/18	OG-1165634	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943396941 CO STK 42X36	182.9100	1.00	182.91	
046	OC-15000	06/14/18	OG-1165634	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943396941 CO STK 52X30	203.8400	1.00	203.84	
046	OC-15000		OG-1165634						Purchase Order Total			1,928.42	
046	OC-15000	06/14/18	OG-1165667	07/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROLLERS, PAINT, MINI, 4"X1/4"	6.0000	6.75	40.50	
046		06/14/18	OG-1165667	07/10/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1165667						Purchase Order Total			40.50	
046	OC-15000	06/14/18	OG-1165668	07/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC BIN LABEL HOLDERS CLEA	2.0000	36.86	73.72	
046	OC-15000	06/14/18	OG-1165668	07/10/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	73.7200	1.00	73.72	
046		06/14/18	OG-1165668	07/10/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1165668						Purchase Order Total			147.44	
046	OC-15000	06/14/18	OG-1166370	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CHUCK, AIR EASY LOCK, 0-300PSI	8.0000	13.50	108.00	
046		06/14/18	OG-1166370	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		CHUCK, AIR, EASY LOCK, 0-300PS	8.0000	27.45	219.60	
046		06/14/18	OG-1166370	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1166370						Purchase Order Total			327.60	
046	OC-15000	06/14/18	OG-1166371	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RULER, FOLDING	2.0000	20.12	40.24	
046		06/14/18	OG-1166371	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLADES, UTILITY KNIFE, 5 PK	2.0000	2.33	4.66	
046		06/14/18	OG-1166371	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY LACQUER, 10 OZ	6.0000	9.22	55.32	
046		06/14/18	OG-1166371	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#29, FREIGHT FOB DEST	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1166371							Purchase Order Total		100.22	
046	OC-15000	06/14/18	OG-1166377	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	105	00	BEARINGS	50.0000	23.48	1,174.00	
046		06/14/18	OG-1166377	07/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1166377							Purchase Order Total		1,174.00	
046	OC-15000	06/14/18	OG-1166882	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	416.8600	1.00	416.86	
046	OC-15000		OG-1166882							Purchase Order Total		416.86	
046	OC-15000	06/14/18	OG-1166888	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943090572 C SEYBOLD	250.4400	1.00	250.44	
046	OC-15000		OG-1166888							Purchase Order Total		250.44	
046	OC-15000	06/14/18	OG-1166889	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK STRIPPING PAD	143.9200	1.00	143.92	
046	OC-15000	06/14/18	OG-1166889	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BURNISHING PAD	167.7600	1.00	167.76	
046	OC-15000	06/14/18	OG-1166889	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFFING CLEANING PAD	105.1800	1.00	105.18	
046	OC-15000	06/14/18	OG-1166889	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE PROPERTY MARKERS	57.7800	1.00	57.78	
046	OC-15000	06/14/18	OG-1166889	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINEAR LED BULB 5	115.1000	1.00	115.10	
046	OC-15000		OG-1166889							Purchase Order Total		589.74	
046	OC-15000	06/14/18	OG-1166891	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1943170386 D MINER	78.3900	1.00	78.39	
046	OC-15000		OG-1166891							Purchase Order Total		78.39	
046	OC-15000	06/14/18	OG-1166952	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOTSMAN ICE DISPENSER	10.0000	7,324.71	73,247.10	
046	OC-15000		OG-1166952							Purchase Order Total		73,247.10	
046	OC-15000	06/14/18	OG-1166954	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.7000	1.00	50.70	
046	OC-15000	06/14/18	OG-1166954	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.6800	1.00	88.68	
046	OC-15000	06/14/18	OG-1166954	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.5600	1.00	63.56	
046	OC-15000		OG-1166954							Purchase Order Total		202.94	
046	OC-15000	06/14/18	OG-1166963	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	COVERALLS, HOODED, 2XL, 6PK	5.0000	42.76	213.80	
046		06/14/18	OG-1166963	07/15/22	1164823	WW GRAINGER INC -	110		V-BELT, 4L 4L270	3.0000	5.82	17.46	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046		06/14/18	OG-1166963	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, PVC COATED PALM, 7	25.0000	3.71	92.75	
046		06/14/18	OG-1166963	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, PVC COATED PALM, 8	25.0000	3.71	92.75	
046		06/14/18	OG-1166963	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, PVC COATED PALM, 9	25.0000	3.71	92.75	
046		06/14/18	OG-1166963	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, PVC COATED PALM, 10	25.0000	3.71	92.75	
046		06/14/18	OG-1166963	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, CLEAR, UNCOAT	24.0000	1.77	42.48	
046		06/14/18	OG-1166963	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, FOAM LINING	6.0000	12.02	72.12	
046		06/14/18	OG-1166963	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1166963						Purchase Order Total			716.86	
046	OC-15000	06/14/18	OG-1166964	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	HOLDER, LAP, SINGLE PIN, FA8,	4.0000	9.92	39.68	
046		06/14/18	OG-1166964	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	285		HOLDER, LAP, SINGLE PIN, FA8,	4.0000	9.22	36.88	
046		06/14/18	OG-1166964	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	285		BALLAST, CENTIUM PARALLEL WIRI	1.0000	40.18	40.18	
046		06/14/18	OG-1166964	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1166964						Purchase Order Total			116.74	
046	OC-15000	06/14/18	OG-1166970	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.6000	1.00	75.60	
046	OC-15000	06/14/18	OG-1166970	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1177.2000	1.00	1,177.20	
046	OC-15000		OG-1166970						Purchase Order Total			1,252.80	
046	OC-15000	06/14/18	OG-1167010	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATFORM CART	2.0000	1,078.34	2,156.68	
046	OC-15000		OG-1167010						Purchase Order Total			2,156.68	
046	OC-15000	06/14/18	OG-1167028	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.2700	1.00	159.27	
046	OC-15000		OG-1167028						Purchase Order Total			159.27	
046	OC-15000	06/14/18	OG-1167100	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2373.3400	1.00	2,373.34	
046	OC-15000		OG-1167100						Purchase Order Total			2,373.34	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1167122	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		CO STK BELT KEEPERS	718.0000	1.00	718.00	
046		06/14/18	OG-1167122	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	319.75	319.75	
046			OG-1167122						Purchase Order Total			1,037.75	
046	OC-15000	06/14/18	OG-1167153	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	SHOP VAC, 6GAL WET/DRY	1.0000	116.86	116.86	
046		06/14/18	OG-1167153	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, CLIP ON	18.0000	19.16	344.88	
046		06/14/18	OG-1167153	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1167153						Purchase Order Total			461.74	
046	OC-15000	06/14/18	OG-1167345	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAIL	4.0000	8.16	32.64	
046		06/14/18	OG-1167345	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		LID, SNAP, BUCKET	1.0000	4.74	4.74	
046		06/14/18	OG-1167345	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOAPSTONE, ROUND, 144/PK	1.0000	25.07	25.07	
046		06/14/18	OG-1167345	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRAY PAINT, CLEAR, 12OZ	12.0000	9.45	113.40	
046		06/14/18	OG-1167345	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1167345						Purchase Order Total			175.85	
046	OC-15000	06/14/18	OG-1167346	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TUBING, PVC, W/POLYESTER BRAID	1.0000	128.77	128.77	
046		06/14/18	OG-1167346	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES REMOVEABLE SIDE	2.0000	8.63	17.26	
046		06/14/18	OG-1167346	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1167346						Purchase Order Total			146.03	
046	OC-15000	06/14/18	OG-1167347	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE, STEEL GALVANIZ, 1.25X22"	5.0000	57.80	289.00	
046		06/14/18	OG-1167347	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1167347						Purchase Order Total			289.00	
046	OC-15000	06/14/18	OG-1167424	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE BAG 1.75ML 13X15	3.0000	45.06	135.18	
046			OG-1167424						Purchase Order Total			135.18	
046	OC-15000	06/14/18	OG-1167429	07/19/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	107.4500	1.00	107.45	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1167429	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.2200	1.00	28.22	
046	OC-15000		OG-1167429							Purchase Order Total		135.67	
046	OC-15000	06/14/18	OG-1167455	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	METERING CARTRIDGE	2.0000	100.80	201.60	
046	OC-15000	06/14/18	OG-1167455	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	JB WELD	3.0000	8.11	24.33	
046	OC-15000	06/14/18	OG-1167455	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	CAPACITOR	3.0000	9.68	29.04	
046	OC-15000	06/14/18	OG-1167455	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	HAMMER DRIVE PIN ANCHOR	3.0000	25.06	75.18	
046	OC-15000	06/14/18	OG-1167455	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	1" SHARKBITE TEE	8.0000	34.24	273.92	
046	OC-15000	06/14/18	OG-1167455	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	T5 LED BULB	40.0000	8.70	348.00	
046	OC-15000	06/14/18	OG-1167455	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	T8 LED BULB	120.0000	16.86	2,023.20	
046	OC-15000	06/14/18	OG-1167455	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	SCOURING PAD	1.0000	16.27	16.27	
046	OC-15000	06/14/18	OG-1167455	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	9/16" HOSE CLAMP	1.0000	11.43	11.43	
046	OC-15000		OG-1167455							Purchase Order Total		3,002.97	
046	OC-15000	06/14/18	OG-1167584	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER, #3 PHILLIPS, 11"	1.0000	17.89	17.89	
046		06/14/18	OG-1167584	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, SLOTTED 3/8" TIP	1.0000	26.94	26.94	
046		06/14/18	OG-1167584	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OG-1167584							Purchase Order Total		44.83	
046	OC-15000	06/14/18	OG-1167783	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERIES, BUTTON CELLS, 4PK	4.0000	4.63	18.52	
046		06/14/18	OG-1167783	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#36, FREIGHT FOB DEST	1.0000	.01		
046			OG-1167783							Purchase Order Total		18.52	
046	OC-15000	06/14/18	OG-1167956	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHEET, PLASTIC, 4'X8'X1/4" CLE	1.0000	191.54	191.54	
046		06/14/18	OG-1167956	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1167956							Purchase Order Total		191.54	
046	OC-15000	06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	PIN, SAFETY, 2 WIRE SNAP	1.0000	6.94	6.94	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WHEEL, CUTOFF, 4.5", DEWALT	30.0000	2.07	62.10	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		V-BELT, COGGED, 3VX600	5.0000	17.76	88.80	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, DUCT, BLACK 2 7/8", GORI	4.0000	23.31	93.24	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL JOINT DAMPER, 5/PK	1.0000	32.50	32.50	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNIVERSL JOINT SET, STEEL, 3PC	1.0000	19.69	19.69	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		HINGE, PIANO, 4'X3", FULL SURF	4.0000	68.85	275.40	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPRING NUT, U, 1/4"-20, 25PK	1.0000	13.12	13.12	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG, ANGLE, 5-15P, 15A, 125V	3.0000	28.16	84.48	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, HEX HEAD, 5/16"-18, 100	1.0000	10.45	10.45	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		HOSE CLAMP, 3/8 - 7/8", 10PK	2.0000	14.80	29.60	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANTI-SEIZE, 8OZ, MARINE GRADE	1.0000	32.81	32.81	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEALANT, RTV SILICONE, 10.1OZ	4.0000	15.04	60.16	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET, FLANGE, 2.5"GREEN	20.0000	1.87	37.40	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLOVES, COATED NYLON, 11	12.0000	2.06	24.72	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADHESIVE, INSTANT. .53 FL OZ	6.0000	7.01	42.06	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTAINER, MEASURING, 4 QT	1.0000	27.82	27.82	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		LUBRICANT, TRIFLOW, 12OZ AEROS	3.0000	26.53	79.59	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, 90 SWV, ELBOW, 1/4 10	1.0000	105.58	105.58	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, 90 SWV,	1.0000	50.35	50.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			ELBOW, 1/4 10				
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, NP BRASS 1/4 10PK	1.0000	41.82	41.82	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, 90 SWV, ELBOW, 1/4 10	1.0000	45.86	45.86	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, STRAIGHT, 1/4X1/8 10	1.0000	32.00	32.00	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, 90 SWV, ELBOW, 3/8 10	1.0000	84.03	84.03	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, MALE, 3/8, 10PK	1.0000	57.62	57.62	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, MALE, 3/8, 10PK	2.0000	64.85	129.70	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, MALE, 1/4", 10PK	1.0000	38.34	38.34	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		KNOCKOUT PLUG, 1"	3.0000	1.47	4.41	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER BIT SET, 18PC, 1/4	1.0000	16.33	16.33	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, HEX HEAD CAP, 1/2"-13	2.0000	14.98	29.96	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIN, SHELF STORAGE, RED, 4"	2.0000	5.12	10.24	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		DIVIDER, 2-WAY, 1/4" TUBE,10PK	1.0000	47.64	47.64	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		THERMAL UNIT, 1.97-2.52A	3.0000	41.03	123.09	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		THERMAL UNIT, 4.93-6.27A	6.0000	40.31	241.86	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		THERMAL UNIT, 3.40-4.19A	3.0000	39.22	117.66	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		RELAY, GEN PURPOSE, 14 PIN	2.0000	12.54	25.08	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		STARTER, DP MOTOR, 3P, 30A, 12	2.0000	332.32	664.64	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE, SEALANT, THREAD, 1/2"	6.0000	.85	5.10	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PIPE MARKER, NATURAL GAS, YELL	15.0000	2.56	38.40	
046		06/14/18	OG-1167959	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEALANT, THREAD,	1.0000	13.73	13.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1167959	07/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		LIQUID, 8OZ, CONNECTOR, MALE, 1/8", 10PK	1.0000	54.90	54.90	
046		06/14/18	OG-1167959	07/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		FITTING, 90 SWV, ELBOW, 1/8 10	1.0000	120.03	120.03	
046		06/14/18	OG-1167959	07/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		CONNECTOR, STRAIGHT, 1/8", 10P	1.0000	33.90	33.90	
046		06/14/18	OG-1167959	07/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		FITTING, 90 SWV, ELBOW, 1/8 10	1.0000	48.58	48.58	
046		06/14/18	OG-1167959	07/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		TAPE, BANDING, YELLOW, 2" W/AR	2.0000	5.69	11.38	
046		06/14/18	OG-1167959	07/20/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1167959						Purchase Order Total			3,213.11	
046	OC-15000	06/14/18	OG-1168029	07/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FIRST AID KIT	54.0000	1.00	54.00	
046	OC-15000	06/14/18	OG-1168029	07/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	RAINCOAT CLEAR	34.9200	1.00	34.92	
046	OC-15000	06/14/18	OG-1168029	07/21/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3 RING BINDER	186.3600	1.00	186.36	
046	OC-15000		OG-1168029						Purchase Order Total			275.28	
046	OC-15000	06/14/18	OG-1168504	07/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	160.7100	1.00	160.71	
046	OC-15000		OG-1168504						Purchase Order Total			160.71	
046	OC-15000	06/14/18	OG-1168603	07/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	762.8000	1.00	762.80	
046	OC-15000		OG-1168603						Purchase Order Total			762.80	
046	OC-15000	06/14/18	OG-1168604	07/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	329.0400	1.00	329.04	
046	OC-15000		OG-1168604						Purchase Order Total			329.04	
046	OC-15000	06/14/18	OG-1168619	07/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	714.2500	1.00	714.25	
046		06/14/18	OG-1168619	07/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	95.2800	1.00	95.28	
046			OG-1168619						Purchase Order Total			809.53	
046	OC-15000	06/14/18	OG-1168623	07/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	51.0700	1.00	51.07	
046	OC-15000	06/14/18	OG-1168623	07/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	178.8400	1.00	178.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1168623							Purchase Order Total		229.91	
046	OC-15000	06/14/18	OG-1168625	07/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.4600	1.00	224.46	
046	OC-15000		OG-1168625							Purchase Order Total		224.46	
046	OC-15000	06/14/18	OG-1168745	07/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	DISC, SANDING 3" 80GR, 25PK	6.0000	53.27	319.62	
046		06/14/18	OG-1168745	07/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DISC, BLENDING, 3" 50GR, QUICK	72.0000	4.73	340.56	
046		06/14/18	OG-1168745	07/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1168745							Purchase Order Total		660.18	
046	OC-15000	06/14/18	OG-1168746	07/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS, LAG, 3/8X 2.5", 50PK	2.0000	13.05	26.10	
046		06/14/18	OG-1168746	07/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1168746							Purchase Order Total		26.10	
046	OC-15000	06/14/18	OG-1168747	07/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE, WOOD, ORIG, 1GA, TITEBON	20.0000	18.39	367.80	
046		06/14/18	OG-1168747	07/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1168747							Purchase Order Total		367.80	
046	OC-15000	06/14/18	OG-1168862	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1942219487 N REISER	72.9600	1.00	72.96	
046	OC-15000		OG-1168862							Purchase Order Total		72.96	
046	OC-15000	06/14/18	OG-1168866	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944450833 C LACORTE	155.8900	1.00	155.89	
046	OC-15000		OG-1168866							Purchase Order Total		155.89	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944513136 M HURT	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944398109 J DOWNARD	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944398130 J DOWNARD	113.9800	1.00	113.98	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944513144 S BERENS	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944513106 C RUEDA-CRUZ	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944513147 B CASEY	109.4400	1.00	109.44	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944398170 J CHRISTENSON	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944513154 P GAGLE	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944513100 M KADAVY	99.0900	1.00	99.09	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944513165 J KOELZER	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944513174 T MUNSEY	77.5000	1.00	77.50	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944513181 K KINSINGER	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944373883 C WALLA	259.5200	1.00	259.52	
046	OC-15000	06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944398210 J CORWIN	250.4400	1.00	250.44	
046		06/14/18	OG-1168869	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	2.60	2.60	
046			OG-1168869						Purchase Order Total			2,276.08	
046	OC-15000	06/14/18	OG-1169005	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, DIPPED, NITRILE PLM, M	24.0000	3.82	91.68	
046		06/14/18	OG-1169005	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DIPPED, NITRILE PLM, L	12.0000	3.82	45.84	
046		06/14/18	OG-1169005	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DIPPED, NITRILE PLM, X	12.0000	3.82	45.84	
046		06/14/18	OG-1169005	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1169005						Purchase Order Total			183.36	
046	OC-15000	06/14/18	OG-1169007	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	LOTION, GOJO HAND MEDIC	6.0000	11.77	70.62	
046		06/14/18	OG-1169007	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1169007						Purchase Order Total			70.62	
046	OC-15000	06/14/18	OG-1169240	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SPRAY ADHESIVE, 77 SUPER, 3M	5.0000	25.70	128.50	
046		06/14/18	OG-1169240	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1169240						Purchase Order Total			128.50	
046	OC-15000	06/14/18	OG-1169293	07/27/22	1164823	WW GRAINGER INC -	445	00	PROFESSIONAL	1284.9200	1.00	1,284.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			MICROWAVE OVEN				
046	OC-15000		OG-1169293									Purchase Order Total	1,284.92
046	OC-15000	06/14/18	OG-1169295	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	620.7400	1.00	620.74	
046	OC-15000		OG-1169295									Purchase Order Total	620.74
046	OC-15000	06/14/18	OG-1169305	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY NOZZLE	1.0000	67.76	67.76	
046	OC-15000		OG-1169305									Purchase Order Total	67.76
046	OC-15000	06/14/18	OG-1169309	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.8200	1.00	111.82	
046	OC-15000		OG-1169309									Purchase Order Total	111.82
046	OC-15000	06/14/18	OG-1169315	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING PAD, RED 19"	2.0000	32.42	64.84	
046	OC-15000	06/14/18	OG-1169315	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW GLOVES, 9 (L)	12.0000	.87	10.44	
046	OC-15000	06/14/18	OG-1169315	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDLE THREADED	12.0000	9.34	112.08	
046	OC-15000	06/14/18	OG-1169315	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	6.0000	21.24	127.44	
046	OC-15000	06/14/18	OG-1169315	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SAFETY SIGN	4.0000	28.14	112.56	
046	OC-15000	06/14/18	OG-1169315	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST PAN	5.0000	8.27	41.35	
046	OC-15000	06/14/18	OG-1169315	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIES	25.0000	3.65	91.25	
046	OC-15000		OG-1169315									Purchase Order Total	559.96
046	OC-15000	06/14/18	OG-1169371	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY, ANTI SPLATTER,	48.0000	10.96	526.08	
046		06/14/18	OG-1169371	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BEARING, 12MM/32MM	4.0000	10.17	40.68	
046		06/14/18	OG-1169371	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BEARING, 15MM/28MM	4.0000	8.36	33.44	
046		06/14/18	OG-1169371	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FOAM, ROLLS, 1/16", 1250' 3PK	3.0000	425.96	1,277.88	
046		06/14/18	OG-1169371	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1169371									Purchase Order Total	1,878.08
046	OC-15000	06/14/18	OG-1169418	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1760.2000	1.00	1,760.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		1,760.20	
046	OC-15000		OG-1169418										
046	OC-15000	06/14/18	OG-1169421	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	266.7200	1.00	266.72	
046	OC-15000	06/14/18	OG-1169421	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.6200	1.00	157.62	
										Purchase Order Total		424.34	
046	OC-15000		OG-1169421										
046	OC-15000	06/14/18	OG-1169426	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	484.9600	1.00	484.96	
										Purchase Order Total		484.96	
046	OC-15000		OG-1169426										
046	OC-15000	06/14/18	OG-1169556	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	QUICK CONNECT, PLUG, 1/4", BAR	6.0000	2.27	13.62	
046		06/14/18	OG-1169556	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		QUICK CONNECT, PLUG, 1/4",	6.0000	1.68	10.08	
046		06/14/18	OG-1169556	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		QUICK CONNECT, SOCKET, 1/4" BA	6.0000	6.35	38.10	
046		06/14/18	OG-1169556	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, AIR, 1/4"X250', YELLOW	1.0000	216.53	216.53	
046		06/14/18	OG-1169556	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#29, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		278.33	
046	OC-15000	06/14/18	OG-1169557	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SENSOR, PHOTOELECTRIC, RIGHT A	4.0000	96.76	387.04	
046		06/14/18	OG-1169557	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, SPRAY, BLK, ULTRA FLAT	6.0000	7.61	45.66	
046		06/14/18	OG-1169557	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#52, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		432.70	
046	OC-15000	06/14/18	OG-1169852	07/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	950.2100	1.00	950.21	
										Purchase Order Total		950.21	
046	OC-15000	06/14/18	OG-1169959	07/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR HOLDER, LEVER/DROP-DOWN S	3.0000	23.66	70.98	
046		06/14/18	OG-1169959	07/29/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#16, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		70.98	
046	OC-15000	06/14/18	OG-1170156	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.4200	1.00	294.42	
										Purchase Order Total		294.42	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1170158	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	637.9900	1.00	637.99	
046	OC-15000		OG-1170158							Purchase Order Total		637.99	
046	OC-15000	06/14/18	OG-1170203	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	716.0600	1.00	716.06	
046	OC-15000		OG-1170203							Purchase Order Total		716.06	
046	OC-15000	06/14/18	OG-1170207	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1151.7600	1.00	1,151.76	
046	OC-15000		OG-1170207							Purchase Order Total		1,151.76	
046	OC-15000	06/14/18	OG-1170209	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	762.9600	1.00	762.96	
046	OC-15000		OG-1170209							Purchase Order Total		762.96	
046	OC-15000	06/14/18	OG-1170213	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1454.4600	1.00	1,454.46	
046	OC-15000		OG-1170213							Purchase Order Total		1,454.46	
046	OC-15000	06/14/18	OG-1170215	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1108.2700	1.00	1,108.27	
046	OC-15000		OG-1170215							Purchase Order Total		1,108.27	
046	OC-15000	06/14/18	OG-1170218	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1554.0200	1.00	1,554.02	
046	OC-15000		OG-1170218							Purchase Order Total		1,554.02	
046	OC-15000	06/14/18	OG-1170222	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1374.6300	1.00	1,374.63	
046	OC-15000		OG-1170222							Purchase Order Total		1,374.63	
046	OC-15000	06/14/18	OG-1170229	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	917.2100	1.00	917.21	
046	OC-15000		OG-1170229							Purchase Order Total		917.21	
046	OC-15000	06/14/18	OG-1170231	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1294.9900	1.00	1,294.99	
046	OC-15000		OG-1170231							Purchase Order Total		1,294.99	
046	OC-15000	06/14/18	OG-1170234	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.4200	1.00	294.42	
046	OC-15000		OG-1170234							Purchase Order Total		294.42	
046	OC-15000	06/14/18	OG-1170235	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1580.9400	1.00	1,580.94	
046	OC-15000		OG-1170235							Purchase Order Total		1,580.94	
046	OC-15000	06/14/18	OG-1170637	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944594141 K DOTY	182.4000	1.00	182.40	
046	OC-15000		OG-1170637							Purchase Order Total		182.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1170638	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944903599 R THEOBALD	62.6100	1.00	62.61	
046	OC-15000	06/14/18	OG-1170638	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1945341867 D MCMILLIAN	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1170638	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1945756887 B BUTNARIU	72.9600	1.00	72.96	
046	OC-15000		OG-1170638						Purchase Order Total			208.53	
046	OC-15000	06/14/18	OG-1170640	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944963873 A NOVAK	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1170640	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944963911 M MCINTOSH	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1170640	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946239727 G KRAMER	82.0400	1.00	82.04	
046	OC-15000	06/14/18	OG-1170640	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1944963893 W WETHERINGTON	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1170640	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946239746 S SHEEHY	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1170640	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946239702 J VESELY	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1170640	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946039711 B ENGLAND	145.9200	1.00	145.92	
046	OC-15000		OG-1170640						Purchase Order Total			937.88	
046	OC-15000	06/14/18	OG-1170800	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COBRA CAN LID	126.0600	1.00	126.06	
046		06/14/18	OG-1170800	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COBRA CAN LID	126.0600	1.00	126.06	
046			OG-1170800						Purchase Order Total			252.12	
046	OC-15000	06/14/18	OG-1170812	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.1800	1.00	378.18	
046	OC-15000		OG-1170812						Purchase Order Total			378.18	
046	OC-15000	06/14/18	OG-1170824	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	253.0000	1.00	253.00	
046	OC-15000		OG-1170824						Purchase Order Total			253.00	
046	OC-15000	06/14/18	OG-1170842	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2617.7400	1.00	2,617.74	
046	OC-15000		OG-1170842						Purchase Order Total			2,617.74	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004312 J NOVOTNY	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004292 V	259.5200	1.00	259.52	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			COLE				
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004194 E ISMAEL	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004132 T KNORR	77.5000	1.00	77.50	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1945973860 T DUNBARR	62.6100	1.00	62.61	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		INDUSTRIAL SUPPLIES	62.6100	1.00	62.61	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1945973909 E JOHNSEN	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1945973971 M WESSEL	198.1800	1.00	198.18	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1945973995 M ALJANDO	233.3900	1.00	233.39	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004021 M CASTILLO	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004077 D HEAD	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004219 K ELLER	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004245 L MABOK	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004275 C ASIGRI	291.4600	1.00	291.46	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1945973883 A FIELDER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1945973948 Z DOWNS	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004114 T KNORR	150.4600	1.00	150.46	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004152 N POWERS	108.1700	1.00	108.17	
046	OC-15000	06/14/18	OG-1170850	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946004181 A STEWART	104.5200	1.00	104.52	
046	OC-15000		OG-1170850						Purchase Order Total			2,495.76	
046	OC-15000	06/14/18	OG-1170889	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEANING GLOVES	20.9400	1.00	20.94	
046	OC-15000	06/14/18	OG-1170889	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOSET AUGER	51.3200	1.00	51.32	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1170889							Purchase Order Total		72.26	
046	OC-15000	06/14/18	OG-1170895	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.9200	1.00	40.92	
046	OC-15000	06/14/18	OG-1170895	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.2400	1.00	28.24	
046	OC-15000	06/14/18	OG-1170895	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7.4800	1.00	7.48	
046	OC-15000	06/14/18	OG-1170895	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.1400	1.00	10.14	
046	OC-15000	06/14/18	OG-1170895	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.9200	1.00	43.92	
046	OC-15000	06/14/18	OG-1170895	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.5200	1.00	37.52	
046	OC-15000	06/14/18	OG-1170895	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.2200	1.00	23.22	
046	OC-15000	06/14/18	OG-1170895	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.7900	1.00	56.79	
046	OC-15000	06/14/18	OG-1170895	08/03/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.5000	1.00	170.50	
046	OC-15000		OG-1170895							Purchase Order Total		418.73	
046	OC-15000	06/14/18	OG-1171094	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.0600	1.00	150.06	
046	OC-15000	06/14/18	OG-1171094	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.8000	1.00	50.80	
046	OC-15000	06/14/18	OG-1171094	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1825.5200	1.00	1,825.52	
046	OC-15000		OG-1171094							Purchase Order Total		2,026.38	
046	OC-15000	06/14/18	OG-1171182	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3328.5500	1.00	3,328.55	
046	OC-15000		OG-1171182							Purchase Order Total		3,328.55	
046	OC-15000	06/14/18	OG-1171183	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3617.7500	1.00	3,617.75	
046	OC-15000		OG-1171183							Purchase Order Total		3,617.75	
046	OC-15000	06/14/18	OG-1171185	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1515.9200	1.00	1,515.92	
046	OC-15000		OG-1171185							Purchase Order Total		1,515.92	
046	OC-15000	06/14/18	OG-1171290	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FILTER, PARTICULATE, N95, 10PK	12.0000	13.67	164.04	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1171290	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, NYLON, LARGE	12.0000	2.16	25.92	
046		06/14/18	OG-1171290	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		MOTOR, FAN, 1/2HP	1.0000	186.30	186.30	
046		06/14/18	OG-1171290	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CAPACITOR, MOTOR RUN, 10MFD	1.0000	5.17	5.17	
046		06/14/18	OG-1171290	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SWITCHES, TOGGLE, SPST 3A	4.0000	3.25	13.00	
046		06/14/18	OG-1171290	08/04/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1171290						Purchase Order Total			394.43	
046	OC-15000	06/14/18	OG-1171448	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	LAMP, HAND, LED, 125VAC, 25' C	1.0000	101.72	101.72	
046		06/14/18	OG-1171448	08/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1171448						Purchase Order Total			101.72	
046	OC-15000	06/14/18	OG-1172039	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947484194 CO STK MK4 CASE	684.0000	1.00	684.00	
046	OC-15000		OG-1172039						Purchase Order Total			684.00	
046	OC-15000	06/14/18	OG-1172071	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947098123 CO STK PNT 34X32	182.9100	1.00	182.91	
046	OC-15000	06/14/18	OG-1172071	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947098123 CO STK PNT 36X30	156.7800	1.00	156.78	
046	OC-15000	06/14/18	OG-1172071	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947098123 CO STK PNT 40X30	287.4300	1.00	287.43	
046	OC-15000	06/14/18	OG-1172071	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947098123 CO STK PNT 40X32	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1172071	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947098123 CO STK PNT 42X32	235.1700	1.00	235.17	
046	OC-15000	06/14/18	OG-1172071	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947098123 CO STK PNT 44X32	235.1700	1.00	235.17	
046	OC-15000		OG-1172071						Purchase Order Total			1,358.76	
046	OC-15000	06/14/18	OG-1172091	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947138083 K SILAS	61.9600	1.00	61.96	
046	OC-15000	06/14/18	OG-1172091	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947138050 T KLUVER	296.0000	1.00	296.00	
046	OC-15000		OG-1172091						Purchase Order Total			357.96	
046	OC-15000	06/14/18	OG-1172118	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946300147 D FISCHER	104.5200	1.00	104.52	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1172118	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946300170 M PAROW	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1172118	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946300156 T WEBB	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1172118	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946300175 R COOK	50.9600	1.00	50.96	
046	OC-15000	06/14/18	OG-1172118	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946300150 N NESSAIEF	286.9200	1.00	286.92	
046	OC-15000		OG-1172118						Purchase Order Total			770.72	
046	OC-15000	06/14/18	OG-1172121	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946857562 J DIA	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1172121	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946857592 S CHANCELLOR	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1172121	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946857645 Z HALL	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1172121	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946857661 D DOWNEY	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1172121	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946857439 T DAVIDSON	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1172121	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946857623 L TROPF	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1172121	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946857528 J JOHNSON	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1172121	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1946857495 A COURTRIGHT	300.5400	1.00	300.54	
046	OC-15000		OG-1172121						Purchase Order Total			1,186.16	
046	OC-15000	06/14/18	OG-1172153	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	VALVE, UNLOADER, 1/4" QUICK CO	2.0000	9.87	19.74	
046		06/14/18	OG-1172153	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		SWITCH, PRESSURE, DIAPHRAGM,	2.0000	21.16	42.32	
046		06/14/18	OG-1172153	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1172153						Purchase Order Total			62.06	
046	OC-15000	06/14/18	OG-1172154	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	VALVE, AIR CONTROL, 4-WAY, MAN	1.0000	203.58	203.58	
046		06/14/18	OG-1172154	08/09/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1172154						Purchase Order Total			203.58	
046	OC-15000	06/14/18	OG-1172155	08/09/22	1164823	WW GRAINGER INC -	450	00	MOTOR, ELECTRIC,	1.0000	1,923.88	1,923.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1172155	08/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		3PH 20HP VALVE, BRASS, BALL, INLINE, 3/	6.0000	7.94	47.64	
046		06/14/18	OG-1172155	08/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		NUTS, SPRING, 1/4-20, 25PK	1.0000	9.72	9.72	
046		06/14/18	OG-1172155	08/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		GROMMET, SBR, 3/8" 50PK	1.0000	3.89	3.89	
046		06/14/18	OG-1172155	08/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1172155						Purchase Order Total			1,985.13	
046	OC-15000	06/14/18	OG-1172217	08/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	205.9300	1.00	205.93	
046	OC-15000		OG-1172217						Purchase Order Total			205.93	
046	OC-15000	06/14/18	OG-1172219	08/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	199.1600	1.00	199.16	
046	OC-15000		OG-1172219						Purchase Order Total			199.16	
046	OC-15000	06/14/18	OG-1172220	08/10/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	500.3400	1.00	500.34	
046	OC-15000		OG-1172220						Purchase Order Total			500.34	
046	OC-15000	06/14/18	OG-1172407	08/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	500.3400	1.00	500.34	
046	OC-15000	06/14/18	OG-1172407	08/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	189.4800	1.00	189.48	
046	OC-15000		OG-1172407						Purchase Order Total			689.82	
046	OC-15000	06/14/18	OG-1172661	08/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	LAG SCREWS, 3/8X2.5", 50CT	2.0000	13.05	26.10	
046		06/14/18	OG-1172661	08/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		WASHERS, FLAT, 3/8" 50CT	2.0000	3.23	6.46	
046		06/14/18	OG-1172661	08/11/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1172661						Purchase Order Total			32.56	
046	OC-15000	06/14/18	OG-1172899	08/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FILTERS PAINT, DEVILBISS 5/PK	1.0000	49.16	49.16	
046		06/14/18	OG-1172899	08/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		CUP & LID, DEVILBISS	1.0000	145.79	145.79	
046		06/14/18	OG-1172899	08/14/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1172899						Purchase Order Total			194.95	
046	OC-15000	06/14/18	OG-1173085	08/15/22	1164823	WW GRAINGER INC -	445	00	MARKER, PAINT,	12.0000	3.20	38.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1173085	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	445		YELLOW BIT, #2 SQUARE	15.0000	3.77	56.55	
046		06/14/18	OG-1173085	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		DRIVE, 3.5" #29, FREIGHT FOB	1.0000	.01		
046			OG-1173085			LINCOLN - PU			DEST				
Purchase Order Total												94.95	
046	OC-15000	06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	445	00	GRADUATED CYLINDER	2.0000	14.32	28.64	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			(250ML)				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	445		GRADUATED CYLINDER	2.0000	57.33	114.66	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			(2000ML)				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	445		GLOVES, WELDING	3.0000	53.44	160.32	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU							
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	445		JAW PULLER, 7 T, 2	1.0000	105.90	105.90	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			JAW				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	445		SCREWS, SELF	1.0000	44.15	44.15	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			DRILLING ASSORTME				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	445		PIPE MARKER,	30.0000	2.56	76.80	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			NATURAL GAS,				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	445		CLAMP, HOSE, 1-2"	1.0000	16.91	16.91	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			SAE 24, SS				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	445		PLIER, DIAGONAL	1.0000	45.45	45.45	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			CUTTING, 6.25"				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	445		SCREWS, FLAT HEAD	1.0000	90.36	90.36	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			CAP, ASST				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	345		GLASSES, SAFETY,	10.0000	6.23	62.30	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			READING, +2.				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	345		GLASSES, SAFETY,	12.0000	1.77	21.24	
046		06/14/18	OG-1173086	08/15/22	1164823	LINCOLN - PU			CLEAR, HALF F				
046		06/14/18	OG-1173086	08/15/22	1164823	WW GRAINGER INC -	TXT		#45, FREIGHT FOB	1.0000	.01		
046			OG-1173086			LINCOLN - PU			DEST				
Purchase Order Total												766.73	
046	OC-15000	06/14/18	OG-1173087	08/15/22	1164823	WW GRAINGER INC -	445	00	TIN SNIPS, STRAIGHT	1.0000	20.41	20.41	
046		06/14/18	OG-1173087	08/15/22	1164823	LINCOLN - PU			CUT, 11.5"				
046		06/14/18	OG-1173087	08/15/22	1164823	WW GRAINGER INC -	445		DUST PAN, LONG	1.0000	20.10	20.10	
046		06/14/18	OG-1173087	08/15/22	1164823	LINCOLN - PU			HANDLED, BLACK				
046		06/14/18	OG-1173087	08/15/22	1164823	WW GRAINGER INC -	TXT		#16, FREIGHT FOB	1.0000	.01		
046			OG-1173087			LINCOLN - PU			DEST				
Purchase Order Total												40.51	
046	OC-15000	06/14/18	OG-1173088	08/15/22	1164823	WW GRAINGER INC -	045	00	REFRIGERATOR.	1.0000	595.99	595.99	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			12CUFT				
046		06/14/18	OG-1173088	08/15/22	1164823	WW GRAINGER INC -	445		PRE-MOISTENED	1.0000	10.14	10.14	
						LINCOLN - PU			TOWELETTE STATIO				
046		06/14/18	OG-1173088	08/15/22	1164823	WW GRAINGER INC -	445		CHECK VALVE, BALL	4.0000	27.26	109.04	
						LINCOLN - PU			CONE, 3/4"				
046		06/14/18	OG-1173088	08/15/22	1164823	WW GRAINGER INC -	445		CHECK VALVE, BALL	25.0000	23.88	597.00	
						LINCOLN - PU			CONE, 1/2"				
046		06/14/18	OG-1173088	08/15/22	1164823	WW GRAINGER INC -	445		SEALANT, CLEAR,	12.0000	9.53	114.36	
						LINCOLN - PU			10.1OZ				
046		06/14/18	OG-1173088	08/15/22	1164823	WW GRAINGER INC -	TXT		#52, FREIGHT FOB	1.0000	.01		
						LINCOLN - PU			DEST				
046			OG-1173088						Purchase Order Total			1,426.53	
046	OC-15000	06/14/18	OG-1173090	08/15/22	1164823	WW GRAINGER INC -	445	00	SQUARE, FRAMING,	4.0000	12.36	49.44	
						LINCOLN - PU			24'X2" 1/8 TO				
046		06/14/18	OG-1173090	08/15/22	1164823	WW GRAINGER INC -	445		AIR GUN, LEVER,	5.0000	6.52	32.60	
						LINCOLN - PU			CHROME PLATED				
046		06/14/18	OG-1173090	08/15/22	1164823	WW GRAINGER INC -	445		EAR PLUGS, CORDED	4.0000	27.63	110.52	
						LINCOLN - PU			CONTOURED				
046		06/14/18	OG-1173090	08/15/22	1164823	WW GRAINGER INC -	445		BRUSH ON ELECTRICAL	2.0000	8.47	16.94	
						LINCOLN - PU			TAPE, 4 OZ				
046		06/14/18	OG-1173090	08/15/22	1164823	WW GRAINGER INC -	445		CASTER, W/PNEUMATIC	2.0000	41.07	82.14	
						LINCOLN - PU			WHEEL, RGD				
046		06/14/18	OG-1173090	08/15/22	1164823	WW GRAINGER INC -	445		CASTER, W/PNEUMATIC	2.0000	72.06	144.12	
						LINCOLN - PU			WHEEL, SWV				
046		06/14/18	OG-1173090	08/15/22	1164823	WW GRAINGER INC -	TXT		#20, FREIGHT FOB	1.0000	.01		
						LINCOLN - PU			DEST				
046			OG-1173090						Purchase Order Total			435.76	
046	OC-15000	06/14/18	OG-1173119	08/15/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	900.5700	1.00	900.57	
						LINCOLN - PU							
046	OC-15000		OG-1173119						Purchase Order Total			900.57	
046	OC-15000	06/14/18	OG-1173437	08/16/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
						LINCOLN - PU							
046		06/14/18	OG-1173437	08/16/22	1164823	WW GRAINGER INC -			CANTEEN RESALE-AUG	3.1900	1.00	3.19	
						LINCOLN - PU							
046			OG-1173437						Purchase Order Total			20.11	
046	OC-15000	06/14/18	OG-1173512	08/16/22	1164823	WW GRAINGER INC -	445	00	ADVANCE BALLAST	179.7900	1.00	179.79	
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1173512	08/16/22	1164823	WW GRAINGER INC -	445	00	16X24X1 FILTER	172.5600	1.00	172.56	
						LINCOLN - PU							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1173512	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19X27X1 FILTER	226.3200	1.00	226.32	
046	OC-15000	06/14/18	OG-1173512	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15X20X1 FILTER	155.0400	1.00	155.04	
046	OC-15000	06/14/18	OG-1173512	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CFL 12.7 WATT BULB	169.6800	1.00	169.68	
046	OC-15000	06/14/18	OG-1173512	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	83.0400	1.00	83.04	
046	OC-15000	06/14/18	OG-1173512	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFLECTIVE TAPE	16.4000	1.00	16.40	
046	OC-15000	06/14/18	OG-1173512	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO SOAP	195.5400	1.00	195.54	
046	OC-15000		OG-1173512						Purchase Order Total			1,198.37	
046	OC-15000	06/14/18	OG-1173519	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENSION CORD, 25', GEN PURPO	1.0000	32.99	32.99	
046		06/14/18	OG-1173519	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		VACUUM, UPRIGHT, W/HEPA FILTER	1.0000	239.50	239.50	
046		06/14/18	OG-1173519	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	031		FAN, OSCILLATING 6"	1.0000	23.31	23.31	
046		06/14/18	OG-1173519	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1173519						Purchase Order Total			295.80	
046	OC-15000	06/14/18	OG-1173520	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, CONDOR, XLARGE	12.0000	3.94	47.28	
046		06/14/18	OG-1173520	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		COVERALLS, HOODED, DISPOSABLE	1.0000	306.56	306.56	
046		06/14/18	OG-1173520	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DRILL BIT, 1/8"	10.0000	1.87	18.70	
046		06/14/18	OG-1173520	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DRILL BIT, 1/4"	5.0000	3.76	18.80	
046		06/14/18	OG-1173520	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FILTER, WHITE, BAYONET, 10PK	12.0000	22.41	268.92	
046		06/14/18	OG-1173520	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		SWITCH, TOGGLE, SPST, 3A	2.0000	3.93	7.86	
046		06/14/18	OG-1173520	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAD, BUFFING, WHITE, 17", 5PK	2.0000	27.17	54.34	
046		06/14/18	OG-1173520	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAD, BUFFING, RED, 17", 5PK	2.0000	27.17	54.34	
046		06/14/18	OG-1173520	08/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1173520							Purchase Order Total		776.80	
046	OC-15000	06/14/18	OG-1173697	08/17/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	201.1000	1.00	201.10	
046	OC-15000		OG-1173697							Purchase Order Total		201.10	
046	OC-15000	06/14/18	OG-1173936	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1948836964 CO STK BLT KPERS	718.0000	1.00	718.00	
046		06/14/18	OG-1173936	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	142.45	142.45	
046			OG-1173936							Purchase Order Total		860.45	
046	OC-15000	06/14/18	OG-1173939	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949429265 M RODRIGUEZ	52.2600	1.00	52.26	
046	OC-15000		OG-1173939							Purchase Order Total		52.26	
046	OC-15000	06/14/18	OG-1173943	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1948462386 C OKONKWO	72.9600	1.00	72.96	
046	OC-15000		OG-1173943							Purchase Order Total		72.96	
046	OC-15000	06/14/18	OG-1173966	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947305632 J SWANSON	151.3500	1.00	151.35	
046	OC-15000		OG-1173966							Purchase Order Total		151.35	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981492 C STULKEN	233.3900	1.00	233.39	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981577 P CLARK	309.6200	1.00	309.62	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981605 C MINNMANN	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB 1947981542 TJ BOOZE	151.3500	1.00	151.35	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981450 J GONZALEZ	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981426 G SAYERS	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981394 B HABTU	259.5200	1.00	259.52	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981370 M WESSEL	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981321 K GATES	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981260 J URBAUER	113.9800	1.00	113.98	
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947981242 S	228.8500	1.00	228.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1174062	08/18/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		MUMIN WEB1947981338 A WESSEL	104.5200	1.00	104.52	
046	OC-15000		OG-1174062							Purchase Order Total		1,865.63	
046	OC-15000	06/14/18	OG-1174183	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1930523412 CPL INSG DUP ORD	152.2500	1.00	152.25	
046	OC-15000		OG-1174183							Purchase Order Total		152.25	
046	OC-15000	06/14/18	OG-1174539	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE, UTILITY 6.5", W/BLADES	1.0000	14.54	14.54	
046		06/14/18	OG-1174539	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1174539							Purchase Order Total		14.54	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21284804 J LUPTAK	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21284874 C FIGUEROA	269.5900	1.00	269.59	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21284917 L PADIET	263.8300	1.00	263.83	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21284956 C HOLMES	246.5500	1.00	246.55	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285117 B WARD	246.5500	1.00	246.55	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285201 Z LUCAS	246.5500	1.00	246.55	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285265 T PAPCZUN	246.5500	1.00	246.55	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285564 M TEETERS	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285637 T DECK	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285688 J LEWIS	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285790 C PATAK	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285852 T REED	246.5500	1.00	246.55	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285932 R SALAU	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC -	200		21286008 C SEAL	258.0700	1.00	258.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286074 O OLOJEDE	263.8300	1.00	263.83	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286276 R OMONKHOA	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286317 S BISIRIYU	263.8300	1.00	263.83	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286353 D BROWN	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286425 H ALDEKHEL	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286489 A WUNDERLICH	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286539 S PLANTE	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286586 K SMITH	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286630 J TOOHEY	252.3100	1.00	252.31	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286683 S KAMM	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286726 C HILL	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286765 T FORCE	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286802 N MILES	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286840 M KELLEY	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286903 S REEKS	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21286936 J ESCOBAR	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21293517 L BROWN	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21293965 B HIDLEBAUGH	252.3100	1.00	252.31	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21294042 M SOHNHOLZ	246.5500	1.00	246.55	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21294108 W ANDERSEN	258.0700	1.00	258.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21294220 R	252.3100	1.00	252.31	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21294272 C HALL	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21294328 N HONEA	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21294406 H	252.3100	1.00	252.31	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21294523 C BROOKS	252.3100	1.00	252.31	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21295564 J BARTIMUS	246.5500	1.00	246.55	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21295588 G WITTHOFF	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21295617 C MENGANA	258.0700	1.00	258.07	
046	OC-15000	06/14/18	OG-1175011	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21295649 D CLISE	252.3100	1.00	252.31	
046	OC-15000		OG-1175011						Purchase Order Total			11,010.61	
046	OC-15000	06/14/18	OG-1175036	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		21285522 C MILLIGAN	246.5500	1.00	246.55	
046	OC-15000		OG-1175036						Purchase Order Total			246.55	
046	OC-15000	06/14/18	OG-1175068	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1708.5900	1.00	1,708.59	
046	OC-15000		OG-1175068						Purchase Order Total			1,708.59	
046	OC-15000	06/14/18	OG-1175070	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	576.7600	1.00	576.76	
046	OC-15000		OG-1175070						Purchase Order Total			576.76	
046	OC-15000	06/14/18	OG-1175072	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3681.4500	1.00	3,681.45	
046	OC-15000		OG-1175072						Purchase Order Total			3,681.45	
046	OC-15000	06/14/18	OG-1175073	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.2000	1.00	355.20	
046	OC-15000	06/14/18	OG-1175073	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.0000	1.00	187.00	
046		06/14/18	OG-1175073	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.6500	1.00	483.65	
046			OG-1175073						Purchase Order Total			1,025.85	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1175074	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.3600	1.00	237.36	
046	OC-15000		OG-1175074							Purchase Order Total		237.36	
046	OC-15000	06/14/18	OG-1175078	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.3400	1.00	165.34	
046	OC-15000		OG-1175078							Purchase Order Total		165.34	
046	OC-15000	06/14/18	OG-1175089	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.3400	1.00	165.34	
046	OC-15000		OG-1175089							Purchase Order Total		165.34	
046	OC-15000	06/14/18	OG-1175093	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	472.2000	1.00	472.20	
046	OC-15000		OG-1175093							Purchase Order Total		472.20	
046	OC-15000	06/14/18	OG-1175096	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	399.4400	1.00	399.44	
046	OC-15000		OG-1175096							Purchase Order Total		399.44	
046	OC-15000	06/14/18	OG-1175098	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.8800	1.00	183.88	
046	OC-15000		OG-1175098							Purchase Order Total		183.88	
046	OC-15000	06/14/18	OG-1175102	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.6200	1.00	348.62	
046	OC-15000		OG-1175102							Purchase Order Total		348.62	
046	OC-15000	06/14/18	OG-1175106	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	337.7000	1.00	337.70	
046	OC-15000		OG-1175106							Purchase Order Total		337.70	
046	OC-15000	06/14/18	OG-1175110	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	353.2200	1.00	353.22	
046	OC-15000		OG-1175110							Purchase Order Total		353.22	
046	OC-15000	06/14/18	OG-1175113	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1669.4100	1.00	1,669.41	
046	OC-15000		OG-1175113							Purchase Order Total		1,669.41	
046	OC-15000	06/14/18	OG-1175115	08/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4205.7600	1.00	4,205.76	
046	OC-15000		OG-1175115							Purchase Order Total		4,205.76	
046	OC-15000	06/14/18	OG-1175238	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULK STRG RACK	5775.0000	1.00	5,775.00	
046	OC-15000		OG-1175238							Purchase Order Total		5,775.00	
046	OC-15000	06/14/18	OG-1175312	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	WASHERS, FLT, 3/8" ZINC, 100PK	1.0000	5.72	5.72	
046		06/14/18	OG-1175312	08/24/22	1164823	WW GRAINGER INC -	450		SCREW, LAG, HEX	1.0000	13.05	13.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1175312	08/24/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		HEAD, 3/8X2.5" #39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1175312							Purchase Order Total		18.77	
046	OC-15000	06/14/18	OG-1175418	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	266.4000	1.00	266.40	
046	OC-15000		OG-1175418							Purchase Order Total		266.40	
046	OC-15000	06/14/18	OG-1175433	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.2600	1.00	305.26	
046	OC-15000	06/14/18	OG-1175433	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.0100	1.00	11.01	
046	OC-15000		OG-1175433							Purchase Order Total		316.27	
046	OC-15000	06/14/18	OG-1175436	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.0900	1.00	64.09	
046		06/14/18	OG-1175436	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.90	.90	
046			OG-1175436							Purchase Order Total		64.99	
046	OC-15000	06/14/18	OG-1175441	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RODENTICIDE	81.3000	1.00	81.30	
046	OC-15000		OG-1175441							Purchase Order Total		81.30	
046	OC-15000	06/14/18	OG-1175442	08/24/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.9300	1.00	126.93	
046	OC-15000		OG-1175442							Purchase Order Total		126.93	
046	OC-15000	06/14/18	OG-1175543	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	661.9700	1.00	661.97	
046	OC-15000	06/14/18	OG-1175543	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	861.7800	1.00	861.78	
046	OC-15000		OG-1175543							Purchase Order Total		1,523.75	
046	OC-15000	06/14/18	OG-1175545	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	203.6300	1.00	203.63	
046		06/14/18	OG-1175545	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.87-	.87-	
046			OG-1175545							Purchase Order Total		202.76	
046	OC-15000	06/14/18	OG-1175554	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	279.5900	1.00	279.59	
046	OC-15000		OG-1175554							Purchase Order Total		279.59	
046	OC-15000	06/14/18	OG-1175559	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	420.6800	1.00	420.68	
046	OC-15000		OG-1175559							Purchase Order Total		420.68	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1175565	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1213.3300	1.00	1,213.33	
046	OC-15000		OG-1175565							Purchase Order Total		1,213.33	
046	OC-15000	06/14/18	OG-1175573	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2231.3900	1.00	2,231.39	
046	OC-15000		OG-1175573							Purchase Order Total		2,231.39	
046	OC-15000	06/14/18	OG-1175595	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10X24X1 AIR FILTER	24.0000	6.44	154.56	
046	OC-15000	06/14/18	OG-1175595	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10X20X1 AIR FILTER	12.0000	5.56	66.72	
046	OC-15000	06/14/18	OG-1175595	08/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	200 WATT CLEAR BULB	12.0000	7.43	89.16	
046	OC-15000		OG-1175595							Purchase Order Total		310.44	
046	OC-15000	06/14/18	OG-1175982	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE, WOOD, TITEBOND ORIG	7.0000	20.26	141.82	
046		06/14/18	OG-1175982	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLUE, WOOD, TITEBOND ORIG	7.0000	20.26	141.82	
046		06/14/18	OG-1175982	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLUE, WOOD, TITEBOND ORIG	6.0000	20.26	121.56	
046		06/14/18	OG-1175982	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1175982							Purchase Order Total		405.20	
046	OC-15000	06/14/18	OG-1176010	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SWITCH, ELECTRICAL, WALL, GRAY	6.0000	8.45	50.70	
046		06/14/18	OG-1176010	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONNECTOR, CONDUIT, 1/2"	50.0000	.40	20.00	
046		06/14/18	OG-1176010	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONDUIT, EMT, 1/2" X 10'	20.0000	7.37	147.40	
046		06/14/18	OG-1176010	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		RECEPTACLE, GFI, GRAY	2.0000	34.74	69.48	
046		06/14/18	OG-1176010	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOX, ELECTRICAL 1.5" DEEP	5.0000	2.96	14.80	
046		06/14/18	OG-1176010	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOX, ELECTRICAL 2-1/8" DEEP	5.0000	3.72	18.60	
046		06/14/18	OG-1176010	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIRE, BUILDING, 8AWG, 500'	1.0000	242.97	242.97	
046		06/14/18	OG-1176010	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PUMP, PRESSURE PLUNGER	1.0000	619.28	619.28	
046		06/14/18	OG-1176010	08/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CABLE, 25	1.0000	163.36	163.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1176010	08/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		CONDUCTOR, 16AWG #52. FREIGHT FOB	1.0000	.01		
046		06/14/18	OG-1176010	08/26/22	1164823	LINCOLN - PU WW GRAINGER INC -			DEST CONST & MAINT SUP	1.0000	.54-	.54-	
046			OG-1176010							Purchase Order Total		1,346.05	
046	OC-15000	06/14/18	OG-1176084	08/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	TEE NUTS, 1/4-20, 3 PRONG100PK	2.0000	7.14	14.28	
046		06/14/18	OG-1176084	08/28/22	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1176084							Purchase Order Total		14.28	
046	OC-15000	06/14/18	OG-1176206	08/29/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	849.8400	1.00	849.84	
046			OG-1176206							Purchase Order Total		849.84	
046	OC-15000	06/14/18	OG-1176278	08/29/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	378.1800	1.00	378.18	
046			OG-1176278							Purchase Order Total		378.18	
046	OC-15000	06/14/18	OG-1176281	08/29/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	126.0600	1.00	126.06	
046			OG-1176281							Purchase Order Total		126.06	
046	OC-15000	06/14/18	OG-1176406	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	670	00	WALL SHOWER, TRUMPET 2.5 QPM	40.0000	565.65	22,626.00	
046			OG-1176406							Purchase Order Total		22,626.00	
046	OC-15000	06/14/18	OG-1176412	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	HARTD HAT, T I, CLASS E, WHITE	5.0000	19.23	96.15	
046		06/14/18	OG-1176412	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	475	00	CONST & MAINT SUP EXP	4.0000	17.79	71.16	
046		06/14/18	OG-1176412	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	557	00	CONST & MAINT SUP EXP	1.0000	41.25	41.25	
046			OG-1176412							Purchase Order Total		208.56	
046	OC-15000	06/14/18	OG-1176418	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	239.5900	1.00	239.59	
046		06/14/18	OG-1176418	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	157.6200	1.00	157.62	
046			OG-1176418							Purchase Order Total		397.21	
046	OC-15000	06/14/18	OG-1176430	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200	00	HARD HAT, T I, CLASS E, WHITE	5.0000	19.23	96.15	
046		06/14/18	OG-1176430	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	475	00	DBLE SIDED TPE 1 5/16 YD L 1"W	4.0000	17.79	71.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1176430	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	557	00	DOOR SWEEP 4 FT	1.0000	41.23	41.23	
046	OC-15000	06/14/18	OG-1176430	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	557	00	DOOR SWEEP 3 FT	1.0000	31.05	31.05	
046	OC-15000	06/14/18	OG-1176430	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	POTS & PANS CLEANER BOTTLE	2.0000	78.81	157.62	
046	OC-15000		OG-1176430						Purchase Order Total			397.21	
046	OC-15000	06/14/18	OG-1176550	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950726162 CO STK PNT 32X32	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1176550	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950726162 CO STK PNT 34X34	130.6500	1.00	130.65	
046	OC-15000	06/14/18	OG-1176550	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950726162 CO STK PNT 36X34	313.5600	1.00	313.56	
046	OC-15000	06/14/18	OG-1176550	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950726162 CO STK PNT 40X34	313.5600	1.00	313.56	
046	OC-15000	06/14/18	OG-1176550	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950726162 CO STK PNT 44X32	287.4300	1.00	287.43	
046	OC-15000	06/14/18	OG-1176550	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950726162 CO STK PNT 50X32	178.3600	1.00	178.36	
046	OC-15000		OG-1176550						Purchase Order Total			1,484.86	
046	OC-15000	06/14/18	OG-1176571	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949436280 J JOHNSON	101.9200	1.00	101.92	
046	OC-15000		OG-1176571						Purchase Order Total			101.92	
046	OC-15000	06/14/18	OG-1176574	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949038501 N S WALKER	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1176574	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949098816 C WIEDEMAN	182.4000	1.00	182.40	
046	OC-15000		OG-1176574						Purchase Order Total			364.80	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949448084 Z KLAR	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1948989343 B ALVAREZ	108.1700	1.00	108.17	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1948989335 G KAMBAL	119.4100	1.00	119.41	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1948989322 T MUNSEY	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1948989327 T MUNSEY	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1948989347 R	286.9200	1.00	286.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		YADGAROV WEB1948989313 M	186.7500	1.00	186.75	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		REICH WEB1948989331 S	250.4400	1.00	250.44	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		POWELL WEB1948989318 J	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MALCOM WEB1948989356 O	186.9400	1.00	186.94	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		BARNABAS WEB1949448121 L	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		CARDENAS WEB1948989338 R	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		PAPCZUN WEB1946300165 R	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1176585	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MORITZ WEB1948989351 N	135.5700	1.00	135.57	
046	OC-15000		OG-1176585			LINCOLN - PU			STINE				
									Purchase Order Total			2,046.22	
046	OC-15000	06/14/18	OG-1176593	08/30/22	1164823	WW GRAINGER INC -	200		WEB1949650165 J	104.5200	1.00	104.52	
046	OC-15000		OG-1176593			LINCOLN - PU			LOWTHER				
									Purchase Order Total			104.52	
046	OC-15000	06/14/18	OG-1176609	08/30/22	1164823	WW GRAINGER INC -	200		WEB1949671156 T	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1176609	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		KLUVER WEB1949539582 T	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1176609	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		MCINTOSH WEB1949940578 L	250.4400	1.00	250.44	
046	OC-15000		OG-1176609			LINCOLN - PU			ELLINGER				
									Purchase Order Total			624.32	
046	OC-15000	06/14/18	OG-1176618	08/30/22	1164823	WW GRAINGER INC -	200		WEB1949878153 R	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1176618	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		ONOFREI WEB1937239281 R	228.8500	1.00	228.85	
046	OC-15000	06/14/18	OG-1176618	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		THEOBALD WEB1950211969 C	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1176618	08/30/22	1164823	LINCOLN - PU WW GRAINGER INC -	200		WIEDEMAN STAFF CLOTHING -	1.0000	.02-	.02-	
046	OC-15000		OG-1176618			LINCOLN - PU			CUSTODY				
									Purchase Order Total			536.45	
046	OC-15000	06/14/18	OG-1176627	08/30/22	1164823	WW GRAINGER INC -	200		WEB1949945935 M	26.1300	1.00	26.13	
						LINCOLN - PU			ASHWILL				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1176627	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949945804 K MESSNER	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1176627	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949945922 G WELCH	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1176627	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949945885 A ZUNIGA	26.1300	1.00	26.13	
046	OC-15000	06/14/18	OG-1176627	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949945956 B EPUNAM	26.1300	1.00	26.13	
046	OC-15000		OG-1176627						Purchase Order Total			130.65	
046	OC-15000	06/14/18	OG-1176691	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950965860 C FLEURY	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1176691	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950965979 C FLEURY	104.5200	1.00	104.52	
046	OC-15000		OG-1176691						Purchase Order Total			391.44	
046	OC-15000	06/14/18	OG-1176989	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAP, STRAIGHT FLUTE, 3/8X32	1.0000	18.15	18.15	
046		06/14/18	OG-1176989	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1176989						Purchase Order Total			18.15	
046	OC-15000	06/14/18	OG-1177036	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1247.5500	1.00	1,247.55	
046		06/14/18	OG-1177036	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	1,149.19	1,149.19	
046		06/14/18	OG-1177036	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	1,149.19-	1,149.19-	
046			OG-1177036						Purchase Order Total			1,247.55	
046	OC-15000	06/14/18	OG-1177039	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	384.0900	1.00	384.09	
046	OC-15000		OG-1177039						Purchase Order Total			384.09	
046	OC-15000	06/14/18	OG-1177044	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1866.5800	1.00	1,866.58	
046	OC-15000		OG-1177044						Purchase Order Total			1,866.58	
046	OC-15000	06/14/18	OG-1177048	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2828.2500	1.00	2,828.25	
046	OC-15000		OG-1177048						Purchase Order Total			2,828.25	
046	OC-15000	06/14/18	OG-1177183	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	657.3800	1.00	657.38	
046	OC-15000		OG-1177183						Purchase Order Total			657.38	
046	OC-15000	06/14/18	OG-1177185	09/01/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	628.6600	1.00	628.66	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1177185							Purchase Order Total		628.66	
046	OC-15000	06/14/18	OG-1177187	09/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	286.9100	1.00	286.91	
046	OC-15000		OG-1177187							Purchase Order Total		286.91	
046	OC-15000	06/14/18	OG-1177326	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	534.4600	1.00	534.46	
046	OC-15000		OG-1177326							Purchase Order Total		534.46	
046	OC-15000	06/14/18	OG-1177427	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	956.9600	1.00	956.96	
046	OC-15000	06/14/18	OG-1177427	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.5400	1.00	32.54	
046	OC-15000		OG-1177427							Purchase Order Total		989.50	
046	OC-15000	06/14/18	OG-1177430	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1759.3200	1.00	1,759.32	
046	OC-15000		OG-1177430							Purchase Order Total		1,759.32	
046	OC-15000	06/14/18	OG-1177506	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	677.5200	1.00	677.52	
046	OC-15000		OG-1177506							Purchase Order Total		677.52	
046	OC-15000	06/14/18	OG-1177511	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.8600	1.00	133.86	
046	OC-15000		OG-1177511							Purchase Order Total		133.86	
046	OC-15000	06/14/18	OG-1177520	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1869.4700	1.00	1,869.47	
046	OC-15000		OG-1177520							Purchase Order Total		1,869.47	
046	OC-15000	06/14/18	OG-1177744	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT OFF WHEEL, ABRASIVE	4.0000	14.69	58.76	
046		06/14/18	OG-1177744	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		MASK, PARTICULATE, N95, 10/PK	2.0000	20.15	40.30	
046		06/14/18	OG-1177744	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, SIZE 9	12.0000	1.23	14.76	
046		06/14/18	OG-1177744	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE, NITRILE, L	20.0000	15.47	309.40	
046		06/14/18	OG-1177744	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, DISPOSABLE, NITRILE, L	20.0000	22.36	447.20	
046		06/14/18	OG-1177744	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, CONDOR	12.0000	2.49	29.88	
046		06/14/18	OG-1177744	09/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1177744							Purchase Order Total		900.30	
046	OC-15000	06/14/18	OG-1178050	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAPACITOR, MOTOR RUN, 15	2.0000	16.09	32.18	
046		06/14/18	OG-1178050	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TRAP, STEAM, 3/4"	5.0000	252.80	1,264.00	
046		06/14/18	OG-1178050	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTOR, SWIVEL, 3",	4.0000	16.63	66.52	
046		06/14/18	OG-1178050	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTOR, RIGID, 3",	4.0000	15.57	62.28	
046		06/14/18	OG-1178050	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1178050							Purchase Order Total		1,424.98	
046	OC-15000	06/14/18	OG-1178051	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRAME, PALLETT RACK UPRIGHT 96	4.0000	214.13	856.52	
046		06/14/18	OG-1178051	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1178051							Purchase Order Total		856.52	
046	OC-15000	06/14/18	OG-1178052	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	TUBING, PVC, 3/8"X5/8	1.0000	110.39	110.39	
046		06/14/18	OG-1178052	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GASKET REMOVER, SPRAY, CRC	12.0000	19.12	229.44	
046		06/14/18	OG-1178052	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		VALVE, PRESSURE RELIEF	1.0000	66.81	66.81	
046		06/14/18	OG-1178052	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		LAMP, FLOURESCENT, 48"	40.0000	9.38	375.20	
046		06/14/18	OG-1178052	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1178052							Purchase Order Total		781.84	
046	OC-15000	06/14/18	OG-1178384	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2922.3800	1.00	2,922.38	
046	OC-15000		OG-1178384							Purchase Order Total		2,922.38	
046	OC-15000	06/14/18	OG-1178387	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1073.9700	1.00	1,073.97	
046	OC-15000		OG-1178387							Purchase Order Total		1,073.97	
046	OC-15000	06/14/18	OG-1178391	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	771.7800	1.00	771.78	
046	OC-15000		OG-1178391							Purchase Order Total		771.78	
046	OC-15000	06/14/18	OG-1178407	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLASHLIGHT, CORDLESS, 20V, DEW	2.0000	71.53	143.06	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1178407	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1178407							Purchase Order Total		143.06	
046	OC-15000	06/14/18	OG-1178408	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAINER, CONE, PAINT, 250PK	2.0000	30.39	60.78	
046		06/14/18	OG-1178408	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1178408							Purchase Order Total		60.78	
046	OC-15000	06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHERS, 5/16", ZINC, 50PK	1.0000	3.35	3.35	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	630		ROLLER, PAINT, 4" 3/8", 2PK	1.0000	3.27	3.27	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	630		ROLLER, PAINT, 4" 3/8", 2PK	2.0000	1.17	2.34	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	630		BRUSH, PAINT 4" FLAT SASH POLY	3.0000	4.65	13.95	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	630		BRUSH, PAINT 1" FLAT SASH POLY	12.0000	2.27	27.24	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANER, HAND, PUMP BOT, 4PK	1.0000	78.20	78.20	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DISCONNECT, FEMALE RED 22-16AW	1.0000	62.19	62.19	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		DISCONNECT, MALE RED 22-16AW	1.0000	44.61	44.61	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		FUSE, 5A, GLASS 5PK	2.0000	7.97	15.94	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GAUGE, PRESSURE LIQ FILLED 3.5	2.0000	54.06	108.12	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		GAUGE, PRESSURE LIQ FILLED 3.5	2.0000	54.06	108.12	
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1178565	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.03-	.03-	
046			OG-1178565							Purchase Order Total		467.30	
046	OC-15000	06/14/18	OG-1178603	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEMA MAGNETIC MOTOR STARTER	552.0400	1.00	552.04	
046	OC-15000	06/14/18	OG-1178603	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEMA OVERLOAD RELAY	193.4200	1.00	193.42	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1178603	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP COTTON 24 IN LG,	187.0000	1.00	187.00	
046	OC-15000	06/14/18	OG-1178603	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER SHREDDER	1884.9500	1.00	1,884.95	
046	OC-15000		OG-1178603						Purchase Order Total			2,817.41	
046	OC-15000	06/14/18	OG-1178675	09/09/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	509.0000	1.00	509.00	
046	OC-15000		OG-1178675						Purchase Order Total			509.00	
046	OC-15000	06/14/18	OG-1178791	09/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	467.3000	1.00	467.30	
046	OC-15000		OG-1178791						Purchase Order Total			467.30	
046	OC-15000	06/14/18	OG-1178886	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELT, IND, TIMING, 15", 75TEET	2.0000	4.92	9.84	
046		06/14/18	OG-1178886	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1178886						Purchase Order Total			9.84	
046	OC-15000	06/14/18	OG-1178903	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1275.6200	1.00	1,275.62	
046	OC-15000		OG-1178903						Purchase Order Total			1,275.62	
046	OC-15000	06/14/18	OG-1178907	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1643.9100	1.00	1,643.91	
046		06/14/18	OG-1178907	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.27-	.27-	
046			OG-1178907						Purchase Order Total			1,643.64	
046	OC-15000	06/14/18	OG-1178930	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10769.5800	1.00	10,769.58	
046	OC-15000		OG-1178930						Purchase Order Total			10,769.58	
046	OC-15000	06/14/18	OG-1178945	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	406.8700	1.00	406.87	
046	OC-15000		OG-1178945						Purchase Order Total			406.87	
046	OC-15000	06/14/18	OG-1178950	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	612.8800	1.00	612.88	
046	OC-15000		OG-1178950						Purchase Order Total			612.88	
046	OC-15000	06/14/18	OG-1179035	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.4500	1.00	273.45	
046		06/14/18	OG-1179035	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	64.20-	64.20-	
046		06/14/18	OG-1179035	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	63.10-	63.10-	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1179035							Purchase Order Total		146.15	
046	OC-15000	06/14/18	OG-1179038	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.3600	1.00	167.36	
046	OC-15000		OG-1179038							Purchase Order Total		167.36	
046	OC-15000	06/14/18	OG-1179040	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.1000	1.00	84.10	
046	OC-15000		OG-1179040							Purchase Order Total		84.10	
046	OC-15000	06/14/18	OG-1179087	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWDRIVER, SLOTTED, 3/8"	1.0000	11.33	11.33	
046		06/14/18	OG-1179087	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		LEVEL, TORPEDO, 9", MAGNETIC	3.0000	12.38	37.14	
046		06/14/18	OG-1179087	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE MEASURE, 1"X25', SAE,	8.0000	6.18	49.44	
046		06/14/18	OG-1179087	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, NO FREIGHT	1.0000	.01		
046		06/14/18	OG-1179087	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE MEASURE, 1"X25', SAE,	8.0000	6.18	49.44	
046			OG-1179087							Purchase Order Total		147.35	
046	OC-15000	06/14/18	OG-1179219	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.1000	1.00	84.10	
046	OC-15000		OG-1179219							Purchase Order Total		84.10	
046	OC-15000	06/14/18	OG-1179222	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.3600	1.00	167.36	
046	OC-15000	06/14/18	OG-1179222	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.1000	1.00	84.10	
046	OC-15000		OG-1179222							Purchase Order Total		251.46	
046	OC-15000	06/14/18	OG-1179225	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	880.5200	1.00	880.52	
046		06/14/18	OG-1179225	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	761.7100	1.00	761.71	
046			OG-1179225							Purchase Order Total		1,642.23	
046	OC-15000	06/14/18	OG-1179235	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3676.7800	1.00	3,676.78	
046	OC-15000		OG-1179235							Purchase Order Total		3,676.78	
046	OC-15000	06/14/18	OG-1179237	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON BURNISHER	2.0000	1,427.38	2,854.76	
046	OC-15000		OG-1179237							Purchase Order Total		2,854.76	
046	OC-15000	06/14/18	OG-1179419	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13 WATT LAMP, 12.7 WATT BULB	265.6800	1.00	265.68	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1179419	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	83.0400	1.00	83.04	
046	OC-15000		OG-1179419							Purchase Order Total		348.72	
046	OC-15000	06/14/18	OG-1179423	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13 WATT BALLAST	1222.8000	1.00	1,222.80	
046	OC-15000		OG-1179423							Purchase Order Total		1,222.80	
046	OC-15000	06/14/18	OG-1179552	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	638.4400	1.00	638.44	
046	OC-15000		OG-1179552							Purchase Order Total		638.44	
046	OC-15000	06/14/18	OG-1179790	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN, FLOOR SAFETY, YELLOW, 2	6.0000	30.07	180.42	
046		06/14/18	OG-1179790	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1179790							Purchase Order Total		180.42	
046	OC-15000	06/14/18	OG-1179791	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M2 HAND TAP	1.0000	27.32	27.32	
046		06/14/18	OG-1179791	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1179791							Purchase Order Total		27.32	
046	OC-15000	06/14/18	OG-1179857	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOUBLE SUPPORT RIVETS	220.8000	1.00	220.80	
046	OC-15000		OG-1179857							Purchase Order Total		220.80	
046	OC-15000	06/14/18	OG-1179880	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.9600	1.00	316.96	
046	OC-15000		OG-1179880							Purchase Order Total		316.96	
046	OC-15000	06/14/18	OG-1179886	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DC POWER SUPPLY 24 VDC	1027.0200	1.00	1,027.02	
046	OC-15000		OG-1179886							Purchase Order Total		1,027.02	
046	OC-15000	06/14/18	OG-1179891	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.9800	1.00	36.98	
046	OC-15000		OG-1179891							Purchase Order Total		36.98	
046	OC-15000	06/14/18	OG-1179903	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FINISH MOP	20.1600	1.00	20.16	
046	OC-15000	06/14/18	OG-1179903	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAY PLASTIC CARRY CADDY	16.8200	1.00	16.82	
046	OC-15000		OG-1179903							Purchase Order Total		36.98	
046	OC-15000	06/14/18	OG-1179905	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK NYLON BAR RETAINER	50.0000	.22	11.00	
046	OC-15000	06/14/18	OG-1179905	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NANO ROLLER LOCK	100.0000	3.87	387.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			BAR CATCH				
046	OC-15000		OG-1179905							Purchase Order Total		398.00	
046	OC-15000	06/14/18	OG-1179908	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SDS 2 1/2 RING BINDER	78.0200	1.00	78.02	
046	OC-15000	06/14/18	OG-1179908	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	100 GARDEN	127.1000	1.00	127.10	
046	OC-15000		OG-1179908							Purchase Order Total		205.12	
046	OC-15000	06/14/18	OG-1179985	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952866742 S OSTERBERG	104.5200	1.00	104.52	
046	OC-15000		OG-1179985							Purchase Order Total		104.52	
046	OC-15000	06/14/18	OG-1180032	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952866728 A WANDER	125.2200	1.00	125.22	
046	OC-15000		OG-1180032							Purchase Order Total		125.22	
046	OC-15000	06/14/18	OG-1180059	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952866711 C RAUSCHER	250.4400	1.00	250.44	
046	OC-15000		OG-1180059							Purchase Order Total		250.44	
046	OC-15000	06/14/18	OG-1180064	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952866671 J ORTH	145.9200	1.00	145.92	
046	OC-15000		OG-1180064							Purchase Order Total		145.92	
046	OC-15000	06/14/18	OG-1180076	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952866629 J HARTCENDORFF	182.4000	1.00	182.40	
046	OC-15000		OG-1180076							Purchase Order Total		182.40	
046	OC-15000	06/14/18	OG-1180138	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	TOILET SEAT COVER, WHITE PK 10	1.0000	47.95	47.95	
046	OC-15000	06/14/18	OG-1180138	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FUSE 3A CERAMIC ABC SERIES PK	4.0000	14.00	56.00	
046	OC-15000		OG-1180138							Purchase Order Total		103.95	
046	OC-15000	06/14/18	OG-1180207	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952820626 N ACKLIN	72.9600	1.00	72.96	
046	OC-15000		OG-1180207							Purchase Order Total		72.96	
046	OC-15000	06/14/18	OG-1180310	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1951701908 B RILEY	182.4000	1.00	182.40	
046	OC-15000		OG-1180310							Purchase Order Total		182.40	
046	OC-15000	06/14/18	OG-1180315	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950614060 A LEOS	296.0000	1.00	296.00	
046	OC-15000		OG-1180315							Purchase Order Total		296.00	
046	OC-15000	06/14/18	OG-1180327	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950911027 E PETERSON	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1180327	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950911007 S	187.8500	1.00	187.85	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			ELLINGER				
										Purchase Order Total		240.11	
046	OC-15000		OG-1180327										
046	OC-15000	06/14/18	OG-1180334	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952191111 K GRAVES	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1180334	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1951943874 R CARLOCK	141.0000	1.00	141.00	
046	OC-15000	06/14/18	OG-1180334	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1951943914 A GUZMAN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1180334	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1951172264 D MINER	196.0200	1.00	196.02	
046	OC-15000	06/14/18	OG-1180334	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950966744 K DEEKS	182.4000	1.00	182.40	
										Purchase Order Total		769.86	
046	OC-15000		OG-1180334										
046	OC-15000	06/14/18	OG-1180340	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950638777 T NJUME	177.4800	1.00	177.48	
046	OC-15000	06/14/18	OG-1180340	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950638728 N BRUNKEN	217.6100	1.00	217.61	
046	OC-15000	06/14/18	OG-1180340	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950638816 R BARKER	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1180340	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950638749 M AGNEW	217.6100	1.00	217.61	
046	OC-15000	06/14/18	OG-1180340	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950638842 C HUFF	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1180340	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950638935 M BELL	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1180340	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950638903 A HOAGLAND	205.1000	1.00	205.10	
046		06/14/18	OG-1180340	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	.68-	.68-	
										Purchase Order Total		1,302.22	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950599963 P MOSER	76.4400	1.00	76.44	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632000 E ISMAEL	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632010 M ALJANDO	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632019 G TIEDE	72.7600	1.00	72.76	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632051 J	296.7200	1.00	296.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			BRANKER				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632090 A	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		FREMPOG				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632135 Y	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		REED				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632147 T	125.2200	1.00	125.22	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		DUNBARR				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632162 M	213.9600	1.00	213.96	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		BROWNE				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		W4EB1950632312 J	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WILKINSON				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632328 M	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		CASTILLO				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632354 C	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		CAYETANO				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632374 T	78.3900	1.00	78.39	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		RYDER				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632406 K KIM	296.0000	1.00	296.00	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632423 A	129.7600	1.00	129.76	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		KHALAF				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632284 A	309.6200	1.00	309.62	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		COFFMAN				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632116 D	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WILLIAMS				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950632066 P	161.7000	1.00	161.70	
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		STULL				
046	OC-15000	06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950599984 J	286.9200	1.00	286.92	
046		06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			FOWLER				
046		06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			staff Clothing - Other Class	1.0000	.10	.10	
046		06/14/18	OG-1180348	09/16/22	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	.20	.20	
046			OG-1180348						Purchase Order Total			2,789.27	
046	OC-15000	06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FUSE, 30A, 250V AC.	10.0000	8.39	83.90	
046		06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	285		FRN-R				
046		06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	285		FUSE, 0A, 250V AC.	10.0000	14.79	147.90	
046		06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FRN-R				
046		06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		PADS, SCOURING, GRN, 24PK	6.0000	27.86	167.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, SMALL	20.0000	3.31	66.20	
046		06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, MEDIUM	20.0000	3.31	66.20	
046		06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, LARGE	20.0000	3.31	66.20	
046		06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	652		CONDITIONER, SKIN, 8OX	20.0000	11.33	226.60	
046		06/14/18	OG-1180364	09/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1180364						Purchase Order Total			824.16	
046	OC-15000	06/14/18	OG-1180629	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		TACK CLOTH, 3PK	25.0000	1.97	49.25	
046		06/14/18	OG-1180629	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		O RINGS, #12, 50PK	1.0000	34.09	34.09	
046		06/14/18	OG-1180629	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		FERRULES, 3/8", 10PK	2.0000	7.31	14.62	
046		06/14/18	OG-1180629	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMPS, WIRE, 3/8", 50PK	1.0000	10.43	10.43	
046		06/14/18	OG-1180629	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMPS, WIRE, 5/8", 50PK	1.0000	12.73	12.73	
046		06/14/18	OG-1180629	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLASSES, SAFETY, MAGNIFIER	6.0000	6.37	38.22	
046		06/14/18	OG-1180629	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIPES, RESPIRATORY, 220/PK	1.0000	22.18	22.18	
046		06/14/18	OG-1180629	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1180629						Purchase Order Total			181.52	
046	OC-15000	06/14/18	OG-1180630	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	STEAM TRAP, 2" CONNECTIONS	1.0000	1,326.82	1,326.82	
046		06/14/18	OG-1180630	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BUSHING, HEX 2"X1.5"	2.0000	15.47	30.94	
046		06/14/18	OG-1180630	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		BUSHING, FACE, 2"X1.5"	2.0000	48.48	96.96	
046		06/14/18	OG-1180630	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	450		UNION, 1.5"X1.5"	2.0000	23.38	46.76	
046		06/14/18	OG-1180630	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1180630						Purchase Order Total			1,501.48	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1180716	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUSH SCRATCH, SHORT HANDLE	1.0000	3.71	3.71	
046		06/14/18	OG-1180716	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1180716						Purchase Order Total			3.71	
046	OC-15000	06/14/18	OG-1180730	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1325.1600	1.00	1,325.16	
046	OC-15000		OG-1180730						Purchase Order Total			1,325.16	
046	OC-15000	06/14/18	OG-1180731	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	964.9800	1.00	964.98	
046	OC-15000		OG-1180731						Purchase Order Total			964.98	
046	OC-15000	06/14/18	OG-1180746	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.2300	1.00	127.23	
046	OC-15000		OG-1180746						Purchase Order Total			127.23	
046	OC-15000	06/14/18	OG-1180756	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.1800	1.00	273.18	
046	OC-15000		OG-1180756						Purchase Order Total			273.18	
046	OC-15000	06/14/18	OG-1180762	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.3200	1.00	294.32	
046	OC-15000	06/14/18	OG-1180762	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1351.0600	1.00	1,351.06	
046	OC-15000		OG-1180762						Purchase Order Total			1,645.38	
046	OC-15000	06/14/18	OG-1180765	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.3000	1.00	331.30	
046	OC-15000		OG-1180765						Purchase Order Total			331.30	
046	OC-15000	06/14/18	OG-1180767	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2929.7500	1.00	2,929.75	
046	OC-15000		OG-1180767						Purchase Order Total			2,929.75	
046	OC-15000	06/14/18	OG-1180858	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, HYFLEX, MEDIUM	12.0000	5.33	63.96	
046		06/14/18	OG-1180858	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, LARGE	12.0000	5.33	63.96	
046		06/14/18	OG-1180858	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, X-LARGE	12.0000	5.33	63.96	
046		06/14/18	OG-1180858	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1180858						Purchase Order Total			191.88	
046	OC-15000	06/14/18	OG-1180888	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2775.7900	1.00	2,775.79	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1180888							Purchase Order Total		2,775.79	
046	OC-15000	06/14/18	OG-1180973	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953234595 M MARQUEZ	26.1300	1.00	26.13	
046	OC-15000		OG-1180973							Purchase Order Total		26.13	
046	OC-15000	06/14/18	OG-1180978	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952880239 M LYNN	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1180978	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952880218 A FRASER	78.3900	1.00	78.39	
046	OC-15000		OG-1180978							Purchase Order Total		180.31	
046	OC-15000	06/14/18	OG-1180991	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953341795 J UNDERWOOD	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1180991	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953341821 V HOLDING	52.2600	1.00	52.26	
046	OC-15000		OG-1180991							Purchase Order Total		156.78	
046	OC-15000	06/14/18	OG-1181026	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	413.4600	1.00	413.46	
046	OC-15000		OG-1181026							Purchase Order Total		413.46	
046	OC-15000	06/14/18	OG-1181027	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.9000	1.00	78.90	
046	OC-15000		OG-1181027							Purchase Order Total		78.90	
046	OC-15000	06/14/18	OG-1181029	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1040.1600	1.00	1,040.16	
046	OC-15000		OG-1181029							Purchase Order Total		1,040.16	
046	OC-15000	06/14/18	OG-1181071	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949539568 J KRAUSE	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1181071	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1949539597 K DECKER	227.5800	1.00	227.58	
046	OC-15000	06/14/18	OG-1181071	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1939605033 P REISER	268.6000	1.00	268.60	
046	OC-15000	06/14/18	OG-1181071	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1950877956 C WILSON	254.9800	1.00	254.98	
046	OC-15000		OG-1181071							Purchase Order Total		897.08	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952764726 J KELLY	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952764729 P HAILE	239.2000	1.00	239.20	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952764772 J NICHOLLS	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952764706 K	72.9600	1.00	72.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			DOTY				
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952764702 M	52.2600	1.00	52.26	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		LEHMKUHL	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		SULLEY	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952764722 M	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		AMABILE	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952764698 N	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		AROWSEGBE	101.9200	1.00	101.92	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952764716 J	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		CABIELES	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		CHRISTENSON	291.4600	1.00	291.46	
046	OC-15000	06/14/18	OG-1181093	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1952764684 S				
046	OC-15000		OG-1181093						MCDONALD				
									Purchase Order Total			1,519.98	
046	OC-15000	06/14/18	OG-1181118	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	578.0000	1.00	578.00	
046	OC-15000		OG-1181118						Purchase Order Total			578.00	
046	OC-15000	06/14/18	OG-1181461	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.4000	1.00	148.40	
046	OC-15000		OG-1181461						Purchase Order Total			148.40	
046	OC-15000	06/14/18	OG-1181479	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	700.0900	1.00	700.09	
046	OC-15000	06/14/18	OG-1181479	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	376.2000	1.00	376.20	
046	OC-15000		OG-1181479						Purchase Order Total			1,076.29	
046	OC-15000	06/14/18	OG-1181489	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 FT CHAIN	21.3600	1.00	21.36	
046	OC-15000	06/14/18	OG-1181489	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 FT CHAIN	21.3500	1.00	21.35	
046	OC-15000		OG-1181489						Purchase Order Total			42.71	
046	OC-15000	06/14/18	OG-1181490	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUARE D SAFETY SWITCH	1045.7100	1.00	1,045.71	
046	OC-15000		OG-1181490						Purchase Order Total			1,045.71	
046	OC-15000	06/14/18	OG-1181492	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3273.4800	1.00	3,273.48	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1181492							Purchase Order Total		3,273.48	
046	OC-15000	06/14/18	OG-1181573	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.2600	1.00	305.26	
046	OC-15000		OG-1181573							Purchase Order Total		305.26	
046	OC-15000	06/14/18	OG-1181578	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	475.7700	1.00	475.77	
046	OC-15000		OG-1181578							Purchase Order Total		475.77	
046	OC-15000	06/14/18	OG-1182039	09/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	809.6400	1.00	809.64	
046	OC-15000	06/14/18	OG-1182039	09/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	431.4800	1.00	431.48	
046	OC-15000		OG-1182039							Purchase Order Total		1,241.12	
046	OC-15000	06/14/18	OG-1182040	09/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2254.7500	1.00	2,254.75	
046	OC-15000		OG-1182040							Purchase Order Total		2,254.75	
046	OC-15000	06/14/18	OG-1182163	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954084563 D APLARA	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1182163	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953681006 D TAUTE	286.9200	1.00	286.92	
046	OC-15000		OG-1182163							Purchase Order Total		469.32	
046	OC-15000	06/14/18	OG-1182170	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953558361 C SVOBODA	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1182170	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953558352 M MCPHILLIPS	242.4700	1.00	242.47	
046	OC-15000	06/14/18	OG-1182170	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953558340 K SILAS	123.9200	1.00	123.92	
046	OC-15000	06/14/18	OG-1182170	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1947702285 B ENGLAND	145.9200	1.00	145.92	
046	OC-15000		OG-1182170							Purchase Order Total		694.71	
046	OC-15000	06/14/18	OG-1182173	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953750071 K PATERNOSTER	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1182173	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953750114 M TIEMEYER	50.9600	1.00	50.96	
046	OC-15000	06/14/18	OG-1182173	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1953913817 K LAWRENCE	109.4400	1.00	109.44	
046	OC-15000		OG-1182173							Purchase Order Total		264.92	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139116 R WOLF	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139100 J	123.9200	1.00	123.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			OSIENGER				
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139058 H TRAN	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954112992 V COLE	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954112960 C EPPENS	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139160 A GRAHAM	104.5200	1.00	104.52	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139190 P POULSEN	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139248 C STULKEN	233.3900	1.00	233.39	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139274 M CASTLEBERRY	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139302 D FIGUEROA	264.0600	1.00	264.06	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139331 M ENRIQUEZ	291.4600	1.00	291.46	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139513 S SHORES	118.8400	1.00	118.84	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139218 M KIRKLIN	123.0600	1.00	123.06	
046	OC-15000	06/14/18	OG-1182192	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954139041 J SAMPSON	187.8300	1.00	187.83	
046	OC-15000		OG-1182192						Purchase Order Total			2,389.88	
046	OC-15000	06/14/18	OG-1182306	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	RAIN JACKET W/HOOD, 4XL, YELLO	1.0000	66.30	66.30	
046		06/14/18	OG-1182306	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		RAIN BIB OVERALL, 2XL, YELLOW	1.0000	67.14	67.14	
046		06/14/18	OG-1182306	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1182306						Purchase Order Total			133.44	
046	OC-15000	06/14/18	OG-1182307	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	MASK, RESPIRATOR, 6000 SERIES	4.0000	19.85	79.40	
046		06/14/18	OG-1182307	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1182307						Purchase Order Total			79.40	
046	OC-15000	06/14/18	OG-1182308	09/27/22	1164823	WW GRAINGER INC -	450	00	TOOL HOLDER, 0	20.0000	1.94	38.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1182308	09/27/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		POCKETS, BELT C #20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1182308							Purchase Order Total		38.80	
046	OC-15000	06/14/18	OG-1182529	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.8200	1.00	144.82	
046	OC-15000		OG-1182529							Purchase Order Total		144.82	
046	OC-15000	06/14/18	OG-1182531	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	818.4500	1.00	818.45	
046	OC-15000	06/14/18	OG-1182531	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1335.8500	1.00	1,335.85	
046	OC-15000		OG-1182531							Purchase Order Total		2,154.30	
046	OC-15000	06/14/18	OG-1182534	09/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1180.1400	1.00	1,180.14	
046	OC-15000		OG-1182534							Purchase Order Total		1,180.14	
046	OC-15000	06/14/18	OG-1182641	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	BACK SUPPORT, LARGE	2.0000	12.52	25.04	
046		06/14/18	OG-1182641	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		BACK SUPPORT, X-LARGE	2.0000	12.52	25.04	
046		06/14/18	OG-1182641	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1182641							Purchase Order Total		50.08	
046	OC-15000	06/14/18	OG-1182747	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.3200	1.00	75.32	
046	OC-15000		OG-1182747							Purchase Order Total		75.32	
046	OC-15000	06/14/18	OG-1182810	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	350.0800	1.00	350.08	
046	OC-15000	06/14/18	OG-1182810	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.4900	1.00	122.49	
046	OC-15000		OG-1182810							Purchase Order Total		472.57	
046	OC-15000	06/14/18	OG-1182811	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	751.7200	1.00	751.72	
046	OC-15000		OG-1182811							Purchase Order Total		751.72	
046	OC-15000	06/14/18	OG-1182814	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.7000	1.00	11.70	
046	OC-15000	06/14/18	OG-1182814	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	623.2000	1.00	623.20	
046	OC-15000	06/14/18	OG-1182814	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.3800	1.00	456.38	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1182814							Purchase Order Total		1,091.28	
046	OC-15000	06/14/18	OG-1182817	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY HAND SOAP	6.0000	88.80	532.80	
046		06/14/18	OG-1182817	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	46,779.84-	46,779.84-	
046			OG-1182817							Purchase Order Total		46,247.04-	
046	OC-15000	06/14/18	OG-1182820	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.4600	1.00	642.46	
046	OC-15000		OG-1182820							Purchase Order Total		642.46	
046	OC-15000	06/14/18	OG-1182823	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.0600	1.00	62.06	
046	OC-15000		OG-1182823							Purchase Order Total		62.06	
046	OC-15000	06/14/18	OG-1182825	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.8800	1.00	254.88	
046	OC-15000		OG-1182825							Purchase Order Total		254.88	
046	OC-15000	06/14/18	OG-1182830	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.8800	1.00	254.88	
046	OC-15000		OG-1182830							Purchase Order Total		254.88	
046	OC-15000	06/14/18	OG-1182835	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GO-JO SOAP	12.0000	80.32	963.84	
046	OC-15000		OG-1182835							Purchase Order Total		963.84	
046	OC-15000	06/14/18	OG-1182846	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	932.2700	1.00	932.27	
046	OC-15000		OG-1182846							Purchase Order Total		932.27	
046	OC-15000	06/14/18	OG-1182881	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	560	00	WHEEL, PALLET JACK LOAD, DAYTO	2.0000	34.26	68.52	
046		06/14/18	OG-1182881	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE GUN WIPER PLATE, 2"	3.0000	.45	1.35	
046		06/14/18	OG-1182881	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1182881							Purchase Order Total		69.87	
046	OC-15000	06/14/18	OG-1182952	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	695.7300	1.00	695.73	
046	OC-15000		OG-1182952							Purchase Order Total		695.73	
046	OC-15000	06/14/18	OG-1182958	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.8000	1.00	88.80	
046	OC-15000	06/14/18	OG-1182958	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.2000	1.00	138.20	
046	OC-15000	06/14/18	OG-1182958	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.3400	1.00	28.34	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1182958							Purchase Order Total		255.34	
046	OC-15000	06/14/18	OG-1182980	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MILWAUKEE HEAT GUN	296.9000	1.00	296.90	
046	OC-15000		OG-1182980							Purchase Order Total		296.90	
046	OC-15000	06/14/18	OG-1182984	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5117.3500	1.00	5,117.35	
046	OC-15000		OG-1182984							Purchase Order Total		5,117.35	
046	OC-15000	06/14/18	OG-1182993	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	325.3100	1.00	325.31	
046	OC-15000		OG-1182993							Purchase Order Total		325.31	
046	OC-15000	06/14/18	OG-1183012	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954192820 CO STK PNT 34X30	235.1700	1.00	235.17	
046	OC-15000	06/14/18	OG-1183012	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954192820 CO STK PNT 34X34	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1183012	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954192820 CO STK PNT 38X32	156.7800	1.00	156.78	
046	OC-15000	06/14/18	OG-1183012	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954192820 CO STK PNT 40X32	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1183012	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954192820 CO STK PNT 42X30	235.1700	1.00	235.17	
046	OC-15000	06/14/18	OG-1183012	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954192820 CO STK PNT 42X34	261.3000	1.00	261.30	
046	OC-15000	06/14/18	OG-1183012	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954192820 CO STK PNT 50X32	254.8000	1.00	254.80	
046	OC-15000	06/14/18	OG-1183012	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1954192820 CO STK PNT 52X30	127.4000	1.00	127.40	
046	OC-15000		OG-1183012							Purchase Order Total		1,793.22	
046	OC-15000	06/14/18	OG-1183028	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955654030 CO STK ACCESSORY	1520.0000	1.00	1,520.00	
046	OC-15000		OG-1183028							Purchase Order Total		1,520.00	
046	OC-15000	06/14/18	OG-1183030	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955288189 R SCHWISOW	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1183030	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955307128 S SAATHOFF	286.9200	1.00	286.92	
046	OC-15000	06/14/18	OG-1183030	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955288255 B MINES	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1183030	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1955288255 B MINES	117.6400	1.00	117.64	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1183030							Purchase Order Total		705.48	
046	OC-15000	06/14/18	OG-1183078	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU		00	INDUSTRIAL SUPPLIES	23.8800	1.00	23.88	
046	OC-15000		OG-1183078							Purchase Order Total		23.88	
046	OC-15000	06/14/18	OG-1183091	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	727.1200	1.00	727.12	
046	OC-15000		OG-1183091							Purchase Order Total		727.12	
046	OC-15000	06/14/18	OG-1183097	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	604.1000	1.00	604.10	
046	OC-15000	06/14/18	OG-1183097	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4800	1.00	65.48	
046	OC-15000		OG-1183097							Purchase Order Total		669.58	
046	OC-15003	06/14/18	OG-1164608	07/05/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BITS, IMPACT, PHILLIPS #2, 2PK	10.0000	1.85	18.50	
046		06/14/18	OG-1164608	07/05/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BITS, IMPACT, SQUARE #2, 2PK	10.0000	1.54	15.40	
046		06/14/18	OG-1164608	07/05/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BITS, POWER, PHILLIPS #2, 2PK	10.0000	1.54	15.40	
046		06/14/18	OG-1164608	07/05/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		IMPACT DRIVER SET	1.0000	46.63	46.63	
046		06/14/18	OG-1164608	07/05/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRIVER, ADAPTER, 1/2"	5.0000	2.24	11.20	
046		06/14/18	OG-1164608	07/05/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1164608							Purchase Order Total		107.13	
046	OC-15003	06/14/18	OG-1166378	07/12/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	TOOL CHEST, MOBILE, 1 TRAY, ST	1.0000	120.82	120.82	
046		06/14/18	OG-1166378	07/12/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#27, FREIGHT FOB DEST	1.0000	.01		
046			OG-1166378							Purchase Order Total		120.82	
046	OC-15003	06/14/18	OG-1167344	07/18/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DRILL, ELECTRIC, 3/8" REVERSIB	2.0000	88.06	176.12	
046		06/14/18	OG-1167344	07/18/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1167344							Purchase Order Total		176.12	
046	OC-15003	06/14/18	OG-1167798	07/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1461.6400	1.00	1,461.64	
046	OC-15003		OG-1167798							Purchase Order Total		1,461.64	
046	OC-15003	06/14/18	OG-1167816	07/20/22	536905	MSC INDUSTRIAL	445	00	SHANK FREE CLIP ON	24.0000	22.34	536.16	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-			CONNECTOR				
046	OC-15003	06/14/18	OG-1167816	07/20/22	536905	MSC INDUSTRIAL	445	00	SHANK FREE QUICK	12.0000	29.01	348.12	
						SUPPLY CO INC-			BITE WET MOP				
046	OC-15003	06/14/18	OG-1167816	07/20/22	536905	MSC INDUSTRIAL	445	00	56" FIBERGLASS	24.0000	16.87	404.88	
						SUPPLY CO INC-			HANDLE W/6033				
046	OC-15003	06/14/18	OG-1167816	07/20/22	536905	MSC INDUSTRIAL	445	00	SHANK FREE PLUNGER	8.0000	172.48	1,379.84	
						SUPPLY CO INC-							
046		06/14/18	OG-1167816	07/20/22	536905	MSC INDUSTRIAL			CLEANING SUPPLIES	1.0000	67.32	67.32	
						SUPPLY CO INC-							
046		06/14/18	OG-1167816	07/20/22	536905	MSC INDUSTRIAL			CLEANING SUPPLIES	1.0000	67.32-	67.32-	
						SUPPLY CO INC-							
046			OG-1167816						Purchase Order Total			2,669.00	
046	OC-15003	06/14/18	OG-1173083	08/15/22	536905	MSC INDUSTRIAL	201	00	GLOVES, ATLAS, XL	24.0000	4.67	112.08	
						SUPPLY CO INC-							
046		06/14/18	OG-1173083	08/15/22	536905	MSC INDUSTRIAL	201		GLOVES, ATLAS,	24.0000	4.67	112.08	
						SUPPLY CO INC-			LARGE				
046		06/14/18	OG-1173083	08/15/22	536905	MSC INDUSTRIAL	201		GLOVES, ATLAS,	12.0000	4.67	56.04	
						SUPPLY CO INC-			MEDIUM				
046		06/14/18	OG-1173083	08/15/22	536905	MSC INDUSTRIAL	201		GLOVES, FOAM GRIP,	12.0000	10.81	129.72	
						SUPPLY CO INC-			SHOWA, XL				
046		06/14/18	OG-1173083	08/15/22	536905	MSC INDUSTRIAL	201		GLOVES, FOAM GRIP,	24.0000	10.81	259.44	
						SUPPLY CO INC-			SHOWA, LARG				
046		06/14/18	OG-1173083	08/15/22	536905	MSC INDUSTRIAL	TXT		#45, FREIGHT FOB	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OG-1173083						Purchase Order Total			669.36	
046	OC-15003	06/14/18	OG-1175299	08/24/22	536905	MSC INDUSTRIAL	450	00	CORDED GFCI OUTLET,	1.0000	50.89	50.89	
						SUPPLY CO INC-			125V				
046		06/14/18	OG-1175299	08/24/22	536905	MSC INDUSTRIAL	TXT		#39, FREIGHT FOB	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OG-1175299						Purchase Order Total			50.89	
046	OC-15003	06/14/18	OG-1176988	08/31/22	536905	MSC INDUSTRIAL	260	00	CLEANER, ABRASIVE	4.0000	13.78	55.12	
						SUPPLY CO INC-			BELT & DISC				
046		06/14/18	OG-1176988	08/31/22	536905	MSC INDUSTRIAL	TXT		#39, FREIGHT FOB	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OG-1176988						Purchase Order Total			55.12	
046	OC-15003	06/14/18	OG-1176993	08/31/22	536905	MSC INDUSTRIAL	445	00	PULLEY, 3 GROOVE,	1.0000	80.46	80.46	
						SUPPLY CO INC-			7.75", CONVE				
046		06/14/18	OG-1176993	08/31/22	536905	MSC INDUSTRIAL	445		BUSHING, SK SURE	2.0000	28.22	56.44	
						SUPPLY CO INC-			GRIP, 1-5/8"				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1176993	08/31/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		KEY STOCK, STEP,	1.0000	12.51	12.51	
046		06/14/18	OG-1176993	08/31/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PULLEY, 3 GROOVE, 9.75", CONVE	1.0000	99.60	99.60	
046		06/14/18	OG-1176993	08/31/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		KEY STOCK, STEP,	1.0000	26.90	26.90	
046		06/14/18	OG-1176993	08/31/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1176993						Purchase Order Total			275.91	
046	OC-15003	06/14/18	OG-1176994	08/31/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	PARTICULATE RESP MASK, 20/BX	1.0000	26.11	26.11	
046		06/14/18	OG-1176994	08/31/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		PARTICULATE RESP MASK, N95 10B	1.0000	46.91	46.91	
046		06/14/18	OG-1176994	08/31/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		EAR PLUGS, UNCORD, 200/BX	1.0000	45.46	45.46	
046		06/14/18	OG-1176994	08/31/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		CC, FREIGHT FOB DEST	1.0000	.01		
046			OG-1176994						Purchase Order Total			118.48	
046	OC-15003	06/14/18	OG-1178364	09/08/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	400.4400	1.00	400.44	
046			OG-1178364						Purchase Order Total			400.44	
046	OC-15003	06/14/18	OG-1180859	09/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CALIPER, ELECTRONIC 0-150MM,	4.0000	36.14	144.56	
046		06/14/18	OG-1180859	09/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CALIPER, ELECTRONIC 0-150MM,	2.0000	27.06	54.12	
046		06/14/18	OG-1180859	09/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PUTTY KNIFE, 2", STIFF, NYLON	5.0000	7.91	39.55	
046		06/14/18	OG-1180859	09/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CHISEL, WOOD, 1", OAL 6", ERGO	3.0000	14.08	42.24	
046		06/14/18	OG-1180859	09/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CHISEL, WOOD, 1/4", OAL 6", ER	3.0000	10.86	32.58	
046		06/14/18	OG-1180859	09/20/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1180859						Purchase Order Total			313.05	
046	OC-15003	06/14/18	OG-1182305	09/27/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, FOAM, GRIP, MEDIUM	12.0000	10.81	129.72	
046		06/14/18	OG-1182305	09/27/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		GLASSES, SAFETY, MAGNIFICATION	2.0000	15.25	30.50	
046		06/14/18	OG-1182305	09/27/22	536905	MSC INDUSTRIAL	450		FITTING, 1/4" BARB,	1.0000	7.62	7.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1182305	09/27/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		10 PK FILTER, VACUUM	3.0000	24.61	73.83	
046		06/14/18	OG-1182305	09/27/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		CARTRIDGE FUSE, 5 AMP, 125VAC	1.0000	5.21	5.21	
046		06/14/18	OG-1182305	09/27/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	450		CONDITIONING CREAM, REFILLS	6.0000	21.61	129.66	
046		06/14/18	OG-1182305	09/27/22	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1182305						Purchase Order Total			376.54	
046	OC-15012	07/09/18	OG-1164673	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1179.3600	1.00	1,179.36	
046	OC-15012		OG-1164673						Purchase Order Total			1,179.36	
046	OC-15012	07/09/18	OG-1173407	08/16/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	HOMGLOBIN ALC REAGENT KIT	16.0000	80.49	1,287.84	
046	OC-15012		OG-1173407						Purchase Order Total			1,287.84	
046	OC-15012	07/09/18	OG-1180684	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	475	00	STERILIZER, STEAM, M9, 115V	5025.3600	1.00	5,025.36	
046	OC-15012		OG-1180684						Purchase Order Total			5,025.36	
046	OC-15013	07/16/18	OG-1166919	07/14/22	1968335	MATHESON TRI GAS INC	430	42	B TANK MEDICAL OXYGEN	6.0000	8.90	53.40	
046	OC-15013		OG-1166919						Purchase Order Total			53.40	
046	OC-15013	07/16/18	OG-1167183	07/18/22	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS TANK RENTALS	66.0000	1.00	66.00	
046	OC-15013		OG-1167183						Purchase Order Total			66.00	
046	OC-15013	07/16/18	OG-1169737	07/28/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	8.0000	8.90	71.20	
046	OC-15013		OG-1169737						Purchase Order Total			71.20	
046	OC-15013	07/16/18	OG-1170601	08/02/22	1968335	MATHESON TRI GAS INC	430	42	OX ME RENTAL 7/1-31/2022	296.0000	.20	59.20	
046	OC-15013		OG-1170601						Purchase Order Total			59.20	
046	OC-15013	07/16/18	OG-1171216	08/04/22	1968335	MATHESON TRI GAS INC	430	42	B TANK MEDICAL OXYGEN STEM	7.0000	8.90	62.30	
046	OC-15013	07/16/18	OG-1171216	08/04/22	1968335	MATHESON TRI GAS INC	430	42	C TANK MEDICAL OXYGEN STEM	7.0000	8.90	62.30	
046	OC-15013	07/16/18	OG-1171216	08/04/22	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	7.0000	8.90	62.30	
046	OC-15013	07/16/18	OG-1171216	08/04/22	1968335	MATHESON TRI GAS INC	430	42	B TANK REGULATORS	3.0000	48.00	144.00	
046	OC-15013	07/16/18	OG-1171216	08/04/22	1968335	MATHESON TRI GAS INC	430	42	C TANK REGULATORS	3.0000	48.00	144.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15013	07/16/18	OG-1171216	08/04/22	1968335	MATHESON TRI GAS INC	430	42	D TANK REGULATORS	3.0000	48.00	144.00	
046	OC-15013		OG-1171216							Purchase Order Total		618.90	
046	OC-15013	07/16/18	OG-1174934	08/23/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	8.90	26.70	
046	OC-15013		OG-1174934							Purchase Order Total		26.70	
046	OC-15013	07/16/18	OG-1174955	08/23/22	1968335	MATHESON TRI GAS INC	430	42	B TANK MEDICAL OXYGEN STEM	4.0000	8.90	35.60	
046	OC-15013	07/16/18	OG-1174955	08/23/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	8.90	26.70	
046	OC-15013		OG-1174955							Purchase Order Total		62.30	
046	OC-15013	07/16/18	OG-1176285	08/29/22	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	4.0000	8.90	35.60	
046	OC-15013		OG-1176285							Purchase Order Total		35.60	
046	OC-15013	07/16/18	OG-1177727	09/06/22	1968335	MATHESON TRI GAS INC	430	42	B TANK MEDICAL OXYGEN STEM	7.0000	8.90	62.30	
046	OC-15013	07/16/18	OG-1177727	09/06/22	1968335	MATHESON TRI GAS INC	430	42	B TANK REGULATORS	3.0000	48.00	144.00	
046	OC-15013	07/16/18	OG-1177727	09/06/22	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	6.00	6.00	
046	OC-15013	07/16/18	OG-1177727	09/06/22	1968335	MATHESON TRI GAS INC	430	42	C TANK REGULATORS	3.0000	48.00	144.00	
046	OC-15013	07/16/18	OG-1177727	09/06/22	1968335	MATHESON TRI GAS INC	430	42	D TANK REGULATORS	3.0000	48.00	144.00	
046	OC-15013	07/16/18	OG-1177727	09/06/22	1968335	MATHESON TRI GAS INC	430	42	C TANK MEDICAL OXYGEN STEM	7.0000	8.90	62.30	
046	OC-15013	07/16/18	OG-1177727	09/06/22	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	7.0000	8.90	62.30	
046	OC-15013		OG-1177727							Purchase Order Total		624.90	
046	OC-15014	07/18/18	OG-1180426	09/19/22	1334754	WALKENHORSTS	200	56	MEN'S WHITE T-SHIRTS, LARGE	36.0000	26.04	937.44	
046	OC-15014		OG-1180426							Purchase Order Total		937.44	
046	OC-15024	08/21/18	OG-1164435	07/05/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024	08/21/18	OG-1164435	07/05/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	10.0000	7.00	70.00	
046	OC-15024	08/21/18	OG-1164435	07/05/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	30.0000	7.00	210.00	
046	OC-15024		OG-1164435							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1164602	07/05/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	155.0000	7.00	1,085.00	
046	OC-15024		OG-1164602							Purchase Order Total		1,085.00	
046	OC-15024	08/21/18	OG-1164871	07/06/22	508869	DR PEPPER SEVEN UP	393	77	7 UP	20.0000	6.24	124.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1164871	07/06/22	508869	DR PEPPER SEVEN UP	393	77	STRAWBERRY LEMONADE	20.0000	6.24	124.80	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1164871	07/06/22	508869	DR PEPPER SEVEN UP	393	77	A+W ROOTBEER	15.0000	6.24	93.60	
						BOTTLING CO							
046	OC-15024		OG-1164871							Purchase Order Total		343.20	
046	OC-15024	08/21/18	OG-1164907	07/06/22	508869	DR PEPPER SEVEN UP	393	77	CASE OF 12 CANS	300.0000	7.00	2,100.00	
						BOTTLING CO							
046		08/21/18	OG-1164907	07/06/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	894.36-	894.36-	
						BOTTLING CO							
046			OG-1164907							Purchase Order Total		1,205.64	
046	OC-15024	08/21/18	OG-1164910	07/06/22	508869	DR PEPPER SEVEN UP	393	77	CASE OF 12 CANS	160.0000	7.00	1,120.00	
						BOTTLING CO							
046		08/21/18	OG-1164910	07/06/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	433.60-	433.60-	
						BOTTLING CO							
046			OG-1164910							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1164920	07/06/22	508869	DR PEPPER SEVEN UP	393	77	CASE OF 12 CANS	270.0000	6.24	1,684.80	
						BOTTLING CO							
046		08/21/18	OG-1164920	07/06/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	861.36-	861.36-	
						BOTTLING CO							
046			OG-1164920							Purchase Order Total		823.44	
046	OC-15024	08/21/18	OG-1164929	07/06/22	508869	DR PEPPER SEVEN UP	393	77	POP MACHINE	84.0000	6.24	524.16	
						BOTTLING CO			#3081628543				
046	OC-15024		OG-1164929							Purchase Order Total		524.16	
046	OC-15024	08/21/18	OG-1164934	07/06/22	508869	DR PEPPER SEVEN UP	393	77	POP MACHINE INV	78.0000	7.00	546.00	
						BOTTLING CO			#3082130991				
046		08/21/18	OG-1164934	07/06/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	59.28-	59.28-	
						BOTTLING CO							
046			OG-1164934							Purchase Order Total		486.72	
046	OC-15024	08/21/18	OG-1164968	07/06/22	508869	DR PEPPER SEVEN UP	393	77	POP #3082131049	75.0000	7.00	525.00	
						BOTTLING CO							
046		08/21/18	OG-1164968	07/06/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	57.00-	57.00-	
						BOTTLING CO							
046			OG-1164968							Purchase Order Total		468.00	
046	OC-15024	08/21/18	OG-1164974	07/06/22	508869	DR PEPPER SEVEN UP	393	77	POP #3082131131	137.0000	7.00	959.00	
						BOTTLING CO							
046		08/21/18	OG-1164974	07/06/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	104.12-	104.12-	
						BOTTLING CO							
046			OG-1164974							Purchase Order Total		854.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1165007	07/06/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	106.0000	7.00	742.00	
046		08/21/18	OG-1165007	07/06/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	80.56-	80.56-	
046			OG-1165007							Purchase Order Total		661.44	
046	OC-15024	08/21/18	OG-1165266	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046		08/21/18	OG-1165266	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	237.12-	237.12-	
046			OG-1165266							Purchase Order Total		511.68	
046	OC-15024	08/21/18	OG-1165271	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	132.0000	7.00	924.00	
046		08/21/18	OG-1165271	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	100.32-	100.32-	
046			OG-1165271							Purchase Order Total		823.68	
046	OC-15024	08/21/18	OG-1165273	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7UP	30.0000	7.00	210.00	
046	OC-15024	08/21/18	OG-1165273	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC	60.0000	7.00	420.00	
046	OC-15024	08/21/18	OG-1165273	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	10.0000	7.00	70.00	
046	OC-15024	08/21/18	OG-1165273	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ORANGE	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1165273	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	10.0000	7.00	70.00	
046	OC-15024	08/21/18	OG-1165273	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNDROP	10.0000	7.00	70.00	
046	OC-15024	08/21/18	OG-1165273	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BERRY LEMONADE	10.0000	7.00	70.00	
046		08/21/18	OG-1165273	07/07/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	176.40-	176.40-	
046			OG-1165273							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1166612	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
046		08/21/18	OG-1166612	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	301.20-	301.20-	
046			OG-1166612							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1166613	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	7.00	1,750.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1166613	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	145.60-	145.60-	
046		08/21/18	OG-1166613	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	873.60	873.60	
046		08/21/18	OG-1166613	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,604.40-	1,604.40-	
046			OG-1166613						Purchase Order Total			873.60	
046	OC-15024	08/21/18	OG-1166616	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	200.0000	7.00	1,400.00	
046		08/21/18	OG-1166616	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	401.60-	401.60-	
046			OG-1166616						Purchase Order Total			998.40	
046	OC-15024	08/21/18	OG-1166653	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	290.0000	7.00	2,030.00	
046		08/21/18	OG-1166653	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	220.40-	220.40-	
046			OG-1166653						Purchase Order Total			1,809.60	
046	OC-15024	08/21/18	OG-1166658	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046		08/21/18	OG-1166658	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	184.00-	184.00-	
046			OG-1166658						Purchase Order Total			936.00	
046	OC-15024	08/21/18	OG-1166666	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
046		08/21/18	OG-1166666	07/13/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	480.80-	480.80-	
046			OG-1166666						Purchase Order Total			499.20	
046	OC-15024	08/21/18	OG-1166938	07/14/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	84.0000	7.00	588.00	
046		08/21/18	OG-1166938	07/14/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	63.84-	63.84-	
046			OG-1166938						Purchase Order Total			524.16	
046	OC-15024	08/21/18	OG-1167214	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	155.0000	7.00	1,085.00	
046		08/21/18	OG-1167214	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	117.80-	117.80-	
046			OG-1167214						Purchase Order Total			967.20	
046	OC-15024	08/21/18	OG-1167215	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	280.0000	7.00	1,960.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1167215	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	420.00-	420.00-	
046			OG-1167215							Purchase Order Total		1,540.00	
046	OC-15024	08/21/18	OG-1167216	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046		08/21/18	OG-1167216	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	140.00-	140.00-	
046			OG-1167216							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1167217	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	139.0000	7.00	973.00	
046		08/21/18	OG-1167217	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	105.64-	105.64-	
046			OG-1167217							Purchase Order Total		867.36	
046	OC-15024	08/21/18	OG-1167240	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	105.0000	7.00	735.00	
046		08/21/18	OG-1167240	07/18/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	79.80-	79.80-	
046			OG-1167240							Purchase Order Total		655.20	
046	OC-15024	08/21/18	OG-1167705	07/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	84.0000	7.00	588.00	
046		08/21/18	OG-1167705	07/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	95.04-	95.04-	
046			OG-1167705							Purchase Order Total		492.96	
046	OC-15024	08/21/18	OG-1167716	07/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	7.00	665.00	
046		08/21/18	OG-1167716	07/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	72.20-	72.20-	
046			OG-1167716							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-1167756	07/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	57.0000	7.00	399.00	
046		08/21/18	OG-1167756	07/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	43.32-	43.32-	
046			OG-1167756							Purchase Order Total		355.68	
046	OC-15024	08/21/18	OG-1167760	07/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	7.00	665.00	
046		08/21/18	OG-1167760	07/20/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	72.20-	72.20-	
046			OG-1167760							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-1168412	07/22/22	508869	DR PEPPER SEVEN UP	393	77	RC	40.0000	7.00	280.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1168412	07/22/22	508869	DR PEPPER SEVEN UP	393	77	SUN DROP	20.0000	7.00	140.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1168412	07/22/22	508869	DR PEPPER SEVEN UP	393	77	7UP	20.0000	7.00	140.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1168412	07/22/22	508869	DR PEPPER SEVEN UP	393	77	ORANGE	10.0000	7.00	70.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1168412	07/22/22	508869	DR PEPPER SEVEN UP	393	77	SQUIRT	10.0000	7.00	70.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1168412	07/22/22	508869	DR PEPPER SEVEN UP	393	77	DIET POP	10.0000	7.00	70.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1168412	07/22/22	508869	DR PEPPER SEVEN UP	393	77	DIET ROOT BEER	10.0000	7.00	70.00	
						BOTTLING CO							
046		08/21/18	OG-1168412	07/22/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	140.00-	140.00-	
						BOTTLING CO							
046			OG-1168412							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1168495	07/22/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	160.0000	7.00	1,120.00	
						BOTTLING CO							
046	OC-15024		OG-1168495							Purchase Order Total		1,120.00	
046	OC-15024	08/21/18	OG-1168571	07/22/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	81.0000	7.00	567.00	
						BOTTLING CO							
046		08/21/18	OG-1168571	07/22/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	61.56-	61.56-	
						BOTTLING CO							
046			OG-1168571							Purchase Order Total		505.44	
046	OC-15024	08/21/18	OG-1168581	07/22/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	95.0000	7.00	665.00	
						BOTTLING CO							
046	OC-15024		OG-1168581							Purchase Order Total		665.00	
046	OC-15024	08/21/18	OG-1168966	07/25/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	140.0000	7.00	980.00	
						BOTTLING CO							
046	OC-15024		OG-1168966							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1170767	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	107.0000	7.00	749.00	
						BOTTLING CO							
046		08/21/18	OG-1170767	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	2.0000	7.00	14.00	
						BOTTLING CO							
046			OG-1170767							Purchase Order Total		763.00	
046	OC-15024	08/21/18	OG-1170769	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	135.0000	7.00	945.00	
						BOTTLING CO							
046	OC-15024		OG-1170769							Purchase Order Total		945.00	
046	OC-15024	08/21/18	OG-1170777	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	141.0000	7.00	987.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1170777							Purchase Order Total		987.00	
046	OC-15024	08/21/18	OG-1170780	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	108.0000	7.00	756.00	
						BOTTLING CO							
046	OC-15024		OG-1170780							Purchase Order Total		756.00	
046	OC-15024	08/21/18	OG-1170791	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	220.0000	7.00	1,540.00	
						BOTTLING CO							
046	OC-15024		OG-1170791							Purchase Order Total		1,540.00	
046	OC-15024	08/21/18	OG-1170795	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	215.0000	7.00	1,505.00	
						BOTTLING CO							
046	OC-15024		OG-1170795							Purchase Order Total		1,505.00	
046	OC-15024	08/21/18	OG-1170801	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	60.0000	7.00	420.00	
						BOTTLING CO							
046	OC-15024		OG-1170801							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1170803	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	120.0000	7.00	840.00	
						BOTTLING CO							
046	OC-15024		OG-1170803							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1170807	08/03/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	120.0000	7.00	840.00	
						BOTTLING CO							
046	OC-15024		OG-1170807							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1172435	08/11/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	235.0000	7.00	1,645.00	
						BOTTLING CO							
046		08/21/18	OG-1172435	08/11/22	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	178.60-	178.60-	
						BOTTLING CO							
046			OG-1172435							Purchase Order Total		1,466.40	
046	OC-15024	08/21/18	OG-1174603	08/22/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	80.0000	7.00	560.00	
						BOTTLING CO							
046	OC-15024		OG-1174603							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1175443	08/24/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	50.0000	7.00	350.00	
						BOTTLING CO							
046	OC-15024		OG-1175443							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1175444	08/24/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	100.0000	7.00	700.00	
						BOTTLING CO							
046	OC-15024		OG-1175444							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1175445	08/24/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	30.0000	7.00	210.00	
						BOTTLING CO							
046	OC-15024		OG-1175445							Purchase Order Total		210.00	
046	OC-15024	08/21/18	OG-1175589	08/25/22	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	123.0000	7.00	861.00	
						BOTTLING CO							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1175589							Purchase Order Total		861.00	
046	OC-15024	08/21/18	OG-1175602	08/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	108.0000	7.00	756.00	
046	OC-15024		OG-1175602							Purchase Order Total		756.00	
046	OC-15024	08/21/18	OG-1175604	08/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	62.0000	7.00	434.00	
046	OC-15024		OG-1175604							Purchase Order Total		434.00	
046	OC-15024	08/21/18	OG-1175609	08/25/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	117.0000	7.00	819.00	
046	OC-15024		OG-1175609							Purchase Order Total		819.00	
046	OC-15024	08/21/18	OG-1176426	08/30/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	980.0000	7.00	6,860.00	
046		08/21/18	OG-1176426	08/30/22	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	280.00-	280.00-	
046			OG-1176426							Purchase Order Total		6,580.00	
046	OC-15024	08/21/18	OG-1176606	08/30/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA	104.0000	7.00	728.00	
046	OC-15024		OG-1176606							Purchase Order Total		728.00	
046	OC-15024	08/21/18	OG-1177029	09/01/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1177029							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1177034	09/01/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1177034							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1177423	09/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1177423							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1177434	09/02/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	7.00	525.00	
046	OC-15024		OG-1177434							Purchase Order Total		525.00	
046	OC-15024	08/21/18	OG-1178991	09/12/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	75.0000	7.00	525.00	
046	OC-15024		OG-1178991							Purchase Order Total		525.00	
046	OC-15024	08/21/18	OG-1179025	09/12/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE	62.0000	7.00	434.00	
046	OC-15024		OG-1179025							Purchase Order Total		434.00	
046	OC-15024	08/21/18	OG-1179030	09/12/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	53.0000	7.00	371.00	
046	OC-15024		OG-1179030							Purchase Order Total		371.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1179844	09/15/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1179844							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1179850	09/15/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	53.0000	7.00	371.00	
046	OC-15024		OG-1179850							Purchase Order Total		371.00	
046	OC-15024	08/21/18	OG-1179851	09/15/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1179851							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1180880	09/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	7.00	1,190.00	
046	OC-15024		OG-1180880							Purchase Order Total		1,190.00	
046	OC-15024	08/21/18	OG-1180885	09/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	7.00	1,190.00	
046	OC-15024		OG-1180885							Purchase Order Total		1,190.00	
046	OC-15024	08/21/18	OG-1180887	09/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	81.0000	7.00	567.00	
046	OC-15024		OG-1180887							Purchase Order Total		567.00	
046	OC-15024	08/21/18	OG-1180889	09/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1180889							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1180892	09/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1180892							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1180895	09/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1180895							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1180911	09/21/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	121.0000	7.00	847.00	
046	OC-15024		OG-1180911							Purchase Order Total		847.00	
046	OC-15024	08/21/18	OG-1181257	09/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	350.0000	1.00	350.00	
046	OC-15024		OG-1181257							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1181269	09/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	273.0000	1.00	273.00	
046	OC-15024		OG-1181269							Purchase Order Total		273.00	
046	OC-15024	08/21/18	OG-1181270	09/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	441.0000	1.00	441.00	
046	OC-15024		OG-1181270							Purchase Order Total		441.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1181271	09/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	308.0000	1.00	308.00	
046	OC-15024		OG-1181271							Purchase Order Total		308.00	
046	OC-15024	08/21/18	OG-1181272	09/22/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	315.0000	1.00	315.00	
046	OC-15024		OG-1181272							Purchase Order Total		315.00	
046	OC-15024	08/21/18	OG-1182728	09/29/22	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	116.0000	7.00	812.00	
046	OC-15024		OG-1182728							Purchase Order Total		812.00	
046	OC-15025	08/21/18	OG-1166816	07/14/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	6.85	342.50	
046	OC-15025	08/21/18	OG-1166816	07/14/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1166816							Purchase Order Total		387.50	
046	OC-15025	08/21/18	OG-1166915	07/14/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	90.0000	6.85	616.50	
046	OC-15025	08/21/18	OG-1166915	07/14/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1166915							Purchase Order Total		661.50	
046	OC-15025	08/21/18	OG-1167623	07/19/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	75.0000	6.85	513.75	
046	OC-15025		OG-1167623							Purchase Order Total		513.75	
046	OC-15025	08/21/18	OG-1167626	07/19/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	85.0000	6.85	582.25	
046	OC-15025	08/21/18	OG-1167626	07/19/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1167626							Purchase Order Total		672.25	
046	OC-15025	08/21/18	OG-1168299	07/21/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	6.85	548.00	
046	OC-15025	08/21/18	OG-1168299	07/21/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1168299							Purchase Order Total		593.00	
046	OC-15025	08/21/18	OG-1170890	08/03/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	100.0000	6.85	685.00	
046	OC-15025	08/21/18	OG-1170890	08/03/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	10.0000	9.00	90.00	
046	OC-15025		OG-1170890							Purchase Order Total		775.00	
046	OC-15025	08/21/18	OG-1174264	08/19/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	105.0000	6.85	719.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15025		OG-1174264							Purchase Order Total		719.25	
046	OC-15025	08/21/18	OG-1174268	08/19/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046	OC-15025	08/21/18	OG-1174268	08/19/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1174268							Purchase Order Total		421.75	
046	OC-15025	08/21/18	OG-1175116	08/23/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	55.0000	6.85	376.75	
046		08/21/18	OG-1175116	08/23/22	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	2,203.99-	2,203.99-	
046			OG-1175116							Purchase Order Total		1,827.24-	
046	OC-15025	08/21/18	OG-1175121	08/23/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	6.85	548.00	
046	OC-15025	08/21/18	OG-1175121	08/23/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1175121							Purchase Order Total		593.00	
046	OC-15025	08/21/18	OG-1176440	08/30/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-1176440	08/30/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1176440							Purchase Order Total		569.50	
046	OC-15025	08/21/18	OG-1177517	09/06/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-1177517							Purchase Order Total		411.00	
046	OC-15025	08/21/18	OG-1180817	09/20/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	30.0000	6.85	205.50	
046	OC-15025	08/21/18	OG-1180817	09/20/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1180817							Purchase Order Total		295.50	
046	OC-15025	08/21/18	OG-1181274	09/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	6.85	548.00	
046	OC-15025		OG-1181274							Purchase Order Total		548.00	
046	OC-15025	08/21/18	OG-1181277	09/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	100.0000	6.85	685.00	
046	OC-15025	08/21/18	OG-1181277	09/22/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1181277							Purchase Order Total		775.00	
046	OC-15025	08/21/18	OG-1182151	09/27/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	95.0000	6.85	650.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15025	08/21/18	OG-1182151	09/27/22	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1182151							Purchase Order Total		695.75	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079517 M AGNEW	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079532 M ASHWILL	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079546 L AWINO	262.6300	1.00	262.63	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079563 R BARKER	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079572 C BISONG	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079586 N BRUNKEN	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079595 B CASEBEER	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079609 B EPUNAM	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079627 N EPUNAM	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079634 K GRAVES	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079648 L HEDRICK	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079657 B HODNE	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079665 C HULSEY	250.5700	1.00	250.57	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079684 N HUTSON	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079691 C JAMISON	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079702 Z KIRKPATRICK	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079717 K MESSNER	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079731 M MUCKOYA	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079738 P NIEN	258.6100	1.00	258.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079755 T NJUME	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079770 S OFFONDE ASSIBONG	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079778 C OKONKWO	262.6300	1.00	262.63	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079794 T OYETUNJI	258.6100	1.00	258.61	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079810 Z REED	246.3100	1.00	246.31	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079822 M EPPENS	250.3300	1.00	250.33	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079830 R REICHENBACH	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079843 D SANCHEZ	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079849 K SIMMONS	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079869 K SNYDER	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079878 C WELCH	262.6300	1.00	262.63	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079886 L WILLIAMS	158.3200	1.00	158.32	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079894 T WILSON	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079903 R WOLF	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079911 D VITAMVAS	254.5900	1.00	254.59	
046	OC-15032	10/22/18	OG-1164196	07/01/22	505365	GALLS LLC - PURCHASING	200		21079933 A ZUNIGA	254.5900	1.00	254.59	
046	OC-15032		OG-1164196						Purchase Order Total			8,834.00	
046	OC-15032	10/22/18	OG-1164574	07/05/22	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL TAC A3 GLOVES	10.0000	30.00	300.00	
046	OC-15032	10/22/18	OG-1164574	07/05/22	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL TAC A3 GLOVES	15.0000	30.00	450.00	
046	OC-15032	10/22/18	OG-1164574	07/05/22	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL TAC A3 GLOVES	15.0000	30.00	450.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1164574	07/05/22	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL TAC A3 GLOVES	5.0000	30.00	150.00	
046	OC-15032	10/22/18	OG-1164574	07/05/22	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL TAC A3 GLOVES	2.0000	30.00	60.00	
046	OC-15032		OG-1164574						Purchase Order Total			1,410.00	
046	OC-15032	10/22/18	OG-1164844	07/06/22	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME PLATE	2.0000	13.35	26.70	
046		10/22/18	OG-1164844	07/06/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.60-	1.60-	
046			OG-1164844						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1164853	07/06/22	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME PLATE	2.0000	13.35	26.70	
046		10/22/18	OG-1164853	07/06/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	1.60-	1.60-	
046			OG-1164853						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1164862	07/06/22	505365	GALLS LLC - PURCHASING	680	00	KITE (MAGNETIC)	1.0000	13.35	13.35	
046		10/22/18	OG-1164862	07/06/22	505365	GALLS LLC - PURCHASING	680	00	IRWIN (MAGNETIC)	1.0000	13.35	13.35	
046			OG-1164862						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-1165258	07/07/22	505365	GALLS LLC - PURCHASING	640	00	UNIFORMS AND MISCELLANEOUS	1.0000	13.35	13.35	
046	OC-15032		OG-1165258						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1165565	07/08/22	505365	GALLS LLC - PURCHASING	200		20175672 CO STK BHAWK IDB SML	386.1000	1.00	386.10	
046	OC-15032	10/22/18	OG-1165565	07/08/22	505365	GALLS LLC - PURCHASING	200		20175672 CO STK BHAWK IDB MED	787.0500	1.00	787.05	
046	OC-15032	10/22/18	OG-1165565	07/08/22	505365	GALLS LLC - PURCHASING	200		20175672 CO STK BHAWK IDB LG	801.9000	1.00	801.90	
046	OC-15032	10/22/18	OG-1165565	07/08/22	505365	GALLS LLC - PURCHASING	200		20175672 CO STK BHAWK IDB X-LG	490.0500	1.00	490.05	
046	OC-15032		OG-1165565						Purchase Order Total			2,465.10	
046	OC-15032	10/22/18	OG-1165580	07/08/22	505365	GALLS LLC - PURCHASING	200		21143037 CO STK PANTS 44X32	147.0500	1.00	147.05	
046	OC-15032		OG-1165580						Purchase Order Total			147.05	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO MEDIUM	791.6000	1.00	791.60	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO SMALL	593.7000	1.00	593.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO X-LARGE	316.6400	1.00	316.64	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO 2X-LARGE	633.2800	1.00	633.28	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO LARGE	158.3200	1.00	158.32	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO MEDIUM	158.3200	1.00	158.32	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO 3X-LARGE	118.7400	1.00	118.74	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO MEDIUM	158.3200	1.00	158.32	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO X-LARGE	435.3800	1.00	435.38	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO 3X-LARGE	237.4800	1.00	237.48	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO SMALL	261.6000	1.00	261.60	
046	OC-15032	10/22/18	OG-1165603	07/08/22	505365	GALLS LLC - PURCHASING	680	00	21143014 CO STK POLO 2X-LARGE	130.8000	1.00	130.80	
046	OC-15032		OG-1165603						Purchase Order Total			3,994.18	
046	OC-15032	10/22/18	OG-1167110	07/15/22	505365	GALLS LLC - PURCHASING	200		20965103 CO STK MD DUTY BELTS	831.2500	1.00	831.25	
046	OC-15032	10/22/18	OG-1167110	07/15/22	505365	GALLS LLC - PURCHASING	200		20965103 CO STK MD DUTY BELTS	519.7500	1.00	519.75	
046	OC-15032		OG-1167110						Purchase Order Total			1,351.00	
046	OC-15032	10/22/18	OG-1167119	07/15/22	505365	GALLS LLC - PURCHASING	200		20551215 CO STK FTO 1/2 INCH	2199.0000	1.00	2,199.00	
046	OC-15032		OG-1167119						Purchase Order Total			2,199.00	
046	OC-15032	10/22/18	OG-1167504	07/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1167504						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1167510	07/19/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	102.0000	1.00	102.00	
046	OC-15032		OG-1167510						Purchase Order Total			102.00	
046	OC-15032	10/22/18	OG-1168257	07/21/22	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	480.6000	1.00	480.60	
046	OC-15032	10/22/18	OG-1168257	07/21/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	423.0000	1.00	423.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032		OG-1168257							Purchase Order Total		903.60	
046	OC-15032	10/22/18	OG-1169081	07/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1169081							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-1169084	07/26/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1169084							Purchase Order Total		11.75	
046	OC-15032	10/22/18	OG-1169484	07/27/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2500.0000	1.00	2,500.00	
046	OC-15032		OG-1169484							Purchase Order Total		2,500.00	
046	OC-15032	10/22/18	OG-1170160	08/01/22	505365	GALLS LLC - PURCHASING	680	00	J1-S NAMEBAR W/SEAL-CLUTCH	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1170160	08/01/22	505365	GALLS LLC - PURCHASING	680	00	J1-S NAMEBAR W/SEAL-MAGNET	13.3500	1.00	13.35	
046	OC-15032		OG-1170160							Purchase Order Total		25.10	
046	OC-15032	10/22/18	OG-1170175	08/01/22	505365	GALLS LLC - PURCHASING	201	00	J1-S NAME BAK WEATH SEAL MAGNE	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1170175	08/01/22	505365	GALLS LLC - PURCHASING	201	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1170175	08/01/22	505365	GALLS LLC - PURCHASING	201	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1170175	08/01/22	505365	GALLS LLC - PURCHASING	201	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1170175	08/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1170175	08/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1170175							Purchase Order Total		80.10	
046	OC-15032	10/22/18	OG-1170633	08/02/22	505365	GALLS LLC - PURCHASING	200		21134754 CO STK BELTS MEDIUM	371.2500	1.00	371.25	
046	OC-15032	10/22/18	OG-1170633	08/02/22	505365	GALLS LLC - PURCHASING	200		21134754 CO STK BELTS MEDIUM	593.7500	1.00	593.75	
046	OC-15032		OG-1170633							Purchase Order Total		965.00	
046	OC-15032	10/22/18	OG-1170741	08/03/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1170741							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1171562	08/06/22	505365	GALLS LLC - PURCHASING	680	00	NAMETAG	11.7500	1.00	11.75	
046	OC-15032		OG-1171562							Purchase Order Total		11.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1171565	08/06/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1171565							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1171966	08/09/22	505365	GALLS LLC - PURCHASING	200		21333493 CO STK PANT 48X36	176.4600	1.00	176.46	
046	OC-15032	10/22/18	OG-1171966	08/09/22	505365	GALLS LLC - PURCHASING	200		21333493 CO STK PANT 50X36	117.6400	1.00	117.64	
046	OC-15032	10/22/18	OG-1171966	08/09/22	505365	GALLS LLC - PURCHASING	200		21333493 CO STK PANT 52X30	88.2300	1.00	88.23	
046	OC-15032		OG-1171966							Purchase Order Total		382.33	
046	OC-15032	10/22/18	OG-1171972	08/09/22	505365	GALLS LLC - PURCHASING	200		21333710 CO STK GRY POLO MED	1029.0800	1.00	1,029.08	
046	OC-15032	10/22/18	OG-1171972	08/09/22	505365	GALLS LLC - PURCHASING	200		21333710 CO STK GRY POLO SMALL	633.2800	1.00	633.28	
046	OC-15032	10/22/18	OG-1171972	08/09/22	505365	GALLS LLC - PURCHASING	200		21333710 CO STK GRY POLO X-LG	791.6000	1.00	791.60	
046	OC-15032	10/22/18	OG-1171972	08/09/22	505365	GALLS LLC - PURCHASING	200		21333710 CO STK GRY POLO X-SML	474.9600	1.00	474.96	
046	OC-15032	10/22/18	OG-1171972	08/09/22	505365	GALLS LLC - PURCHASING	200		21333710 CO STK GRY POLO 2-XLG	316.6400	1.00	316.64	
046	OC-15032	10/22/18	OG-1171972	08/09/22	505365	GALLS LLC - PURCHASING	200		21333710 CO STK GRY POLO 4-XLG	197.9000	1.00	197.90	
046	OC-15032	10/22/18	OG-1171972	08/09/22	505365	GALLS LLC - PURCHASING	200		21333710 CO STK GRY POLO 5-XLG	197.9000	1.00	197.90	
046	OC-15032		OG-1171972							Purchase Order Total		3,641.36	
046	OC-15032	10/22/18	OG-1172000	08/09/22	505365	GALLS LLC - PURCHASING	200		21333753 CO STK NVY POLOS LRG	277.0600	1.00	277.06	
046	OC-15032	10/22/18	OG-1172000	08/09/22	505365	GALLS LLC - PURCHASING	200		21333753 CO STK NVY POLOS SML	395.8000	1.00	395.80	
046	OC-15032	10/22/18	OG-1172000	08/09/22	505365	GALLS LLC - PURCHASING	200		21333753 CO STK NVY POLOS X-SM	672.8600	1.00	672.86	
046	OC-15032	10/22/18	OG-1172000	08/09/22	505365	GALLS LLC - PURCHASING	200		21333753 CO STK NVY POLO 2X-LG	118.7400	1.00	118.74	
046	OC-15032	10/22/18	OG-1172000	08/09/22	505365	GALLS LLC - PURCHASING	200		21333753 CO STK NVY POLO 5X-LG	197.9000	1.00	197.90	
046	OC-15032		OG-1172000							Purchase Order Total		1,662.36	
046	OC-15032	10/22/18	OG-1172011	08/09/22	505365	GALLS LLC - PURCHASING	200		21333805 CO STK GRN POLO LRG	395.8000	1.00	395.80	
046	OC-15032	10/22/18	OG-1172011	08/09/22	505365	GALLS LLC - PURCHASING	200		21333805 CO STK GRN	514.5400	1.00	514.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			POLO MED				
046	OC-15032	10/22/18	OG-1172011	08/09/22	505365	GALLS LLC - PURCHASING	200		21333805 CO STK GRN	118.7400	1.00	118.74	
						PURCHASING			POLO SMALL				
046	OC-15032	10/22/18	OG-1172011	08/09/22	505365	GALLS LLC - PURCHASING	200		21333805 CO STK GRN	158.3200	1.00	158.32	
						PURCHASING			POLO X-SML				
046	OC-15032	10/22/18	OG-1172011	08/09/22	505365	GALLS LLC - PURCHASING	200		21333805 CO STK WHT	356.2200	1.00	356.22	
						PURCHASING			POLO X-LG				
046	OC-15032		OG-1172011						Purchase Order Total			1,543.62	
046	OC-15032	10/22/18	OG-1172025	08/09/22	505365	GALLS LLC - PURCHASING	200		21335125 CO STK GLOVE POUCH	1140.0000	1.00	1,140.00	
046	OC-15032	10/22/18	OG-1172025	08/09/22	505365	GALLS LLC - PURCHASING	200		21335125 CO STK BELT KEEPERS	499.0000	1.00	499.00	
046	OC-15032	10/22/18	OG-1172025	08/09/22	505365	GALLS LLC - PURCHASING	200		21335125 CO STK KEY HLDER CLIP	531.0000	1.00	531.00	
046	OC-15032		OG-1172025						Purchase Order Total			2,170.00	
046	OC-15032	10/22/18	OG-1172212	08/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	65.1500	1.00	65.15	
046	OC-15032		OG-1172212						Purchase Order Total			65.15	
046	OC-15032	10/22/18	OG-1172231	08/10/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	40.0500	1.00	40.05	
046		10/22/18	OG-1172231	08/10/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	13.35	13.35	
046		10/22/18	OG-1172231	08/10/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	13.35-	13.35-	
046		10/22/18	OG-1172231	08/10/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	13.35	13.35	
046			OG-1172231						Purchase Order Total			53.40	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21284804 J LUPTAK	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21284874 C FIGUEROA	269.5900	1.00	269.59	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21284917 L PADIET	263.8300	1.00	263.83	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21284956 C HOLMES	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285117 B WARD	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285201 Z LUCAS	246.5500	1.00	246.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285265 T PAPCZUN	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285522 C MILLIGAN	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285564 M TEETERS	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285637 T DECK	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285688 J LEWIS	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285790 C PATAK	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285852 T REED	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21285932 R SALAU	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286008 C SEAL	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286074 O OLOJEDE	263.8300	1.00	263.83	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286276 R OMONKHOA	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286317 S BISIRIYU	263.8300	1.00	263.83	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286353 D BROWN	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286425 H ALDEKHEL	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286489 A WUNDERLICH	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286539 S PLANTE	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286586 K SMITH	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286630 J TOOHEY	252.3100	1.00	252.31	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286683 S KAMM	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286726 C HILL	258.0700	1.00	258.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286765 T FORCE	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286802 N MILES	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286840 M KELLEY	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286903 S REEKS	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21286936 J ESCOBAR	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21293517 L BROWN	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21293965 B HIDLEBAUGH	252.3100	1.00	252.31	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21294042 M SOHNHOLZ	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21294108 W ANDERSEN	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21294220 R ACHEMEIER	252.3100	1.00	252.31	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21294272 C HALL	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21294328 N HONEA	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21294406 H HIDLEBAUGH	252.3100	1.00	252.31	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21294523 C BROOKS	252.3100	1.00	252.31	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21295564 J BARTIMUS	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21295588 G WITTHOFF	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21295617 C MENGANA	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING	200		21295649 D CLISE	252.3100	1.00	252.31	
046		10/22/18	OG-1175104	08/23/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	90.68	90.68	
046			OG-1175104						Purchase Order Total			11,347.84	
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437091 A COOLEY	228.6600	1.00	228.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436962 E BURKEY	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436827 C FIFIELD	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437005 G FORD	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21431335 B HOTZ	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437223 D HOUSTON	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436777 C RIESLAND	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437178 R RAMIREZ	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436420 A	258.0700	1.00	258.07	
						PURCHASING			AGBAGHARA				
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21431926 J BATEMAN	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21432850 M CALDWELL	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21432289 J CARLOTTA	263.8300	1.00	263.83	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21431890 T CRAYTON	263.8300	1.00	263.83	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21432564 J DEAN	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21432640 D DEAN	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21432778 T HENDRIX	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436682 J HENSHAW	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437270 R	258.0700	1.00	258.07	
						PURCHASING			KASSMEIER				
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21431666 C LARSON	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437053 A LAUBER	269.5900	1.00	269.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437147 S MANESS	258.0700	1.00	258.07	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437118 N MATTHEWS	263.8300	1.00	263.83	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436190 J MINNIX	263.8300	1.00	263.83	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21431545 T MUELLER	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436907 N NSUE	263.8300	1.00	263.83	
						PURCHASING			ADUGU				
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437365 J OPPERMAN	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21431782 C PURINTON	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436612 M SAYLOR	269.5900	1.00	269.59	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21432175 O	252.3100	1.00	252.31	
						PURCHASING			SHVYDCHENKO				
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436345 D STILL	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21432080 A TORRES	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21431990 S VALVERDE	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437303 M WAH	263.8300	1.00	263.83	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436288 W	252.3100	1.00	252.31	
						PURCHASING			WAKEHOUSE				
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21436482 A WILLIAMS	246.5500	1.00	246.55	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21437331 H WILLIS	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21432710 N WITT	258.0700	1.00	258.07	
						PURCHASING							
046	OC-15032	10/22/18	OG-1175148	08/23/22	505365	GALLS LLC -	200		21432390 J SANCHEZ	252.3100	1.00	252.31	
						PURCHASING							
046	OC-15032		OG-1175148							Purchase Order Total		9,713.89	
046	OC-15032	10/22/18	OG-1175397	08/24/22	505365	GALLS LLC -	200		21394648 CO STK	133.0000	1.00	133.00	
						PURCHASING			INSIGNIAS CORP				
046		10/22/18	OG-1175397	08/24/22	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	24.50-	24.50-	
						PURCHASING			CUSTODY				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1175397							Purchase Order Total		108.50	
046	OC-15032	10/22/18	OG-1175415	08/24/22	505365	GALLS LLC - PURCHASING	200		21441848 CO STK COAT LARGE	9232.8000	1.00	9,232.80	
046	OC-15032	10/22/18	OG-1175415	08/24/22	505365	GALLS LLC - PURCHASING	200		21441848 CO STK COAT MEDIUM	5539.6800	1.00	5,539.68	
046	OC-15032	10/22/18	OG-1175415	08/24/22	505365	GALLS LLC - PURCHASING	200		21441848 CO STK COAT SMALL	2769.8400	1.00	2,769.84	
046	OC-15032	10/22/18	OG-1175415	08/24/22	505365	GALLS LLC - PURCHASING	200		21441848 CO STK COAT X-LARGE	16157.4000	1.00	16,157.40	
046	OC-15032	10/22/18	OG-1175415	08/24/22	505365	GALLS LLC - PURCHASING	200		21441848 CO STK COAT X-SMALL	2308.2000	1.00	2,308.20	
046	OC-15032	10/22/18	OG-1175415	08/24/22	505365	GALLS LLC - PURCHASING	200		21441848 CO STK COAT 2X-LARGE	11541.0000	1.00	11,541.00	
046	OC-15032	10/22/18	OG-1175415	08/24/22	505365	GALLS LLC - PURCHASING	200		21441848 CO STK COAT 3X-LARGE	7947.9000	1.00	7,947.90	
046	OC-15032		OG-1175415							Purchase Order Total		55,496.82	
046	OC-15032	10/22/18	OG-1175777	08/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS STAFF CLOTHING	232.1800	1.00	232.18	
046		10/22/18	OG-1175777	08/25/22	505365	GALLS LLC - PURCHASING				1.0000	8.01	8.01	
046		10/22/18	OG-1175777	08/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	79.9900	1.00	79.99	
046			OG-1175777							Purchase Order Total		320.18	
046	OC-15032	10/22/18	OG-1176504	08/30/22	505365	GALLS LLC - PURCHASING	200		21504088 CO STK CORP INSIGNIA	700.0000	1.00	700.00	
046	OC-15032		OG-1176504							Purchase Order Total		700.00	
046	OC-15032	10/22/18	OG-1176521	08/30/22	505365	GALLS LLC - PURCHASING	200		21504011 CO STK POLO GRY X-LG	593.7000	1.00	593.70	
046	OC-15032	10/22/18	OG-1176521	08/30/22	505365	GALLS LLC - PURCHASING	200		21504011 CO STK POLO GRN LARGE	197.9000	1.00	197.90	
046	OC-15032	10/22/18	OG-1176521	08/30/22	505365	GALLS LLC - PURCHASING	200		21504011 CO STK POLO GRN MED	237.4800	1.00	237.48	
046	OC-15032	10/22/18	OG-1176521	08/30/22	505365	GALLS LLC - PURCHASING	200		21504011 CO STK POLO GRN X-LG	237.4800	1.00	237.48	
046	OC-15032	10/22/18	OG-1176521	08/30/22	505365	GALLS LLC - PURCHASING	200		21504011 CO STK POLO GRN 3X-LG	237.4800	1.00	237.48	
046	OC-15032	10/22/18	OG-1176521	08/30/22	505365	GALLS LLC - PURCHASING	200		21504011 CO STK POLO NVY X-SML	197.9000	1.00	197.90	
046	OC-15032		OG-1176521							Purchase Order Total		1,701.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1177066	09/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	40.0500	1.00	40.05	
046	OC-15032		OG-1177066							Purchase Order Total		40.05	
046	OC-15032	10/22/18	OG-1179842	09/15/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	232.1800	1.00	232.18	
046	OC-15032		OG-1179842							Purchase Order Total		232.18	
046	OC-15032	10/22/18	OG-1180243	09/16/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1180243							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578325 H ANDREWS	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578268 J ARTINGER	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578234 A ARUWAJI	263.8300	1.00	263.83	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578177 N ASAMBANG	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578421 A BERALDI	252.3100	1.00	252.31	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578165 P GESANDA	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578283 J HIGHTOWER	269.5900	1.00	269.59	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578204 O HUNT	263.8300	1.00	263.83	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578443 A KUBICEK	252.3100	1.00	252.31	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578493 M KUSTER	253.8100	1.00	253.81	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578405 N LOOMIS	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578354 M MARTINEZ	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578376 M MARTINEZ	169.8400	1.00	169.84	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578459 D MARTINEZ	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578483 E MCAULIFFE	258.0700	1.00	258.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578390 J MCCALL	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578191 D ONSOMU	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578251 J PINEDO RAMIREZ	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578476 W SKODA	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578337 B STEUBEN	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	200		21578394 C THOMPSON	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	680	00	21578309 R TIMBERLAKE	246.5500	1.00	246.55	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	680	00	21578225 B WHITE	258.0700	1.00	258.07	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	680	00	21578300 T WILLIS	263.8300	1.00	263.83	
046	OC-15032	10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING	680	00	21578137 A YERO	258.0700	1.00	258.07	
046		10/22/18	OG-1180273	09/16/22	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	5.00-	5.00-	
046			OG-1180273						Purchase Order Total			6,336.98	
046	OC-15032	10/22/18	OG-1181178	09/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	232.2000	1.00	232.20	
046		10/22/18	OG-1181178	09/22/22	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	.02-	.02-	
046		10/22/18	OG-1181178	09/22/22	505365	GALLS LLC - PURCHASING			staff Clothing - Other Class	1.0000	121.98	121.98	
046		10/22/18	OG-1181178	09/22/22	505365	GALLS LLC - PURCHASING			SECURITY SUPPLIES	1.0000	.02-	.02-	
046		10/22/18	OG-1181178	09/22/22	505365	GALLS LLC - PURCHASING			staff Clothing - Other Class	1.0000	121.98	121.98	
046		10/22/18	OG-1181178	09/22/22	505365	GALLS LLC - PURCHASING			staff Clothing - Other Class	1.0000	121.98-	121.98-	
046			OG-1181178						Purchase Order Total			354.14	
046	OC-15032	10/22/18	OG-1181179	09/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	406.1600	1.00	406.16	
046		10/22/18	OG-1181179	09/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	58.2000	1.00	58.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1181179							Purchase Order Total		464.36	
046	OC-15032	10/22/18	OG-1181239	09/22/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1181239							Purchase Order Total		13.35	
046	OC-15032	10/22/18	OG-1182061	09/27/22	505365	GALLS LLC - PURCHASING	680	00	STANDARD CARRIER	4500.0000	1.00	4,500.00	
046	OC-15032	10/22/18	OG-1182061	09/27/22	505365	GALLS LLC - PURCHASING	680	00	STANDARD CARRIER	2250.0000	1.00	2,250.00	
046	OC-15032	10/22/18	OG-1182061	09/27/22	505365	GALLS LLC - PURCHASING	680	00	STANDARD CARRIER	2250.0000	1.00	2,250.00	
046	OC-15032	10/22/18	OG-1182061	09/27/22	505365	GALLS LLC - PURCHASING	680	00	BLACK CARRIER	900.0000	1.00	900.00	
046	OC-15032	10/22/18	OG-1182061	09/27/22	505365	GALLS LLC - PURCHASING	680	00	BLACK CARRIER	450.0000	1.00	450.00	
046	OC-15032	10/22/18	OG-1182061	09/27/22	505365	GALLS LLC - PURCHASING	680	00	BLACK CARRIER	450.0000	1.00	450.00	
046	OC-15032	10/22/18	OG-1182061	09/27/22	505365	GALLS LLC - PURCHASING	680	00	CORRECTIONS BLADE PLATE	855.0000	1.00	855.00	
046	OC-15032	10/22/18	OG-1182061	09/27/22	505365	GALLS LLC - PURCHASING	680	00	CORRECTIONS BLADE PLATE	310.0000	1.00	310.00	
046	OC-15032		OG-1182061							Purchase Order Total		11,965.00	
046	OC-15032	10/22/18	OG-1182412	09/28/22	505365	GALLS LLC - PURCHASING	680	00	TRI-FOLD CLIP CASE (BLACK)	100.0000	16.80	1,680.00	
046	OC-15032	10/22/18	OG-1182412	09/28/22	505365	GALLS LLC - PURCHASING	680	00	TRI-FOLD RESTRAINTS 6/PK BLK	75.0000	22.99	1,724.25	
046	OC-15032		OG-1182412							Purchase Order Total		3,404.25	
046	OC-15032	10/22/18	OG-1183000	09/30/22	505365	GALLS LLC - PURCHASING	200		21676107 CO STK POLO GRAY LRG	870.7600	1.00	870.76	
046	OC-15032	10/22/18	OG-1183000	09/30/22	505365	GALLS LLC - PURCHASING	200		21676107 CO STK POLO GRAY MED	593.7000	1.00	593.70	
046	OC-15032	10/22/18	OG-1183000	09/30/22	505365	GALLS LLC - PURCHASING	200		21676107 CO STK POLO GRAY X-LG	870.7600	1.00	870.76	
046	OC-15032	10/22/18	OG-1183000	09/30/22	505365	GALLS LLC - PURCHASING	200		21676107 CO STK POLO GRAY X-SM	277.0600	1.00	277.06	
046	OC-15032	10/22/18	OG-1183000	09/30/22	505365	GALLS LLC - PURCHASING	200		21676107 CO STK POLO GRAY 3-XL	277.0600	1.00	277.06	
046	OC-15032	10/22/18	OG-1183000	09/30/22	505365	GALLS LLC - PURCHASING	200		21676107 CO STK POLO GRAY 4-XL	277.0600	1.00	277.06	
046		10/22/18	OG-1183000	09/30/22	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	.30-	.30-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1183000			PURCHASING			CUSTODY				
046										Purchase Order Total		3,166.10	
046	OC-15032	10/22/18	OG-1183024	09/30/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1645.7600	1.00	1,645.76	
046		10/22/18	OG-1183024	09/30/22	505365	GALLS LLC - PURCHASING	680	00	staff Clothing - Other Class	1.0000	1,645.75	1,645.75	
046		10/22/18	OG-1183024	09/30/22	505365	GALLS LLC - PURCHASING			staff Clothing - Other Class	1.0000	22.00	22.00	
046		10/22/18	OG-1183024	09/30/22	505365	GALLS LLC - PURCHASING			staff Clothing - Other Class	1.0000	21.99-	21.99-	
046		10/22/18	OG-1183024	09/30/22	505365	GALLS LLC - PURCHASING			staff Clothing - Other Class	1.0000	21.99	21.99	
046			OG-1183024							Purchase Order Total		3,313.51	
046	OC-15032	10/22/18	OG-1183043	09/30/22	505365	GALLS LLC - PURCHASING	200		21724649 S NELSON	117.6400	1.00	117.64	
046	OC-15032		OG-1183043							Purchase Order Total		117.64	
046	OC-15060	11/02/18	OG-1164238	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	839.6000	1.00	839.60	
046	OC-15060		OG-1164238							Purchase Order Total		839.60	
046	OC-15060	11/02/18	OG-1164239	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2680.1200	1.00	2,680.12	
046	OC-15060		OG-1164239							Purchase Order Total		2,680.12	
046	OC-15060	11/02/18	OG-1164240	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	621.6000	1.00	621.60	
046	OC-15060		OG-1164240							Purchase Order Total		621.60	
046	OC-15060	11/02/18	OG-1164241	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	403.7800	1.00	403.78	
046		11/02/18	OG-1164241	07/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	403.7800	1.00	403.78	
046			OG-1164241							Purchase Order Total		807.56	
046	OC-15060	11/02/18	OG-1164741	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3497.8500	1.00	3,497.85	
046	OC-15060		OG-1164741							Purchase Order Total		3,497.85	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1164744	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	513.8400	1.00	513.84	
046	OC-15060		OG-1164744							Purchase Order Total		513.84	
046	OC-15060	11/02/18	OG-1164746	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	187.1200	1.00	187.12	
046	OC-15060		OG-1164746							Purchase Order Total		187.12	
046	OC-15060	11/02/18	OG-1164753	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	825.7000	1.00	825.70	
046	OC-15060		OG-1164753							Purchase Order Total		825.70	
046	OC-15060	11/02/18	OG-1164757	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	92.6900	1.00	92.69	
046	OC-15060		OG-1164757							Purchase Order Total		92.69	
046	OC-15060	11/02/18	OG-1164764	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	404.0000	1.00	404.00	
046	OC-15060		OG-1164764							Purchase Order Total		404.00	
046	OC-15060	11/02/18	OG-1164767	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.8000	1.00	120.80	
046	OC-15060		OG-1164767							Purchase Order Total		120.80	
046	OC-15060	11/02/18	OG-1164776	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	179.2000	1.00	179.20	
046	OC-15060	11/02/18	OG-1164776	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	179.2000	1.00	179.20	
046	OC-15060		OG-1164776							Purchase Order Total		358.40	
046	OC-15060	11/02/18	OG-1164783	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.1200	1.00	120.12	
046	OC-15060		OG-1164783							Purchase Order Total		120.12	
046	OC-15060	11/02/18	OG-1164785	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	205.8800	1.00	205.88	
046	OC-15060		OG-1164785							Purchase Order Total		205.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1164786	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16577.3200	1.00	16,577.32	
046	OC-15060		OG-1164786							Purchase Order Total		16,577.32	
046	OC-15060	11/02/18	OG-1164791	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1782.5600	1.00	1,782.56	
046	OC-15060		OG-1164791							Purchase Order Total		1,782.56	
046	OC-15060	11/02/18	OG-1164795	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	139.5600	1.00	139.56	
046	OC-15060		OG-1164795							Purchase Order Total		139.56	
046	OC-15060	11/02/18	OG-1164800	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	415.0300	1.00	415.03	
046	OC-15060		OG-1164800							Purchase Order Total		415.03	
046	OC-15060	11/02/18	OG-1164807	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2148.7400	1.00	2,148.74	
046	OC-15060		OG-1164807							Purchase Order Total		2,148.74	
046	OC-15060	11/02/18	OG-1165012	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	253.8000	1.00	253.80	
046	OC-15060		OG-1165012							Purchase Order Total		253.80	
046	OC-15060	11/02/18	OG-1165021	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	925.7000	1.00	925.70	
046	OC-15060		OG-1165021							Purchase Order Total		925.70	
046	OC-15060	11/02/18	OG-1165023	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3721.8800	1.00	3,721.88	
046	OC-15060		OG-1165023							Purchase Order Total		3,721.88	
046	OC-15060	11/02/18	OG-1165027	07/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	163.9100	1.00	163.91	
046	OC-15060		OG-1165027							Purchase Order Total		163.91	
046	OC-15060	11/02/18	OG-1165636	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	318.6200	1.00	318.62	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1165636							Purchase Order Total		318.62	
046	OC-15060	11/02/18	OG-1165640	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1676.5900	1.00	1,676.59	
046	OC-15060		OG-1165640							Purchase Order Total		1,676.59	
046	OC-15060	11/02/18	OG-1165643	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7468.9900	1.00	7,468.99	
046	OC-15060		OG-1165643							Purchase Order Total		7,468.99	
046	OC-15060	11/02/18	OG-1165647	07/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	877.8200	1.00	877.82	
046	OC-15060		OG-1165647							Purchase Order Total		877.82	
046	OC-15060	11/02/18	OG-1165851	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28002.8700	1.00	28,002.87	
046	OC-15060		OG-1165851							Purchase Order Total		28,002.87	
046	OC-15060	11/02/18	OG-1165855	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9670.0900	1.00	9,670.09	
046	OC-15060		OG-1165855							Purchase Order Total		9,670.09	
046	OC-15060	11/02/18	OG-1165861	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11400.7500	1.00	11,400.75	
046	OC-15060		OG-1165861							Purchase Order Total		11,400.75	
046	OC-15060	11/02/18	OG-1165863	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	610.0600	1.00	610.06	
046	OC-15060		OG-1165863							Purchase Order Total		610.06	
046	OC-15060	11/02/18	OG-1165865	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	553.5900	1.00	553.59	
046	OC-15060		OG-1165865							Purchase Order Total		553.59	
046	OC-15060	11/02/18	OG-1165868	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4075.9600	1.00	4,075.96	
046	OC-15060		OG-1165868							Purchase Order Total		4,075.96	
046	OC-15060	11/02/18	OG-1165875	07/11/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	8398.4200	1.00	8,398.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1165875							Purchase Order Total		8,398.42	
046	OC-15060	11/02/18	OG-1165882	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7928.9400	1.00	7,928.94	
046	OC-15060		OG-1165882							Purchase Order Total		7,928.94	
046	OC-15060	11/02/18	OG-1165887	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	462.0800	1.00	462.08	
046	OC-15060		OG-1165887							Purchase Order Total		462.08	
046	OC-15060	11/02/18	OG-1165898	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	115.1600	1.00	115.16	
046	OC-15060		OG-1165898							Purchase Order Total		115.16	
046	OC-15060	11/02/18	OG-1165904	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15672.5500	1.00	15,672.55	
046	OC-15060		OG-1165904							Purchase Order Total		15,672.55	
046	OC-15060	11/02/18	OG-1165908	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15672.5500	1.00	15,672.55	
046	OC-15060		OG-1165908							Purchase Order Total		15,672.55	
046	OC-15060	11/02/18	OG-1165911	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9031.6100	1.00	9,031.61	
046	OC-15060		OG-1165911							Purchase Order Total		9,031.61	
046	OC-15060	11/02/18	OG-1165917	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13344.5100	1.00	13,344.51	
046	OC-15060		OG-1165917							Purchase Order Total		13,344.51	
046	OC-15060	11/02/18	OG-1165922	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15519.6800	1.00	15,519.68	
046	OC-15060		OG-1165922							Purchase Order Total		15,519.68	
046	OC-15060	11/02/18	OG-1165928	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	67.2400	1.00	67.24	
046	OC-15060		OG-1165928							Purchase Order Total		67.24	
046	OC-15060	11/02/18	OG-1165935	07/11/22	500555	CASH WA	962	40	FOOD PRODUCTS	186.1200	1.00	186.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1165935									Purchase Order Total	186.12
046	OC-15060	11/02/18	OG-1165941	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11452.8600	1.00	11,452.86	
046		11/02/18	OG-1165941	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	41.15-	41.15-	
046			OG-1165941									Purchase Order Total	11,411.71
046	OC-15060	11/02/18	OG-1165942	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11452.8600	1.00	11,452.86	
046	OC-15060		OG-1165942									Purchase Order Total	11,452.86
046	OC-15060	11/02/18	OG-1165962	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3105.5100	1.00	3,105.51	
046	OC-15060		OG-1165962									Purchase Order Total	3,105.51
046	OC-15060	11/02/18	OG-1165964	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	567.9000	1.00	567.90	
046	OC-15060		OG-1165964									Purchase Order Total	567.90
046	OC-15060	11/02/18	OG-1165966	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	415.8000	1.00	415.80	
046	OC-15060		OG-1165966									Purchase Order Total	415.80
046	OC-15060	11/02/18	OG-1165969	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	76.1600	1.00	76.16	
046	OC-15060		OG-1165969									Purchase Order Total	76.16
046	OC-15060	11/02/18	OG-1165970	07/11/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2400.2700	1.00	2,400.27	
046	OC-15060		OG-1165970									Purchase Order Total	2,400.27
046	OC-15060	11/02/18	OG-1166048	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	145.2300	1.00	145.23	
046	OC-15060		OG-1166048									Purchase Order Total	145.23
046	OC-15060	11/02/18	OG-1166051	07/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	11026.3000	1.00	11,026.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1166051							Purchase Order Total		11,026.30	
046	OC-15060	11/02/18	OG-1166056	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	62.7900	1.00	62.79	
046	OC-15060	11/02/18	OG-1166056	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	545.3000	1.00	545.30	
046	OC-15060		OG-1166056							Purchase Order Total		608.09	
046	OC-15060	11/02/18	OG-1166057	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3590.0000	1.00	3,590.00	
046	OC-15060		OG-1166057							Purchase Order Total		3,590.00	
046	OC-15060	11/02/18	OG-1166061	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	224.6600	1.00	224.66	
046	OC-15060	11/02/18	OG-1166061	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	545.3000	1.00	545.30	
046	OC-15060		OG-1166061							Purchase Order Total		769.96	
046	OC-15060	11/02/18	OG-1166108	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	38.0800	1.00	38.08	
046	OC-15060		OG-1166108							Purchase Order Total		38.08	
046	OC-15060	11/02/18	OG-1166109	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1527.6600	1.00	1,527.66	
046	OC-15060		OG-1166109							Purchase Order Total		1,527.66	
046	OC-15060	11/02/18	OG-1166111	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	942.8400	1.00	942.84	
046	OC-15060		OG-1166111							Purchase Order Total		942.84	
046	OC-15060	11/02/18	OG-1166115	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1492.4000	1.00	1,492.40	
046	OC-15060		OG-1166115							Purchase Order Total		1,492.40	
046	OC-15060	11/02/18	OG-1166117	07/12/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	16228.5900	1.00	16,228.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1166117							Purchase Order Total		16,228.59	
046	OC-15060	11/02/18	OG-1166119	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	519.0600	1.00	519.06	
046	OC-15060		OG-1166119							Purchase Order Total		519.06	
046	OC-15060	11/02/18	OG-1166122	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	607.2200	1.00	607.22	
046	OC-15060		OG-1166122							Purchase Order Total		607.22	
046	OC-15060	11/02/18	OG-1166128	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.6400	1.00	70.64	
046	OC-15060		OG-1166128							Purchase Order Total		70.64	
046	OC-15060	11/02/18	OG-1166132	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5791.6300	1.00	5,791.63	
046	OC-15060		OG-1166132							Purchase Order Total		5,791.63	
046	OC-15060	11/02/18	OG-1166139	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8655.1900	1.00	8,655.19	
046	OC-15060		OG-1166139							Purchase Order Total		8,655.19	
046	OC-15060	11/02/18	OG-1166142	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	143.5500	1.00	143.55	
046	OC-15060		OG-1166142							Purchase Order Total		143.55	
046	OC-15060	11/02/18	OG-1166144	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	211.7200	1.00	211.72	
046	OC-15060		OG-1166144							Purchase Order Total		211.72	
046	OC-15060	11/02/18	OG-1166148	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	571.9500	1.00	571.95	
046	OC-15060		OG-1166148							Purchase Order Total		571.95	
046	OC-15060	11/02/18	OG-1166150	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	347.4700	1.00	347.47	
046	OC-15060		OG-1166150							Purchase Order Total		347.47	
046	OC-15060	11/02/18	OG-1166154	07/12/22	500555	CASH WA	962	40	FOOD PRODUCTS	677.7000	1.00	677.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1166154									Purchase Order Total	677.70
046	OC-15060	11/02/18	OG-1166160	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6710.2900	1.00	6,710.29	
												Purchase Order Total	6,710.29
046	OC-15060	11/02/18	OG-1166161	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2213.2500	1.00	2,213.25	
												Purchase Order Total	2,213.25
046	OC-15060	11/02/18	OG-1166162	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4805.1400	1.00	4,805.14	
												Purchase Order Total	4,805.14
046	OC-15060	11/02/18	OG-1166164	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	524.8200	1.00	524.82	
												Purchase Order Total	524.82
046	OC-15060	11/02/18	OG-1166167	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	295.8400	1.00	295.84	
												Purchase Order Total	295.84
046	OC-15060	11/02/18	OG-1166168	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7304.7600	1.00	7,304.76	
												Purchase Order Total	7,304.76
046	OC-15060	11/02/18	OG-1166172	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8346.7900	1.00	8,346.79	
												Purchase Order Total	8,346.79
046	OC-15060	11/02/18	OG-1166174	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	829.3600	1.00	829.36	
												Purchase Order Total	829.36
046	OC-15060	11/02/18	OG-1166178	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11088.8000	1.00	11,088.80	
												Purchase Order Total	11,088.80

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1166185	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12647.9800	1.00	12,647.98	
046	OC-15060		OG-1166185							Purchase Order Total		12,647.98	
046	OC-15060	11/02/18	OG-1166187	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8337.8600	1.00	8,337.86	
046	OC-15060		OG-1166187							Purchase Order Total		8,337.86	
046	OC-15060	11/02/18	OG-1166188	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10621.2000	1.00	10,621.20	
046	OC-15060		OG-1166188							Purchase Order Total		10,621.20	
046	OC-15060	11/02/18	OG-1166189	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3818.9400	1.00	3,818.94	
046	OC-15060		OG-1166189							Purchase Order Total		3,818.94	
046	OC-15060	11/02/18	OG-1166191	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3031.6300	1.00	3,031.63	
046	OC-15060		OG-1166191							Purchase Order Total		3,031.63	
046	OC-15060	11/02/18	OG-1166192	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2370.7500	1.00	2,370.75	
046	OC-15060		OG-1166192							Purchase Order Total		2,370.75	
046	OC-15060	11/02/18	OG-1166194	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	494.2400	1.00	494.24	
046	OC-15060		OG-1166194							Purchase Order Total		494.24	
046	OC-15060	11/02/18	OG-1166304	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	191.6200	1.00	191.62	
046	OC-15060		OG-1166304							Purchase Order Total		191.62	
046	OC-15060	11/02/18	OG-1166305	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1728.5600	1.00	1,728.56	
046	OC-15060		OG-1166305							Purchase Order Total		1,728.56	
046	OC-15060	11/02/18	OG-1166306	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.1900	1.00	74.19	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1166306							Purchase Order Total		74.19	
046	OC-15060	11/02/18	OG-1166308	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.0400	1.00	40.04	
046	OC-15060		OG-1166308							Purchase Order Total		40.04	
046	OC-15060	11/02/18	OG-1166318	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3747.2500	1.00	3,747.25	
046	OC-15060		OG-1166318							Purchase Order Total		3,747.25	
046	OC-15060	11/02/18	OG-1166321	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	737.9600	1.00	737.96	
046	OC-15060		OG-1166321							Purchase Order Total		737.96	
046	OC-15060	11/02/18	OG-1166324	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4384.8200	1.00	4,384.82	
046	OC-15060		OG-1166324							Purchase Order Total		4,384.82	
046	OC-15060	11/02/18	OG-1166325	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	691.7600	1.00	691.76	
046	OC-15060		OG-1166325							Purchase Order Total		691.76	
046	OC-15060	11/02/18	OG-1166328	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	331.7600	1.00	331.76	
046	OC-15060		OG-1166328							Purchase Order Total		331.76	
046	OC-15060	11/02/18	OG-1166331	07/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1862.2900	1.00	1,862.29	
046	OC-15060		OG-1166331							Purchase Order Total		1,862.29	
046	OC-15060	11/02/18	OG-1166463	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2719.7800	1.00	2,719.78	
046	OC-15060		OG-1166463							Purchase Order Total		2,719.78	
046	OC-15060	11/02/18	OG-1166465	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4075.2800	1.00	4,075.28	
046	OC-15060		OG-1166465							Purchase Order Total		4,075.28	
046	OC-15060	11/02/18	OG-1166544	07/13/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3559.5700	1.00	3,559.57	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1166544							Purchase Order Total		3,559.57	
046	OC-15060	11/02/18	OG-1166546	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	449.4000	1.00	449.40	
046	OC-15060		OG-1166546							Purchase Order Total		449.40	
046	OC-15060	11/02/18	OG-1166548	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	176.8900	1.00	176.89	
046	OC-15060		OG-1166548							Purchase Order Total		176.89	
046	OC-15060	11/02/18	OG-1166550	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3079.2300	1.00	3,079.23	
046	OC-15060		OG-1166550							Purchase Order Total		3,079.23	
046	OC-15060	11/02/18	OG-1166553	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5446.3300	1.00	5,446.33	
046	OC-15060		OG-1166553							Purchase Order Total		5,446.33	
046	OC-15060	11/02/18	OG-1166555	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	587.7700	1.00	587.77	
046	OC-15060		OG-1166555							Purchase Order Total		587.77	
046	OC-15060	11/02/18	OG-1166558	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	560.4500	1.00	560.45	
046	OC-15060		OG-1166558							Purchase Order Total		560.45	
046	OC-15060	11/02/18	OG-1166562	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	212.8200	1.00	212.82	
046	OC-15060		OG-1166562							Purchase Order Total		212.82	
046	OC-15060	11/02/18	OG-1166566	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6342.3200	1.00	6,342.32	
046	OC-15060		OG-1166566							Purchase Order Total		6,342.32	
046	OC-15060	11/02/18	OG-1166571	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9589.7300	1.00	9,589.73	
046	OC-15060		OG-1166571							Purchase Order Total		9,589.73	
046	OC-15060	11/02/18	OG-1166575	07/13/22	500555	CASH WA	962	40	FOOD PRODUCTS	46.2600	1.00	46.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1166575							Purchase Order Total		46.26	
046	OC-15060	11/02/18	OG-1166576	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2058.4200	1.00	2,058.42	
046	OC-15060		OG-1166576							Purchase Order Total		2,058.42	
046	OC-15060	11/02/18	OG-1167277	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1207.7000	1.00	1,207.70	
046	OC-15060		OG-1167277							Purchase Order Total		1,207.70	
046	OC-15060	11/02/18	OG-1167303	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7957.4600	1.00	7,957.46	
046	OC-15060		OG-1167303							Purchase Order Total		7,957.46	
046	OC-15060	11/02/18	OG-1167304	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1583.7400	1.00	1,583.74	
046	OC-15060		OG-1167304							Purchase Order Total		1,583.74	
046	OC-15060	11/02/18	OG-1167305	07/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2318.6200	1.00	2,318.62	
046	OC-15060		OG-1167305							Purchase Order Total		2,318.62	
046	OC-15060	11/02/18	OG-1167690	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	246.2800	1.00	246.28	
046	OC-15060		OG-1167690							Purchase Order Total		246.28	
046	OC-15060	11/02/18	OG-1167692	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	32.4500	1.00	32.45	
046	OC-15060		OG-1167692							Purchase Order Total		32.45	
046	OC-15060	11/02/18	OG-1167695	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2238.8500	1.00	2,238.85	
046	OC-15060		OG-1167695							Purchase Order Total		2,238.85	
046	OC-15060	11/02/18	OG-1167697	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.3100	1.00	20.31	
046	OC-15060		OG-1167697							Purchase Order Total		20.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1167699	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2906.7600	1.00	2,906.76	
046	OC-15060		OG-1167699							Purchase Order Total		2,906.76	
046	OC-15060	11/02/18	OG-1167701	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.3000	1.00	62.30	
046	OC-15060		OG-1167701							Purchase Order Total		62.30	
046	OC-15060	11/02/18	OG-1167872	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	202.2100	1.00	202.21	
046	OC-15060	11/02/18	OG-1167872	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	51.7900	1.00	51.79	
046	OC-15060		OG-1167872							Purchase Order Total		254.00	
046	OC-15060	11/02/18	OG-1167878	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	868.0000	1.00	868.00	
046	OC-15060		OG-1167878							Purchase Order Total		868.00	
046	OC-15060	11/02/18	OG-1167881	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	191.0700	1.00	191.07	
046	OC-15060		OG-1167881							Purchase Order Total		191.07	
046	OC-15060	11/02/18	OG-1167887	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	656.2800	1.00	656.28	
046	OC-15060		OG-1167887							Purchase Order Total		656.28	
046	OC-15060	11/02/18	OG-1167890	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	27911.5200	1.00	27,911.52	
046	OC-15060		OG-1167890							Purchase Order Total		27,911.52	
046	OC-15060	11/02/18	OG-1167897	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	284.5200	1.00	284.52	
046	OC-15060		OG-1167897							Purchase Order Total		284.52	
046	OC-15060	11/02/18	OG-1167899	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	474.0900	1.00	474.09	
046	OC-15060		OG-1167899							Purchase Order Total		474.09	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1167900	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1493.0400	1.00	1,493.04	
046	OC-15060		OG-1167900							Purchase Order Total		1,493.04	
046	OC-15060	11/02/18	OG-1167901	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	463.8000	1.00	463.80	
046	OC-15060		OG-1167901							Purchase Order Total		463.80	
046	OC-15060	11/02/18	OG-1167905	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.2800	1.00	70.28	
046	OC-15060		OG-1167905							Purchase Order Total		70.28	
046	OC-15060	11/02/18	OG-1167908	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	63.5600	1.00	63.56	
046	OC-15060		OG-1167908							Purchase Order Total		63.56	
046	OC-15060	11/02/18	OG-1167910	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	635.0400	1.00	635.04	
046	OC-15060		OG-1167910							Purchase Order Total		635.04	
046	OC-15060	11/02/18	OG-1167925	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	258.3800	1.00	258.38	
046	OC-15060	11/02/18	OG-1167925	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	329.5200	1.00	329.52	
046	OC-15060		OG-1167925							Purchase Order Total		587.90	
046	OC-15060	11/02/18	OG-1167926	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6061.2200	1.00	6,061.22	
046	OC-15060		OG-1167926							Purchase Order Total		6,061.22	
046	OC-15060	11/02/18	OG-1167929	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4214.4600	1.00	4,214.46	
046	OC-15060		OG-1167929							Purchase Order Total		4,214.46	
046	OC-15060	11/02/18	OG-1167930	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	124.6000	1.00	124.60	
046	OC-15060		OG-1167930							Purchase Order Total		124.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1167933	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	233.9000	1.00	233.90	
046	OC-15060		OG-1167933							Purchase Order Total		233.90	
046	OC-15060	11/02/18	OG-1167935	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	227.9000	1.00	227.90	
046	OC-15060		OG-1167935							Purchase Order Total		227.90	
046	OC-15060	11/02/18	OG-1167938	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1669.4500	1.00	1,669.45	
046	OC-15060		OG-1167938							Purchase Order Total		1,669.45	
046	OC-15060	11/02/18	OG-1167939	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1196.6900	1.00	1,196.69	
046	OC-15060		OG-1167939							Purchase Order Total		1,196.69	
046	OC-15060	11/02/18	OG-1167977	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1758.0400	1.00	1,758.04	
046	OC-15060		OG-1167977							Purchase Order Total		1,758.04	
046	OC-15060	11/02/18	OG-1167979	07/20/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	753.8000	1.00	753.80	
046	OC-15060		OG-1167979							Purchase Order Total		753.80	
046	OC-15060	11/02/18	OG-1168093	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1809.1200	1.00	1,809.12	
046	OC-15060		OG-1168093							Purchase Order Total		1,809.12	
046	OC-15060	11/02/18	OG-1168102	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5131.3200	1.00	5,131.32	
046	OC-15060		OG-1168102							Purchase Order Total		5,131.32	
046	OC-15060	11/02/18	OG-1168104	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3282.7100	1.00	3,282.71	
046		11/02/18	OG-1168104	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	15.46-	15.46-	
046			OG-1168104							Purchase Order Total		3,267.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1168107	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8650.9200	1.00	8,650.92	
046	OC-15060		OG-1168107							Purchase Order Total		8,650.92	
046	OC-15060	11/02/18	OG-1168109	07/21/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	268.2800	1.00	268.28	
046	OC-15060		OG-1168109							Purchase Order Total		268.28	
046	OC-15060	11/02/18	OG-1168349	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4402.2500	1.00	4,402.25	
046	OC-15060		OG-1168349							Purchase Order Total		4,402.25	
046	OC-15060	11/02/18	OG-1168350	07/22/22	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	3348.1900	1.00	3,348.19	
046	OC-15060		OG-1168350							Purchase Order Total		3,348.19	
046	OC-15060	11/02/18	OG-1168374	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1552.6400	1.00	1,552.64	
046	OC-15060		OG-1168374							Purchase Order Total		1,552.64	
046	OC-15060	11/02/18	OG-1168389	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	85.7100	1.00	85.71	
046	OC-15060		OG-1168389							Purchase Order Total		85.71	
046	OC-15060	11/02/18	OG-1168390	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	328.6400	1.00	328.64	
046	OC-15060		OG-1168390							Purchase Order Total		328.64	
046	OC-15060	11/02/18	OG-1168392	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	421.3800	1.00	421.38	
046	OC-15060		OG-1168392							Purchase Order Total		421.38	
046	OC-15060	11/02/18	OG-1168393	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1982.7200	1.00	1,982.72	
046	OC-15060		OG-1168393							Purchase Order Total		1,982.72	
046	OC-15060	11/02/18	OG-1168395	07/22/22	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	123.6500	1.00	123.65	
046	OC-15060		OG-1168395							Purchase Order Total		123.65	
046	OC-15060	11/02/18	OG-1168397	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3122.1400	1.00	3,122.14	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1168397							Purchase Order Total		3,122.14	
046	OC-15060	11/02/18	OG-1168465	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3348.1900	1.00	3,348.19	
046	OC-15060		OG-1168465							Purchase Order Total		3,348.19	
046	OC-15060	11/02/18	OG-1168468	07/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	123.6500	1.00	123.65	
046	OC-15060		OG-1168468							Purchase Order Total		123.65	
046	OC-15060	11/02/18	OG-1169166	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2821.6000	1.00	2,821.60	
046	OC-15060		OG-1169166							Purchase Order Total		2,821.60	
046	OC-15060	11/02/18	OG-1169168	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1077.0100	1.00	1,077.01	
046	OC-15060		OG-1169168							Purchase Order Total		1,077.01	
046	OC-15060	11/02/18	OG-1169170	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	214.0800	1.00	214.08	
046	OC-15060		OG-1169170							Purchase Order Total		214.08	
046	OC-15060	11/02/18	OG-1169252	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	404.0000	1.00	404.00	
046	OC-15060		OG-1169252							Purchase Order Total		404.00	
046	OC-15060	11/02/18	OG-1169253	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11113.3800	1.00	11,113.38	
046	OC-15060		OG-1169253							Purchase Order Total		11,113.38	
046	OC-15060	11/02/18	OG-1169255	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.0500	1.00	38.05	
046		11/02/18	OG-1169255	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	38.05-	38.05-	
046			OG-1169255							Purchase Order Total			
046	OC-15060	11/02/18	OG-1169257	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	404.0000	1.00	404.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1169257							Purchase Order Total		404.00	
046	OC-15060	11/02/18	OG-1169306	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	87.0100	1.00	87.01	
046	OC-15060	11/02/18	OG-1169306	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	359.0000	1.00	359.00	
046	OC-15060		OG-1169306							Purchase Order Total		446.01	
046	OC-15060	11/02/18	OG-1169311	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	603.0400	1.00	603.04	
046	OC-15060		OG-1169311							Purchase Order Total		603.04	
046	OC-15060	11/02/18	OG-1169316	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	773.1000	1.00	773.10	
046	OC-15060		OG-1169316							Purchase Order Total		773.10	
046	OC-15060	11/02/18	OG-1169341	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	500.0000	1.00	500.00	
046	OC-15060		OG-1169341							Purchase Order Total		500.00	
046	OC-15060	11/02/18	OG-1169344	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	509.6600	1.00	509.66	
046	OC-15060		OG-1169344							Purchase Order Total		509.66	
046	OC-15060	11/02/18	OG-1169389	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.8500	1.00	153.85	
046	OC-15060		OG-1169389							Purchase Order Total		153.85	
046	OC-15060	11/02/18	OG-1169394	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2883.0400	1.00	2,883.04	
046	OC-15060		OG-1169394							Purchase Order Total		2,883.04	
046	OC-15060	11/02/18	OG-1169401	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1229.4700	1.00	1,229.47	
046	OC-15060		OG-1169401							Purchase Order Total		1,229.47	
046	OC-15060	11/02/18	OG-1169404	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6724.6400	1.00	6,724.64	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1169404							Purchase Order Total		6,724.64	
046	OC-15060	11/02/18	OG-1169408	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10486.2100	1.00	10,486.21	
046	OC-15060		OG-1169408							Purchase Order Total		10,486.21	
046	OC-15060	11/02/18	OG-1169409	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	496.8800	1.00	496.88	
046	OC-15060		OG-1169409							Purchase Order Total		496.88	
046	OC-15060	11/02/18	OG-1169412	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	258.3500	1.00	258.35	
046	OC-15060		OG-1169412							Purchase Order Total		258.35	
046	OC-15060	11/02/18	OG-1169417	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1896.3400	1.00	1,896.34	
046	OC-15060		OG-1169417							Purchase Order Total		1,896.34	
046	OC-15060	11/02/18	OG-1169419	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	517.7600	1.00	517.76	
046	OC-15060		OG-1169419							Purchase Order Total		517.76	
046	OC-15060	11/02/18	OG-1169424	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1558.4100	1.00	1,558.41	
046	OC-15060		OG-1169424							Purchase Order Total		1,558.41	
046	OC-15060	11/02/18	OG-1169427	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	191.0700	1.00	191.07	
046	OC-15060		OG-1169427							Purchase Order Total		191.07	
046	OC-15060	11/02/18	OG-1169433	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15052.9900	1.00	15,052.99	
046	OC-15060		OG-1169433							Purchase Order Total		15,052.99	
046	OC-15060	11/02/18	OG-1169436	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	911.0300	1.00	911.03	
046	OC-15060		OG-1169436							Purchase Order Total		911.03	
046	OC-15060	11/02/18	OG-1169439	07/27/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	15410.7600	1.00	15,410.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1169439							Purchase Order Total		15,410.76	
046	OC-15060	11/02/18	OG-1169441	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	264.1000	1.00	264.10	
046	OC-15060		OG-1169441							Purchase Order Total		264.10	
046	OC-15060	11/02/18	OG-1169442	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12426.3700	1.00	12,426.37	
046	OC-15060		OG-1169442							Purchase Order Total		12,426.37	
046	OC-15060	11/02/18	OG-1169444	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	950.1400	1.00	950.14	
046	OC-15060		OG-1169444							Purchase Order Total		950.14	
046	OC-15060	11/02/18	OG-1169445	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1670.9300	1.00	1,670.93	
046	OC-15060		OG-1169445							Purchase Order Total		1,670.93	
046	OC-15060	11/02/18	OG-1169452	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.4000	1.00	60.40	
046	OC-15060		OG-1169452							Purchase Order Total		60.40	
046	OC-15060	11/02/18	OG-1169455	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.0200	1.00	90.02	
046	OC-15060		OG-1169455							Purchase Order Total		90.02	
046	OC-15060	11/02/18	OG-1169458	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4474.0600	1.00	4,474.06	
046		11/02/18	OG-1169458	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	26.92-	26.92-	
046			OG-1169458							Purchase Order Total		4,447.14	
046	OC-15060	11/02/18	OG-1169460	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	869.9300	1.00	869.93	
046	OC-15060		OG-1169460							Purchase Order Total		869.93	
046	OC-15060	11/02/18	OG-1169461	07/27/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1937.8700	1.00	1,937.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1169461							Purchase Order Total		1,937.87	
046	OC-15060	11/02/18	OG-1169463	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2006.2300	1.00	2,006.23	
046		11/02/18	OG-1169463	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	17.80-	17.80-	
046			OG-1169463							Purchase Order Total		1,988.43	
046	OC-15060	11/02/18	OG-1169466	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	187.0800	1.00	187.08	
046	OC-15060		OG-1169466							Purchase Order Total		187.08	
046	OC-15060	11/02/18	OG-1169469	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2521.8200	1.00	2,521.82	
046	OC-15060		OG-1169469							Purchase Order Total		2,521.82	
046	OC-15060	11/02/18	OG-1169471	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7680.8000	1.00	7,680.80	
046	OC-15060		OG-1169471							Purchase Order Total		7,680.80	
046	OC-15060	11/02/18	OG-1169473	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	210.1000	1.00	210.10	
046	OC-15060		OG-1169473							Purchase Order Total		210.10	
046	OC-15060	11/02/18	OG-1169493	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1172.6400	1.00	1,172.64	
046	OC-15060		OG-1169493							Purchase Order Total		1,172.64	
046	OC-15060	11/02/18	OG-1169498	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	85.7100	1.00	85.71	
046	OC-15060		OG-1169498							Purchase Order Total		85.71	
046	OC-15060	11/02/18	OG-1169501	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	441.4800	1.00	441.48	
046	OC-15060		OG-1169501							Purchase Order Total		441.48	
046	OC-15060	11/02/18	OG-1169503	07/27/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1041.0500	1.00	1,041.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1169503							Purchase Order Total		1,041.05	
046	OC-15060	11/02/18	OG-1169506	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	216.0100	1.00	216.01	
046	OC-15060		OG-1169506							Purchase Order Total		216.01	
046	OC-15060	11/02/18	OG-1169510	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1434.4500	1.00	1,434.45	
046	OC-15060		OG-1169510							Purchase Order Total		1,434.45	
046	OC-15060	11/02/18	OG-1169522	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	313.4000	1.00	313.40	
046	OC-15060		OG-1169522							Purchase Order Total		313.40	
046	OC-15060	11/02/18	OG-1169528	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	234.7200	1.00	234.72	
046	OC-15060		OG-1169528							Purchase Order Total		234.72	
046	OC-15060	11/02/18	OG-1169533	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1408.7700	1.00	1,408.77	
046	OC-15060		OG-1169533							Purchase Order Total		1,408.77	
046	OC-15060	11/02/18	OG-1169534	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.4100	1.00	269.41	
046	OC-15060		OG-1169534							Purchase Order Total		269.41	
046	OC-15060	11/02/18	OG-1169536	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1065.4300	1.00	1,065.43	
046	OC-15060		OG-1169536							Purchase Order Total		1,065.43	
046	OC-15060	11/02/18	OG-1169540	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	610.0600	1.00	610.06	
046	OC-15060		OG-1169540							Purchase Order Total		610.06	
046	OC-15060	11/02/18	OG-1169541	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6991.6800	1.00	6,991.68	
046		11/02/18	OG-1169541	07/27/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	41.62-	41.62-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1169541			KEARNEY							
046			OG-1169541							Purchase Order Total		6,950.06	
046	OC-15060	11/02/18	OG-1169591	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	614.2400	1.00	614.24	
046	OC-15060		OG-1169591							Purchase Order Total		614.24	
046	OC-15060	11/02/18	OG-1169629	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9144.4200	1.00	9,144.42	
046	OC-15060		OG-1169629							Purchase Order Total		9,144.42	
046	OC-15060	11/02/18	OG-1169630	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2171.7000	1.00	2,171.70	
046	OC-15060		OG-1169629							Purchase Order Total		9,144.42	
046	OC-15060	11/02/18	OG-1169630	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1102.8500	1.00	1,102.85	
046	OC-15060		OG-1169630							Purchase Order Total		2,171.70	
046	OC-15060	11/02/18	OG-1169632	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	602.0500	1.00	602.05	
046	OC-15060		OG-1169632							Purchase Order Total		1,102.85	
046	OC-15060	11/02/18	OG-1169633	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6936.3000	1.00	6,936.30	
046	OC-15060		OG-1169633							Purchase Order Total		602.05	
046	OC-15060	11/02/18	OG-1169634	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5800.9400	1.00	5,800.94	
046	OC-15060		OG-1169634							Purchase Order Total		6,936.30	
046	OC-15060	11/02/18	OG-1169637	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	308.6700	1.00	308.67	
046	OC-15060		OG-1169637							Purchase Order Total		5,800.94	
046	OC-15060	11/02/18	OG-1169639	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1470.6800	1.00	1,470.68	
046	OC-15060		OG-1169639							Purchase Order Total		308.67	
046	OC-15060	11/02/18	OG-1169640	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	455.5700	1.00	455.57	
046	OC-15060		OG-1169640							Purchase Order Total		1,470.68	
046	OC-15060	11/02/18	OG-1169642	07/28/22	500555	CASH WA	962	40	FOOD PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1169642							Purchase Order Total		455.57	
046	OC-15060	11/02/18	OG-1169645	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6873.5200	1.00	6,873.52	
046	OC-15060		OG-1169645							Purchase Order Total		6,873.52	
046	OC-15060	11/02/18	OG-1169646	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4487.9200	1.00	4,487.92	
046	OC-15060		OG-1169646							Purchase Order Total		4,487.92	
046	OC-15060	11/02/18	OG-1169660	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3914.5000	1.00	3,914.50	
046	OC-15060	11/02/18	OG-1169660	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3914.5000	1.00	3,914.50	
046	OC-15060		OG-1169660							Purchase Order Total		7,829.00	
046	OC-15060	11/02/18	OG-1169670	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5738.1400	1.00	5,738.14	
046	OC-15060		OG-1169670							Purchase Order Total		5,738.14	
046	OC-15060	11/02/18	OG-1169673	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1077.0100	1.00	1,077.01	
046	OC-15060		OG-1169673							Purchase Order Total		1,077.01	
046	OC-15060	11/02/18	OG-1169674	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	214.0800	1.00	214.08	
046	OC-15060		OG-1169674							Purchase Order Total		214.08	
046	OC-15060	11/02/18	OG-1169675	07/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2821.6000	1.00	2,821.60	
046	OC-15060		OG-1169675							Purchase Order Total		2,821.60	
046	OC-15060	11/02/18	OG-1169973	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1850.9600	1.00	1,850.96	
046	OC-15060		OG-1169973							Purchase Order Total		1,850.96	
046	OC-15060	11/02/18	OG-1169974	07/29/22	500555	CASH WA	962	40	FOOD PRODUCTS	11341.7500	1.00	11,341.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1169974							Purchase Order Total		11,341.75	
046	OC-15060	11/02/18	OG-1169998	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6091.5900	1.00	6,091.59	
046	OC-15060		OG-1169998							Purchase Order Total		6,091.59	
046	OC-15060	11/02/18	OG-1169999	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	936.1800	1.00	936.18	
046	OC-15060		OG-1169999							Purchase Order Total		936.18	
046	OC-15060	11/02/18	OG-1170002	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	604.0000	1.00	604.00	
046	OC-15060		OG-1170002							Purchase Order Total		604.00	
046	OC-15060	11/02/18	OG-1170006	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	188.8800	1.00	188.88	
046	OC-15060		OG-1170006							Purchase Order Total		188.88	
046	OC-15060	11/02/18	OG-1170008	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5274.0200	1.00	5,274.02	
046	OC-15060		OG-1170008							Purchase Order Total		5,274.02	
046	OC-15060	11/02/18	OG-1170010	07/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	362.0400	1.00	362.04	
046	OC-15060		OG-1170010							Purchase Order Total		362.04	
046	OC-15060	11/02/18	OG-1170563	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	140.1900	1.00	140.19	
046	OC-15060		OG-1170563							Purchase Order Total		140.19	
046	OC-15060	11/02/18	OG-1170568	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	101.5800	1.00	101.58	
046	OC-15060	11/02/18	OG-1170568	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	728.8000	1.00	728.80	
046	OC-15060		OG-1170568							Purchase Order Total		830.38	
046	OC-15060	11/02/18	OG-1170571	08/02/22	500555	CASH WA	962	40	PAPER AND PLASTICS	929.7500	1.00	929.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1170571	08/02/22	500555	CASH WA	962	40	PAPER AND PLASTICS	2692.5000	1.00	2,692.50	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1170571							Purchase Order Total		3,622.25	
046	OC-15060	11/02/18	OG-1170573	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	726.5000	1.00	726.50	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1170573							Purchase Order Total		726.50	
046	OC-15060	11/02/18	OG-1170574	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	263.3200	1.00	263.32	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1170574							Purchase Order Total		263.32	
046	OC-15060	11/02/18	OG-1170575	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	738.3500	1.00	738.35	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1170575							Purchase Order Total		738.35	
046	OC-15060	11/02/18	OG-1170578	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	650.8000	1.00	650.80	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1170578							Purchase Order Total		650.80	
046	OC-15060	11/02/18	OG-1170579	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	341.2000	1.00	341.20	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1170579							Purchase Order Total		341.20	
046	OC-15060	11/02/18	OG-1170580	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	1469.9800	1.00	1,469.98	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1170580							Purchase Order Total		1,469.98	
046	OC-15060	11/02/18	OG-1170582	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	2023.0500	1.00	2,023.05	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1170582							Purchase Order Total		2,023.05	
046	OC-15060	11/02/18	OG-1170584	08/02/22	500555	CASH WA	962	40	FOOD PRODUCTS	2156.0100	1.00	2,156.01	
						DISTRIBUTING, KEARNEY							
046		11/02/18	OG-1170584	08/02/22	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	63.64-	63.64-	
						DISTRIBUTING,							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1170584			KEARNEY							
046			OG-1170584							Purchase Order Total		2,092.37	
046	OC-15060	11/02/18	OG-1170586	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	441.9800	1.00	441.98	
046	OC-15060		OG-1170586							Purchase Order Total		441.98	
046	OC-15060	11/02/18	OG-1170589	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	262.1000	1.00	262.10	
046	OC-15060		OG-1170589							Purchase Order Total		262.10	
046	OC-15060	11/02/18	OG-1170591	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3951.5300	1.00	3,951.53	
046	OC-15060		OG-1170591							Purchase Order Total		3,951.53	
046	OC-15060	11/02/18	OG-1170594	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5457.9500	1.00	5,457.95	
046	OC-15060		OG-1170594							Purchase Order Total		5,457.95	
046	OC-15060	11/02/18	OG-1170603	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9920.2000	1.00	9,920.20	
046	OC-15060		OG-1170603							Purchase Order Total		9,920.20	
046	OC-15060	11/02/18	OG-1170606	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6365.8700	1.00	6,365.87	
046	OC-15060		OG-1170606							Purchase Order Total		6,365.87	
046	OC-15060	11/02/18	OG-1170713	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	637.7000	1.00	637.70	
046	OC-15060		OG-1170713							Purchase Order Total		637.70	
046	OC-15060	11/02/18	OG-1170714	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15055.9300	1.00	15,055.93	
046	OC-15060		OG-1170714							Purchase Order Total		15,055.93	
046	OC-15060	11/02/18	OG-1170717	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14191.9500	1.00	14,191.95	
046	OC-15060		OG-1170717							Purchase Order Total		14,191.95	
046	OC-15060	11/02/18	OG-1170721	08/03/22	500555	CASH WA	962	40	PAPER AND PLASTICS	153.8800	1.00	153.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1170721									Purchase Order Total	153.88
046	OC-15060	11/02/18	OG-1170724	08/03/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1873.8000	1.00	1,873.80	
												Purchase Order Total	1,873.80
046	OC-15060	11/02/18	OG-1171059	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	113.8300	1.00	113.83	
												Purchase Order Total	113.83
046	OC-15060	11/02/18	OG-1171062	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	359.0000	1.00	359.00	
												Purchase Order Total	359.00
046	OC-15060	11/02/18	OG-1171063	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2842.3700	1.00	2,842.37	
												Purchase Order Total	2,842.37
046	OC-15060	11/02/18	OG-1171065	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	838.7200	1.00	838.72	
												Purchase Order Total	838.72
046	OC-15060	11/02/18	OG-1171069	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6404.0400	1.00	6,404.04	
												Purchase Order Total	6,404.04
046	OC-15060	11/02/18	OG-1171073	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	418.5600	1.00	418.56	
												Purchase Order Total	418.56
046	OC-15060	11/02/18	OG-1171077	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	601.6800	1.00	601.68	
												Purchase Order Total	601.68
046	OC-15060	11/02/18	OG-1171079	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12.0400	1.00	12.04	
												Purchase Order Total	12.04

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1171080	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	463.0000	1.00	463.00	
046	OC-15060		OG-1171080							Purchase Order Total		463.00	
046	OC-15060	11/02/18	OG-1171082	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	71.8600	1.00	71.86	
046	OC-15060		OG-1171082							Purchase Order Total		71.86	
046	OC-15060	11/02/18	OG-1171083	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6774.8000	1.00	6,774.80	
046	OC-15060		OG-1171083							Purchase Order Total		6,774.80	
046	OC-15060	11/02/18	OG-1171084	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1117.8000	1.00	1,117.80	
046	OC-15060		OG-1171084							Purchase Order Total		1,117.80	
046	OC-15060	11/02/18	OG-1171088	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8807.7500	1.00	8,807.75	
046	OC-15060		OG-1171088							Purchase Order Total		8,807.75	
046	OC-15060	11/02/18	OG-1171090	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	427.7500	1.00	427.75	
046	OC-15060		OG-1171090							Purchase Order Total		427.75	
046	OC-15060	11/02/18	OG-1171093	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	181.2000	1.00	181.20	
046	OC-15060		OG-1171093							Purchase Order Total		181.20	
046	OC-15060	11/02/18	OG-1171096	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	326.1100	1.00	326.11	
046	OC-15060		OG-1171096							Purchase Order Total		326.11	
046	OC-15060	11/02/18	OG-1171098	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	347.2500	1.00	347.25	
046	OC-15060		OG-1171098							Purchase Order Total		347.25	
046	OC-15060	11/02/18	OG-1171100	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	114.2800	1.00	114.28	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1171100							Purchase Order Total		114.28	
046	OC-15060	11/02/18	OG-1171102	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	418.7400	1.00	418.74	
046	OC-15060		OG-1171102							Purchase Order Total		418.74	
046	OC-15060	11/02/18	OG-1171104	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1885.4100	1.00	1,885.41	
046	OC-15060		OG-1171104							Purchase Order Total		1,885.41	
046	OC-15060	11/02/18	OG-1171106	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	727.7300	1.00	727.73	
046		11/02/18	OG-1171106	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	10.99-	10.99-	
046			OG-1171106							Purchase Order Total		716.74	
046	OC-15060	11/02/18	OG-1171108	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3239.4700	1.00	3,239.47	
046	OC-15060		OG-1171108							Purchase Order Total		3,239.47	
046	OC-15060	11/02/18	OG-1171109	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4380.6800	1.00	4,380.68	
046	OC-15060		OG-1171109							Purchase Order Total		4,380.68	
046	OC-15060	11/02/18	OG-1171111	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.8400	1.00	64.84	
046	OC-15060		OG-1171111							Purchase Order Total		64.84	
046	OC-15060	11/02/18	OG-1171113	08/04/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	705.0400	1.00	705.04	
046	OC-15060		OG-1171113							Purchase Order Total		705.04	
046	OC-15060	11/02/18	OG-1171457	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.3400	1.00	159.34	
046	OC-15060		OG-1171457							Purchase Order Total		159.34	
046	OC-15060	11/02/18	OG-1171459	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	166.0900	1.00	166.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1171459							Purchase Order Total		166.09	
046	OC-15060	11/02/18	OG-1171473	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	37.2600	1.00	37.26	
046	OC-15060		OG-1171473							Purchase Order Total		37.26	
046	OC-15060	11/02/18	OG-1171484	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1395.7200	1.00	1,395.72	
046	OC-15060		OG-1171484							Purchase Order Total		1,395.72	
046	OC-15060	11/02/18	OG-1171485	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.0100	1.00	91.01	
046	OC-15060		OG-1171485							Purchase Order Total		91.01	
046	OC-15060	11/02/18	OG-1171487	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	369.5300	1.00	369.53	
046	OC-15060		OG-1171487							Purchase Order Total		369.53	
046	OC-15060	11/02/18	OG-1171488	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1268.3200	1.00	1,268.32	
046	OC-15060		OG-1171488							Purchase Order Total		1,268.32	
046	OC-15060	11/02/18	OG-1171490	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	98.8300	1.00	98.83	
046	OC-15060		OG-1171490							Purchase Order Total		98.83	
046	OC-15060	11/02/18	OG-1171760	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	22.6800	1.00	22.68	
046	OC-15060	11/02/18	OG-1171760	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	55.6700	1.00	55.67	
046	OC-15060	11/02/18	OG-1171760	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.3000	1.00	40.30	
046	OC-15060	11/02/18	OG-1171760	08/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	32.2200	1.00	32.22	
046	OC-15060	11/02/18	OG-1171760	08/08/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	15.1400	1.00	15.14	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1171760	08/08/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	61.2000	1.00	61.20	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1171760	08/08/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	70.4000	1.00	70.40	
						DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1171760	08/08/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	65.4600	1.00	65.46	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1171760							Purchase Order Total		363.07	
046	OC-15060	11/02/18	OG-1171980	08/09/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	787.5900	1.00	787.59	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1171980							Purchase Order Total		787.59	
046	OC-15060	11/02/18	OG-1171984	08/09/22	500555	KEARNEY CASH WA	962	40	CHEMICALS	171.0000	1.00	171.00	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1171984							Purchase Order Total		171.00	
046	OC-15060	11/02/18	OG-1171986	08/09/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	453.2000	1.00	453.20	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1171986							Purchase Order Total		453.20	
046	OC-15060	11/02/18	OG-1171988	08/09/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	712.7000	1.00	712.70	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1171988							Purchase Order Total		712.70	
046	OC-15060	11/02/18	OG-1171990	08/09/22	500555	KEARNEY CASH WA	962	40	PAPER AND PLASTICS	2439.2200	1.00	2,439.22	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1171990							Purchase Order Total		2,439.22	
046	OC-15060	11/02/18	OG-1171992	08/09/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	9122.0200	1.00	9,122.02	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1171992							Purchase Order Total		9,122.02	
046	OC-15060	11/02/18	OG-1171996	08/09/22	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	2368.0700	1.00	2,368.07	
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1171996							Purchase Order Total		2,368.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1172004	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3621.0300	1.00	3,621.03	
046	OC-15060		OG-1172004							Purchase Order Total		3,621.03	
046	OC-15060	11/02/18	OG-1172040	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1884.4700	1.00	1,884.47	
046	OC-15060		OG-1172040							Purchase Order Total		1,884.47	
046	OC-15060	11/02/18	OG-1172044	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	444.3300	1.00	444.33	
046	OC-15060		OG-1172044							Purchase Order Total		444.33	
046	OC-15060	11/02/18	OG-1172046	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	322.7100	1.00	322.71	
046	OC-15060		OG-1172046							Purchase Order Total		322.71	
046	OC-15060	11/02/18	OG-1172048	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2454.4800	1.00	2,454.48	
046	OC-15060		OG-1172048							Purchase Order Total		2,454.48	
046	OC-15060	11/02/18	OG-1172051	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1598.0100	1.00	1,598.01	
046		11/02/18	OG-1172051	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	108.90-	108.90-	
046			OG-1172051							Purchase Order Total		1,489.11	
046	OC-15060	11/02/18	OG-1172054	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	360.8800	1.00	360.88	
046	OC-15060		OG-1172054							Purchase Order Total		360.88	
046	OC-15060	11/02/18	OG-1172059	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1467.0000	1.00	1,467.00	
046	OC-15060		OG-1172059							Purchase Order Total		1,467.00	
046	OC-15060	11/02/18	OG-1172068	08/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	1618.7600	1.00	1,618.76	
046	OC-15060		OG-1172068							Purchase Order Total		1,618.76	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1172158	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	640		PAPERTOWELS, MULTIFOLD	40.0000	19.56	782.40	
046		11/02/18	OG-1172158	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET TISSUE	40.0000	39.49	1,579.60	
046		11/02/18	OG-1172158	08/10/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1172158						Purchase Order Total			2,362.00	
046	OC-15060	11/02/18	OG-1172695	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	229.7200	1.00	229.72	
046	OC-15060		OG-1172695						Purchase Order Total			229.72	
046	OC-15060	11/02/18	OG-1172700	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	125.8400	1.00	125.84	
046	OC-15060		OG-1172700						Purchase Order Total			125.84	
046	OC-15060	11/02/18	OG-1172703	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4502.8700	1.00	4,502.87	
046	OC-15060	11/02/18	OG-1172703	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4944.8400	1.00	4,944.84	
046	OC-15060	11/02/18	OG-1172703	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	536.0000	1.00	536.00	
046	OC-15060		OG-1172703						Purchase Order Total			9,983.71	
046	OC-15060	11/02/18	OG-1172704	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	190.6800	1.00	190.68	
046	OC-15060		OG-1172704						Purchase Order Total			190.68	
046	OC-15060	11/02/18	OG-1172705	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3590.0000	1.00	3,590.00	
046	OC-15060		OG-1172705						Purchase Order Total			3,590.00	
046	OC-15060	11/02/18	OG-1172707	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1795.0000	1.00	1,795.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1172707							Purchase Order Total		1,795.00	
046	OC-15060	11/02/18	OG-1172709	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	179.2000	1.00	179.20	
046	OC-15060		OG-1172709							Purchase Order Total		179.20	
046	OC-15060	11/02/18	OG-1172732	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	761.7600	1.00	761.76	
046	OC-15060		OG-1172732							Purchase Order Total		761.76	
046	OC-15060	11/02/18	OG-1172739	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1580.5400	1.00	1,580.54	
046	OC-15060		OG-1172739							Purchase Order Total		1,580.54	
046	OC-15060	11/02/18	OG-1172740	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.2300	1.00	281.23	
046	OC-15060		OG-1172740							Purchase Order Total		281.23	
046	OC-15060	11/02/18	OG-1172742	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	208.1400	1.00	208.14	
046	OC-15060		OG-1172742							Purchase Order Total		208.14	
046	OC-15060	11/02/18	OG-1172744	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1049.3500	1.00	1,049.35	
046	OC-15060		OG-1172744							Purchase Order Total		1,049.35	
046	OC-15060	11/02/18	OG-1172746	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14588.9200	1.00	14,588.92	
046	OC-15060		OG-1172746							Purchase Order Total		14,588.92	
046	OC-15060	11/02/18	OG-1172747	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12998.3800	1.00	12,998.38	
046	OC-15060		OG-1172747							Purchase Order Total		12,998.38	
046	OC-15060	11/02/18	OG-1172749	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	323.4500	1.00	323.45	
046	OC-15060		OG-1172749							Purchase Order Total		323.45	
046	OC-15060	11/02/18	OG-1172750	08/12/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1009.3000	1.00	1,009.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1172750							Purchase Order Total		1,009.30	
046	OC-15060	11/02/18	OG-1172752	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	604.3200	1.00	604.32	
046	OC-15060		OG-1172752							Purchase Order Total		604.32	
046	OC-15060	11/02/18	OG-1172753	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5664.6700	1.00	5,664.67	
046	OC-15060		OG-1172753							Purchase Order Total		5,664.67	
046	OC-15060	11/02/18	OG-1172754	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	447.4800	1.00	447.48	
046	OC-15060		OG-1172754							Purchase Order Total		447.48	
046	OC-15060	11/02/18	OG-1172755	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	356.6000	1.00	356.60	
046	OC-15060		OG-1172755							Purchase Order Total		356.60	
046	OC-15060	11/02/18	OG-1172775	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1665.2000	1.00	1,665.20	
046	OC-15060		OG-1172775							Purchase Order Total		1,665.20	
046	OC-15060	11/02/18	OG-1172775	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	405.6400	1.00	405.64	
046	OC-15060		OG-1172775							Purchase Order Total		2,070.84	
046	OC-15060	11/02/18	OG-1173048	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2064.9000	1.00	2,064.90	
046	OC-15060		OG-1173048							Purchase Order Total		2,064.90	
046	OC-15060	11/02/18	OG-1173052	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1467.0000	1.00	1,467.00	
046	OC-15060		OG-1173052							Purchase Order Total		1,467.00	
046	OC-15060	11/02/18	OG-1173055	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	96.0800	1.00	96.08	
046	OC-15060		OG-1173055							Purchase Order Total		96.08	
046	OC-15060	11/02/18	OG-1173056	08/15/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3457.3100	1.00	3,457.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1173056							Purchase Order Total		3,457.31	
046	OC-15060	11/02/18	OG-1173058	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	316.5100	1.00	316.51	
046	OC-15060		OG-1173058							Purchase Order Total		316.51	
046	OC-15060	11/02/18	OG-1173059	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	119.2800	1.00	119.28	
046	OC-15060		OG-1173059							Purchase Order Total		119.28	
046	OC-15060	11/02/18	OG-1173124	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	478.6400	1.00	478.64	
046	OC-15060		OG-1173124							Purchase Order Total		478.64	
046	OC-15060	11/02/18	OG-1173128	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12.8000	1.00	12.80	
046	OC-15060		OG-1173128							Purchase Order Total		12.80	
046	OC-15060	11/02/18	OG-1173133	08/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6251.5500	1.00	6,251.55	
046	OC-15060		OG-1173133							Purchase Order Total		6,251.55	
046	OC-15060	11/02/18	OG-1174053	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	475	40	TOILET TISSUE	5.0000	39.49	197.45	
046		11/02/18	OG-1174053	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	475		TOWELS, PAPER	5.0000	19.56	97.80	
046		11/02/18	OG-1174053	08/18/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#CC, FREIGHT FOB DEST	1.0000	.01		
046			OG-1174053							Purchase Order Total		295.25	
046	OC-15060	11/02/18	OG-1174069	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	14403.2400	1.00	14,403.24	
046	OC-15060		OG-1174069							Purchase Order Total		14,403.24	
046	OC-15060	11/02/18	OG-1174071	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	427.9000	1.00	427.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
	046	OC-15060	OG-1174071							Purchase Order Total		427.90	
	046	OC-15060	OG-1174073	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	223.1200	1.00	223.12	
	046	OC-15060	OG-1174073	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	359.0000	1.00	359.00	
	046	OC-15060	OG-1174073							Purchase Order Total		582.12	
	046	OC-15060	OG-1174074	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	892.5600	1.00	892.56	
	046	OC-15060	OG-1174074							Purchase Order Total		892.56	
	046	OC-15060	OG-1174075	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1755.0000	1.00	1,755.00	
	046		OG-1174075	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	1,755.00-	1,755.00-	
	046		OG-1174075							Purchase Order Total			
	046	OC-15060	OG-1174084	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5060.4700	1.00	5,060.47	
	046		OG-1174084	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	180.56-	180.56-	
	046		OG-1174084							Purchase Order Total		4,879.91	
	046	OC-15060	OG-1174085	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2256.5200	1.00	2,256.52	
	046	OC-15060	OG-1174085							Purchase Order Total		2,256.52	
	046	OC-15060	OG-1174086	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3026.9800	1.00	3,026.98	
	046	OC-15060	OG-1174086							Purchase Order Total		3,026.98	
	046	OC-15060	OG-1174087	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1169.0200	1.00	1,169.02	
	046	OC-15060	OG-1174087							Purchase Order Total		1,169.02	
	046	OC-15060	OG-1174088	08/19/22	500555	CASH WA	962	40	FOOD PRODUCTS	8471.0100	1.00	8,471.01	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1174088							Purchase Order Total		8,471.01	
046	OC-15060	11/02/18	OG-1174090	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6928.9400	1.00	6,928.94	
046	OC-15060		OG-1174090							Purchase Order Total		6,928.94	
046	OC-15060	11/02/18	OG-1174093	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	380.5600	1.00	380.56	
046	OC-15060		OG-1174093							Purchase Order Total		380.56	
046	OC-15060	11/02/18	OG-1174095	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	203.1600	1.00	203.16	
046	OC-15060		OG-1174095							Purchase Order Total		203.16	
046	OC-15060	11/02/18	OG-1174096	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	316.4800	1.00	316.48	
046	OC-15060		OG-1174096							Purchase Order Total		316.48	
046	OC-15060	11/02/18	OG-1174097	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	214.5600	1.00	214.56	
046	OC-15060		OG-1174097							Purchase Order Total		214.56	
046	OC-15060	11/02/18	OG-1174098	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3255.8100	1.00	3,255.81	
046	OC-15060		OG-1174098							Purchase Order Total		3,255.81	
046	OC-15060	11/02/18	OG-1174099	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4007.9900	1.00	4,007.99	
046		11/02/18	OG-1174099	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	30.72-	30.72-	
046			OG-1174099							Purchase Order Total		3,977.27	
046	OC-15060	11/02/18	OG-1174101	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	700.6800	1.00	700.68	
046	OC-15060		OG-1174101							Purchase Order Total		700.68	
046	OC-15060	11/02/18	OG-1174103	08/19/22	500555	CASH WA	962	40	FOOD PRODUCTS	233.4300	1.00	233.43	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1174103									Purchase Order Total	233.43
046	OC-15060	11/02/18	OG-1174104	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.5900	1.00	49.59	
046	OC-15060		OG-1174104									Purchase Order Total	49.59
046	OC-15060	11/02/18	OG-1174105	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1467.0000	1.00	1,467.00	
046	OC-15060		OG-1174105									Purchase Order Total	1,467.00
046	OC-15060	11/02/18	OG-1174106	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	427.7000	1.00	427.70	
046	OC-15060		OG-1174106									Purchase Order Total	427.70
046	OC-15060	11/02/18	OG-1174108	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2694.7900	1.00	2,694.79	
046	OC-15060		OG-1174108									Purchase Order Total	2,694.79
046	OC-15060	11/02/18	OG-1174109	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	401.2000	1.00	401.20	
046	OC-15060		OG-1174109									Purchase Order Total	401.20
046	OC-15060	11/02/18	OG-1174110	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	281.9400	1.00	281.94	
046	OC-15060		OG-1174110									Purchase Order Total	281.94
046	OC-15060	11/02/18	OG-1174376	08/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9271.0000	1.00	9,271.00	
046	OC-15060		OG-1174376									Purchase Order Total	9,271.00
046	OC-15060	11/02/18	OG-1174720	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9535.8400	1.00	9,535.84	
046	OC-15060		OG-1174720									Purchase Order Total	9,535.84
046	OC-15060	11/02/18	OG-1174722	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9659.1600	1.00	9,659.16	
046	OC-15060		OG-1174722									Purchase Order Total	9,659.16

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1174723	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7382.6500	1.00	7,382.65	
046	OC-15060		OG-1174723							Purchase Order Total		7,382.65	
046	OC-15060	11/02/18	OG-1174725	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	693.3100	1.00	693.31	
046	OC-15060		OG-1174725							Purchase Order Total		693.31	
046	OC-15060	11/02/18	OG-1174729	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7452.1200	1.00	7,452.12	
046	OC-15060		OG-1174729							Purchase Order Total		7,452.12	
046	OC-15060	11/02/18	OG-1174732	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5783.1200	1.00	5,783.12	
046	OC-15060		OG-1174732							Purchase Order Total		5,783.12	
046	OC-15060	11/02/18	OG-1174743	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4383.2000	1.00	4,383.20	
046	OC-15060		OG-1174743							Purchase Order Total		4,383.20	
046	OC-15060	11/02/18	OG-1174746	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14066.1300	1.00	14,066.13	
046	OC-15060		OG-1174746							Purchase Order Total		14,066.13	
046	OC-15060	11/02/18	OG-1174752	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7849.8700	1.00	7,849.87	
046	OC-15060		OG-1174752							Purchase Order Total		7,849.87	
046	OC-15060	11/02/18	OG-1174754	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3419.2600	1.00	3,419.26	
046	OC-15060		OG-1174754							Purchase Order Total		3,419.26	
046	OC-15060	11/02/18	OG-1174757	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.8400	1.00	153.84	
046	OC-15060		OG-1174757							Purchase Order Total		153.84	
046	OC-15060	11/02/18	OG-1174771	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	599.9600	1.00	599.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1174771							Purchase Order Total		599.96	
046	OC-15060	11/02/18	OG-1174778	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.4000	1.00	70.40	
046	OC-15060		OG-1174778							Purchase Order Total		70.40	
046	OC-15060	11/02/18	OG-1174781	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	610.3800	1.00	610.38	
046	OC-15060		OG-1174781							Purchase Order Total		610.38	
046	OC-15060	11/02/18	OG-1174788	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.8200	1.00	177.82	
046	OC-15060		OG-1174788							Purchase Order Total		177.82	
046	OC-15060	11/02/18	OG-1174791	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2499.8500	1.00	2,499.85	
046	OC-15060		OG-1174791							Purchase Order Total		2,499.85	
046	OC-15060	11/02/18	OG-1174793	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2419.8400	1.00	2,419.84	
046	OC-15060		OG-1174793							Purchase Order Total		2,419.84	
046	OC-15060	11/02/18	OG-1174798	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2512.2900	1.00	2,512.29	
046	OC-15060		OG-1174798							Purchase Order Total		2,512.29	
046	OC-15060	11/02/18	OG-1174800	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2267.5600	1.00	2,267.56	
046	OC-15060		OG-1174800							Purchase Order Total		2,267.56	
046	OC-15060	11/02/18	OG-1174801	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6043.2600	1.00	6,043.26	
046	OC-15060		OG-1174801							Purchase Order Total		6,043.26	
046	OC-15060	11/02/18	OG-1174802	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	486.0400	1.00	486.04	
046	OC-15060		OG-1174802							Purchase Order Total		486.04	
046	OC-15060	11/02/18	OG-1174871	08/23/22	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	321.6000	1.00	321.60	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1174871									Purchase Order Total	321.60
046	OC-15060	11/02/18	OG-1174877	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	415.8000	1.00	415.80	
046	OC-15060		OG-1174877									Purchase Order Total	415.80
046	OC-15060	11/02/18	OG-1174880	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	29.1100	1.00	29.11	
046	OC-15060		OG-1174880									Purchase Order Total	29.11
046	OC-15060	11/02/18	OG-1174881	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	223.6200	1.00	223.62	
046	OC-15060	11/02/18	OG-1174881	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3949.0000	1.00	3,949.00	
046	OC-15060		OG-1174881									Purchase Order Total	4,172.62
046	OC-15060	11/02/18	OG-1174887	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	137.2900	1.00	137.29	
046	OC-15060		OG-1174887									Purchase Order Total	137.29
046	OC-15060	11/02/18	OG-1174890	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.7700	1.00	42.77	
046	OC-15060		OG-1174890									Purchase Order Total	42.77
046	OC-15060	11/02/18	OG-1175420	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	757.5500	1.00	757.55	
046	OC-15060		OG-1175420									Purchase Order Total	757.55
046	OC-15060	11/02/18	OG-1175421	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1802.1000	1.00	1,802.10	
046	OC-15060		OG-1175421									Purchase Order Total	1,802.10
046	OC-15060	11/02/18	OG-1175425	08/24/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15495.9400	1.00	15,495.94	
046	OC-15060		OG-1175425									Purchase Order Total	15,495.94
046	OC-15060	11/02/18	OG-1175429	08/24/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	11637.4400	1.00	11,637.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1175429							Purchase Order Total		11,637.44	
046	OC-15060	11/02/18	OG-1175607	08/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1150.5300	1.00	1,150.53	
046	OC-15060		OG-1175607							Purchase Order Total		1,150.53	
046	OC-15060	11/02/18	OG-1175615	08/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	509.7500	1.00	509.75	
046	OC-15060		OG-1175615							Purchase Order Total		509.75	
046	OC-15060	11/02/18	OG-1175624	08/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8247.3900	1.00	8,247.39	
046		11/02/18	OG-1175624	08/25/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	.0010	1.00		
046			OG-1175624							Purchase Order Total		8,247.39	
046	OC-15060	11/02/18	OG-1175985	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15329.7100	1.00	15,329.71	
046	OC-15060		OG-1175985							Purchase Order Total		15,329.71	
046	OC-15060	11/02/18	OG-1175987	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13851.6900	1.00	13,851.69	
046	OC-15060		OG-1175987							Purchase Order Total		13,851.69	
046	OC-15060	11/02/18	OG-1175988	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9050.5700	1.00	9,050.57	
046	OC-15060		OG-1175988							Purchase Order Total		9,050.57	
046	OC-15060	11/02/18	OG-1175989	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4602.6800	1.00	4,602.68	
046	OC-15060		OG-1175989							Purchase Order Total		4,602.68	
046	OC-15060	11/02/18	OG-1175992	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4495.3300	1.00	4,495.33	
046	OC-15060		OG-1175992							Purchase Order Total		4,495.33	
046	OC-15060	11/02/18	OG-1175993	08/26/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	63.0300	1.00	63.03	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1175993							Purchase Order Total		63.03	
046	OC-15060	11/02/18	OG-1175995	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	249.2400	1.00	249.24	
046	OC-15060		OG-1175995							Purchase Order Total		249.24	
046	OC-15060	11/02/18	OG-1175997	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	710.1600	1.00	710.16	
046		11/02/18	OG-1175997	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	82.84-	82.84-	
046			OG-1175997							Purchase Order Total		627.32	
046	OC-15060	11/02/18	OG-1175998	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1057.5600	1.00	1,057.56	
046	OC-15060		OG-1175998							Purchase Order Total		1,057.56	
046	OC-15060	11/02/18	OG-1175999	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	396.7000	1.00	396.70	
046	OC-15060		OG-1175999							Purchase Order Total		396.70	
046	OC-15060	11/02/18	OG-1176000	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1599.5000	1.00	1,599.50	
046	OC-15060		OG-1176000							Purchase Order Total		1,599.50	
046	OC-15060	11/02/18	OG-1176001	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	684.6400	1.00	684.64	
046	OC-15060		OG-1176001							Purchase Order Total		684.64	
046	OC-15060	11/02/18	OG-1176063	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	473.8800	1.00	473.88	
046	OC-15060		OG-1176063							Purchase Order Total		473.88	
046	OC-15060	11/02/18	OG-1176065	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2135.7400	1.00	2,135.74	
046	OC-15060		OG-1176065							Purchase Order Total		2,135.74	
046	OC-15060	11/02/18	OG-1176066	08/26/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	356.9100	1.00	356.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1176066							Purchase Order Total		356.91	
046	OC-15060	11/02/18	OG-1176067	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	60.4000	1.00	60.40	
046	OC-15060		OG-1176067							Purchase Order Total		60.40	
046	OC-15060	11/02/18	OG-1176069	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2346.4000	1.00	2,346.40	
046	OC-15060		OG-1176069							Purchase Order Total		2,346.40	
046	OC-15060	11/02/18	OG-1176071	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5001.8000	1.00	5,001.80	
046	OC-15060		OG-1176071							Purchase Order Total		5,001.80	
046	OC-15060	11/02/18	OG-1176072	08/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	30.7000	1.00	30.70	
046	OC-15060		OG-1176072							Purchase Order Total		30.70	
046	OC-15060	11/02/18	OG-1176121	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5945.6700	1.00	5,945.67	
046	OC-15060		OG-1176121							Purchase Order Total		5,945.67	
046	OC-15060	11/02/18	OG-1176157	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1478.5000	1.00	1,478.50	
046	OC-15060		OG-1176157							Purchase Order Total		1,478.50	
046	OC-15060	11/02/18	OG-1176161	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3584.9200	1.00	3,584.92	
046	OC-15060		OG-1176161							Purchase Order Total		3,584.92	
046	OC-15060	11/02/18	OG-1176163	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	883.9100	1.00	883.91	
046	OC-15060		OG-1176163							Purchase Order Total		883.91	
046	OC-15060	11/02/18	OG-1176165	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1056.6500	1.00	1,056.65	
046	OC-15060		OG-1176165							Purchase Order Total		1,056.65	
046	OC-15060	11/02/18	OG-1176175	08/29/22	500555	CASH WA	962	40	MISCELLANEOUS	47.2600	1.00	47.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SUPPLIES				
046	OC-15060		OG-1176175							Purchase Order Total		47.26	
046	OC-15060	11/02/18	OG-1176212	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	318.7200	1.00	318.72	
046	OC-15060		OG-1176212							Purchase Order Total		318.72	
046	OC-15060	11/02/18	OG-1176219	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	318.7200	1.00	318.72	
046	OC-15060	11/02/18	OG-1176219	08/29/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	396.5200	1.00	396.52	
046	OC-15060		OG-1176219							Purchase Order Total		715.24	
046	OC-15060	11/02/18	OG-1176421	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	65.0300	1.00	65.03	
046	OC-15060	11/02/18	OG-1176421	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	78.2400	1.00	78.24	
046	OC-15060		OG-1176421							Purchase Order Total		143.27	
046	OC-15060	11/02/18	OG-1176429	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	263.7600	1.00	263.76	
046	OC-15060		OG-1176429							Purchase Order Total		263.76	
046	OC-15060	11/02/18	OG-1176434	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1985.5700	1.00	1,985.57	
046	OC-15060		OG-1176434							Purchase Order Total		1,985.57	
046	OC-15060	11/02/18	OG-1176451	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	205.5200	1.00	205.52	
046	OC-15060		OG-1176451							Purchase Order Total		205.52	
046	OC-15060	11/02/18	OG-1176455	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1256.6400	1.00	1,256.64	
046	OC-15060		OG-1176455							Purchase Order Total		1,256.64	
046	OC-15060	11/02/18	OG-1176460	08/30/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1594.2000	1.00	1,594.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1176460							Purchase Order Total		1,594.20	
046	OC-15060	11/02/18	OG-1176465	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	462.6900	1.00	462.69	
046	OC-15060		OG-1176465							Purchase Order Total		462.69	
046	OC-15060	11/02/18	OG-1176488	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	302.8800	1.00	302.88	
046	OC-15060		OG-1176488							Purchase Order Total		302.88	
046	OC-15060	11/02/18	OG-1176491	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.0500	1.00	113.05	
046	OC-15060		OG-1176491							Purchase Order Total		113.05	
046	OC-15060	11/02/18	OG-1176494	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1879.2200	1.00	1,879.22	
046	OC-15060		OG-1176494							Purchase Order Total		1,879.22	
046	OC-15060	11/02/18	OG-1176497	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	676.9500	1.00	676.95	
046	OC-15060		OG-1176497							Purchase Order Total		676.95	
046	OC-15060	11/02/18	OG-1176631	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1248.2500	1.00	1,248.25	
046	OC-15060		OG-1176631							Purchase Order Total		1,248.25	
046	OC-15060	11/02/18	OG-1176633	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	891.8400	1.00	891.84	
046	OC-15060		OG-1176633							Purchase Order Total		891.84	
046	OC-15060	11/02/18	OG-1176634	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1785.5400	1.00	1,785.54	
046	OC-15060		OG-1176634							Purchase Order Total		1,785.54	
046	OC-15060	11/02/18	OG-1176635	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	346.9300	1.00	346.93	
046	OC-15060		OG-1176635							Purchase Order Total		346.93	
046	OC-15060	11/02/18	OG-1176663	08/30/22	500555	CASH WA	962	40	FOOD PRODUCTS	690.3900	1.00	690.39	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1176663									Purchase Order Total	690.39
046	OC-15060	11/02/18	OG-1176665	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7835.1600	1.00	7,835.16	
												Purchase Order Total	7,835.16
046	OC-15060	11/02/18	OG-1176667	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1101.1000	1.00	1,101.10	
												Purchase Order Total	1,101.10
046	OC-15060	11/02/18	OG-1176669	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	439.6000	1.00	439.60	
												Purchase Order Total	439.60
046	OC-15060	11/02/18	OG-1176670	08/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9726.1300	1.00	9,726.13	
												Purchase Order Total	9,726.13
046	OC-15060	11/02/18	OG-1176721	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2141.0000	1.00	2,141.00	
												Purchase Order Total	2,141.00
046	OC-15060	11/02/18	OG-1176723	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12241.4600	1.00	12,241.46	
												Purchase Order Total	12,241.46
046	OC-15060	11/02/18	OG-1176724	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1772.2000	1.00	1,772.20	
												Purchase Order Total	1,772.20
046	OC-15060	11/02/18	OG-1176725	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15017.4800	1.00	15,017.48	
												Purchase Order Total	15,017.48
046	OC-15060	11/02/18	OG-1176726	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17181.6700	1.00	17,181.67	
												Purchase Order Total	17,181.67
046	OC-15060		OG-1176726									Purchase Order Total	17,181.67

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1176729	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12870.7900	1.00	12,870.79	
046	OC-15060		OG-1176729							Purchase Order Total		12,870.79	
046	OC-15060	11/02/18	OG-1176731	08/31/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9726.1300	1.00	9,726.13	
046	OC-15060		OG-1176731							Purchase Order Total		9,726.13	
046	OC-15060	11/02/18	OG-1177252	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1546.1000	1.00	1,546.10	
046	OC-15060		OG-1177252							Purchase Order Total		1,546.10	
046	OC-15060	11/02/18	OG-1177261	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1721.5200	1.00	1,721.52	
046	OC-15060		OG-1177261							Purchase Order Total		1,721.52	
046	OC-15060	11/02/18	OG-1177265	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6148.5700	1.00	6,148.57	
046	OC-15060		OG-1177265							Purchase Order Total		6,148.57	
046	OC-15060	11/02/18	OG-1177332	09/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	42.7700	1.00	42.77	
046	OC-15060		OG-1177332							Purchase Order Total		42.77	
046	OC-15060	11/02/18	OG-1177522	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PEANUT BUTTER PORTION CUP	2.0000	22.92	45.84	
046	OC-15060		OG-1177522							Purchase Order Total		45.84	
046	OC-15060	11/02/18	OG-1177555	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	547.7000	1.00	547.70	
046	OC-15060		OG-1177555							Purchase Order Total		547.70	
046	OC-15060	11/02/18	OG-1177562	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	181.1900	1.00	181.19	
046	OC-15060		OG-1177562							Purchase Order Total		181.19	
046	OC-15060	11/02/18	OG-1177572	09/06/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	763.1100	1.00	763.11	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1177572							Purchase Order Total		763.11	
046	OC-15060	11/02/18	OG-1177820	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9292.2500	1.00	9,292.25	
046	OC-15060		OG-1177820							Purchase Order Total		9,292.25	
046	OC-15060	11/02/18	OG-1177823	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3525.4300	1.00	3,525.43	
046	OC-15060		OG-1177823							Purchase Order Total		3,525.43	
046	OC-15060	11/02/18	OG-1177825	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10253.9900	1.00	10,253.99	
046	OC-15060		OG-1177825							Purchase Order Total		10,253.99	
046	OC-15060	11/02/18	OG-1177837	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5925.0200	1.00	5,925.02	
046	OC-15060		OG-1177837							Purchase Order Total		5,925.02	
046	OC-15060	11/02/18	OG-1177838	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	869.2900	1.00	869.29	
046	OC-15060		OG-1177838							Purchase Order Total		869.29	
046	OC-15060	11/02/18	OG-1177841	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	826.6200	1.00	826.62	
046	OC-15060		OG-1177841							Purchase Order Total		826.62	
046	OC-15060	11/02/18	OG-1177844	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10388.9700	1.00	10,388.97	
046	OC-15060		OG-1177844							Purchase Order Total		10,388.97	
046	OC-15060	11/02/18	OG-1177850	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	115.4400	1.00	115.44	
046	OC-15060		OG-1177850							Purchase Order Total		115.44	
046	OC-15060	11/02/18	OG-1177851	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	642.5900	1.00	642.59	
046	OC-15060		OG-1177851							Purchase Order Total		642.59	
046	OC-15060	11/02/18	OG-1177852	09/07/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	821.6600	1.00	821.66	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1177852							Purchase Order Total		821.66	
046	OC-15060	11/02/18	OG-1177853	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6160.5800	1.00	6,160.58	
046	OC-15060		OG-1177853							Purchase Order Total		6,160.58	
046	OC-15060	11/02/18	OG-1177896	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	161.5600	1.00	161.56	
046	OC-15060		OG-1177896							Purchase Order Total		161.56	
046	OC-15060	11/02/18	OG-1177899	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1745.7600	1.00	1,745.76	
046	OC-15060		OG-1177899							Purchase Order Total		1,745.76	
046	OC-15060	11/02/18	OG-1177901	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	348.4000	1.00	348.40	
046	OC-15060		OG-1177901							Purchase Order Total		348.40	
046	OC-15060	11/02/18	OG-1177906	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	446.5200	1.00	446.52	
046	OC-15060		OG-1177906							Purchase Order Total		446.52	
046	OC-15060	11/02/18	OG-1177908	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	427.7000	1.00	427.70	
046	OC-15060		OG-1177908							Purchase Order Total		427.70	
046	OC-15060	11/02/18	OG-1177917	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3443.3000	1.00	3,443.30	
046	OC-15060		OG-1177917							Purchase Order Total		3,443.30	
046	OC-15060	11/02/18	OG-1177921	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	174.6400	1.00	174.64	
046	OC-15060		OG-1177921							Purchase Order Total		174.64	
046	OC-15060	11/02/18	OG-1177925	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1705.2000	1.00	1,705.20	
046	OC-15060		OG-1177925							Purchase Order Total		1,705.20	
046	OC-15060	11/02/18	OG-1177928	09/07/22	500555	CASH WA	962	40	FOOD PRODUCTS	28.3000	1.00	28.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1177928									Purchase Order Total	28.30
046	OC-15060	11/02/18	OG-1177930	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1084.3300	1.00	1,084.33	
046	OC-15060		OG-1177930									Purchase Order Total	1,084.33
046	OC-15060	11/02/18	OG-1177971	09/07/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3443.3000	1.00	3,443.30	
046	OC-15060		OG-1177971									Purchase Order Total	3,443.30
046	OC-15060	11/02/18	OG-1178055	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	10614.5700	1.00	10,614.57	
046	OC-15060		OG-1178055									Purchase Order Total	10,614.57
046	OC-15060	11/02/18	OG-1178056	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	558.9000	1.00	558.90	
046	OC-15060		OG-1178056									Purchase Order Total	558.90
046	OC-15060	11/02/18	OG-1178130	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5113.0800	1.00	5,113.08	
046		11/02/18	OG-1178130	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	43.08-	43.08-	
046			OG-1178130									Purchase Order Total	5,070.00
046	OC-15060	11/02/18	OG-1178133	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	754.0400	1.00	754.04	
046	OC-15060		OG-1178133									Purchase Order Total	754.04
046	OC-15060	11/02/18	OG-1178136	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	745.3600	1.00	745.36	
046	OC-15060		OG-1178136									Purchase Order Total	745.36
046	OC-15060	11/02/18	OG-1178138	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	253.0800	1.00	253.08	
046	OC-15060		OG-1178138									Purchase Order Total	253.08
046	OC-15060	11/02/18	OG-1178140	09/08/22	500555	CASH WA	962	40	FOOD PRODUCTS	3406.6700	1.00	3,406.67	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1178140							Purchase Order Total		3,406.67	
046	OC-15060	11/02/18	OG-1178142	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1758.4000	1.00	1,758.40	
046	OC-15060		OG-1178142							Purchase Order Total		1,758.40	
046	OC-15060	11/02/18	OG-1178144	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.1600	1.00	64.16	
046	OC-15060		OG-1178144							Purchase Order Total		64.16	
046	OC-15060	11/02/18	OG-1178147	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2377.1900	1.00	2,377.19	
046	OC-15060		OG-1178147							Purchase Order Total		2,377.19	
046	OC-15060	11/02/18	OG-1178148	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8430.3500	1.00	8,430.35	
046	OC-15060		OG-1178148							Purchase Order Total		8,430.35	
046	OC-15060	11/02/18	OG-1178149	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13164.2300	1.00	13,164.23	
046	OC-15060		OG-1178149							Purchase Order Total		13,164.23	
046	OC-15060	11/02/18	OG-1178152	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1070.6800	1.00	1,070.68	
046	OC-15060		OG-1178152							Purchase Order Total		1,070.68	
046	OC-15060	11/02/18	OG-1178153	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2229.4900	1.00	2,229.49	
046		11/02/18	OG-1178153	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	34.71-	34.71-	
046			OG-1178153							Purchase Order Total		2,194.78	
046	OC-15060	11/02/18	OG-1178154	09/08/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	524.3300	1.00	524.33	
046	OC-15060		OG-1178154							Purchase Order Total		524.33	
046	OC-15060	11/02/18	OG-1178214	09/08/22	500555	CASH WA	962	40	PAPER AND PLASTICS	1826.4800	1.00	1,826.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1178214	09/08/22	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	122.7400	1.00	122.74	
046	OC-15060		OG-1178214							Purchase Order Total		1,949.22	
046	OC-15060	11/02/18	OG-1178218	09/08/22	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	866.1000	1.00	866.10	
046	OC-15060		OG-1178218							Purchase Order Total		866.10	
046	OC-15060	11/02/18	OG-1178727	09/09/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2263.0600	1.00	2,263.06	
046	OC-15060		OG-1178727							Purchase Order Total		2,263.06	
046	OC-15060	11/02/18	OG-1178728	09/09/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10516.8800	1.00	10,516.88	
046	OC-15060		OG-1178728							Purchase Order Total		10,516.88	
046	OC-15060	11/02/18	OG-1178729	09/09/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4229.0200	1.00	4,229.02	
046	OC-15060		OG-1178729							Purchase Order Total		4,229.02	
046	OC-15060	11/02/18	OG-1178731	09/09/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1330.6000	1.00	1,330.60	
046	OC-15060		OG-1178731							Purchase Order Total		1,330.60	
046	OC-15060	11/02/18	OG-1178734	09/09/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	757.6300	1.00	757.63	
046	OC-15060		OG-1178734							Purchase Order Total		757.63	
046	OC-15060	11/02/18	OG-1178735	09/09/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	169.3200	1.00	169.32	
046	OC-15060		OG-1178735							Purchase Order Total		169.32	
046	OC-15060	11/02/18	OG-1178738	09/09/22	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6763.8300	1.00	6,763.83	
046	OC-15060		OG-1178738							Purchase Order Total		6,763.83	
046	OC-15060	11/02/18	OG-1178739	09/09/22	500555	CASH WA	962	40	FOOD PRODUCTS	2125.0900	1.00	2,125.09	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1178739							Purchase Order Total		2,125.09	
046	OC-15060	11/02/18	OG-1178761	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	313.6400	1.00	313.64	
046	OC-15060		OG-1178761							Purchase Order Total		313.64	
046	OC-15060	11/02/18	OG-1178763	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	837.4200	1.00	837.42	
046		11/02/18	OG-1178763	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP	1.0000	243.85-	243.85-	
046			OG-1178763							Purchase Order Total		593.57	
046	OC-15060	11/02/18	OG-1178765	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26695.0000	1.00	26,695.00	
046	OC-15060		OG-1178765							Purchase Order Total		26,695.00	
046	OC-15060	11/02/18	OG-1178767	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	580.2000	1.00	580.20	
046	OC-15060		OG-1178767							Purchase Order Total		580.20	
046	OC-15060	11/02/18	OG-1178768	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	883.1600	1.00	883.16	
046	OC-15060		OG-1178768							Purchase Order Total		883.16	
046	OC-15060	11/02/18	OG-1178769	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1676.7000	1.00	1,676.70	
046	OC-15060		OG-1178769							Purchase Order Total		1,676.70	
046	OC-15060	11/02/18	OG-1178772	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	312.0600	1.00	312.06	
046	OC-15060		OG-1178772							Purchase Order Total		312.06	
046	OC-15060	11/02/18	OG-1178781	09/09/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	150.7600	1.00	150.76	
046	OC-15060		OG-1178781							Purchase Order Total		150.76	
046	OC-15060	11/02/18	OG-1179138	09/13/22	500555	CASH WA	962	40	PAPER AND PLASTICS	152.9900	1.00	152.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1179138									Purchase Order Total	152.99
046	OC-15060	11/02/18	OG-1179692	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	546.9600	1.00	546.96	
046	OC-15060		OG-1179692									Purchase Order Total	546.96
046	OC-15060	11/02/18	OG-1179694	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	381.4000	1.00	381.40	
046	OC-15060		OG-1179694									Purchase Order Total	381.40
046	OC-15060	11/02/18	OG-1179696	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3710.3600	1.00	3,710.36	
046	OC-15060		OG-1179696									Purchase Order Total	3,710.36
046	OC-15060	11/02/18	OG-1179699	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	351.1700	1.00	351.17	
046	OC-15060		OG-1179699									Purchase Order Total	351.17
046	OC-15060	11/02/18	OG-1179701	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	473.1000	1.00	473.10	
046	OC-15060		OG-1179701									Purchase Order Total	473.10
046	OC-15060	11/02/18	OG-1179702	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	628.8600	1.00	628.86	
046	OC-15060		OG-1179702									Purchase Order Total	628.86
046	OC-15060	11/02/18	OG-1179708	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	253.5400	1.00	253.54	
046	OC-15060		OG-1179708									Purchase Order Total	253.54
046	OC-15060	11/02/18	OG-1179710	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	460.3300	1.00	460.33	
046	OC-15060		OG-1179710									Purchase Order Total	460.33
046	OC-15060	11/02/18	OG-1179721	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1427.0000	1.00	1,427.00	
046	OC-15060		OG-1179721									Purchase Order Total	1,427.00

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1179726	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2203.1600	1.00	2,203.16	
046	OC-15060		OG-1179726							Purchase Order Total		2,203.16	
046	OC-15060	11/02/18	OG-1179733	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4256.8500	1.00	4,256.85	
046	OC-15060		OG-1179733							Purchase Order Total		4,256.85	
046	OC-15060	11/02/18	OG-1179739	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	843.5200	1.00	843.52	
046	OC-15060		OG-1179739							Purchase Order Total		843.52	
046	OC-15060	11/02/18	OG-1179742	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	99.4000	1.00	99.40	
046	OC-15060		OG-1179742							Purchase Order Total		99.40	
046	OC-15060	11/02/18	OG-1179743	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1486.9400	1.00	1,486.94	
046	OC-15060		OG-1179743							Purchase Order Total		1,486.94	
046	OC-15060	11/02/18	OG-1179748	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	271.0200	1.00	271.02	
046	OC-15060		OG-1179748							Purchase Order Total		271.02	
046	OC-15060	11/02/18	OG-1179751	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	190.3000	1.00	190.30	
046	OC-15060		OG-1179751							Purchase Order Total		190.30	
046	OC-15060	11/02/18	OG-1179755	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	192.2800	1.00	192.28	
046	OC-15060		OG-1179755							Purchase Order Total		192.28	
046	OC-15060	11/02/18	OG-1179759	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2152.2300	1.00	2,152.23	
046		11/02/18	OG-1179759	09/14/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	45.09-	45.09-	
046			OG-1179759							Purchase Order Total		2,107.14	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1179827	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2401.1200	1.00	2,401.12	
046	OC-15060		OG-1179827							Purchase Order Total		2,401.12	
046	OC-15060	11/02/18	OG-1179852	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10223.3800	1.00	10,223.38	
046	OC-15060		OG-1179852							Purchase Order Total		10,223.38	
046	OC-15060	11/02/18	OG-1179856	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3916.2400	1.00	3,916.24	
046	OC-15060		OG-1179856							Purchase Order Total		3,916.24	
046	OC-15060	11/02/18	OG-1179858	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	978.6800	1.00	978.68	
046	OC-15060		OG-1179858							Purchase Order Total		978.68	
046	OC-15060	11/02/18	OG-1179861	09/15/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1893.3200	1.00	1,893.32	
046	OC-15060		OG-1179861							Purchase Order Total		1,893.32	
046	OC-15060	11/02/18	OG-1180176	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	603.0400	1.00	603.04	
046	OC-15060		OG-1180176							Purchase Order Total		603.04	
046	OC-15060	11/02/18	OG-1180225	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	155.8400	1.00	155.84	
046	OC-15060		OG-1180225							Purchase Order Total		155.84	
046	OC-15060	11/02/18	OG-1180233	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1504.1700	1.00	1,504.17	
046	OC-15060		OG-1180233							Purchase Order Total		1,504.17	
046	OC-15060	11/02/18	OG-1180237	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2366.4800	1.00	2,366.48	
046	OC-15060		OG-1180237							Purchase Order Total		2,366.48	
046	OC-15060	11/02/18	OG-1180246	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1217.6500	1.00	1,217.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1180246	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3920.1900	1.00	3,920.19	
046	OC-15060		OG-1180246							Purchase Order Total		5,137.84	
046	OC-15060	11/02/18	OG-1180264	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11106.9700	1.00	11,106.97	
046	OC-15060		OG-1180264							Purchase Order Total		11,106.97	
046	OC-15060	11/02/18	OG-1180281	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	348.4800	1.00	348.48	
046	OC-15060		OG-1180281							Purchase Order Total		348.48	
046	OC-15060	11/02/18	OG-1180284	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	91.6800	1.00	91.68	
046	OC-15060		OG-1180284							Purchase Order Total		91.68	
046	OC-15060	11/02/18	OG-1180288	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1291.5400	1.00	1,291.54	
046	OC-15060		OG-1180288							Purchase Order Total		1,291.54	
046	OC-15060	11/02/18	OG-1180345	09/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12070.3700	1.00	12,070.37	
046	OC-15060		OG-1180345							Purchase Order Total		12,070.37	
046	OC-15060	11/02/18	OG-1180495	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	120.8000	1.00	120.80	
046	OC-15060		OG-1180495							Purchase Order Total		120.80	
046	OC-15060	11/02/18	OG-1180498	09/19/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	926.0000	1.00	926.00	
046	OC-15060		OG-1180498							Purchase Order Total		926.00	
046	OC-15060	11/02/18	OG-1181182	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	201.6500	1.00	201.65	
046	OC-15060		OG-1181182							Purchase Order Total		201.65	
046	OC-15060	11/02/18	OG-1181183	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	13079.4500	1.00	13,079.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1181183							Purchase Order Total		13,079.45	
046	OC-15060	11/02/18	OG-1181301	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.6300	1.00	57.63	
046	OC-15060		OG-1181301							Purchase Order Total		57.63	
046	OC-15060	11/02/18	OG-1181302	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1829.4700	1.00	1,829.47	
046	OC-15060		OG-1181302							Purchase Order Total		1,829.47	
046	OC-15060	11/02/18	OG-1181305	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	270.2700	1.00	270.27	
046	OC-15060		OG-1181305							Purchase Order Total		270.27	
046	OC-15060	11/02/18	OG-1181311	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	415.9100	1.00	415.91	
046	OC-15060		OG-1181311							Purchase Order Total		415.91	
046	OC-15060	11/02/18	OG-1181314	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.4500	1.00	74.45	
046	OC-15060		OG-1181314							Purchase Order Total		74.45	
046	OC-15060	11/02/18	OG-1181317	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	334.7700	1.00	334.77	
046	OC-15060		OG-1181317							Purchase Order Total		334.77	
046	OC-15060	11/02/18	OG-1181320	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1648.5500	1.00	1,648.55	
046	OC-15060		OG-1181320							Purchase Order Total		1,648.55	
046	OC-15060	11/02/18	OG-1181322	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	144.8000	1.00	144.80	
046	OC-15060		OG-1181322							Purchase Order Total		144.80	
046	OC-15060	11/02/18	OG-1181326	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	188.3400	1.00	188.34	
046	OC-15060		OG-1181326							Purchase Order Total		188.34	
046	OC-15060	11/02/18	OG-1181328	09/22/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	364.5000	1.00	364.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1181328							Purchase Order Total		364.50	
046	OC-15060	11/02/18	OG-1181331	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2267.3000	1.00	2,267.30	
046	OC-15060		OG-1181331							Purchase Order Total		2,267.30	
046	OC-15060	11/02/18	OG-1181332	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	454.9100	1.00	454.91	
046	OC-15060		OG-1181332							Purchase Order Total		454.91	
046	OC-15060	11/02/18	OG-1181335	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	577.4000	1.00	577.40	
046	OC-15060		OG-1181335							Purchase Order Total		577.40	
046	OC-15060	11/02/18	OG-1181337	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1215.0700	1.00	1,215.07	
046	OC-15060		OG-1181337							Purchase Order Total		1,215.07	
046	OC-15060	11/02/18	OG-1181340	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6862.1900	1.00	6,862.19	
046	OC-15060		OG-1181340							Purchase Order Total		6,862.19	
046	OC-15060	11/02/18	OG-1181344	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	230.8800	1.00	230.88	
046	OC-15060		OG-1181344							Purchase Order Total		230.88	
046	OC-15060	11/02/18	OG-1181345	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	30.2800	1.00	30.28	
046	OC-15060		OG-1181345							Purchase Order Total		30.28	
046	OC-15060	11/02/18	OG-1181347	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	702.8000	1.00	702.80	
046	OC-15060		OG-1181347							Purchase Order Total		702.80	
046	OC-15060	11/02/18	OG-1181350	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1604.1200	1.00	1,604.12	
046		11/02/18	OG-1181350	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	39.56-	39.56-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1181350			KEARNEY							
046			OG-1181350							Purchase Order Total		1,564.56	
046	OC-15060	11/02/18	OG-1181352	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	185.7600	1.00	185.76	
046		11/02/18	OG-1181352	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	91.04-	91.04-	
046			OG-1181352							Purchase Order Total		94.72	
046	OC-15060	11/02/18	OG-1181353	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	185.7600	1.00	185.76	
046	OC-15060		OG-1181353							Purchase Order Total		185.76	
046	OC-15060	11/02/18	OG-1181357	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	381.1700	1.00	381.17	
046	OC-15060		OG-1181357							Purchase Order Total		381.17	
046	OC-15060	11/02/18	OG-1181360	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5622.5400	1.00	5,622.54	
046	OC-15060		OG-1181360							Purchase Order Total		5,622.54	
046	OC-15060	11/02/18	OG-1181361	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4095.0600	1.00	4,095.06	
046	OC-15060		OG-1181361							Purchase Order Total		4,095.06	
046	OC-15060	11/02/18	OG-1181362	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	702.8000	1.00	702.80	
046	OC-15060		OG-1181362							Purchase Order Total		702.80	
046	OC-15060	11/02/18	OG-1181365	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	969.4700	1.00	969.47	
046	OC-15060		OG-1181365							Purchase Order Total		969.47	
046	OC-15060	11/02/18	OG-1181368	09/22/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	771.9300	1.00	771.93	
046	OC-15060		OG-1181368							Purchase Order Total		771.93	
046	OC-15060	11/02/18	OG-1181370	09/22/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	9675.4300	1.00	9,675.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1181370							Purchase Order Total		9,675.43	
046	OC-15060	11/02/18	OG-1181711	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	707.7200	1.00	707.72	
046	OC-15060		OG-1181711							Purchase Order Total		707.72	
046	OC-15060	11/02/18	OG-1181712	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	59.4000	1.00	59.40	
046	OC-15060		OG-1181712							Purchase Order Total		59.40	
046	OC-15060	11/02/18	OG-1181714	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	779.2000	1.00	779.20	
046	OC-15060		OG-1181714							Purchase Order Total		59.40	
046	OC-15060	11/02/18	OG-1181715	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	252.6100	1.00	252.61	
046	OC-15060		OG-1181715							Purchase Order Total		779.20	
046	OC-15060	11/02/18	OG-1181716	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	789.6200	1.00	789.62	
046	OC-15060		OG-1181716							Purchase Order Total		252.61	
046	OC-15060	11/02/18	OG-1181717	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2493.3200	1.00	2,493.32	
046	OC-15060		OG-1181717							Purchase Order Total		789.62	
046		11/02/18	OG-1181717	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.10	.10	
046		11/02/18	OG-1181717	09/23/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	84.22-	84.22-	
046			OG-1181717							Purchase Order Total		2,409.20	
046	OC-15060	11/02/18	OG-1181861	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5668.2600	1.00	5,668.26	
046	OC-15060		OG-1181861							Purchase Order Total		5,668.26	
046	OC-15060	11/02/18	OG-1181864	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13221.8800	1.00	13,221.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1181864							Purchase Order Total		13,221.88	
046	OC-15060	11/02/18	OG-1181870	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12327.0300	1.00	12,327.03	
046		11/02/18	OG-1181870	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	925.40-	925.40-	
046			OG-1181870							Purchase Order Total		11,401.63	
046	OC-15060	11/02/18	OG-1181875	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	406.9000	1.00	406.90	
046	OC-15060		OG-1181875							Purchase Order Total		406.90	
046	OC-15060	11/02/18	OG-1181876	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1159.5600	1.00	1,159.56	
046	OC-15060		OG-1181876							Purchase Order Total		1,159.56	
046	OC-15060	11/02/18	OG-1181877	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9926.6800	1.00	9,926.68	
046	OC-15060		OG-1181877							Purchase Order Total		9,926.68	
046	OC-15060	11/02/18	OG-1181878	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4762.7900	1.00	4,762.79	
046	OC-15060		OG-1181878							Purchase Order Total		4,762.79	
046	OC-15060	11/02/18	OG-1181879	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1863.4600	1.00	1,863.46	
046	OC-15060		OG-1181879							Purchase Order Total		1,863.46	
046	OC-15060	11/02/18	OG-1181881	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6398.7500	1.00	6,398.75	
046	OC-15060		OG-1181881							Purchase Order Total		6,398.75	
046	OC-15060	11/02/18	OG-1181882	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	390	40	WATER DISTILLED, 6, 1GA BOTTLE	30.0000	8.48	254.40	
046		11/02/18	OG-1181882	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OG-1181882							Purchase Order Total		254.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1181883	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5520.8600	1.00	5,520.86	
046	OC-15060		OG-1181883							Purchase Order Total		5,520.86	
046	OC-15060	11/02/18	OG-1181885	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13630.6700	1.00	13,630.67	
046	OC-15060		OG-1181885							Purchase Order Total		13,630.67	
046	OC-15060	11/02/18	OG-1181887	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11322.7200	1.00	11,322.72	
046	OC-15060		OG-1181887							Purchase Order Total		11,322.72	
046	OC-15060	11/02/18	OG-1181889	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	347.8400	1.00	347.84	
046	OC-15060		OG-1181889							Purchase Order Total		347.84	
046	OC-15060	11/02/18	OG-1181959	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	393.7600	1.00	393.76	
046	OC-15060		OG-1181959							Purchase Order Total		393.76	
046	OC-15060	11/02/18	OG-1181971	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	584.4000	1.00	584.40	
046	OC-15060		OG-1181971							Purchase Order Total		584.40	
046	OC-15060	11/02/18	OG-1181972	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2182.6300	1.00	2,182.63	
046	OC-15060		OG-1181972							Purchase Order Total		2,182.63	
046	OC-15060	11/02/18	OG-1181995	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10673.5900	1.00	10,673.59	
046	OC-15060		OG-1181995							Purchase Order Total		10,673.59	
046	OC-15060	11/02/18	OG-1181996	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1539.4400	1.00	1,539.44	
046	OC-15060		OG-1181996							Purchase Order Total		1,539.44	
046	OC-15060	11/02/18	OG-1181998	09/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6519.2100	1.00	6,519.21	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1181998							Purchase Order Total		6,519.21	
046	OC-15060	11/02/18	OG-1182532	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8512.0400	1.00	8,512.04	
046	OC-15060		OG-1182532							Purchase Order Total		8,512.04	
046	OC-15060	11/02/18	OG-1182533	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9641.5500	1.00	9,641.55	
046	OC-15060		OG-1182533							Purchase Order Total		9,641.55	
046	OC-15060	11/02/18	OG-1182535	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.7300	1.00	34.73	
046	OC-15060		OG-1182535							Purchase Order Total		34.73	
046	OC-15060	11/02/18	OG-1182536	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	651.8400	1.00	651.84	
046	OC-15060		OG-1182536							Purchase Order Total		651.84	
046	OC-15060	11/02/18	OG-1182537	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	881.3900	1.00	881.39	
046	OC-15060		OG-1182537							Purchase Order Total		881.39	
046	OC-15060	11/02/18	OG-1182539	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	851.0000	1.00	851.00	
046	OC-15060		OG-1182539							Purchase Order Total		851.00	
046	OC-15060	11/02/18	OG-1182576	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	475	40	SPOON TEA PLAS MED WT 1000/CS	20.0000	11.90	238.00	
046		11/02/18	OG-1182576	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#42, FREIGHT FOB DEST	1.0000	.01		
046			OG-1182576							Purchase Order Total		238.00	
046	OC-15060	11/02/18	OG-1182597	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1740.6100	1.00	1,740.61	
046	OC-15060		OG-1182597							Purchase Order Total		1,740.61	
046	OC-15060	11/02/18	OG-1182598	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6831.4200	1.00	6,831.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1182598							Purchase Order Total		6,831.42	
046	OC-15060	11/02/18	OG-1182600	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	785.5700	1.00	785.57	
046	OC-15060		OG-1182600							Purchase Order Total		785.57	
046	OC-15060	11/02/18	OG-1182601	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	147.8400	1.00	147.84	
046	OC-15060		OG-1182601							Purchase Order Total		147.84	
046	OC-15060	11/02/18	OG-1182611	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1249.1200	1.00	1,249.12	
046	OC-15060		OG-1182611							Purchase Order Total		1,249.12	
046	OC-15060	11/02/18	OG-1182612	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	412.1700	1.00	412.17	
046	OC-15060		OG-1182612							Purchase Order Total		412.17	
046	OC-15060	11/02/18	OG-1182614	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	567.2000	1.00	567.20	
046	OC-15060		OG-1182614							Purchase Order Total		567.20	
046	OC-15060	11/02/18	OG-1182615	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	245.2000	1.00	245.20	
046	OC-15060		OG-1182615							Purchase Order Total		245.20	
046	OC-15060	11/02/18	OG-1182616	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	743.5400	1.00	743.54	
046	OC-15060		OG-1182616							Purchase Order Total		743.54	
046	OC-15060	11/02/18	OG-1182617	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1423.2300	1.00	1,423.23	
046	OC-15060		OG-1182617							Purchase Order Total		1,423.23	
046	OC-15060	11/02/18	OG-1182619	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	254.7600	1.00	254.76	
046	OC-15060		OG-1182619							Purchase Order Total		254.76	
046	OC-15060	11/02/18	OG-1182620	09/28/22	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	420.9900	1.00	420.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1182620							Purchase Order Total		420.99	
046	OC-15060	11/02/18	OG-1182621	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	268.4100	1.00	268.41	
046	OC-15060		OG-1182621							Purchase Order Total		268.41	
046	OC-15060	11/02/18	OG-1182622	09/28/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	190.3400	1.00	190.34	
046	OC-15060		OG-1182622							Purchase Order Total		190.34	
046	OC-15060	11/02/18	OG-1183035	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1474.8000	1.00	1,474.80	
046	OC-15060		OG-1183035							Purchase Order Total		1,474.80	
046	OC-15060	11/02/18	OG-1183037	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1442.7600	1.00	1,442.76	
046	OC-15060		OG-1183037							Purchase Order Total		1,442.76	
046	OC-15060	11/02/18	OG-1183038	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	275.1300	1.00	275.13	
046	OC-15060		OG-1183038							Purchase Order Total		275.13	
046	OC-15060	11/02/18	OG-1183040	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4102.2600	1.00	4,102.26	
046	OC-15060		OG-1183040							Purchase Order Total		4,102.26	
046	OC-15060	11/02/18	OG-1183041	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4349.1400	1.00	4,349.14	
046	OC-15060		OG-1183041							Purchase Order Total		4,349.14	
046	OC-15060	11/02/18	OG-1183044	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2291.9400	1.00	2,291.94	
046	OC-15060		OG-1183044							Purchase Order Total		2,291.94	
046	OC-15060	11/02/18	OG-1183047	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	927.6700	1.00	927.67	
046	OC-15060		OG-1183047							Purchase Order Total		927.67	
046	OC-15060	11/02/18	OG-1183048	09/30/22	500555	CASH WA	962	40	FOOD PRODUCTS	3346.3200	1.00	3,346.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1183048							Purchase Order Total		3,346.32	
046	OC-15060	11/02/18	OG-1183049	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	276.6000	1.00	276.60	
046	OC-15060		OG-1183049							Purchase Order Total		276.60	
046	OC-15060	11/02/18	OG-1183053	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3614.5000	1.00	3,614.50	
046	OC-15060		OG-1183053							Purchase Order Total		3,614.50	
046	OC-15060	11/02/18	OG-1183057	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	352.7200	1.00	352.72	
046	OC-15060		OG-1183057							Purchase Order Total		352.72	
046	OC-15060	11/02/18	OG-1183060	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	202.1900	1.00	202.19	
046	OC-15060		OG-1183060							Purchase Order Total		202.19	
046	OC-15060	11/02/18	OG-1183065	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	970.9500	1.00	970.95	
046	OC-15060		OG-1183065							Purchase Order Total		970.95	
046	OC-15060	11/02/18	OG-1183072	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	432.5400	1.00	432.54	
046	OC-15060		OG-1183072							Purchase Order Total		432.54	
046	OC-15060	11/02/18	OG-1183087	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	243.8500	1.00	243.85	
046	OC-15060	11/02/18	OG-1183087	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	79.3300	1.00	79.33	
046	OC-15060		OG-1183087							Purchase Order Total		323.18	
046	OC-15060	11/02/18	OG-1183100	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	19.1800	1.00	19.18	
046	OC-15060	11/02/18	OG-1183100	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	120.3000	1.00	120.30	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		139.48	
046	OC-15060		OG-1183100										
046	OC-15060	11/02/18	OG-1183111	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	432.5400	1.00	432.54	
										Purchase Order Total		432.54	
046	OC-15060		OG-1183111										
046	OC-15060	11/02/18	OG-1183112	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	322.0000	1.00	322.00	
046		11/02/18	OG-1183112	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	72.52-	72.52-	
										Purchase Order Total		249.48	
046	OC-15060	11/02/18	OG-1183118	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	427.7000	1.00	427.70	
										Purchase Order Total		427.70	
046	OC-15060		OG-1183118										
046	OC-15060	11/02/18	OG-1183119	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	218.3300	1.00	218.33	
										Purchase Order Total		218.33	
046	OC-15060		OG-1183119										
046	OC-15060	11/02/18	OG-1183120	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	19.1800	1.00	19.18	
										Purchase Order Total		19.18	
046	OC-15060		OG-1183120										
046	OC-15060	11/02/18	OG-1183122	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	874.2400	1.00	874.24	
										Purchase Order Total		874.24	
046	OC-15060		OG-1183122										
046	OC-15060	11/02/18	OG-1183123	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	594.7800	1.00	594.78	
										Purchase Order Total		594.78	
046	OC-15060		OG-1183123										
046	OC-15060	11/02/18	OG-1183124	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	89.5700	1.00	89.57	
										Purchase Order Total		89.57	
046	OC-15060		OG-1183124										
046	OC-15060	11/02/18	OG-1183126	09/30/22	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	2256.8000	1.00	2,256.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1183126							Purchase Order Total		2,256.80	
046	OC-15060	11/02/18	OG-1183129	09/30/22	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	342.1900	1.00	342.19	
046	OC-15060		OG-1183129							Purchase Order Total		342.19	
046	OC-15069	12/07/18	OG-1164244	07/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	T & S 3/8" HEX SWIVEL	16.0100	1.00	16.01	
046		12/07/18	OG-1164244	07/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	150	00	FREIGHT CHARGES	15.0000	1.00	15.00	
046		12/07/18	OG-1164244	07/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO			FOOD SERVICE SUPPLIES	1.0000	31.01	31.01	
046			OG-1164244							Purchase Order Total		62.02	
046	OC-15069	12/07/18	OG-1166878	07/14/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	TOASTER KING CONVEYOR	5450.0000	1.00	5,450.00	
046		12/07/18	OG-1166878	07/14/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	150	00	FREIGHT CHARGES	1.0000	1.00	1.00	
046			OG-1166878							Purchase Order Total		5,451.00	
046	OC-15069	12/07/18	OG-1170744	08/03/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	HEATED CART	4.0000	7,062.58	28,250.32	
046		12/07/18	OG-1170744	08/03/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL REFRIGERATOR	4.0000	10,730.06	42,920.24	
046		12/07/18	OG-1170744	08/03/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	150	00	FREIGHT CHARGES	1.0000	1,200.00	1,200.00	
046			OG-1170744							Purchase Order Total		72,370.56	
046	OC-15069	12/07/18	OG-1171380	08/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	VYNAL DISH APRONS	12.0000	10.45	125.40	
046		12/07/18	OG-1171380	08/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	18" OVEN MITTS	12.0000	6.34	76.08	
046		12/07/18	OG-1171380	08/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DISH GLOVES TEAL	24.0000	7.43	178.32	
046		12/07/18	OG-1171380	08/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SALT & PEPPER SHAKERS	6.0000	9.12	54.72	
046		12/07/18	OG-1171380	08/05/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	PC DISHER BEIGE	4.0000	11.40	45.60	
046			OG-1171380							Purchase Order Total		480.12	
046	OC-15069	12/07/18	OG-1175123	08/23/22	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	5450.0000	1.00	5,450.00	
046		12/07/18	OG-1175123	08/23/22	500772	HOCKENBERGS EQUIP &	165	98	FREIGHT	1.0000	75.00	75.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1175123			SUPPLY CO								
										Purchase Order Total		5,525.00		
046	OC-15069	12/07/18	OG-1175437	08/24/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1118.0000	1.00	1,118.00		
046	OC-15069	12/07/18	OG-1175437	08/24/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	86.0000	1.00	86.00		
			OG-1175437							Purchase Order Total		1,204.00		
046	OC-15069	12/07/18	OG-1175611	08/25/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	410.0000	1.00	410.00		
			OG-1175611							Purchase Order Total		410.00		
046	OC-15069	12/07/18	OG-1177345	09/02/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	KETTLE ELECTRIC COUNTERTOP	1.0000	9,050.40	9,050.40		
046		12/07/18	OG-1177345	09/02/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COVER K6	1.0000	624.00	624.00		
046		12/07/18	OG-1177345	09/02/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	CONTER KETTLE SECURITY	1.0000	1,765.20	1,765.20		
046		12/07/18	OG-1177345	09/02/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	RESTOCKING FEE FOR O11608	1.0000	1,924.00	1,924.00		
			OG-1177345							Purchase Order Total		13,363.60		
046	OC-15069	12/07/18	OG-1178561	09/09/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	60 QT PLANTARY MIXER	1.0000	32,602.18	32,602.18		
			OG-1178561							Purchase Order Total		32,602.18		
046	OC-15069	12/07/18	OG-1181480	09/23/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2950.2000	1.00	2,950.20		
046		12/07/18	OG-1181480	09/23/22	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT CHARGE	1.0000	100.00	100.00		
			OG-1181480							Purchase Order Total		3,050.20		
046	OC-15069	12/07/18	OG-1182679	09/29/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	2 QRT MEASURING CUP	6.0000	12.08	72.48		
046		12/07/18	OG-1182679	09/29/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	4 QRT MEASURING CUP	6.0000	13.12	78.72		
046		12/07/18	OG-1182679	09/29/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	2.2 LT DUMP AIR POT	1.0000	34.28	34.28		
046		12/07/18	OG-1182679	09/29/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SQUEEGIES	8.0000	11.33	90.64		
046		12/07/18	OG-1182679	09/29/22	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	WALK IN COOLER GASKET	1.0000	96.30	96.30		
			OG-1182679							Purchase Order Total		372.42		
046	OC-15069	12/07/18	OG-1183075	09/30/22	526775	HOCKENBERGS EQUIP &	165	00	MILK CRATE	2.0000	120.00	240.00		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SUPPLY CO								
046	OC-15069		OG-1183075							Purchase Order Total		240.00		
046	OC-15192	09/25/19	OG-1166645	07/13/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00		
046	OC-15192		OG-1166645							Purchase Order Total		1,650.00		
046	OC-15192	09/25/19	OG-1172976	08/15/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00		
046	OC-15192		OG-1172976							Purchase Order Total		1,650.00		
046	OC-15192	09/25/19	OG-1179195	09/13/22	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00		
046	OC-15192		OG-1179195							Purchase Order Total		1,650.00		
046	OC-15193	10/01/19	OG-1164326	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.1400	1.00	67.14		
046	OC-15193	10/01/19	OG-1164326	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	196.0200	1.00	196.02		
046	OC-15193	10/01/19	OG-1164326	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28836.4000	1.00	28,836.40		
046	OC-15193	10/01/19	OG-1164326	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	516.8700	1.00	516.87		
046	OC-15193		OG-1164326							Purchase Order Total		29,616.43		
046	OC-15193	10/01/19	OG-1164466	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.1600	1.00	11.16		
046	OC-15193		OG-1164466							Purchase Order Total		11.16		
046	OC-15193	10/01/19	OG-1164472	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.1000	1.00	35.10		
046	OC-15193		OG-1164472							Purchase Order Total		35.10		
046	OC-15193	10/01/19	OG-1164481	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.0800	1.00	43.08		
046	OC-15193	10/01/19	OG-1164481	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19770.3200	1.00	19,770.32		
046	OC-15193	10/01/19	OG-1164481	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19770.3200	1.00	19,770.32		
046	OC-15193	10/01/19	OG-1164481	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	570.1500	1.00	570.15		
046	OC-15193	10/01/19	OG-1164481	07/05/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	346.8600	1.00	346.86		
046		10/01/19	OG-1164481	07/05/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	92.4300	1.00	92.43		
046		10/01/19	OG-1164481	07/05/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	189.0700	1.00	189.07		



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1164481	07/05/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	172.1300	1.00	172.13	
046			OG-1164481			LLC				Purchase Order Total		40,954.36	
046	OC-15193	10/01/19	OG-1164592	07/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1780.4900	1.00	1,780.49	
046	OC-15193	10/01/19	OG-1164592	07/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	48903.3300	1.00	48,903.33	
046	OC-15193	10/01/19	OG-1164592	07/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	243.2100	1.00	243.21	
046		10/01/19	OG-1164592	07/05/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	93.8000	1.00	93.80	
046		10/01/19	OG-1164592	07/05/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	93.80-	93.80-	
046			OG-1164592			LLC				Purchase Order Total		50,927.03	
046	OC-15193	10/01/19	OG-1164597	07/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10535.5700	1.00	10,535.57	
046	OC-15193	10/01/19	OG-1164597	07/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	74.5100	1.00	74.51	
046	OC-15193	10/01/19	OG-1164597	07/05/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21.3600	1.00	21.36	
046		10/01/19	OG-1164597	07/05/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1164597	07/05/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	243.9800	1.00	243.98	
046			OG-1164597			LLC				Purchase Order Total		10,926.77	
046	OC-15193	10/01/19	OG-1164773	07/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1370.6400	1.00	1,370.64	
046	OC-15193	10/01/19	OG-1164773	07/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18037.9200	1.00	18,037.92	
046	OC-15193	10/01/19	OG-1164773	07/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	255.8800	1.00	255.88	
046	OC-15193	10/01/19	OG-1164773	07/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13.6000	1.00	13.60	
046		10/01/19	OG-1164773	07/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	77.4100	1.00	77.41	
046			OG-1164773			LLC				Purchase Order Total		19,755.45	
046	OC-15193	10/01/19	OG-1164777	07/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	367.3400	1.00	367.34	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1164777	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4900	1.00	11.49	
046	OC-15193	10/01/19	OG-1164777	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	59643.4900	1.00	59,643.49	
046	OC-15193	10/01/19	OG-1164777	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2102.3800	1.00	2,102.38	
046		10/01/19	OG-1164777	07/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	490.5100	1.00	490.51	
046		10/01/19	OG-1164777	07/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046			OG-1164777							Purchase Order Total		63,138.65	
046	OC-15193	10/01/19	OG-1164994	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	319.5200	1.00	319.52	
046	OC-15193	10/01/19	OG-1164994	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.0800	1.00	159.08	
046	OC-15193	10/01/19	OG-1164994	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.1400	1.00	66.14	
046	OC-15193	10/01/19	OG-1164994	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26845.9600	1.00	26,845.96	
046	OC-15193	10/01/19	OG-1164994	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	117.9600	1.00	117.96	
046	OC-15193	10/01/19	OG-1164994	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.1800	1.00	8.18	
046	OC-15193	10/01/19	OG-1164994	07/06/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.8600	1.00	37.86	
046		10/01/19	OG-1164994	07/06/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	445.5500	1.00	445.55	
046		10/01/19	OG-1164994	07/06/22	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	448.14-	448.14-	
046			OG-1164994							Purchase Order Total		27,552.11	
046	OC-15193	10/01/19	OG-1165581	07/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.3200	1.00	16.32	
046	OC-15193		OG-1165581							Purchase Order Total		16.32	
046	OC-15193	10/01/19	OG-1165586	07/08/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.4800	1.00	84.48	
046	OC-15193		OG-1165586							Purchase Order Total		84.48	
046	OC-15193	10/01/19	OG-1165902	07/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9585.8000	1.00	9,585.80	
046	OC-15193	10/01/19	OG-1165902	07/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.6100	1.00	3.61	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1165902	07/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	936.4600	1.00	936.46	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1165902	07/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10982.1500	1.00	10,982.15	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1165902	07/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	218.9700	1.00	218.97	
						LLC			PRODUCTS				
046		10/01/19	OG-1165902	07/11/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	258.2800	1.00	258.28	
						LLC							
046		10/01/19	OG-1165902	07/11/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	20.5600	1.00	20.56	
						LLC							
046		10/01/19	OG-1165902	07/11/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.5900	1.00	174.59	
						LLC							
046			OG-1165902							Purchase Order Total		22,180.42	
046	OC-15193	10/01/19	OG-1165907	07/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	393.6900	1.00	393.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1165907	07/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8939.1400	1.00	8,939.14	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1165907	07/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1362.5200	1.00	1,362.52	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1165907	07/11/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	190.3500	1.00	190.35	
						LLC			PRODUCTS				
046		10/01/19	OG-1165907	07/11/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	447.1400	1.00	447.14	
						LLC							
046		10/01/19	OG-1165907	07/11/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	645.7000	1.00	645.70	
						LLC							
046		10/01/19	OG-1165907	07/11/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	37.68-	37.68-	
						LLC							
046		10/01/19	OG-1165907	07/11/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	26.04	26.04	
						LLC							
046			OG-1165907							Purchase Order Total		11,966.90	
046	OC-15193	10/01/19	OG-1165986	07/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	500.8500	1.00	500.85	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1165986	07/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0300	1.00	1.03	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1165986	07/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25451.4200	1.00	25,451.42	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1165986	07/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	819.2400	1.00	819.24	
						LLC			PRODUCTS				
046		10/01/19	OG-1165986	07/12/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		10/01/19	OG-1165986	07/12/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,395.22-	2,395.22-	
						LLC							
046		10/01/19	OG-1165986	07/12/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,371.27	2,371.27	
						LLC							
046			OG-1165986							Purchase Order Total		27,097.12	
046	OC-15193	10/01/19	OG-1165991	07/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2072.7900	1.00	2,072.79	
						LLC							
046	OC-15193	10/01/19	OG-1165991	07/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28.3600	1.00	28.36	
						LLC							
046	OC-15193	10/01/19	OG-1165991	07/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	45387.8000	1.00	45,387.80	
						LLC							
046	OC-15193	10/01/19	OG-1165991	07/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1701.8400	1.00	1,701.84	
						LLC							
046		10/01/19	OG-1165991	07/12/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	212.2100	1.00	212.21	
						LLC							
046		10/01/19	OG-1165991	07/12/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1279.5200	1.00	1,279.52	
						LLC							
046		10/01/19	OG-1165991	07/12/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,395.22-	2,395.22-	
						LLC							
046		10/01/19	OG-1165991	07/12/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,371.27	2,371.27	
						LLC							
046			OG-1165991							Purchase Order Total		50,658.57	
046	OC-15193	10/01/19	OG-1166945	07/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	46167.9400	1.00	46,167.94	
						LLC							
046	OC-15193	10/01/19	OG-1166945	07/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	878.3800	1.00	878.38	
						LLC							
046	OC-15193	10/01/19	OG-1166945	07/14/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	758.6800	1.00	758.68	
						LLC							
046		10/01/19	OG-1166945	07/14/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,395.22-	2,395.22-	
						LLC							
046		10/01/19	OG-1166945	07/14/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,371.27	2,371.27	
						LLC							
046		10/01/19	OG-1166945	07/14/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	62.15-	62.15-	
						LLC							
046		10/01/19	OG-1166945	07/14/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	21.89	21.89	
						LLC							
046			OG-1166945							Purchase Order Total		47,740.79	
046	OC-15193	10/01/19	OG-1167218	07/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	49.6000	1.00	49.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
										Purchase Order Total		49.60	
046	OC-15193		OG-1167218										
046	OC-15193	10/01/19	OG-1167219	07/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4000	1.00	11.40	
										Purchase Order Total		11.40	
046	OC-15193		OG-1167219										
046	OC-15193	10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.5700	1.00	56.57	
046	OC-15193	10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.1200	1.00	42.12	
046	OC-15193	10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6320.2800	1.00	6,320.28	
046	OC-15193	10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27474.3500	1.00	27,474.35	
046	OC-15193	10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	300.9700	1.00	300.97	
046	OC-15193	10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.4400	1.00	67.44	
046		10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	20.7900	1.00	20.79	
046		10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	33.8200	1.00	33.82	
046		10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,395.22-	2,395.22-	
046		10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,371.27	2,371.27	
046		10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	156.69-	156.69-	
046		10/01/19	OG-1167592	07/19/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	38.44	38.44	
										Purchase Order Total		34,174.14	
046	OC-15193	10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.1100	1.00	36.11	
046	OC-15193	10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.5600	1.00	55.56	
046	OC-15193	10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.3800	1.00	15.38	
046	OC-15193	10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5686.4900	1.00	5,686.49	
046	OC-15193	10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.7300	1.00	28.73	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046		10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
						LLC							
046		10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046		10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	202.9200	1.00	202.92	
						LLC							
046		10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,395.22-	2,395.22-	
						LLC							
046		10/01/19	OG-1167600	07/19/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,371.27	2,371.27	
						LLC							
046			OG-1167600							Purchase Order Total		6,360.04	
046	OC-15193	10/01/19	OG-1168937	07/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	65.2800	1.00	65.28	
						LLC							
046	OC-15193		OG-1168937							Purchase Order Total		65.28	
046	OC-15193	10/01/19	OG-1168938	07/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.4000	1.00	11.40	
						LLC							
046	OC-15193		OG-1168938							Purchase Order Total		11.40	
046	OC-15193	10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	46.9100	1.00	46.91	
						LLC							
046	OC-15193	10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	215.7200	1.00	215.72	
						LLC							
046	OC-15193	10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9391.2300	1.00	9,391.23	
						LLC							
046	OC-15193	10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	206.1300	1.00	206.13	
						LLC							
046	OC-15193	10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	103.7400	1.00	103.74	
						LLC							
046		10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	477.9500	1.00	477.95	
						LLC							
046		10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	135.7300	1.00	135.73	
						LLC							
046		10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	363.5000	1.00	363.50	
						LLC							
046		10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	67.09-	67.09-	
						LLC							
046		10/01/19	OG-1169016	07/26/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7.93	7.93	
						LLC							
046			OG-1169016							Purchase Order Total		10,881.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.0800	1.00	43.08	
046	OC-15193	10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	614.7300	1.00	614.73	
046	OC-15193	10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9832.1400	1.00	9,832.14	
046	OC-15193	10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39414.4000	1.00	39,414.40	
046	OC-15193	10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4800	1.00	11.48	
046	OC-15193	10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	752.8700	1.00	752.87	
046	OC-15193	10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	350.6200	1.00	350.62	
046		10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
046		10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7,185.66-	7,185.66-	
046		10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7,113.81	7,113.81	
046		10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	67.09-	67.09-	
046		10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.93	7.93	
046		10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	9.10-	9.10-	
046		10/01/19	OG-1169019	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6.99	6.99	
046			OG-1169019							Purchase Order Total		51,337.86	
046	OC-15193	10/01/19	OG-1169022	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47834.0300	1.00	47,834.03	
046	OC-15193		OG-1169022							Purchase Order Total		47,834.03	
046	OC-15193	10/01/19	OG-1169024	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.9600	1.00	14.96	
046	OC-15193	10/01/19	OG-1169024	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	194.1000	1.00	194.10	
046	OC-15193	10/01/19	OG-1169024	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39858.8800	1.00	39,858.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1169024	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	723.1200	1.00	723.12	
046	OC-15193	10/01/19	OG-1169024	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.5500	1.00	159.55	
046		10/01/19	OG-1169024	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1169024	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	36.91-	36.91-	
046		10/01/19	OG-1169024	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4,191.63-	4,191.63-	
046		10/01/19	OG-1169024	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4,149.72	4,149.72	
046			OG-1169024							Purchase Order Total		40,882.06	
046	OC-15193	10/01/19	OG-1169025	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3478.8800	1.00	3,478.88	
046	OC-15193	10/01/19	OG-1169025	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.6100	1.00	5.61	
046	OC-15193	10/01/19	OG-1169025	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27133.4100	1.00	27,133.41	
046	OC-15193	10/01/19	OG-1169025	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.3800	1.00	110.38	
046		10/01/19	OG-1169025	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046		10/01/19	OG-1169025	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,796.41-	1,796.41-	
046		10/01/19	OG-1169025	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,778.45	1,778.45	
046			OG-1169025							Purchase Order Total		31,058.85	
046	OC-15193	10/01/19	OG-1169027	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.9600	1.00	33.96	
046	OC-15193		OG-1169027							Purchase Order Total		33.96	
046	OC-15193	10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34593.5000	1.00	34,593.50	
046	OC-15193	10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	889.8100	1.00	889.81	
046	OC-15193	10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5089.9200	1.00	5,089.92	
046		10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	116.3200	1.00	116.32	
046		10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	513.87-	513.87-	
046		10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	54.91	54.91	
046		10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	111.49-	111.49-	
046		10/01/19	OG-1169029	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	22.52	22.52	
046			OG-1169029							Purchase Order Total		40,616.34	
046	OC-15193	10/01/19	OG-1169030	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	209.4600	1.00	209.46	
046	OC-15193		OG-1169030							Purchase Order Total		209.46	
046	OC-15193	10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13881.9300	1.00	13,881.93	
046	OC-15193	10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.9200	1.00	72.92	
046	OC-15193	10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1370.7000	1.00	1,370.70	
046	OC-15193	10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	395.0200	1.00	395.02	
046	OC-15193	10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9000	1.00	7.90	
046	OC-15193	10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.9300	1.00	2.93	
046		10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	212.2100	1.00	212.21	
046		10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	23.8800	1.00	23.88	
046		10/01/19	OG-1169065	07/26/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9.76-	9.76-	
046			OG-1169065							Purchase Order Total		15,957.85	
046	OC-15193	10/01/19	OG-1169735	07/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26471.7500	1.00	26,471.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1169735	07/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1206.6000	1.00	1,206.60	
046	OC-15193	10/01/19	OG-1169735	07/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	546.0200	1.00	546.02	
046	OC-15193	10/01/19	OG-1169735	07/28/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.7400	1.00	15.74	
046		10/01/19	OG-1169735	07/28/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1169735	07/28/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046		10/01/19	OG-1169735	07/28/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,796.41-	1,796.41-	
046		10/01/19	OG-1169735	07/28/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,778.45	1,778.45	
046			OG-1169735							Purchase Order Total		28,622.03	
046	OC-15193	10/01/19	OG-1170084	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.3100	1.00	32.31	
046	OC-15193	10/01/19	OG-1170084	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	774.1700	1.00	774.17	
046	OC-15193	10/01/19	OG-1170084	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.6200	1.00	136.62	
046	OC-15193	10/01/19	OG-1170084	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15033.0900	1.00	15,033.09	
046	OC-15193	10/01/19	OG-1170084	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	296.8500	1.00	296.85	
046		10/01/19	OG-1170084	08/01/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1170084	08/01/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	19.97-	19.97-	
046			OG-1170084							Purchase Order Total		16,263.34	
046	OC-15193	10/01/19	OG-1170086	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.3800	1.00	27.38	
046	OC-15193	10/01/19	OG-1170086	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57855.4800	1.00	57,855.48	
046	OC-15193	10/01/19	OG-1170086	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1492.9700	1.00	1,492.97	
046	OC-15193	10/01/19	OG-1170086	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.3600	1.00	1.36	
046	OC-15193	10/01/19	OG-1170086	08/01/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3361.9500	1.00	3,361.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1170086	08/01/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
046		10/01/19	OG-1170086	08/01/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046		10/01/19	OG-1170086	08/01/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	203.8900	1.00	203.89	
046			OG-1170086							Purchase Order Total		63,271.56	
046	OC-15193	10/01/19	OG-1170707	08/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.9400	1.00	32.94	
046	OC-15193	10/01/19	OG-1170707	08/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29487.8000	1.00	29,487.80	
046	OC-15193	10/01/19	OG-1170707	08/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	610.5900	1.00	610.59	
046	OC-15193	10/01/19	OG-1170707	08/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046		10/01/19	OG-1170707	08/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	207.1100	1.00	207.11	
046		10/01/19	OG-1170707	08/03/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	465.0200	1.00	465.02	
046			OG-1170707							Purchase Order Total		30,809.65	
046	OC-15193	10/01/19	OG-1170832	08/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1536.9800	1.00	1,536.98	
046	OC-15193	10/01/19	OG-1170832	08/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4636.1800	1.00	4,636.18	
046	OC-15193	10/01/19	OG-1170832	08/03/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.2400	1.00	33.24	
046	OC-15193		OG-1170832							Purchase Order Total		6,206.40	
046	OC-15193	10/01/19	OG-1171010	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	140.6700	1.00	140.67	
046	OC-15193	10/01/19	OG-1171010	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4721.6900	1.00	4,721.69	
046	OC-15193	10/01/19	OG-1171010	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	153.1300	1.00	153.13	
046	OC-15193	10/01/19	OG-1171010	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046	OC-15193	10/01/19	OG-1171010	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	394.1200	1.00	394.12	
046		10/01/19	OG-1171010	08/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	362.5700	1.00	362.57	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1171010	08/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.0400	1.00	335.04	
046		10/01/19	OG-1171010	08/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	349.0000	1.00	349.00	
046			OG-1171010							Purchase Order Total		6,464.17	
046	OC-15193	10/01/19	OG-1171042	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9622.1800	1.00	9,622.18	
046	OC-15193	10/01/19	OG-1171042	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.1300	1.00	40.13	
046	OC-15193	10/01/19	OG-1171042	08/04/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	612.3900	1.00	612.39	
046		10/01/19	OG-1171042	08/04/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.0400	1.00	.04	
046		10/01/19	OG-1171042	08/04/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	59.57-	59.57-	
046			OG-1171042							Purchase Order Total		10,215.17	
046	OC-15193	10/01/19	OG-1171930	08/09/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.6000	1.00	27.60	
046	OC-15193		OG-1171930							Purchase Order Total		27.60	
046	OC-15193	10/01/19	OG-1172402	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.1400	1.00	95.14	
046	OC-15193	10/01/19	OG-1172402	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16477.2300	1.00	16,477.23	
046	OC-15193	10/01/19	OG-1172402	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	351.1200	1.00	351.12	
046	OC-15193		OG-1172402							Purchase Order Total		16,923.49	
046	OC-15193	10/01/19	OG-1172403	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17721.7800	1.00	17,721.78	
046	OC-15193	10/01/19	OG-1172403	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.2400	1.00	41.24	
046	OC-15193	10/01/19	OG-1172403	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	545.1900	1.00	545.19	
046	OC-15193	10/01/19	OG-1172403	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	700.2800	1.00	700.28	
046		10/01/19	OG-1172403	08/11/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046			OG-1172403							Purchase Order Total		19,357.02	
046	OC-15193	10/01/19	OG-1172404	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.5400	1.00	21.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1172404	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.5300	1.00	185.53	
046	OC-15193	10/01/19	OG-1172404	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.5600	1.00	38.56	
046	OC-15193	10/01/19	OG-1172404	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47732.4100	1.00	47,732.41	
046	OC-15193	10/01/19	OG-1172404	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	778.2900	1.00	778.29	
046		10/01/19	OG-1172404	08/11/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046		10/01/19	OG-1172404	08/11/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046			OG-1172404							Purchase Order Total		48,961.85	
046	OC-15193	10/01/19	OG-1172405	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	76.8300	1.00	76.83	
046	OC-15193	10/01/19	OG-1172405	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.6300	1.00	26.63	
046	OC-15193	10/01/19	OG-1172405	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30370.4300	1.00	30,370.43	
046	OC-15193	10/01/19	OG-1172405	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	445.6100	1.00	445.61	
046	OC-15193	10/01/19	OG-1172405	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3718.8900	1.00	3,718.89	
046	OC-15193	10/01/19	OG-1172405	08/11/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.7400	1.00	35.74	
046		10/01/19	OG-1172405	08/11/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	234.35-	234.35-	
046		10/01/19	OG-1172405	08/11/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3,520.28-	3,520.28-	
046			OG-1172405							Purchase Order Total		30,919.50	
046	OC-15193	10/01/19	OG-1172679	08/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.8900	1.00	127.89	
046	OC-15193		OG-1172679							Purchase Order Total		127.89	
046	OC-15193	10/01/19	OG-1172828	08/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1725.9600	1.00	1,725.96	
046	OC-15193		OG-1172828							Purchase Order Total		1,725.96	
046	OC-15193	10/01/19	OG-1172966	08/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	117.9500	1.00	117.95	
046	OC-15193	10/01/19	OG-1172966	08/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.4000	1.00	43.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1172966	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5089.6100	1.00	5,089.61	
046	OC-15193	10/01/19	OG-1172966	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	38.1600	1.00	38.16	
046	OC-15193	10/01/19	OG-1172966	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.1800	1.00	8.18	
046	OC-15193	10/01/19	OG-1172966	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	103.7400	1.00	103.74	
046		10/01/19	OG-1172966	08/15/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	490.5100	1.00	490.51	
046		10/01/19	OG-1172966	08/15/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1172966						Purchase Order Total			5,901.82	
046	OC-15193	10/01/19	OG-1172973	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	72.3000	1.00	72.30	
046	OC-15193	10/01/19	OG-1172973	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	987.9900	1.00	987.99	
046	OC-15193	10/01/19	OG-1172973	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42290.4500	1.00	42,290.45	
046	OC-15193	10/01/19	OG-1172973	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2369.0300	1.00	2,369.03	
046		10/01/19	OG-1172973	08/15/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046			OG-1172973						Purchase Order Total			45,925.17	
046	OC-15193	10/01/19	OG-1172984	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	48.1400	1.00	48.14	
046	OC-15193	10/01/19	OG-1172984	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7946.9700	1.00	7,946.97	
046	OC-15193	10/01/19	OG-1172984	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.3700	1.00	14.37	
046	OC-15193	10/01/19	OG-1172984	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	184.2100	1.00	184.21	
046	OC-15193	10/01/19	OG-1172984	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	307.4100	1.00	307.41	
046	OC-15193	10/01/19	OG-1172984	08/15/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	60.0400	1.00	60.04	
046		10/01/19	OG-1172984	08/15/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046			OG-1172984						Purchase Order Total				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												8,909.67	
046	OC-15193	10/01/19	OG-1173487	08/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	103.3400	1.00	103.34	
046	OC-15193	10/01/19	OG-1173487	08/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20846.8000	1.00	20,846.80	
046	OC-15193	10/01/19	OG-1173487	08/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	188.6900	1.00	188.69	
046	OC-15193	10/01/19	OG-1173487	08/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.0000	1.00	7.00	
046	OC-15193		OG-1173487						Purchase Order Total			21,145.83	
046	OC-15193	10/01/19	OG-1173491	08/16/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34633.2000	1.00	34,633.20	
046	OC-15193		OG-1173491						Purchase Order Total			34,633.20	
046	OC-15193	10/01/19	OG-1173694	08/17/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2240.7200	1.00	2,240.72	
046	OC-15193		OG-1173694						Purchase Order Total			2,240.72	
046	OC-15193	10/01/19	OG-1173856	08/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8590.0800	1.00	8,590.08	
046	OC-15193	10/01/19	OG-1173856	08/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	125.3100	1.00	125.31	
046	OC-15193	10/01/19	OG-1173856	08/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1195.2700	1.00	1,195.27	
046		10/01/19	OG-1173856	08/18/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046			OG-1173856						Purchase Order Total			10,116.06	
046	OC-15193	10/01/19	OG-1173863	08/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35933.4000	1.00	35,933.40	
046	OC-15193	10/01/19	OG-1173863	08/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	196.6100	1.00	196.61	
046	OC-15193	10/01/19	OG-1173863	08/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	154.8500	1.00	154.85	
046		10/01/19	OG-1173863	08/18/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1173863	08/18/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046			OG-1173863						Purchase Order Total			36,643.66	
046	OC-15193	10/01/19	OG-1173866	08/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29273.1600	1.00	29,273.16	
046	OC-15193	10/01/19	OG-1173866	08/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	170.5400	1.00	170.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1173866	08/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44.0000	1.00	44.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1173866	08/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44.0000	1.00	44.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1173866	08/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.8700	1.00	11.87	
						LLC			PRODUCTS				
046		10/01/19	OG-1173866	08/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
						LLC							
046			OG-1173866							Purchase Order Total		29,956.67	
046	OC-15193	10/01/19	OG-1174504	08/22/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	118.5600	1.00	118.56	
						LLC			PRODUCTS				
046	OC-15193		OG-1174504							Purchase Order Total		118.56	
046	OC-15193	10/01/19	OG-1174978	08/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	377.0500	1.00	377.05	
						LLC			PRODUCTS				
046	OC-15193		OG-1174978							Purchase Order Total		377.05	
046	OC-15193	10/01/19	OG-1175782	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14318.2300	1.00	14,318.23	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175782	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	114.9900	1.00	114.99	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175782	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1368.7100	1.00	1,368.71	
						LLC			PRODUCTS				
046		10/01/19	OG-1175782	08/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046		10/01/19	OG-1175782	08/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8300	1.00	290.83	
						LLC							
046			OG-1175782							Purchase Order Total		16,144.11	
046	OC-15193	10/01/19	OG-1175783	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	184.8100	1.00	184.81	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175783	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22027.9900	1.00	22,027.99	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175783	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1040.6800	1.00	1,040.68	
						LLC			PRODUCTS				
046		10/01/19	OG-1175783	08/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
						LLC							
046			OG-1175783							Purchase Order Total		23,666.58	
046	OC-15193	10/01/19	OG-1175784	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.5400	1.00	21.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175784	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	37435.2200	1.00	37,435.22	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175784	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	77.0100	1.00	77.01	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175784	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5751.4400	1.00	5,751.44	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175784	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	131.3600	1.00	131.36	
						LLC			PRODUCTS				
046		10/01/19	OG-1175784	08/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	46.3500	1.00	46.35	
						LLC							
046		10/01/19	OG-1175784	08/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
						LLC							
046		10/01/19	OG-1175784	08/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
						LLC							
046			OG-1175784							Purchase Order Total		43,914.58	
046	OC-15193	10/01/19	OG-1175785	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34633.2000	1.00	34,633.20	
						LLC			PRODUCTS				
046	OC-15193		OG-1175785							Purchase Order Total		34,633.20	
046	OC-15193	10/01/19	OG-1175786	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3323.8200	1.00	3,323.82	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175786	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.8000	1.00	6.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175786	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25616.1200	1.00	25,616.12	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175786	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1091.0900	1.00	1,091.09	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1175786	08/25/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	41.2400	1.00	41.24	
						LLC			PRODUCTS				
046		10/01/19	OG-1175786	08/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	88.9700	1.00	88.97	
						LLC							
046		10/01/19	OG-1175786	08/25/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.3600	1.00	.36	
						LLC							
046			OG-1175786							Purchase Order Total		30,168.40	
046	OC-15193	10/01/19	OG-1177213	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17475.2600	1.00	17,475.26	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1177213	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1753.6100	1.00	1,753.61	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1177213	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	612.3900	1.00	612.39	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1177213	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.8200	1.00	4.82	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046		10/01/19	OG-1177213	09/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	143.7800	1.00	143.78	
						LLC							
046		10/01/19	OG-1177213	09/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
						LLC							
046			OG-1177213							Purchase Order Total		20,280.66	
046	OC-15193	10/01/19	OG-1177214	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44410.4100	1.00	44,410.41	
						LLC							
046	OC-15193	10/01/19	OG-1177214	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	221.8600	1.00	221.86	
						LLC							
046	OC-15193	10/01/19	OG-1177214	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2819.9100	1.00	2,819.91	
						LLC							
046		10/01/19	OG-1177214	09/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
						LLC							
046			OG-1177214							Purchase Order Total		47,800.71	
046	OC-15193	10/01/19	OG-1177215	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	193.2000	1.00	193.20	
						LLC							
046	OC-15193	10/01/19	OG-1177215	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	75.3900	1.00	75.39	
						LLC							
046	OC-15193	10/01/19	OG-1177215	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	527.8800	1.00	527.88	
						LLC							
046	OC-15193	10/01/19	OG-1177215	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	194.6700	1.00	194.67	
						LLC							
046	OC-15193	10/01/19	OG-1177215	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14872.1900	1.00	14,872.19	
						LLC							
046	OC-15193	10/01/19	OG-1177215	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	370.4000	1.00	370.40	
						LLC							
046	OC-15193		OG-1177215							Purchase Order Total		16,233.73	
046	OC-15193	10/01/19	OG-1177216	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	111.5900	1.00	111.59	
						LLC							
046	OC-15193	10/01/19	OG-1177216	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11496.4100	1.00	11,496.41	
						LLC							
046	OC-15193	10/01/19	OG-1177216	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	153.9800	1.00	153.98	
						LLC							
046	OC-15193	10/01/19	OG-1177216	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	438.6600	1.00	438.66	
						LLC							
046		10/01/19	OG-1177216	09/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046		10/01/19	OG-1177216	09/01/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,776.28-	1,776.28-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1177216			LLC							
			Purchase Order Total										10,475.71
046	OC-15193	10/01/19	OG-1177217	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	419.5000	1.00	419.50	
046	OC-15193	10/01/19	OG-1177217	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.2600	1.00	8.26	
046	OC-15193	10/01/19	OG-1177217	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31526.0000	1.00	31,526.00	
046	OC-15193	10/01/19	OG-1177217	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	129.2100	1.00	129.21	
046		10/01/19	OG-1177217	09/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1177217	09/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
046		10/01/19	OG-1177217	09/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
			OG-1177217										
			Purchase Order Total										32,701.36
046	OC-15193	10/01/19	OG-1177218	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17192.5900	1.00	17,192.59	
046	OC-15193	10/01/19	OG-1177218	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	191.2900	1.00	191.29	
046	OC-15193	10/01/19	OG-1177218	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	337.2500	1.00	337.25	
046	OC-15193	10/01/19	OG-1177218	09/01/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	53.6200	1.00	53.62	
046		10/01/19	OG-1177218	09/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1177218	09/01/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
			OG-1177218										
			Purchase Order Total										18,133.98
046	OC-15193	10/01/19	OG-1177467	09/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34656.7800	1.00	34,656.78	
046	OC-15193	10/01/19	OG-1177467	09/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	339.3300	1.00	339.33	
046	OC-15193	10/01/19	OG-1177467	09/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.1100	1.00	11.11	
046	OC-15193	10/01/19	OG-1177467	09/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	259.7600	1.00	259.76	
046		10/01/19	OG-1177467	09/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	256.7500	1.00	256.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1177467	09/06/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	116.3200	1.00	116.32	
046			OG-1177467			LLC				Purchase Order Total		35,640.05	
046	OC-15193	10/01/19	OG-1177468	09/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31575.2300	1.00	31,575.23	
046	OC-15193	10/01/19	OG-1177468	09/06/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	666.9300	1.00	666.93	
046		10/01/19	OG-1177468	09/06/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046		10/01/19	OG-1177468	09/06/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1177468	09/06/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1177468			LLC				Purchase Order Total		32,867.87	
046	OC-15193	10/01/19	OG-1178047	09/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	518.6900	1.00	518.69	
046	OC-15193	10/01/19	OG-1178047	09/07/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12766.2000	1.00	12,766.20	
046	OC-15193	10/01/19	OG-1178047	09/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	101.4500	1.00	101.45	
046	OC-15193	10/01/19	OG-1178047	09/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.1800	1.00	8.18	
046	OC-15193	10/01/19	OG-1178047	09/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.1200	1.00	10.12	
046	OC-15193	10/01/19	OG-1178047	09/07/22	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	158.5200	1.00	158.52	
046		10/01/19	OG-1178047	09/07/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1178047	09/07/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	145.4500	1.00	145.45	
046		10/01/19	OG-1178047	09/07/22	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.5300	1.00	348.53	
046			OG-1178047			LLC				Purchase Order Total		14,159.84	
046	OC-15193	10/01/19	OG-1178612	09/09/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1051.1100	1.00	1,051.11	
046	OC-15193		OG-1178612			LLC				Purchase Order Total		1,051.11	
046	OC-15193	10/01/19	OG-1178831	09/12/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	35.6100	1.00	35.61	
						LLC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1178831	09/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	856.6800	1.00	856.68	
046	OC-15193	10/01/19	OG-1178831	09/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50559.7200	1.00	50,559.72	
046	OC-15193	10/01/19	OG-1178831	09/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1408.0600	1.00	1,408.06	
046	OC-15193	10/01/19	OG-1178831	09/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.4300	1.00	47.43	
046	OC-15193	10/01/19	OG-1178831	09/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.7800	1.00	88.78	
046		10/01/19	OG-1178831	09/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	11.3600	1.00	11.36	
046		10/01/19	OG-1178831	09/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1178831							Purchase Order Total		53,182.12	
046	OC-15193	10/01/19	OG-1178833	09/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.4400	1.00	1.44	
046	OC-15193	10/01/19	OG-1178833	09/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.2100	1.00	47.21	
046	OC-15193	10/01/19	OG-1178833	09/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9011.9500	1.00	9,011.95	
046	OC-15193	10/01/19	OG-1178833	09/12/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	941.7100	1.00	941.71	
046		10/01/19	OG-1178833	09/12/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1178833	09/12/22	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	3.08-	3.08-	
046		10/01/19	OG-1178833	09/12/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.80	2.80	
046			OG-1178833							Purchase Order Total		10,012.30	
046	OC-15193	10/01/19	OG-1179434	09/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18539.0000	1.00	18,539.00	
046	OC-15193	10/01/19	OG-1179434	09/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
046	OC-15193	10/01/19	OG-1179434	09/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.6900	1.00	227.69	
046		10/01/19	OG-1179434	09/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046		10/01/19	OG-1179434	09/14/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1179434	09/14/22	1164752	CARDINAL HEALTH 110 LLC			MISCELLANEOUS ADJUSTMENT	1.0000	9.10-	9.10-	
046		10/01/19	OG-1179434	09/14/22	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	6.99	6.99	
046			OG-1179434							Purchase Order Total		19,389.27	
046	OC-15193	10/01/19	OG-1179437	09/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.7800	1.00	30.78	
046	OC-15193	10/01/19	OG-1179437	09/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.5700	1.00	33.57	
046	OC-15193	10/01/19	OG-1179437	09/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32326.5000	1.00	32,326.50	
046	OC-15193	10/01/19	OG-1179437	09/14/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.9700	1.00	253.97	
046	OC-15193		OG-1179437							Purchase Order Total		32,644.82	
046	OC-15193	10/01/19	OG-1179955	09/15/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	132.5400	1.00	132.54	
046	OC-15193		OG-1179955							Purchase Order Total		132.54	
046	OC-15193	10/01/19	OG-1180357	09/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7558.9700	1.00	7,558.97	
046	OC-15193		OG-1180357							Purchase Order Total		7,558.97	
046	OC-15193	10/01/19	OG-1180358	09/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34633.2000	1.00	34,633.20	
046	OC-15193		OG-1180358							Purchase Order Total		34,633.20	
046	OC-15193	10/01/19	OG-1180359	09/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.5000	1.00	131.50	
046	OC-15193	10/01/19	OG-1180359	09/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34573.9500	1.00	34,573.95	
046	OC-15193	10/01/19	OG-1180359	09/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.3300	1.00	155.33	
046	OC-15193	10/01/19	OG-1180359	09/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	167.6400	1.00	167.64	
046	OC-15193	10/01/19	OG-1180359	09/18/22	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.5300	1.00	286.53	
046		10/01/19	OG-1180359	09/18/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1180359	09/18/22	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	427.1400	1.00	427.14	
046			OG-1180359							Purchase Order Total		35,793.44	
046	OC-15193	10/01/19	OG-1180361	09/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	138.8800	1.00	138.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1180361	09/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	466.6100	1.00	466.61	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1180361	09/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	76799.2100	1.00	76,799.21	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1180361	09/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1601.6700	1.00	1,601.67	
						LLC			PRODUCTS				
046		10/01/19	OG-1180361	09/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
						LLC							
046		10/01/19	OG-1180361	09/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.2400	1.00	.24	
						LLC							
046			OG-1180361							Purchase Order Total		79,212.01	
046	OC-15193	10/01/19	OG-1180362	09/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3288.7100	1.00	3,288.71	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1180362	09/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14658.3400	1.00	14,658.34	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1180362	09/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1403.7600	1.00	1,403.76	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1180362	09/18/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	244.3700	1.00	244.37	
						LLC			PRODUCTS				
046		10/01/19	OG-1180362	09/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	482.0500	1.00	482.05	
						LLC							
046		10/01/19	OG-1180362	09/18/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
						LLC							
046			OG-1180362							Purchase Order Total		20,087.50	
046	OC-15193	10/01/19	OG-1181617	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	326.4900	1.00	326.49	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181617	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24211.6500	1.00	24,211.65	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181617	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	609.7800	1.00	609.78	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181617	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	41.2400	1.00	41.24	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181617	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	119.2400	1.00	119.24	
						LLC			PRODUCTS				
046		10/01/19	OG-1181617	09/23/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	104.65-	104.65-	
						LLC							
046			OG-1181617							Purchase Order Total		25,203.75	
046	OC-15193	10/01/19	OG-1181631	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	146.4000	1.00	146.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181631	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	583.2300	1.00	583.23	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181631	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	124.5600	1.00	124.56	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181631	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20193.1400	1.00	20,193.14	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181631	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	236.7200	1.00	236.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181631	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1368.7100	1.00	1,368.71	
						LLC			PRODUCTS				
046		10/01/19	OG-1181631	09/23/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046			OG-1181631							Purchase Order Total		22,704.11	
046	OC-15193	10/01/19	OG-1181709	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	277.6800	1.00	277.68	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181709	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4763.8900	1.00	4,763.89	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181709	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.5700	1.00	26.57	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181709	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	971.7800	1.00	971.78	
						LLC			PRODUCTS				
046		10/01/19	OG-1181709	09/23/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	82.56-	82.56-	
						LLC							
046		10/01/19	OG-1181709	09/23/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	70.36-	70.36-	
						LLC							
046		10/01/19	OG-1181709	09/23/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	70.36	70.36	
						LLC							
046		10/01/19	OG-1181709	09/23/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	39.40-	39.40-	
						LLC							
046		10/01/19	OG-1181709	09/23/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	39.40	39.40	
						LLC							
046			OG-1181709							Purchase Order Total		5,957.36	
046	OC-15193	10/01/19	OG-1181718	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	551.0700	1.00	551.07	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181718	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4940.7400	1.00	4,940.74	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1181718	09/23/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	160.8200	1.00	160.82	
						LLC			PRODUCTS				
046		10/01/19	OG-1181718	09/23/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	26.3400	1.00	26.34	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		10/01/19	OG-1181718	09/23/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	54.7200	1.00	54.72	
						LLC							
046		10/01/19	OG-1181718	09/23/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	433.6600	1.00	433.66	
						LLC							
046		10/01/19	OG-1181718	09/23/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
						LLC							
046		10/01/19	OG-1181718	09/23/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
						LLC							
046			OG-1181718							Purchase Order Total		6,670.36	
046	OC-15193	10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	51633.1000	1.00	51,633.10	
						LLC							
046	OC-15193	10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	310.9900	1.00	310.99	
						LLC							
046		10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046		10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1395.8700	1.00	1,395.87	
						LLC							
046		10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	17,092.86-	17,092.86-	
						LLC							
046		10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	17,964.96	17,964.96	
						LLC							
046		10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	51.98-	51.98-	
						LLC							
046		10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	63.41	63.41	
						LLC							
046		10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	17,964.96-	17,964.96-	
						LLC							
046		10/01/19	OG-1181734	09/24/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	17,092.86	17,092.86	
						LLC							
046			OG-1181734							Purchase Order Total		53,402.74	
046	OC-15193	10/01/19	OG-1181735	09/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	382.4500	1.00	382.45	
						LLC							
046	OC-15193	10/01/19	OG-1181735	09/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	41.5200	1.00	41.52	
						LLC							
046	OC-15193	10/01/19	OG-1181735	09/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15539.8600	1.00	15,539.86	
						LLC							
046	OC-15193	10/01/19	OG-1181735	09/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	101.5700	1.00	101.57	
						LLC							
046	OC-15193	10/01/19	OG-1181735	09/24/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1181735	09/24/22	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	258.2800	1.00	258.28	
046		10/01/19	OG-1181735	09/24/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	5,697.62-	5,697.62-	
046		10/01/19	OG-1181735	09/24/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	5,868.56	5,868.56	
046		10/01/19	OG-1181735	09/24/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	79.74-	79.74-	
046		10/01/19	OG-1181735	09/24/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	79.74	79.74	
046		10/01/19	OG-1181735	09/24/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	5,868.56-	5,868.56-	
046		10/01/19	OG-1181735	09/24/22	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	5,697.62	5,697.62	
046			OG-1181735							Purchase Order Total		16,329.87	
046	OC-15193	10/01/19	OG-1182321	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC PRODUCTS	15210.9600	1.00	15,210.96	
046	OC-15193	10/01/19	OG-1182321	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC PRODUCTS	106.8000	1.00	106.80	
046	OC-15193	10/01/19	OG-1182321	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC PRODUCTS	6.1900	1.00	6.19	
046	OC-15193	10/01/19	OG-1182321	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC PRODUCTS	64.6200	1.00	64.62	
046		10/01/19	OG-1182321	09/28/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES LLC	10.2700	1.00	10.27	
046		10/01/19	OG-1182321	09/28/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,848.81-	2,848.81-	
046		10/01/19	OG-1182321	09/28/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,934.28	2,934.28	
046		10/01/19	OG-1182321	09/28/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,934.28-	2,934.28-	
046		10/01/19	OG-1182321	09/28/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,848.81	2,848.81	
046			OG-1182321							Purchase Order Total		15,398.84	
046	OC-15193	10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC PRODUCTS	184.6100	1.00	184.61	
046	OC-15193	10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL LLC PRODUCTS	27.8700	1.00	27.87	
046	OC-15193	10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	15553.7900	1.00	15,553.79	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1639.4500	1.00	1,639.45	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	148.5500	1.00	148.55	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.2800	1.00	14.28	
						LLC			PRODUCTS				
046		10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	349.1100	1.00	349.11	
						LLC							
046		10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,848.81-	2,848.81-	
						LLC							
046		10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,934.28	2,934.28	
						LLC							
046		10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,934.28-	2,934.28-	
						LLC							
046		10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2,848.81	2,848.81	
						LLC							
046		10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110			MISCELLANEOUS ADJUSTMENT	1.0000	9.45	9.45	
						LLC							
046		10/01/19	OG-1182322	09/28/22	1164752	CARDINAL HEALTH 110			MISCELLANEOUS ADJUSTMENT	1.0000	14.28-	14.28-	
						LLC							
046			OG-1182322							Purchase Order Total		17,912.83	
046	OC-15193	10/01/19	OG-1182550	09/28/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1403.2900	1.00	1,403.29	
						LLC							
046	OC-15193		OG-1182550							Purchase Order Total		1,403.29	
046	OC-15193	10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	51.3000	1.00	51.30	
						LLC							
046	OC-15193	10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	80.6200	1.00	80.62	
						LLC							
046	OC-15193	10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	200.5400	1.00	200.54	
						LLC							
046	OC-15193	10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	49716.6400	1.00	49,716.64	
						LLC							
046	OC-15193	10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	898.8300	1.00	898.83	
						LLC							
046		10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
						LLC							
046		10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	256.7500	1.00	256.75	
						LLC							
046		10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046		10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	5,697.62-	5,697.62-	
						LLC							
046		10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	5,868.56	5,868.56	
						LLC							
046		10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	5,868.56-	5,868.56-	
						LLC							
046		10/01/19	OG-1182799	09/29/22	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	5,697.62	5,697.62	
						LLC							
046			OG-1182799							Purchase Order Total		51,617.90	
046	OC-15193	10/01/19	OG-1182804	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.9100	1.00	5.91	
						LLC							
046	OC-15193		OG-1182804							Purchase Order Total		5.91	
046	OC-15193	10/01/19	OG-1182826	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	795.6900	1.00	795.69	
						LLC							
046	OC-15193		OG-1182826							Purchase Order Total		795.69	
046	OC-15193	10/01/19	OG-1182890	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.0600	1.00	3.06	
						LLC							
046	OC-15193	10/01/19	OG-1182890	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.7300	1.00	11.73	
						LLC							
046	OC-15193	10/01/19	OG-1182890	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27.1300	1.00	27.13	
						LLC							
046	OC-15193	10/01/19	OG-1182890	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27.1300	1.00	27.13	
						LLC							
046	OC-15193	10/01/19	OG-1182890	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5536.1800	1.00	5,536.18	
						LLC							
046	OC-15193	10/01/19	OG-1182890	09/29/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	71.5700	1.00	71.57	
						LLC							
046	OC-15193		OG-1182890							Purchase Order Total		5,676.80	
046	OC-15193	10/01/19	OG-1182913	09/30/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	669.9700	1.00	669.97	
						LLC							
046	OC-15193	10/01/19	OG-1182913	09/30/22	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	50953.8400	1.00	50,953.84	
						LLC							
046	OC-15193		OG-1182913							Purchase Order Total		51,623.81	
046	OC-15370	09/23/20	OG-1164119	07/01/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	339.4700	1.00	339.47	
046	OC-15370		OG-1164119							Purchase Order Total		339.47	
046	OC-15370	09/23/20	OG-1164649	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	30.6400	1.00	30.64	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370		OG-1164649							Purchase Order Total		30.64	
046	OC-15370	09/23/20	OG-1164670	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	336.4800	1.00	336.48	
046	OC-15370		OG-1164670							Purchase Order Total		336.48	
046	OC-15370	09/23/20	OG-1164681	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	598.8400	1.00	598.84	
046	OC-15370		OG-1164681							Purchase Order Total		598.84	
046	OC-15370	09/23/20	OG-1164717	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1046.7700	1.00	1,046.77	
046	OC-15370	09/23/20	OG-1164717	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	44.5600	1.00	44.56	
046	OC-15370		OG-1164717							Purchase Order Total		1,091.33	
046	OC-15370	09/23/20	OG-1164721	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1238.3800	1.00	1,238.38	
046		09/23/20	OG-1164721	07/06/22	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	195.65-	195.65-	
046			OG-1164721							Purchase Order Total		1,042.73	
046	OC-15370	09/23/20	OG-1164895	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2293.7700	1.00	2,293.77	
046	OC-15370		OG-1164895							Purchase Order Total		2,293.77	
046	OC-15370	09/23/20	OG-1165071	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	337.6800	1.00	337.68	
046	OC-15370		OG-1165071							Purchase Order Total		337.68	
046	OC-15370	09/23/20	OG-1165074	07/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2104.4000	1.00	2,104.40	
046	OC-15370		OG-1165074							Purchase Order Total		2,104.40	
046	OC-15370	09/23/20	OG-1165239	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1198.6400	1.00	1,198.64	
046	OC-15370		OG-1165239							Purchase Order Total		1,198.64	
046	OC-15370	09/23/20	OG-1165278	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	639.1200	1.00	639.12	
046	OC-15370	09/23/20	OG-1165278	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	134.6400	1.00	134.64	
046	OC-15370		OG-1165278							Purchase Order Total		773.76	
046	OC-15370	09/23/20	OG-1165291	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	588.9900	1.00	588.99	
046		09/23/20	OG-1165291	07/07/22	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	3.98	3.98	
046			OG-1165291							Purchase Order Total		592.97	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370	09/23/20	OG-1165293	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	218.2400	1.00	218.24	
046		09/23/20	OG-1165293	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	11.5000	1.00	11.50	
046			OG-1165293						Purchase Order Total			229.74	
046	OC-15370	09/23/20	OG-1165310	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	940.9800	1.00	940.98	
046		09/23/20	OG-1165310	07/07/22	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	2.08	2.08	
046		09/23/20	OG-1165310	07/07/22	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	2.08	2.08	
046			OG-1165310						Purchase Order Total			945.14	
046	OC-15370	09/23/20	OG-1165315	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1107.0500	1.00	1,107.05	
046	OC-15370	09/23/20	OG-1165315	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	157.8400	1.00	157.84	
046	OC-15370		OG-1165315						Purchase Order Total			1,264.89	
046	OC-15370	09/23/20	OG-1165318	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	485.7000	1.00	485.70	
046	OC-15370	09/23/20	OG-1165318	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	158.3300	1.00	158.33	
046	OC-15370		OG-1165318						Purchase Order Total			644.03	
046	OC-15370	09/23/20	OG-1165323	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	759.1900	1.00	759.19	
046	OC-15370		OG-1165323						Purchase Order Total			759.19	
046	OC-15370	09/23/20	OG-1165324	07/07/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	266.0800	1.00	266.08	
046	OC-15370		OG-1165324						Purchase Order Total			266.08	
046	OC-15370	09/23/20	OG-1165566	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	378.4500	1.00	378.45	
046	OC-15370	09/23/20	OG-1165566	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	56.2000	1.00	56.20	
046	OC-15370	09/23/20	OG-1165566	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	54.6800	1.00	54.68	
046	OC-15370	09/23/20	OG-1165566	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	41.2800	1.00	41.28	
046	OC-15370	09/23/20	OG-1165566	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	22.7800	1.00	22.78	
046	OC-15370	09/23/20	OG-1165566	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	33.4000	1.00	33.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SERVICES				
046	OC-15370	09/23/20	OG-1165566	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	151.9800	1.00	151.98	
046	OC-15370	09/23/20	OG-1165566	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	9.5800	1.00	9.58	
046	OC-15370	09/23/20	OG-1165566	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	162.8000	1.00	162.80	
046	OC-15370		OG-1165566						Purchase Order Total			911.15	
046	OC-15370	09/23/20	OG-1165567	07/08/22	557820	CORRECTIONS - CENTRAL WAREHOUS	260	00	DENTAL PRODUCTS AND SERVICES	16.1400	1.00	16.14	
046	OC-15370		OG-1165567						Purchase Order Total			16.14	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ASPIJECT SELF ASPERATING W	3.0000	126.15	378.45	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJECT NEEDLES 27 GA METAL	4.0000	14.05	56.20	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJECT NEEDLES 27 GA SHO	4.0000	13.67	54.68	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	PURELL INSTANT HAND SANI 12 OZ	8.0000	5.16	41.28	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	HAND ESSENTIALS SKIN REP CREAM	2.0000	11.39	22.78	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLOVE N CARE HAND CREAM T 3.4	2.0000	8.07	16.14	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M FILTEK FLOW DISPENSING	4.0000	8.35	33.40	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ULTRA SPEED FILM DF-58C	2.0000	75.99	151.98	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL STERILIZATION P	2.0000	4.79	9.58	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION PURE FREEDOM NT MED	10.0000	16.28	162.80	
046	OC-15370	09/23/20	OG-1165589	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	162.8000	1.00	162.80	
046	OC-15370		OG-1165589						Purchase Order Total			1,090.09	
046	OC-15370	09/23/20	OG-1165616	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVICIDE SURFACE DISINFECTANT	5.0000	10.09	50.45	
046	OC-15370	09/23/20	OG-1165616	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIWIPES SURFACE DISINFECTANT	5.0000	9.75	48.75	
046	OC-15370	09/23/20	OG-1165616	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SALIVA EJECTOR TIPS	1.0000	29.99	29.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SILICON				
046	OC-15370	09/23/20	OG-1165616	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M FILTEK SUPREME ULTRA	1.0000	160.99	160.99	
046	OC-15370	09/23/20	OG-1165616	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M FILTEK SUPREME ULTRA	1.0000	160.99	160.99	
046	OC-15370	09/23/20	OG-1165616	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIRROR HEAD CONE SOCKET FRONT	1.0000	58.99	58.99	
046	OC-15370		OG-1165616						Purchase Order Total			510.16	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	PANA-MAX HIGH SPEED	2.0000	677.90	1,355.80	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATING ELEVATOR WIDE	1.0000	80.55	80.55	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATING ELEVATOR WIDE	1.0000	80.55	80.55	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	LUXATING ELEVATOR WIDE	1.0000	80.55	80.55	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	BONE CURETTE 87 LUCAS	1.0000	23.40	23.40	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	BONE CURETTE 86 LUCAS	2.0000	46.80	93.60	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXTRACTING FORCEPS AIPCAL	1.0000	197.59	197.59	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXTRACTING FORCEPS AIPCAL	1.0000	197.59	197.59	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXTRACTING FORCEPS 23 1ST	1.0000	176.31	176.31	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ASPIRATING SYRINGE CW TYPE	2.0000	73.70	147.40	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ASPIRATING SYRINCE ASTRA	2.0000	72.18	144.36	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARTICULATING PAPER FORCEPS	1.0000	31.38	31.38	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXCAVATOR 18 DOUBLE END	1.0000	30.77	30.77	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM CARNER REGULAR/	1.0000	36.70	36.70	
046	OC-15370	09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COTTON PLIERS NON LOCKING	2.0000	57.74	115.48	
046		09/23/20	OG-1165625	07/08/22	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	928.32-	928.32-	



## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1165625									1,863.71	
046	OC-15370	09/23/20	OG-1168099	07/21/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	579.2900	1.00	579.29	
046	OC-15370		OG-1168099									579.29	
046	OC-15370	09/23/20	OG-1168122	07/21/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	832.0700	1.00	832.07	
046	OC-15370		OG-1168122									832.07	
046	OC-15370	09/23/20	OG-1169382	07/27/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	GUM SOFT PICKS ADVNCD DNTL PCK	43.3100	1.00	43.31	
046	OC-15370		OG-1169382									43.31	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	NEXT PROPHY PST FINE TROPICAL	1.0000	44.07	44.07	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COLORVUE PTS UNC12 12	1.0000	91.19	91.19	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE 2% W/ EPI 1.7 ML	5.0000	22.28	111.40	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ASPIRATOR TIP SURG GRDE 1/4"	5.0000	1.49	7.45	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ULTRASPEED FILM DF-58C	2.0000	75.99	151.98	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL BURR FG 558	1.0000	10.99	10.99	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVI WIPES 1	5.0000	9.20	46.00	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-TAB TOWEL 13"X19"	1.0000	39.13	39.13	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SAFEWEAR HIPSTER JACKET - L	4.0000	37.99	151.96	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIQUID ULTRA SOLUTION	1.0000	98.79	98.79	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIMA MULTI PAR PO 3.5X5.25	3.0000	13.67	41.01	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIMA MULTI PAR PO 3.5X9	2.0000	11.77	23.54	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CURETTE MOLT SURGICAL	2.0000	62.31	124.62	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAN TRASH W/ SWING LID 15 BLK	2.0000	57.94	115.88	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEA-TIGHT SPECTRUM	2.0000	45.21	90.42	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DISP				
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COTTON ROLL HOLDER	1.0000	13.90	13.90	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	PUSH T				
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	HOLDER BROCHURE	1.0000	20.61	20.61	
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	3-POCKET/CLEAR				
046	OC-15370	09/23/20	OG-1169603	07/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DIRECTOR, DESK, MESH, EXP, BL	2.0000	16.43	32.86	
046	OC-15370		OG-1169603						Purchase Order Total			1,215.80	
046	OC-15370	09/23/20	OG-1170159	08/01/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	887.7700	1.00	887.77	
046	OC-15370		OG-1170159						Purchase Order Total			887.77	
046	OC-15370	09/23/20	OG-1171559	08/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1035.4700	1.00	1,035.47	
046	OC-15370	09/23/20	OG-1171559	08/06/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	200.4600	1.00	200.46	
046	OC-15370		OG-1171559						Purchase Order Total			1,235.93	
046	OC-15370	09/23/20	OG-1172933	08/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	38.0000	1.00	38.00	
046	OC-15370	09/23/20	OG-1172933	08/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	149.0000	1.00	149.00	
046	OC-15370	09/23/20	OG-1172933	08/15/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROCESSING FEE	3.9900	1.00	3.99	
046		09/23/20	OG-1172933	08/15/22	549736	HENRY SCHEIN INC - PURCHASING	475	98	FREIGHT	1.0000	3.98	3.98	
046		09/23/20	OG-1172933	08/15/22	549736	HENRY SCHEIN INC - PURCHASING			R & M CONT-MOTOR VEH	1.0000	11.86-	11.86-	
046			OG-1172933						Purchase Order Total			183.11	
046	OC-15370	09/23/20	OG-1177295	09/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	941.5500	1.00	941.55	
046		09/23/20	OG-1177295	09/02/22	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	29.99-	29.99-	
046		09/23/20	OG-1177295	09/02/22	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	29.99	29.99	
046			OG-1177295						Purchase Order Total			941.55	
046	OC-15370	09/23/20	OG-1177309	09/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	180.5500	1.00	180.55	
046	OC-15370	09/23/20	OG-1177309	09/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1022.1000	1.00	1,022.10	
046	OC-15370		OG-1177309						Purchase Order Total			1,202.65	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370	09/23/20	OG-1177321	09/02/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	778.3200	1.00	778.32	
046	OC-15370		OG-1177321						Purchase Order Total			778.32	
046	OC-15370	09/23/20	OG-1180239	09/16/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	35.9400	1.00	35.94	
046	OC-15370		OG-1180239						Purchase Order Total			35.94	
046	OC-15370	09/23/20	OG-1180680	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM CENTER REGULAR	38.2200	1.00	38.22	
046	OC-15370	09/23/20	OG-1180680	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM PLUGGER HOLLENBACK	16.3300	1.00	16.33	
046	OC-15370	09/23/20	OG-1180680	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CEMENT SPATULA 24 SINGLE	25.3000	1.00	25.30	
046	OC-15370	09/23/20	OG-1180680	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARTICULATING PAPER FORCEPS	38.4400	1.00	38.44	
046	OC-15370	09/23/20	OG-1180680	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	EXCAVATOR 19 DOUBLE END	30.7700	1.00	30.77	
046	OC-15370	09/23/20	OG-1180680	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	PLASTIC COMPOSITE INSTRUMENT	36.6600	1.00	36.66	
046	OC-15370	09/23/20	OG-1180680	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	PLASTIC GILLING INSTRUMENT	48.9900	1.00	48.99	
046		09/23/20	OG-1180680	09/20/22	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	4.00-	4.00-	
046			OG-1180680						Purchase Order Total			230.71	
046	OC-15370	09/23/20	OG-1180690	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DIAMOND BUR FRICTION GRIP 863	31.0000	1.00	31.00	
046	OC-15370	09/23/20	OG-1180690	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DIAMOND BUR FRICTION GRIP 856	31.0000	1.00	31.00	
046	OC-15370	09/23/20	OG-1180690	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DIAMOND BUR FRICTION GRIP 808	31.0000	1.00	31.00	
046	OC-15370	09/23/20	OG-1180690	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBON MASK ASTM LEVEL 3 BLK	61.6800	1.00	61.68	
046	OC-15370	09/23/20	OG-1180690	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI GARD PROTECTIVE JACKET	79.7700	1.00	79.77	
046	OC-15370	09/23/20	OG-1180690	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI EVAC EVACUATION CLEANER	85.0800	1.00	85.08	
046	OC-15370	09/23/20	OG-1180690	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COIN ENVELOPES BROWN	124.0000	1.00	124.00	
046	OC-15370	09/23/20	OG-1180690	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	WATER WIZARD WEDGES	38.7500	1.00	38.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370	09/23/20	OG-1180690	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	WATER WIZARD WEDGES	13.6700	1.00	13.67	
046	OC-15370		OG-1180690							Purchase Order Total		495.95	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	GLASS DROPPERS	11.2400	1.00	11.24	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOF-LEX POP DISCS 3/8"	145.9000	1.00	145.90	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOF-LEX POP DISCS 3/8"	145.9000	1.00	145.90	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	AUTOMATRIX NARROW REFILL	94.2300	1.00	94.23	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO-JEL TOPICAL STRAWBERRY	4.3800	1.00	4.38	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO-JEL TOPICAL BUBBLE GUM	4.3800	1.00	4.38	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO-JEL TOPICAL BANANA	4.3800	1.00	4.38	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIZYME TABLETS	35.8900	1.00	35.89	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	OPTIBOND SOLO PLUS REFILL	275.1100	1.00	275.11	
046	OC-15370	09/23/20	OG-1180697	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SWPTOJECT NEEDLES 27 YELLOW	30.0800	1.00	30.08	
046	OC-15370		OG-1180697							Purchase Order Total		751.49	
046	OC-15370	09/23/20	OG-1180711	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DEVELOPE	177.8300	1.00	177.83	
046	OC-15370	09/23/20	OG-1180711	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-TAB 13"X19" BI	43.1600	1.00	43.16	
046	OC-15370	09/23/20	OG-1180711	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY COVER 8.5X12.5	77.5100	1.00	77.51	
046	OC-15370	09/23/20	OG-1180711	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION RADIANT RAZZ	140.6400	1.00	140.64	
046	OC-15370	09/23/20	OG-1180711	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE 2% W EPI 1.7ML	127.2500	1.00	127.25	
046	OC-15370	09/23/20	OG-1180711	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MARCAINE .5% EPI 1.7ML	141.0400	1.00	141.04	
046	OC-15370	09/23/20	OG-1180711	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVE PF NITRIL MED	71.6000	1.00	71.60	
046	OC-15370	09/23/20	OG-1180711	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR RA6	37.9800	1.00	37.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370	09/23/20	OG-1180711	09/20/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SCOTCHBOND UNIVERSAL VIAL	179.3500	1.00	179.35	
046	OC-15370		OG-1180711							Purchase Order Total		996.36	
046	OC-15370	09/23/20	OG-1180878	09/21/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1338.2800	1.00	1,338.28	
046	OC-15370		OG-1180878							Purchase Order Total		1,338.28	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	PRO 2 M LOW SPEED LATCH HEAD	375.4200	1.00	375.42	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHEATH CONTRA ANGLE PRO 2M EA	281.1800	1.00	281.18	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ALASTA SOFT FIT NITRILE GLOVES	133.4500	1.00	133.45	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M SOF-LEX DISC	177.8300	1.00	177.83	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	DEVELOPER FIXER	76.8000	1.00	76.80	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	PANA-MAX HAND PIECE	338.9500	1.00	338.95	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	COTTON PLIERS	57.7400	1.00	57.74	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM PLUGGER HOLLENBACK	16.3300	1.00	16.33	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUR STEEL RIGHT ANGLE	25.5200	1.00	25.52	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUR STEEL RIGHT ANGLE	25.5200	1.00	25.52	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIMA DIAMOND BUR	40.1200	1.00	40.12	
046	OC-15370	09/23/20	OG-1181590	09/23/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIMA DIAMOND BUR	40.1200	1.00	40.12	
046	OC-15370		OG-1181590							Purchase Order Total		1,588.98	
046	OC-15370	09/23/20	OG-1181852	09/26/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
046	OC-15370	09/23/20	OG-1181852	09/26/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR CHRGE STATIM 2000 REPAIR	456.1800	1.00	456.18	
046	OC-15370	09/23/20	OG-1181852	09/26/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	FUEL SURCHARGE	4.9900	1.00	4.99	
046	OC-15370		OG-1181852							Purchase Order Total		476.17	
046	OC-15370	09/23/20	OG-1182331	09/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15370	09/23/20	OG-1182331	09/28/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	KNIGHT DENTAL CART V1556836	866.3800	1.00	866.38	
046	OC-15370		OG-1182331							Purchase Order Total		881.38	
046	OC-15370	09/23/20	OG-1182933	09/30/22	549736	HENRY SCHEIN INC - PURCHASING	260	00	NON-CORE ITEMS	43.3100	1.00	43.31	
046	OC-15370		OG-1182933							Purchase Order Total		43.31	
046	OC-15385	11/04/20	OG-1164418	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	62.4000	1.00	62.40	
046	OC-15385	11/04/20	OG-1164418	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	62.4000	1.00	62.40	
046	OC-15385	11/04/20	OG-1164418	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	11025.7700	1.00	11,025.77	
046	OC-15385	11/04/20	OG-1164418	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1164418	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1164418	07/05/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	98.4000	1.00	98.40	
046	OC-15385		OG-1164418							Purchase Order Total		11,445.77	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	BOB BARKER COMPANY	800	86	SHOWER SANDAL,	193.3600	1.00	193.36	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	INC - PURCH BOB BARKER COMPANY	800	86	LARGE SHOWER SANDAL, X	290.0400	1.00	290.04	
046	OC-15385	11/04/20	OG-1165925	07/11/22	502926	INC - PURCH BOB BARKER COMPANY	800	86	LARGE SHOWER SANDAL, 2X	193.3600	1.00	193.36	
046	OC-15385		OG-1165925							Purchase Order Total		4,226.36	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SANDAL CLEAR SHOWER ORANGE L	386.7200	1.00	386.72	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SANDAL CLEAR SHOWER ORANGE XL	386.7200	1.00	386.72	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SANDAL CLEAR SHOWER ORANGE 2XL	96.6800	1.00	96.68	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1165975	07/11/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1165975							Purchase Order Total		2,816.40	
046	OC-15385	11/04/20	OG-1165976	07/11/22	502926	BOB BARKER COMPANY	800	86	THONG VSTRAP SZ X LARGE	62.4000	1.00	62.40	
046	OC-15385	11/04/20	OG-1165976	07/11/22	502926	BOB BARKER COMPANY	800	86	THONG VSTRAP SZ LARGE	62.4000	1.00	62.40	
046	OC-15385	11/04/20	OG-1165976	07/11/22	502926	BOB BARKER COMPANY	800	86	THONG VSTRAP SZ MEDIUM	62.4000	1.00	62.40	
046	OC-15385	11/04/20	OG-1165976	07/11/22	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1165976	07/11/22	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON SHOES	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1165976	07/11/22	502926	BOB BARKER COMPANY	800	86	CANVAS SLIP ON	98.4000	1.00	98.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOES				
046	OC-15385		OG-1165976							Purchase Order Total		482.40	
046	OC-15385	11/04/20	OG-1165977	07/11/22	502926	BOB BARKER COMPANY	800	86	BOOTS 10D	285.9600	1.00	285.96	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1165977	07/11/22	502926	BOB BARKER COMPANY	800	86	BOOTS 11	142.9800	1.00	142.98	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1165977	07/11/22	502926	BOB BARKER COMPANY	800	86	BOOTS 12	285.9600	1.00	285.96	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1165977	07/11/22	502926	BOB BARKER COMPANY	800	86	BOOTS 13	285.9600	1.00	285.96	
						INC - PURCH							
046		11/04/20	OG-1165977	07/11/22	502926	BOB BARKER COMPANY	200	00	RETURN LABELS	6.0000	10.00	60.00	
						INC - PURCH							
046		11/04/20	OG-1165977	07/11/22	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	1,560.44	1,560.44	
						INC - PURCH							
046		11/04/20	OG-1165977	07/11/22	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	2,513.64-	2,513.64-	
						INC - PURCH							
046		11/04/20	OG-1165977	07/11/22	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	190.64	190.64	
						INC - PURCH							
046		11/04/20	OG-1165977	07/11/22	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	762.56	762.56	
						INC - PURCH							
046			OG-1165977							Purchase Order Total		1,060.86	
046	OC-15385	11/04/20	OG-1167493	07/19/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1167493	07/19/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385		OG-1167493							Purchase Order Total		354.96	
046	OC-15385	11/04/20	OG-1167505	07/19/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1167505	07/19/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1167505	07/19/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1167505	07/19/22	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
						INC - PURCH							
046	OC-15385		OG-1167505							Purchase Order Total		1,415.04	
046	OC-15385	11/04/20	OG-1167898	07/20/22	502926	BOB BARKER COMPANY	800	86	CLEAR SOLE TENNIS SHOE SZ 12	24.0000	14.89	357.36	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1167898	07/20/22	502926	BOB BARKER COMPANY	800	86	CLEAR SOLE TENNIS SHOE SZ 10	24.0000	14.69	352.56	
						INC - PURCH							



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1167898	07/20/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOE SZ 10.5	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1167898	07/20/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOE SZ 9.5	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1167898	07/20/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE TENNIS SHOE SZ 9	24.0000	14.69	352.56	
046	OC-15385		OG-1167898						Purchase Order Total			1,767.60	
046	OC-15385	11/04/20	OG-1169898	07/29/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	425.7600	1.00	425.76	
046	OC-15385		OG-1169898						Purchase Order Total			425.76	
046	OC-15385	11/04/20	OG-1171669	08/08/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1171669	08/08/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1171669	08/08/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1171669	08/08/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1171669	08/08/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1171669	08/08/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1171669	08/08/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1171669	08/08/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1171669	08/08/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	2.0000	31.37	62.74	
046	OC-15385		OG-1171669						Purchase Order Total			2,545.06	
046	OC-15385	11/04/20	OG-1172210	08/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385		OG-1172210						Purchase Order Total			352.56	
046	OC-15385	11/04/20	OG-1172275	08/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1172275	08/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1172275	08/10/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1172275						Purchase Order Total			707.52	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1173118	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOE SIZE 11	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1173118	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOE SIZE 8.5	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1173118	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOE SIZE 7	12.0000	14.69	176.28	
046	OC-15385		OG-1173118						Purchase Order Total			705.12	
046	OC-15385	11/04/20	OG-1173129	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOE SIZE 5D	1.0000	14.69	14.69	
046	OC-15385		OG-1173129						Purchase Order Total			14.69	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	T-SHIRT SPORT GREY M	527.0000	1.00	527.00	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	T-SHIRT SPORT GREY L	527.0000	1.00	527.00	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	T-SHIRT SPORT GREY XL	527.0000	1.00	527.00	
046	OC-15385	11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	T-SHIRT SPORT GREY 2XL	832.0000	1.00	832.00	
046		11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	147.56	147.56	
046		11/04/20	OG-1174312	08/19/22	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	295.12-	295.12-	
046			OG-1174312						Purchase Order Total			3,856.76	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1174515	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK SHOE, SIZE 12	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1174515	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK SHOE, SIZE 9	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1174515	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK SHOE, SIZE 11.5	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1174515	08/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLACK SHOE, SIZE 8.5	12.0000	14.69	176.28	
046	OC-15385		OG-1174515						Purchase Order Total			1,415.04	
046	OC-15385	11/04/20	OG-1175773	08/25/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1175773						Purchase Order Total			178.68	
046	OC-15385	11/04/20	OG-1177077	09/01/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1177077	09/01/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	28.0000	14.69	411.32	
046	OC-15385	11/04/20	OG-1177077	09/01/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	28.0000	14.69	411.32	
046		11/04/20	OG-1177077	09/01/22	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	88.14	88.14	
046		11/04/20	OG-1177077	09/01/22	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	499.46	499.46	
046			OG-1177077						Purchase Order Total			1,762.80	
046	OC-15385	11/04/20	OG-1177087	09/01/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	312.5000	1.00	312.50	
046	OC-15385	11/04/20	OG-1177087	09/01/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1177087						Purchase Order Total			669.86	
046	OC-15385	11/04/20	OG-1179500	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	3.0000	14.69	44.07	
046	OC-15385	11/04/20	OG-1179500	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1179500	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1179500	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1179500	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	412.6500	1.00	412.65	
046	OC-15385		OG-1179500						Purchase Order Total			1,519.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1179501	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 9	3.0000	14.69	44.07	
046	OC-15385	11/04/20	OG-1179501	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 9	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1179501	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 10	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1179501	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE 13	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1179501	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	DEODERANT .5 OZ	412.6500	1.00	412.65	
046	OC-15385	11/04/20	OG-1179501	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SOLE SHOES 12	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1179501	09/14/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	POLYESTER POLAR BLANKET	981.1200	1.00	981.12	
046	OC-15385		OG-1179501						Purchase Order Total			2,530.10	
046	OC-15385	11/04/20	OG-1179839	09/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1179839	09/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1179839	09/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1179839	09/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1179839	09/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1179839	09/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1179839	09/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	POLYESTER FLEECE BLANKET	96.0000	10.22	981.12	
046	OC-15385	11/04/20	OG-1179839	09/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SOCKS, WHITE	80.0000	12.50	1,000.00	
046	OC-15385		OG-1179839						Purchase Order Total			3,087.87	
046	OC-15385	11/04/20	OG-1181253	09/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1181253	09/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1181253	09/22/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	
046	OC-15385		OG-1181253						Purchase Order Total			73.45	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1182395	09/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	SANDAL, CLEAR SHOWER ORANGE XL	24.0000	24.17	580.08	
046	OC-15385	11/04/20	OG-1182395	09/28/22	502926	BOB BARKER COMPANY INC - PURCH	800	86	COMB 5"	2.0000	83.69	167.38	
046	OC-15385		OG-1182395						Purchase Order Total			747.46	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7.5	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1167714	07/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	12.0000	15.90	190.80	
046	OC-15387		OG-1167714						Purchase Order Total			1,908.00	
046	OC-15387	11/04/20	OG-1170316	08/01/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	MEN'S WHITE DIABETIC SOCKS	24.0000	12.00	288.00	
046	OC-15387	11/04/20	OG-1170316	08/01/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK WORKBOOTS SIZE 8	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1170316	08/01/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK WORKBOOTS SIZE 10	12.0000	15.90	190.80	
046	OC-15387	11/04/20	OG-1170316	08/01/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK WORKBOOTS SIZE 11.5	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1170316	08/01/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOE VELCRO SIZE 8.5W	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1170316	08/01/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOE VELCRO SIZE 9.5W	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1170316	08/01/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOE VELCRO SIZE 10.5W	4.0000	14.64	58.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15387	11/04/20	OG-1170316	08/01/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOE VELCRO SIZE 11.5W	4.0000	14.64	58.56	
046	OC-15387		OG-1170316							Purchase Order Total		776.64	
046	OC-15387	11/04/20	OG-1171567	08/06/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1171567	08/06/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1171567	08/06/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1171567	08/06/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387		OG-1171567							Purchase Order Total		1,229.76	
046	OC-15387	11/04/20	OG-1174545	08/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOE, SIZE 10	6.0000	14.64	87.84	
046	OC-15387	11/04/20	OG-1174545	08/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK SHOE, SIZE 12	6.0000	14.64	87.84	
046	OC-15387	11/04/20	OG-1174545	08/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1174545	08/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1174545	08/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1174545	08/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	MEN'S DIABETIC SOCKS	12.0000	12.00	144.00	
046	OC-15387		OG-1174545							Purchase Order Total		415.08	
046	OC-15387	11/04/20	OG-1174585	08/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	188.5500	1.00	188.55	
046	OC-15387		OG-1174585							Purchase Order Total		188.55	
046	OC-15387	11/04/20	OG-1178288	09/08/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1178288	09/08/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387		OG-1178288							Purchase Order Total		702.72	
046	OC-15387	11/04/20	OG-1180404	09/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	6.0000	15.90	95.40	
046	OC-15387	11/04/20	OG-1180404	09/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	7.0000	15.90	111.30	
046	OC-15387	11/04/20	OG-1180404	09/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	9.0000	15.90	143.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15387	11/04/20	OG-1180404	09/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	9.0000	15.90	143.10	
046	OC-15387	11/04/20	OG-1180404	09/19/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	9.0000	26.62	239.58	
046	OC-15387		OG-1180404						Purchase Order Total			732.48	
046	OC-15387	11/04/20	OG-1180728	09/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE SIZE 9D	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1180728	09/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE SIZE 10D	2.0000	15.90	31.80	
046	OC-15387	11/04/20	OG-1180728	09/20/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BLACK TIE SHOE SIZE 12D	2.0000	15.90	31.80	
046		11/04/20	OG-1180728	09/20/22	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	3.00-	3.00-	
046			OG-1180728						Purchase Order Total			92.40	
046	OC-15387	11/04/20	OG-1180920	09/21/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS	15.0000	12.00	180.00	
046	OC-15387		OG-1180920						Purchase Order Total			180.00	
046	OC-15387	11/04/20	OG-1181256	09/22/22	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE 8B	31.4500	1.00	31.45	
046	OC-15387		OG-1181256						Purchase Order Total			31.45	
046	OC-15397	11/19/20	OG-1164581	07/05/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	6250.0000	1.00	6,250.00	
046	OC-15397		OG-1164581						Purchase Order Total			6,250.00	
046	OC-15397	11/19/20	OG-1170166	08/01/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1250.0000	1.00	1,250.00	
046	OC-15397		OG-1170166						Purchase Order Total			1,250.00	
046	OC-15397	11/19/20	OG-1172235	08/10/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1250.0000	1.00	1,250.00	
046	OC-15397		OG-1172235						Purchase Order Total			1,250.00	
046	OC-15397	11/19/20	OG-1178909	09/12/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1178909						Purchase Order Total			2,500.00	
046	OC-15397	11/19/20	OG-1179649	09/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-15397		OG-1179649						Purchase Order Total			375.00	
046	OC-15397	11/19/20	OG-1179747	09/14/22	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	IF VO SEREEN	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1179747						Purchase Order Total			2,500.00	
046	OC-15548	05/24/21	OG-1163979	07/01/22	500033	NEBRASKA AIR FILTER	031	45	20X20X1, PLEATED	24.0000	3.07	73.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/24/21	OG-1163979	07/01/22	500033	INC NEBRASKA AIR FILTER	TXT		FILTER #51, FREIGHT FOB	1.0000	.01		
			OG-1163979			INC			DEST			Purchase Order Total	73.68
046	OC-15548	05/24/21	OG-1166478	07/13/22	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	24.0000	4.75	114.00	
046	OC-15548	05/24/21	OG-1166478	07/13/22	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	24.0000	5.02	120.48	
046	OC-15548	05/24/21	OG-1166478	07/13/22	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	24.0000	4.76	114.24	
046	OC-15548	05/24/21	OG-1166478	07/13/22	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	24.0000	5.30	127.20	
046	OC-15548	05/24/21	OG-1166478	07/13/22	500033	NEBRASKA AIR FILTER	031	45	19X27X1 PLEAT	24.0000	5.38	129.12	
046	OC-15548	05/24/21	OG-1166478	07/13/22	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	24.0000	5.18	124.32	
			OG-1166478			INC						Purchase Order Total	729.36
046	OC-15548	05/24/21	OG-1166603	07/13/22	500033	NEBRASKA AIR FILTER	031	45	16X20X1 PLEATED FILTER	36.0000	4.16	149.76	
046	OC-15548	05/24/21	OG-1166603	07/13/22	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
046	OC-15548	05/24/21	OG-1166603	07/13/22	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	24.0000	3.47	83.28	
046	OC-15548	05/24/21	OG-1166603	07/13/22	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED FILTER	40.0000	3.44	137.60	
046	OC-15548	05/24/21	OG-1166603	07/13/22	500033	NEBRASKA AIR FILTER	031	45	20X25X1, PLEATED FILTER	24.0000	5.18	124.32	
046		05/24/21	OG-1166603	07/13/22	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	36.0000	3.84	138.24	
			OG-1166603			INC						Purchase Order Total	706.88
046	OC-15548	05/24/21	OG-1166662	07/13/22	500033	NEBRASKA AIR FILTER	031	45	STAN EFF BAG FILTERS, 80-85%	1235.2500	1.00	1,235.25	
			OG-1166662			INC						Purchase Order Total	1,235.25
046	OC-15548	05/24/21	OG-1167633	07/19/22	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED FILTER	48.0000	3.99	191.52	
046	OC-15548	05/24/21	OG-1167633	07/19/22	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	48.0000	3.84	184.32	
046	OC-15548	05/24/21	OG-1167633	07/19/22	500033	NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	12.0000	4.20	50.40	
						INC							



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		426.24	
046	OC-15548		OG-1167633										
046	OC-15548	05/24/21	OG-1168325	07/21/22	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	72.0000	3.99	287.28	
046	OC-15548	05/24/21	OG-1168325	07/21/22	500033	NEBRASKA AIR FILTER INC	031	45	30X30X2, PLEATED FILTER	36.0000	14.14	509.18	
046		05/24/21	OG-1168325	07/21/22	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046		05/24/21	OG-1168325	07/21/22	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.0000	.14-	.14-	
046			OG-1168325							Purchase Order Total		796.32	
046	OC-15548	05/24/21	OG-1168631	07/22/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	8.0000	3.07	24.56	
046	OC-15548	05/24/21	OG-1168631	07/22/22	500033	NEBRASKA AIR FILTER INC	031	45	12 1/8X17 5/8X2	14.0000	4.86	68.04	
046	OC-15548	05/24/21	OG-1168631	07/22/22	500033	NEBRASKA AIR FILTER INC	031	45	16 5/8X17 11/16X2	14.0000	5.67	79.38	
046	OC-15548	05/24/21	OG-1168631	07/22/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	32.0000	3.47	111.04	
046	OC-15548	05/24/21	OG-1168631	07/22/22	500033	NEBRASKA AIR FILTER INC	031	45	9 3/8X35 3/4X1	6.0000	6.77	40.62	
046	OC-15548		OG-1168631							Purchase Order Total		323.64	
046	OC-15548	05/24/21	OG-1175245	08/24/22	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLY	194.0800	1.00	194.08	
046	OC-15548	05/24/21	OG-1175245	08/24/22	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLY	285.5400	1.00	285.54	
046	OC-15548	05/24/21	OG-1175245	08/24/22	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLY	258.1000	1.00	258.10	
046		05/24/21	OG-1175245	08/24/22	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.0000	.10-	.10-	
046			OG-1175245							Purchase Order Total		737.62	
046	OC-15548	05/24/21	OG-1181282	09/22/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	72.0000	3.84	276.48	
046	OC-15548		OG-1181282							Purchase Order Total		276.48	
046	OC-15563	07/16/21	OG-1164051	07/01/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
046	OC-15563		OG-1164051							Purchase Order Total		924.00	
046	OC-15563	07/16/21	OG-1165326	07/07/22	1644748	IDENTISYS INC	655	78	LABOR ON IDENTISYS ID MAKER	1.0000	390.00	390.00	
046	OC-15563		OG-1165326							Purchase Order Total		390.00	
046	OC-15563	07/16/21	OG-1167513	07/19/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	5.0000	152.50	762.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15563		OG-1167513							Purchase Order Total		762.50	
046	OC-15563	07/16/21	OG-1167891	07/20/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	152.50	915.00	
046	OC-15563		OG-1167891							Purchase Order Total		915.00	
046	OC-15563	07/16/21	OG-1167913	07/20/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
046	OC-15563		OG-1167913							Purchase Order Total		924.00	
046	OC-15563	07/16/21	OG-1168812	07/25/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	1.0000	152.50	152.50	
046	OC-15563	07/16/21	OG-1168812	07/25/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	1.0000	36.44	36.44	
046	OC-15563	07/16/21	OG-1168812	07/25/22	1644748	IDENTISYS INC	655	78	STRAP CLIP	100.0000	.19	19.00	
046	OC-15563		OG-1168812							Purchase Order Total		207.94	
046	OC-15563	07/16/21	OG-1170106	08/01/22	1644748	IDENTISYS INC	610	78	YMCKT-KT RIBBON	6.0000	154.00	924.00	
046	OC-15563		OG-1170106							Purchase Order Total		924.00	
046	OC-15563	07/16/21	OG-1170630	08/02/22	1644748	IDENTISYS INC	655	78	MAINTENANCE & SERVICE OF	390.0000	1.00	390.00	
046	OC-15563		OG-1170630							Purchase Order Total		390.00	
046	OC-15563	07/16/21	OG-1170844	08/03/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	13.0000	154.00	2,002.00	
046	OC-15563		OG-1170844							Purchase Order Total		2,002.00	
046	OC-15563	07/16/21	OG-1170852	08/03/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	2.0000	154.00	308.00	
046	OC-15563		OG-1170852							Purchase Order Total		308.00	
046	OC-15563	07/16/21	OG-1172230	08/10/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	1.0000	154.00	154.00	
046	OC-15563	07/16/21	OG-1172230	08/10/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	3.0000	36.44	109.32	
046	OC-15563	07/16/21	OG-1172230	08/10/22	1644748	IDENTISYS INC	655	78	GREY CARDS	1000.0000	.34	340.00	
046	OC-15563		OG-1172230							Purchase Order Total		603.32	
046	OC-15563	07/16/21	OG-1174867	08/23/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1174867							Purchase Order Total		72.88	
046	OC-15563	07/16/21	OG-1178437	09/09/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	1.0000	154.00	154.00	
046	OC-15563	07/16/21	OG-1178437	09/09/22	1644748	IDENTISYS INC	655	78	"ATTACHMENT A"	300.0000	1.00	300.00	
046	OC-15563	07/16/21	OG-1178437	09/09/22	1644748	IDENTISYS INC	655	78	"ATTACHMENT A"	310.0000	1.00	310.00	
046	OC-15563		OG-1178437							Purchase Order Total		764.00	
046	OC-15563	07/16/21	OG-1179937	09/15/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	2.0000	152.50	305.00	
046	OC-15563		OG-1179937							Purchase Order Total		305.00	
046	OC-15563	07/16/21	OG-1181847	09/26/22	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1181847							Purchase Order Total		72.88	
046	OC-15566	07/28/21	OG-1172273	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEDRICK 212039	67.9800	1.00	67.98	
046	OC-15566		OG-1172273							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1172286	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEATS 089020	61.4000	1.00	61.40	
046	OC-15566		OG-1172286							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1172290	08/10/22	2029766	CLASSIC OPTICAL	625	00	GLASSES DAVIS	51.0000	1.00	51.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			214680				
046	OC-15566		OG-1172290									Purchase Order Total	51.00
046	OC-15566	07/28/21	OG-1172295	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWLES	64.9800	1.00	64.98	
									212704				
046	OC-15566		OG-1172295									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1172300	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKHOLDER	89.4800	1.00	89.48	
									214122				
046	OC-15566		OG-1172300									Purchase Order Total	89.48
046	OC-15566	07/28/21	OG-1172310	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRODRICK	91.3000	1.00	91.30	
									213009				
046	OC-15566		OG-1172310									Purchase Order Total	91.30
046	OC-15566	07/28/21	OG-1172312	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEWLEY	80.4000	1.00	80.40	
									79046				
046	OC-15566		OG-1172312									Purchase Order Total	80.40
046	OC-15566	07/28/21	OG-1172316	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALSIDEZ	59.4800	1.00	59.48	
									82249				
046	OC-15566		OG-1172316									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1172318	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANTHONY	43.4000	1.00	43.40	
									210536				
046	OC-15566		OG-1172318									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1172321	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADAMS	59.4800	1.00	59.48	
									214336				
046	OC-15566		OG-1172321									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1172324	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1172324									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1172326	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASSAD 82357	86.9800	1.00	86.98	
046	OC-15566		OG-1172326									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1172327	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASSAD 82357	49.9800	1.00	49.98	
046		07/28/21	OG-1172327	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	49.98-	49.98-	
046			OG-1172327									Purchase Order Total	
046	OC-15566	07/28/21	OG-1172328	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWERS	49.9800	1.00	49.98	
									214505				
046	OC-15566		OG-1172328									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1172330	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER	43.4000	1.00	43.40	
									213056				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1172330							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1172334	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARAGON 392575	67.9800	1.00	67.98	
046	OC-15566		OG-1172334							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1172336	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COZENS 213189	101.9800	1.00	101.98	
046	OC-15566		OG-1172336							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1172338	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSSKOHL 212526	101.9800	1.00	101.98	
046	OC-15566		OG-1172338							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1172339	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABEJIDE 081758	79.0000	1.00	79.00	
046	OC-15566		OG-1172339							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1172342	08/10/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COUTON 392749	93.2800	1.00	93.28	
046	OC-15566		OG-1172342							Purchase Order Total		93.28	
046	OC-15566	07/28/21	OG-1172413	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZEPEDA 69274	62.8000	1.00	62.80	
046	OC-15566		OG-1172413							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1172415	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUEVARA 087338	104.9800	1.00	104.98	
046	OC-15566		OG-1172415							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1172424	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLESPIE 213277	136.4800	1.00	136.48	
046	OC-15566		OG-1172424							Purchase Order Total		136.48	
046	OC-15566	07/28/21	OG-1172431	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIFFROW 087418	49.9800	1.00	49.98	
046	OC-15566		OG-1172431							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172455	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA 41853	84.8000	1.00	84.80	
046	OC-15566		OG-1172455							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1172462	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOYNES 213307	76.4600	1.00	76.46	
046	OC-15566		OG-1172462							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1172470	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GAMBLE 81815	64.9800	1.00	64.98	
046	OC-15566		OG-1172470							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1172472	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUERRA 214310	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1172472							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172478	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREEN 392066	49.9800	1.00	49.98	
046	OC-15566		OG-1172478							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172480	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GODFREY 043963	44.8000	1.00	44.80	
046	OC-15566		OG-1172480							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1172482	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FERNANDO 89689	67.9800	1.00	67.98	
046	OC-15566		OG-1172482							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1172483	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLETCHER 067933	59.8000	1.00	59.80	
046	OC-15566		OG-1172483							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1172484	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING 212328	49.9800	1.00	49.98	
046	OC-15566		OG-1172484							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172485	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMMING 78887	8.4800	1.00	8.48	
046	OC-15566		OG-1172485							Purchase Order Total		8.48	
046	OC-15566	07/28/21	OG-1172487	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 85649	64.9800	1.00	64.98	
046	OC-15566		OG-1172487							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1172492	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FORD 89818	67.9800	1.00	67.98	
046	OC-15566		OG-1172492							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1172495	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKENBERG 214559	86.9800	1.00	86.98	
046	OC-15566		OG-1172495							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172501	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLUERE 213400	86.9800	1.00	86.98	
046	OC-15566		OG-1172501							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172503	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	86.9800	1.00	86.98	
046	OC-15566		OG-1172503							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172507	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELIAS 89817	104.9800	1.00	104.98	
046	OC-15566		OG-1172507							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1172509	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELY 77049	75.5800	1.00	75.58	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1172509							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1172573	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERICKSON 213672	49.9800	1.00	49.98	
046	OC-15566		OG-1172573							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172578	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCOBAR 213664	67.9800	1.00	67.98	
046	OC-15566		OG-1172578							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1172580	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERNESTO 213743	64.9800	1.00	64.98	
046	OC-15566		OG-1172580							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1172583	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPPERSON 084231	86.9800	1.00	86.98	
046	OC-15566		OG-1172583							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172586	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENDICOTT 212381	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1172586	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	MEDICAL SUPPLIES	1.0000	49.98-	49.98-	
046	OC-15566		OG-1172586							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172593	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENDICOTT 212381	49.9800	1.00	49.98	
046	OC-15566		OG-1172593							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172596	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENDICOTT 212381	49.9800	1.00	49.98	
046	OC-15566		OG-1172596							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172599	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIDSON 214123	49.9800	1.00	49.98	
046	OC-15566		OG-1172599							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172603	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUCHARME 214323	77.4800	1.00	77.48	
046	OC-15566		OG-1172603							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1172608	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAY 85679	67.9800	1.00	67.98	
046	OC-15566		OG-1172608							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1172609	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOEBELIN 084292	86.9800	1.00	86.98	
046	OC-15566		OG-1172609							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172611	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRAKE 210404	101.9800	1.00	101.98	
046	OC-15566		OG-1172611							Purchase Order Total		101.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1172612	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRAKE 210404	101.9800	1.00	101.98	
046	OC-15566		OG-1172612							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1172614	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 88898	49.9800	1.00	49.98	
046	OC-15566		OG-1172614							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172617	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRABEL 77378	49.9800	1.00	49.98	
046	OC-15566		OG-1172617							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172636	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1172636	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1172636							Purchase Order Total		99.96	
046	OC-15566	07/28/21	OG-1172637	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 084643	58.4600	1.00	58.46	
046	OC-15566		OG-1172637							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1172638	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRINTON 81089	49.9800	1.00	49.98	
046	OC-15566		OG-1172638							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172639	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRITT 80461	86.9800	1.00	86.98	
046	OC-15566		OG-1172639							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172640	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AVIDANO 213684	67.9800	1.00	67.98	
046	OC-15566		OG-1172640							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1172642	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCK 210793	42.0000	1.00	42.00	
046	OC-15566		OG-1172642							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1172644	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUCK 210793	42.0000	1.00	42.00	
046	OC-15566		OG-1172644							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1172647	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECOTEAU 80903	8.4800	1.00	8.48	
046	OC-15566		OG-1172647							Purchase Order Total		8.48	
046	OC-15566	07/28/21	OG-1172650	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECOTEAU 80903	73.4600	1.00	73.46	
046	OC-15566		OG-1172650							Purchase Order Total		73.46	
046	OC-15566	07/28/21	OG-1172653	08/11/22	2029766	CLASSIC OPTICAL	625	00	GLASSES DELGADO	97.2400	1.00	97.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			89802				
046	OC-15566		OG-1172653							Purchase Order Total		97.24	
046	OC-15566	07/28/21	OG-1172659	08/11/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRABLE 77378	86.9800	1.00	86.98	
046	OC-15566		OG-1172659							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172708	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRABLE 77378	86.9800	1.00	86.98	
046	OC-15566		OG-1172708							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172711	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRANDELL 213543	49.9800	1.00	49.98	
046	OC-15566		OG-1172711							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172728	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CODY 73655	77.4800	1.00	77.48	
046	OC-15566		OG-1172728							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1172733	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CIARAVINO 212325	104.9800	1.00	104.98	
046	OC-15566		OG-1172733							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1172760	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONN 211487	64.9800	1.00	64.98	
046	OC-15566		OG-1172760							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1172762	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROSS 392779	67.9800	1.00	67.98	
046	OC-15566		OG-1172762							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1172771	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	58.4600	1.00	58.46	
046	OC-15566		OG-1172771							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1172774	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRTHMARK 212027	49.9800	1.00	49.98	
046		07/28/21	OG-1172774	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	49.98-	49.98-	
046			OG-1172774							Purchase Order Total			
046	OC-15566	07/28/21	OG-1172784	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	59.4800	1.00	59.48	
046	OC-15566	07/28/21	OG-1172784	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	59.4800	1.00	59.48	
046	OC-15566		OG-1172784							Purchase Order Total		118.96	
046	OC-15566	07/28/21	OG-1172789	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATTAITO 392684	59.4800	1.00	59.48	
046	OC-15566		OG-1172789							Purchase Order Total		59.48	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1172793	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNS 72730	99.8000	1.00	99.80	
046	OC-15566		OG-1172793							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1172795	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKINS 082841	49.9800	1.00	49.98	
046	OC-15566		OG-1172795							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172798	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNS 214405	49.9800	1.00	49.98	
046	OC-15566		OG-1172798							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172800	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRODERICK 089900	43.4000	1.00	43.40	
046	OC-15566		OG-1172800							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1172801	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENSON 210769	59.4800	1.00	59.48	
046	OC-15566		OG-1172801							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1172802	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURRIS 213518	49.9800	1.00	49.98	
046	OC-15566		OG-1172802							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172804	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 86520	86.9800	1.00	86.98	
046	OC-15566		OG-1172804							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172821	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AULPH 211942	91.8000	1.00	91.80	
046	OC-15566		OG-1172821							Purchase Order Total		91.80	
046	OC-15566	07/28/21	OG-1172825	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADULPH 211942	121.8000	1.00	121.80	
046	OC-15566		OG-1172825							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1172844	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVARO 210053	59.8000	1.00	59.80	
046	OC-15566		OG-1172844							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1172848	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTLER 086013	59.8000	1.00	59.80	
046	OC-15566		OG-1172848							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1172851	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROM 210500	67.9800	1.00	67.98	
046	OC-15566		OG-1172851							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1172852	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALDWELL 76942	49.9800	1.00	49.98	
046	OC-15566		OG-1172852							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1172853	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1172853							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172855	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHARON 392792	49.9800	1.00	49.98	
046	OC-15566		OG-1172855							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172860	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALL 392816	79.9800	1.00	79.98	
046	OC-15566		OG-1172860							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1172862	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAWFORD 392809	86.9800	1.00	86.98	
046	OC-15566		OG-1172862							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1172863	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARLSON 089576	61.4000	1.00	61.40	
046		07/28/21	OG-1172863	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	61.40-	61.40-	
046			OG-1172863							Purchase Order Total			
046	OC-15566	07/28/21	OG-1172864	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARLSON 089576	61.4000	1.00	61.40	
046	OC-15566		OG-1172864							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1172865	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 213433	104.9800	1.00	104.98	
046	OC-15566		OG-1172865							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1172867	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAVEZ 088147	62.8000	1.00	62.80	
046	OC-15566		OG-1172867							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1172870	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMPOS 82376	85.0800	1.00	85.08	
046	OC-15566		OG-1172870							Purchase Order Total		85.08	
046	OC-15566	07/28/21	OG-1172871	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COX 212271	104.9800	1.00	104.98	
046	OC-15566		OG-1172871							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1172873	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 55645	49.9800	1.00	49.98	
046	OC-15566		OG-1172873							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1172874	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARRISON 83797	98.4000	1.00	98.40	
046	OC-15566		OG-1172874							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1172875	08/12/22	2029766	CLASSIC OPTICAL	625	00	GLASSES CONTRARES	62.8000	1.00	62.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			81922				
046	OC-15566		OG-1172875									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1172879	08/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COPELAND 212531	59.4800	1.00	59.48	
046	OC-15566		OG-1172879									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1172954	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAUSER 83214	136.4800	1.00	136.48	
046	OC-15566		OG-1172954									Purchase Order Total	136.48
046	OC-15566	07/28/21	OG-1172962	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HONKEN 85143	49.9800	1.00	49.98	
046	OC-15566		OG-1172962									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1172969	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HONKEN 085143	49.9800	1.00	49.98	
046	OC-15566		OG-1172969									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1172975	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWARD 0085773	49.9800	1.00	49.98	
046	OC-15566		OG-1172975									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1172983	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDRICK 214326	67.9800	1.00	67.98	
046	OC-15566		OG-1172983									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1173042	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATCH 99556	67.9800	1.00	67.98	
046	OC-15566		OG-1173042									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1173046	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARNICA 212333	67.9800	1.00	67.98	
046	OC-15566		OG-1173046									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1173053	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GADSBY 086488	96.4800	1.00	96.48	
046	OC-15566		OG-1173053									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1173057	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANT 73527	76.4600	1.00	76.46	
046	OC-15566		OG-1173057									Purchase Order Total	76.46
046	OC-15566	07/28/21	OG-1173068	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 087223	86.9800	1.00	86.98	
046	OC-15566		OG-1173068									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1173072	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLAZEBROOK 077111	44.8000	1.00	44.80	
046	OC-15566		OG-1173072									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1173084	08/15/22	2029766	CLASSIC OPTICAL	625	00	GLASSES GLAZEBROOK	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			077111				
046	OC-15566		OG-1173084									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1173091	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 392874	59.4800	1.00	59.48	
046	OC-15566		OG-1173091									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1173099	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROVES 214191	59.4800	1.00	59.48	
046	OC-15566		OG-1173099									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1173100	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 212713	86.9800	1.00	86.98	
046	OC-15566		OG-1173100									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1173101	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREGORY 210262	47.5000	1.00	47.50	
046	OC-15566		OG-1173101									Purchase Order Total	47.50
046	OC-15566	07/28/21	OG-1173102	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLAZE 213035	106.5000	1.00	106.50	
046	OC-15566		OG-1173102									Purchase Order Total	106.50
046	OC-15566	07/28/21	OG-1173104	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLLAND 213463	104.9800	1.00	104.98	
046	OC-15566		OG-1173104									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1173105	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARISTON 211153	131.3000	1.00	131.30	
046	OC-15566		OG-1173105									Purchase Order Total	131.30
046	OC-15566	07/28/21	OG-1173107	08/15/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYES 081908	121.8000	1.00	121.80	
046	OC-15566		OG-1173107									Purchase Order Total	121.80
046	OC-15566	07/28/21	OG-1174138	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCFARLAND 392811	49.9800	1.00	49.98	
046	OC-15566		OG-1174138									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1174139	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASTERS 045193	58.4000	1.00	58.40	
046	OC-15566		OG-1174139									Purchase Order Total	58.40
046	OC-15566	07/28/21	OG-1174142	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNDERLOH 085150	102.5000	1.00	102.50	
046	OC-15566		OG-1174142									Purchase Order Total	102.50
046	OC-15566	07/28/21	OG-1174145	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYER 214714	59.4800	1.00	59.48	
046	OC-15566		OG-1174145									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1174147	08/19/22	2029766	CLASSIC OPTICAL	625	00	GLASSES LEINEN	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			89401				
046	OC-15566		OG-1174147									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1174150	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEONHARDT 214916	49.9800	1.00	49.98	
046	OC-15566		OG-1174150									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1174152	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVE 392784	86.9800	1.00	86.98	
046	OC-15566		OG-1174152									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1174153	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOYA 214293	49.9800	1.00	49.98	
046	OC-15566		OG-1174153									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1174160	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAGUNA 214077	59.4800	1.00	59.48	
046	OC-15566		OG-1174160									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1174164	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOUIS 77170	104.9800	1.00	104.98	
046	OC-15566		OG-1174164									Purchase Order Total	104.98
046	OC-15566	07/28/21	OG-1174167	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCBETH 85776	90.2800	1.00	90.28	
046	OC-15566		OG-1174167									Purchase Order Total	90.28
046	OC-15566	07/28/21	OG-1174169	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCABE 078505	101.9800	1.00	101.98	
046	OC-15566		OG-1174169									Purchase Order Total	101.98
046	OC-15566	07/28/21	OG-1174172	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	101.9800	1.00	101.98	
046	OC-15566		OG-1174172									Purchase Order Total	101.98
046	OC-15566	07/28/21	OG-1174173	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTAUGH 212135	139.8000	1.00	139.80	
046	OC-15566		OG-1174173									Purchase Order Total	139.80
046	OC-15566	07/28/21	OG-1174174	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCOLLISTER 088264	57.0000	1.00	57.00	
046	OC-15566		OG-1174174									Purchase Order Total	57.00
046	OC-15566	07/28/21	OG-1174177	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYER 212257	44.8000	1.00	44.80	
046	OC-15566		OG-1174177									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1174178	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEZA 213927	67.9800	1.00	67.98	
046	OC-15566		OG-1174178									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1174180	08/19/22	2029766	CLASSIC OPTICAL	625	00	GLASSES MEYSENBURG	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			214524				
046	OC-15566		OG-1174180									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1174181	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYSENBURG	121.8000	1.00	121.80	
									214524				
046	OC-15566		OG-1174181									Purchase Order Total	121.80
046	OC-15566	07/28/21	OG-1174182	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMILLION	86.9800	1.00	86.98	
									080999				
046	OC-15566		OG-1174182									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1174184	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENSEN	77.4800	1.00	77.48	
									214624				
046	OC-15566		OG-1174184									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1174185	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES INGHAM	62.8000	1.00	62.80	
									089227				
046	OC-15566		OG-1174185									Purchase Order Total	62.80
046	OC-15566	07/28/21	OG-1174186	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IXTA 88850	77.4800	1.00	77.48	
046	OC-15566		OG-1174186									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1174189	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESPEN	64.9800	1.00	64.98	
									213676				
046	OC-15566		OG-1174189									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1174190	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERICSON	77.4800	1.00	77.48	
									214715				
046	OC-15566		OG-1174190									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1174193	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATFIELD	67.9800	1.00	67.98	
									210704				
046	OC-15566		OG-1174193									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1174197	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUDDEFORD	59.4800	1.00	59.48	
									212485				
046	OC-15566		OG-1174197									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1174199	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAAS 62184	7.6000	1.00	7.60	
046	OC-15566		OG-1174199									Purchase Order Total	7.60
046	OC-15566	07/28/21	OG-1174201	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLBROOK	59.4800	1.00	59.48	
									214575				
046	OC-15566		OG-1174201									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1174203	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAWLEY	59.4800	1.00	59.48	
									214501				
046	OC-15566		OG-1174203									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1174206	08/19/22	2029766	CLASSIC OPTICAL	625	00	GLASSES HASTINGS	96.4800	1.00	96.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			212077				
046	OC-15566		OG-1174206							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1174220	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOUGH 084317	42.0000	1.00	42.00	
046	OC-15566		OG-1174220							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1174223	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUFF 071503	67.0800	1.00	67.08	
046	OC-15566		OG-1174223							Purchase Order Total		67.08	
046	OC-15566	07/28/21	OG-1174236	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 214463	77.4800	1.00	77.48	
046	OC-15566		OG-1174236							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1174274	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANCINAS-FAVELA 084984	77.4800	1.00	77.48	
046	OC-15566		OG-1174274							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1174281	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANCINAS-FAVELA 084984	57.5800	1.00	57.58	
046	OC-15566		OG-1174281							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1174282	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NICHOLAS 212448	74.4800	1.00	74.48	
046	OC-15566		OG-1174282							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1174283	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTEGA 080726	86.9800	1.00	86.98	
046	OC-15566		OG-1174283							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1174285	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	86.9800	1.00	86.98	
046	OC-15566		OG-1174285							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1174289	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OROZCO 085781	104.9800	1.00	104.98	
046	OC-15566		OG-1174289							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1174291	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVERA 214504	104.9800	1.00	104.98	
046	OC-15566		OG-1174291							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1174293	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOOD 086704	81.8000	1.00	81.80	
046	OC-15566		OG-1174293							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1174294	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENSON 392556	49.9800	1.00	49.98	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1174294							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174295	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSEN 48320	44.8000	1.00	44.80	
046	OC-15566		OG-1174295							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1174297	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSON 089893	86.9800	1.00	86.98	
046	OC-15566		OG-1174297							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1174302	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILDON 85937	77.4800	1.00	77.48	
046	OC-15566		OG-1174302							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1174306	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSON 214950	59.4800	1.00	59.48	
046	OC-15566		OG-1174306							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1174310	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATTANGALL 78061	136.8000	1.00	136.80	
046	OC-15566		OG-1174310							Purchase Order Total		136.80	
046	OC-15566	07/28/21	OG-1174311	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAREDES 214111	64.9800	1.00	64.98	
046	OC-15566		OG-1174311							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1174313	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSHEA 78759	49.9800	1.00	49.98	
046	OC-15566		OG-1174313							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174315	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSMEN 214225	64.9800	1.00	64.98	
046	OC-15566		OG-1174315							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1174317	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NAVE 074280	43.4000	1.00	43.40	
046	OC-15566		OG-1174317							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1174327	08/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORTON 84584	64.9800	1.00	64.98	
046	OC-15566		OG-1174327							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1174520	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROY 392731	116.9800	1.00	116.98	
046	OC-15566		OG-1174520							Purchase Order Total		116.98	
046	OC-15566	07/28/21	OG-1174525	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROUNDTREE 63940	44.8000	1.00	44.80	
046	OC-15566		OG-1174525							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1174532	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RISER 054224	101.9800	1.00	101.98	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1174532							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1174534	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RISER 054224	49.9800	1.00	49.98	
046	OC-15566		OG-1174534							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174543	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROWLAND 214239	49.9800	1.00	49.98	
046	OC-15566		OG-1174543							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174546	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROWLAND 214239	86.9800	1.00	86.98	
046	OC-15566		OG-1174546							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174552	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO 081102	49.9800	1.00	49.98	
046	OC-15566		OG-1174552							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174556	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO 081102	58.4600	1.00	58.46	
046	OC-15566		OG-1174556							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1174559	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMSEY 77844	60.0000	1.00	60.00	
046	OC-15566		OG-1174559							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1174565	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUINN 214306	79.0000	1.00	79.00	
046	OC-15566		OG-1174565							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1174610	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUINN 213674	43.4000	1.00	43.40	
046	OC-15566		OG-1174610							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1174616	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ 392862	73.4000	1.00	73.40	
046	OC-15566		OG-1174616							Purchase Order Total		73.40	
046	OC-15566	07/28/21	OG-1174620	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PULLENS 69693	101.9800	1.00	101.98	
046	OC-15566		OG-1174620							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1174623	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POPE 214095	67.9800	1.00	67.98	
046	OC-15566		OG-1174623							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1174625	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PYLE 392718	83.4000	1.00	83.40	
046	OC-15566		OG-1174625							Purchase Order Total		83.40	
046	OC-15566	07/28/21	OG-1174629	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PENA 084947	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1174629							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174631	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORDIN 99641	86.9800	1.00	86.98	
046	OC-15566		OG-1174631							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1174633	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NGUT 211478	49.9800	1.00	49.98	
046	OC-15566		OG-1174633							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174634	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POPE 089017	64.9800	1.00	64.98	
046	OC-15566	07/28/21	OG-1174634	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	64.9800	1.00	64.98	
046	OC-15566		OG-1174634							Purchase Order Total		129.96	
046	OC-15566	07/28/21	OG-1174636	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWMAN 79763	65.4800	1.00	65.48	
046	OC-15566		OG-1174636							Purchase Order Total		65.48	
046	OC-15566	07/28/21	OG-1174638	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEMETH 083128	86.9800	1.00	86.98	
046	OC-15566		OG-1174638							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1174640	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PLACENCIA 87260	67.9800	1.00	67.98	
046	OC-15566		OG-1174640							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1174641	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 87593	69.5000	1.00	69.50	
046	OC-15566		OG-1174641							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1174642	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PROCHASKA 87604	59.4800	1.00	59.48	
046	OC-15566		OG-1174642							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1174646	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PADILLA 214367	59.4800	1.00	59.48	
046	OC-15566		OG-1174646							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1174660	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1174660	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1174660	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1174660							Purchase Order Total		149.94	
046	OC-15566	07/28/21	OG-1174665	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORROW 392733	49.9800	1.00	49.98	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1174665							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174666	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDER 084832	67.9800	1.00	67.98	
046	OC-15566		OG-1174666							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1174667	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 213853	114.4800	1.00	114.48	
046	OC-15566		OG-1174667							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1174670	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOSTETLER 086664	67.9800	1.00	67.98	
046	OC-15566		OG-1174670							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1174672	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORGAN 21665	86.9800	1.00	86.98	
046	OC-15566		OG-1174672							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1174673	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLACKETER 085244	49.9800	1.00	49.98	
046	OC-15566		OG-1174673							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174675	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTS 072813	77.4800	1.00	77.48	
046	OC-15566		OG-1174675							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1174676	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEACH 214531	44.8000	1.00	44.80	
046	OC-15566		OG-1174676							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1174683	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 392666	49.9800	1.00	49.98	
046	OC-15566		OG-1174683							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174685	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 213768	59.4800	1.00	59.48	
046	OC-15566		OG-1174685							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1174687	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REED 85697	86.9800	1.00	86.98	
046	OC-15566		OG-1174687							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1174688	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 088275	67.9800	1.00	67.98	
046	OC-15566		OG-1174688							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1174689	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNOLDS 214440	67398.0000	1.00	67,398.00	
046	OC-15566		OG-1174689							Purchase Order Total		67,398.00	
046	OC-15566	07/28/21	OG-1174691	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNOLDS 214440	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1174691							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1174692	08/22/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RALSTON 214816	86.9800	1.00	86.98	
046	OC-15566		OG-1174692							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1174897	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOONEY 213389	77.4800	1.00	77.48	
046	OC-15566		OG-1174897							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1174902	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KHOUDEIDA 86378	49.9800	1.00	49.98	
046	OC-15566		OG-1174902							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174907	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LWIN 087062	134.0000	1.00	134.00	
046	OC-15566		OG-1174907							Purchase Order Total		134.00	
046	OC-15566	07/28/21	OG-1174909	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LENZ 213718	30.0000	1.00	30.00	
046	OC-15566		OG-1174909							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1174911	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOWLTON 392672	49.9800	1.00	49.98	
046	OC-15566		OG-1174911							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174913	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNIGHT 083195	67.9800	1.00	67.98	
046	OC-15566		OG-1174913							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1174918	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KORTUM 211790	64.9800	1.00	64.98	
046	OC-15566		OG-1174918							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1174920	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KORTUM 211790	101.9800	1.00	101.98	
046	OC-15566		OG-1174920							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1174925	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KESSEL 212806	97.0000	1.00	97.00	
046	OC-15566		OG-1174925							Purchase Order Total		97.00	
046	OC-15566	07/28/21	OG-1174937	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING-SMITH 214171	49.9800	1.00	49.98	
046	OC-15566		OG-1174937							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174938	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KHATTAB 89119	59.4800	1.00	59.48	
046	OC-15566		OG-1174938							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1174950	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENNEDY 212737	64.9800	1.00	64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1174950	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	64.9800	1.00	64.98	
046	OC-15566		OG-1174950							Purchase Order Total		129.96	
046	OC-15566	07/28/21	OG-1174959	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JUELFS-HILL 088286	86.9800	1.00	86.98	
046	OC-15566		OG-1174959							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1174960	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 066747	49.9800	1.00	49.98	
046	OC-15566		OG-1174960							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174963	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 087712	49.9800	1.00	49.98	
046	OC-15566		OG-1174963							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1174964	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 211059	77.4800	1.00	77.48	
046	OC-15566		OG-1174964							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1174969	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 392771	64.9800	1.00	64.98	
046	OC-15566		OG-1174969							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1174971	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 80093	44.8000	1.00	44.80	
046	OC-15566		OG-1174971							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1174972	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 212767	75.5800	1.00	75.58	
046	OC-15566		OG-1174972							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1174973	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 214361	77.4800	1.00	77.48	
046	OC-15566		OG-1174973							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1174977	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VASQUEZ 72373	104.9800	1.00	104.98	
046	OC-15566		OG-1174977							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1174979	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ 210652	104.9800	1.00	104.98	
046	OC-15566		OG-1174979							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1174981	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TRICE 075034	79.9800	1.00	79.98	
046	OC-15566		OG-1174981							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1174982	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TERRILL 074894	67.9800	1.00	67.98	
046	OC-15566		OG-1174982							Purchase Order Total		67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1174984	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 93341	25.9000	1.00	25.90	
046	OC-15566		OG-1174984							Purchase Order Total		25.90	
046	OC-15566	07/28/21	OG-1174986	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEAL 057396	67.9800	1.00	67.98	
046	OC-15566		OG-1174986							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1175000	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 21154	59.4800	1.00	59.48	
046	OC-15566		OG-1175000							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1175001	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITTSETT 80047	13.4000	1.00	13.40	
046	OC-15566		OG-1175001							Purchase Order Total		13.40	
046	OC-15566	07/28/21	OG-1175004	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITNEY 211716	86.9800	1.00	86.98	
046	OC-15566		OG-1175004							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1175007	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATTS 77184	62.8000	1.00	62.80	
046	OC-15566		OG-1175007							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1175009	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHINGTON 085976	111.4800	1.00	111.48	
046	OC-15566		OG-1175009							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1175012	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARDLOW 078756	64.9800	1.00	64.98	
046	OC-15566		OG-1175012							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1175014	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARE 035781	52.9000	1.00	52.90	
046	OC-15566		OG-1175014							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1175016	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WADE 210209	49.9800	1.00	49.98	
046	OC-15566		OG-1175016							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175017	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHINGTON 86245	104.9800	1.00	104.98	
046	OC-15566		OG-1175017							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1175021	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARE 084888	61.4000	1.00	61.40	
046	OC-15566		OG-1175021							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1175024	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WANKOK 392819	49.9800	1.00	49.98	
046	OC-15566		OG-1175024							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1175025	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEBSTER 392665	86.9800	1.00	86.98	
046	OC-15566		OG-1175025							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1175028	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 089781	49.9800	1.00	49.98	
046	OC-15566		OG-1175028							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175029	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 89837	67.9800	1.00	67.98	
046	OC-15566		OG-1175029							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1175030	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 070497	61.4000	1.00	61.40	
046	OC-15566		OG-1175030							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1175041	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 214224	77.4800	1.00	77.48	
046	OC-15566		OG-1175041							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1175043	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 213936	77.4800	1.00	77.48	
046	OC-15566		OG-1175043							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1175052	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAPIA 211752	49.9800	1.00	49.98	
046	OC-15566		OG-1175052							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175057	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 88708	67.9800	1.00	67.98	
046	OC-15566		OG-1175057							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1175059	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOMASSO 213194	74.4800	1.00	74.48	
046	OC-15566		OG-1175059							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1175060	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOPPE 392877	49.9800	1.00	49.98	
046	OC-15566		OG-1175060							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175063	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA-OLIVA 087902	61.4000	1.00	61.40	
046	OC-15566		OG-1175063							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1175065	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 086258	104.9800	1.00	104.98	
046	OC-15566		OG-1175065							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1175066	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAWKINS-DRUMMER 214593	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/28/21	OG-1175066	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	59.48-	59.48-	
046			OG-1175066							Purchase Order Total			
046	OC-15566	07/28/21	OG-1175069	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAWKINS-DRUMMER 214593	59.4800	1.00	59.48	
046	OC-15566		OG-1175069							Purchase Order Total			59.48
046	OC-15566	07/28/21	OG-1175079	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 086258	110.4600	1.00	110.46	
046	OC-15566		OG-1175079							Purchase Order Total			110.46
046	OC-15566	07/28/21	OG-1175094	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSON 089903	61.4000	1.00	61.40	
046	OC-15566		OG-1175094							Purchase Order Total			61.40
046	OC-15566	07/28/21	OG-1175109	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAWKINGS-DRUMMER 21459	96.4800	1.00	96.48	
046	OC-15566		OG-1175109							Purchase Order Total			96.48
046	OC-15566	07/28/21	OG-1175130	08/23/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALOU 072194	49.9800	1.00	49.98	
046	OC-15566		OG-1175130							Purchase Order Total			49.98
046	OC-15566	07/28/21	OG-1175176	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONOVER 060185	43.4000	1.00	43.40	
046	OC-15566		OG-1175176							Purchase Order Total			43.40
046	OC-15566	07/28/21	OG-1175180	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FESTER 065666	59.4800	1.00	59.48	
046	OC-15566		OG-1175180							Purchase Order Total			59.48
046	OC-15566	07/28/21	OG-1175182	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMPSON 210235	104.9800	1.00	104.98	
046	OC-15566		OG-1175182							Purchase Order Total			104.98
046	OC-15566	07/28/21	OG-1175184	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHRADER 214913	86.9800	1.00	86.98	
046	OC-15566		OG-1175184							Purchase Order Total			86.98
046	OC-15566	07/28/21	OG-1175186	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLEVELAND 074272	86.9800	1.00	86.98	
046	OC-15566		OG-1175186							Purchase Order Total			86.98
046	OC-15566	07/28/21	OG-1175188	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOVILLE 074317	67.9800	1.00	67.98	
046	OC-15566		OG-1175188							Purchase Order Total			67.98
046	OC-15566	07/28/21	OG-1175189	08/24/22	2029766	CLASSIC OPTICAL	625	00	GLASSES SCOVILLE	67.9800	1.00	67.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/28/21	OG-1175189	08/24/22	2029766	LABORATORIES I CLASSIC OPTICAL LABORATORIES I			074317 MEDICAL SUPPLIES	1.0000	67.98-	67.98-	
046			OG-1175189							Purchase Order Total			
046	OC-15566	07/28/21	OG-1175191	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHULTZ 213566	59.4800	1.00	59.48	
046	OC-15566		OG-1175191							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1175193	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 087302	43.4000	1.00	43.40	
046	OC-15566		OG-1175193							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1175194	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHIELDS 392474	49.9800	1.00	49.98	
046	OC-15566		OG-1175194							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175195	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHATTO 89933	49.9800	1.00	49.98	
046	OC-15566		OG-1175195							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175197	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPHERD 213286	64.9800	1.00	64.98	
046	OC-15566		OG-1175197							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1175198	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 071565	67.9800	1.00	67.98	
046	OC-15566		OG-1175198							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1175200	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHANNON 211215	86.9800	1.00	86.98	
046	OC-15566		OG-1175200							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1175201	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 088796	49.9800	1.00	49.98	
046	OC-15566		OG-1175201							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175202	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUCKEY 210436	86.9800	1.00	86.98	
046	OC-15566		OG-1175202							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1175210	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NESSELIN 081134	97.0000	1.00	97.00	
046	OC-15566		OG-1175210							Purchase Order Total		97.00	
046	OC-15566	07/28/21	OG-1175241	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STABLER 089243	82.9900	1.00	82.99	
046	OC-15566		OG-1175241							Purchase Order Total		82.99	
046	OC-15566	07/28/21	OG-1175243	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NESSELIN 081134	67.9800	1.00	67.98	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1175243							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1175246	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRAUB 212403	49.9800	1.00	49.98	
046	OC-15566		OG-1175246							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175251	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUART 392787	79.9800	1.00	79.98	
046	OC-15566		OG-1175251							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1175257	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEVENS 212982	86.9800	1.00	86.98	
046	OC-15566		OG-1175257							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1175259	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRICKLAND 212396	52.9000	1.00	52.90	
046	OC-15566		OG-1175259							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1175261	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRICKLAND 212396	52.9000	1.00	52.90	
046	OC-15566		OG-1175261							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1175264	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 210654	67.9800	1.00	67.98	
046	OC-15566		OG-1175264							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1175279	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STANFILL 212889	86.9800	1.00	86.98	
046	OC-15566		OG-1175279							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1175286	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAMANO 39273	59.4800	1.00	59.48	
046	OC-15566		OG-1175286							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1175295	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALAZAR 213665	104.9800	1.00	104.98	
046	OC-15566	07/28/21	OG-1175295	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	104.9800	1.00	104.98	
046	OC-15566		OG-1175295							Purchase Order Total		209.96	
046	OC-15566	07/28/21	OG-1175305	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALDANA 089414	65.5000	1.00	65.50	
046	OC-15566		OG-1175305							Purchase Order Total		65.50	
046	OC-15566	07/28/21	OG-1175308	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 81165	49.9800	1.00	49.98	
046	OC-15566		OG-1175308							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175311	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 085354	111.8000	1.00	111.80	
046	OC-15566		OG-1175311							Purchase Order Total		111.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1175318	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELL 213606	49.9800	1.00	49.98	
046	OC-15566		OG-1175318							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175319	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWANSON 87290	30.0000	1.00	30.00	
046		07/28/21	OG-1175319	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	30.00-	30.00-	
046			OG-1175319							Purchase Order Total			
046	OC-15566	07/28/21	OG-1175373	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAYMOND 392905	49.9800	1.00	49.98	
046	OC-15566		OG-1175373							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1175405	08/24/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 392342	49.9800	1.00	49.98	
046	OC-15566		OG-1175405							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1178926	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCNEAL 48726	37.0000	1.00	37.00	
046	OC-15566		OG-1178926							Purchase Order Total		37.00	
046	OC-15566	07/28/21	OG-1178929	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCURDY 85026	10.7500	1.00	10.75	
046	OC-15566		OG-1178929							Purchase Order Total		10.75	
046	OC-15566	07/28/21	OG-1178932	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADKINS 210260	86.9800	1.00	86.98	
046	OC-15566		OG-1178932							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1178935	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADKINS 210260	96.4800	1.00	96.48	
046	OC-15566		OG-1178935							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1178938	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SARENTAKOS 211776	96.4800	1.00	96.48	
046	OC-15566		OG-1178938							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1179004	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOOKSBURG 054215	121.8000	1.00	121.80	
046	OC-15566		OG-1179004							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1179009	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHUMAKER 087394	104.9800	1.00	104.98	
046	OC-15566		OG-1179009							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1179044	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS 214809	59.4800	1.00	59.48	
046	OC-15566		OG-1179044							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1179047	09/12/22	2029766	CLASSIC OPTICAL	625	00	GLASSES SMILEY	86.9800	1.00	86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			211741				
046	OC-15566		OG-1179047									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1179049	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHOEMAKER 213449	91.3000	1.00	91.30	
046	OC-15566		OG-1179049									Purchase Order Total	91.30
046	OC-15566	07/28/21	OG-1179060	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPANG 085892	64.9800	1.00	64.98	
046	OC-15566		OG-1179060									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1179062	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBINSON 067678	67.9800	1.00	67.98	
046	OC-15566		OG-1179062									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1179068	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS 089590	59.8000	1.00	59.80	
046	OC-15566		OG-1179068									Purchase Order Total	59.80
046	OC-15566	07/28/21	OG-1179070	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANGEL 392602	49.9800	1.00	49.98	
046	OC-15566		OG-1179070									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1179071	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REATH 214722	77.4800	1.00	77.48	
046	OC-15566		OG-1179071									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1179073	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBESON 084687	96.4800	1.00	96.48	
046	OC-15566		OG-1179073									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1179075	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBINS 211507	58.4000	1.00	58.40	
046	OC-15566		OG-1179075									Purchase Order Total	58.40
046	OC-15566	07/28/21	OG-1179077	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ONTIVOSOS 215096	49.9800	1.00	49.98	
046	OC-15566		OG-1179077									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1179078	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSHORNE 056768	44.8000	1.00	44.80	
046	OC-15566		OG-1179078									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1179079	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSHORNE 056768	44.8000	1.00	44.80	
046	OC-15566		OG-1179079									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1179084	09/12/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHUMAKER 087394	86.9800	1.00	86.98	
046	OC-15566		OG-1179084									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1179136	09/13/22	2029766	CLASSIC OPTICAL	625	00	GLASSES JONES	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			052594				
046	OC-15566		OG-1179136									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1179141	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 063627	29.4800	1.00	29.48	
046		07/28/21	OG-1179141	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	29.48-	29.48-	
046			OG-1179141									Purchase Order Total	
046	OC-15566	07/28/21	OG-1179143	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 063627	29.4800	1.00	29.48	
046	OC-15566		OG-1179143									Purchase Order Total	29.48
046	OC-15566	07/28/21	OG-1179146	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARRISON 210446	67.0800	1.00	67.08	
046	OC-15566		OG-1179146									Purchase Order Total	67.08
046	OC-15566	07/28/21	OG-1179152	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARRISON 210446	30.0000	1.00	30.00	
046	OC-15566		OG-1179152									Purchase Order Total	30.00
046	OC-15566	07/28/21	OG-1179153	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL 210724	86.9800	1.00	86.98	
046	OC-15566		OG-1179153									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1179157	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALVERSON 212092	49.9800	1.00	49.98	
046	OC-15566		OG-1179157									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1179158	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 210945	49.9800	1.00	49.98	
046	OC-15566		OG-1179158									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1179160	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUEBARA 086347	43.4000	1.00	43.40	
046	OC-15566		OG-1179160									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1179161	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GERALD 215091	43.4000	1.00	43.40	
046	OC-15566		OG-1179161									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1179166	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 087745	49.9800	1.00	49.98	
046	OC-15566		OG-1179166									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1179179	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA-OLIVA 087902	61.4000	1.00	61.40	
046	OC-15566		OG-1179179									Purchase Order Total	61.40
046	OC-15566	07/28/21	OG-1179187	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EAGLEBOY 071048	79.9000	1.00	79.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1179187							Purchase Order Total		79.90	
046	OC-15566	07/28/21	OG-1179192	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EWINGER 087513	96.4800	1.00	96.48	
046	OC-15566		OG-1179192							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1179196	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COX 212271	104.9800	1.00	104.98	
046	OC-15566		OG-1179196							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1179201	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTS 072813	8.4800	1.00	8.48	
046	OC-15566		OG-1179201							Purchase Order Total		8.48	
046	OC-15566	07/28/21	OG-1179203	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTES 072813	85.9600	1.00	85.96	
046	OC-15566		OG-1179203							Purchase Order Total		85.96	
046	OC-15566	07/28/21	OG-1179206	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOYE 083632	49.9800	1.00	49.98	
046	OC-15566		OG-1179206							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179207	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUFFINGTON 089583	44.8000	1.00	44.80	
046	OC-15566		OG-1179207							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1179210	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUFFINGTON 089583	81.8000	1.00	81.80	
046	OC-15566		OG-1179210							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1179217	09/13/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	167.3600	1.00	167.36	
046	OC-15566		OG-1179217							Purchase Order Total		167.36	
046	OC-15566	07/28/21	OG-1179459	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOTER 070954	79.0000	1.00	79.00	
046	OC-15566		OG-1179459							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1179466	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YBARRA 392817	111.8000	1.00	111.80	
046	OC-15566		OG-1179466							Purchase Order Total		111.80	
046	OC-15566	07/28/21	OG-1179471	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VENTURA 211687	62.8000	1.00	62.80	
046	OC-15566		OG-1179471							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1179475	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 215101	89.9800	1.00	89.98	
046	OC-15566		OG-1179475							Purchase Order Total		89.98	
046	OC-15566	07/28/21	OG-1179482	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 250035	56.7200	1.00	56.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1179482							Purchase Order Total		56.72	
046	OC-15566	07/28/21	OG-1179503	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALLACE 213630	67.9800	1.00	67.98	
046	OC-15566		OG-1179503							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1179505	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 061772	68.4900	1.00	68.49	
046	OC-15566		OG-1179505							Purchase Order Total		68.49	
046	OC-15566	07/28/21	OG-1179507	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIESER 212393	49.9800	1.00	49.98	
046	OC-15566		OG-1179507							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179512	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIS 215117	49.9800	1.00	49.98	
046	OC-15566		OG-1179512							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179515	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITEHORSE 87694	86.9800	1.00	86.98	
046	OC-15566		OG-1179515							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1179533	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORGAN 213651	104.9800	1.00	104.98	
046	OC-15566		OG-1179533							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1179541	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUSE 062675	116.9800	1.00	116.98	
046	OC-15566		OG-1179541							Purchase Order Total		116.98	
046	OC-15566	07/28/21	OG-1179551	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LATHROP 070235	98.4000	1.00	98.40	
046	OC-15566		OG-1179551							Purchase Order Total		98.40	
046	OC-15566	07/28/21	OG-1179556	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKS 210540	62.8000	1.00	62.80	
046	OC-15566		OG-1179556							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1179560	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEU 089214	49.9800	1.00	49.98	
046	OC-15566		OG-1179560							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179566	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNS 074943	49.9800	1.00	49.98	
046	OC-15566		OG-1179566							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179569	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINTZMAN 210339	86.9800	1.00	86.98	
046	OC-15566		OG-1179569							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1179572	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNS 074943	49.9800	1.00	49.98	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1179572							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179580	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINTZMAN 210339	86.9800	1.00	86.98	
046	OC-15566		OG-1179580							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1179594	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KAVAN 210059	86.9800	1.00	86.98	
046	OC-15566		OG-1179594							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1179596	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KQUINTERO 082624	49.9800	1.00	49.98	
046	OC-15566		OG-1179596							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179599	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOHOUT 088803	49.9800	1.00	49.98	
046	OC-15566		OG-1179599							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179600	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KITCHENS 065622	42.0000	1.00	42.00	
046	OC-15566		OG-1179600							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1179602	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 392615	49.9800	1.00	49.98	
046	OC-15566		OG-1179602							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179603	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARMAGOST 078226	67.9800	1.00	67.98	
046	OC-15566		OG-1179603							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1179604	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDEZ 214532	86.9800	1.00	86.98	
046	OC-15566		OG-1179604							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1179609	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDEZ 214532	77.4800	1.00	77.48	
046	OC-15566		OG-1179609							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1179611	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNCAN 056029	104.9800	1.00	104.98	
046	OC-15566		OG-1179611							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1179614	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOBBE 073964	79.0000	1.00	79.00	
046	OC-15566		OG-1179614							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1179616	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSH 210531	49.9800	1.00	49.98	
046	OC-15566		OG-1179616							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179620	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADISON 086146	64.9800	1.00	64.98	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1179620							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1179621	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOETTCHER 214312	49.9800	1.00	49.98	
046	OC-15566		OG-1179621							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179624	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARAGON 085630	101.4000	1.00	101.40	
046	OC-15566		OG-1179624							Purchase Order Total		101.40	
046	OC-15566	07/28/21	OG-1179628	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORFOLK 036072	61.4000	1.00	61.40	
046	OC-15566		OG-1179628							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1179630	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PYRON 089698	89.4000	1.00	89.40	
046	OC-15566		OG-1179630							Purchase Order Total		89.40	
046	OC-15566	07/28/21	OG-1179632	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMPSON 031387	121.8000	1.00	121.80	
046	OC-15566		OG-1179632							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1179634	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMPSON 031387	121.8000	1.00	121.80	
046	OC-15566		OG-1179634							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1179635	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TWO TWO 392723	49.9800	1.00	49.98	
046	OC-15566		OG-1179635							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179637	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 392042	49.9800	1.00	49.98	
046	OC-15566		OG-1179637							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1179639	09/14/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 067904	75.5800	1.00	75.58	
046	OC-15566		OG-1179639							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1180378	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEMAJ 81981	74.4800	1.00	74.48	
046	OC-15566		OG-1180378							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1180381	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 77762	44.8000	1.00	44.80	
046	OC-15566		OG-1180381							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1180383	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 77762	44.8000	1.00	44.80	
046		07/28/21	OG-1180383	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	30.00-	30.00-	
046			OG-1180383							Purchase Order Total		14.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1180384	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 086077	62.8000	1.00	62.80	
046	OC-15566		OG-1180384							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1180385	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRALIN 21354	49.9800	1.00	49.98	
046	OC-15566		OG-1180385							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1180386	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 089168	67.9800	1.00	67.98	
046	OC-15566		OG-1180386							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1180388	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 089168	37.0000	1.00	37.00	
046	OC-15566		OG-1180388							Purchase Order Total		37.00	
046	OC-15566	07/28/21	OG-1180391	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 084643	49.9800	1.00	49.98	
046		07/28/21	OG-1180391	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	49.98-	49.98-	
046			OG-1180391							Purchase Order Total			
046	OC-15566	07/28/21	OG-1180392	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAKER 084643	58.4600	1.00	58.46	
046		07/28/21	OG-1180392	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	58.46-	58.46-	
046			OG-1180392							Purchase Order Total			
046	OC-15566	07/28/21	OG-1180395	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYER 87326	49.9800	1.00	49.98	
046	OC-15566		OG-1180395							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1180399	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOFFATT 392579	116.9800	1.00	116.98	
046	OC-15566		OG-1180399							Purchase Order Total		116.98	
046	OC-15566	07/28/21	OG-1180402	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENDOZA 213495	96.4800	1.00	96.48	
046	OC-15566		OG-1180402							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1180403	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENDOZA 213495	101.9800	1.00	101.98	
046	OC-15566		OG-1180403							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1180409	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MERRICK 75970	64.9800	1.00	64.98	
046	OC-15566		OG-1180409							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1180410	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MERRICK 75970	67.9800	1.00	67.98	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1180410							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1180411	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 088330	77.4800	1.00	77.48	
046	OC-15566		OG-1180411							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1180413	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NISSEN 213412	67.9800	1.00	67.98	
046	OC-15566		OG-1180413							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1180414	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRIMMEL 34989	81.8000	1.00	81.80	
046	OC-15566		OG-1180414							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1180415	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 213142	64.9800	1.00	64.98	
046	OC-15566		OG-1180415							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1180416	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 213142	86.9800	1.00	86.98	
046	OC-15566		OG-1180416							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1180417	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MISTER 67236	62.8000	1.00	62.80	
046	OC-15566		OG-1180417							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1180418	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRATT 214254	49.9800	1.00	49.98	
046	OC-15566		OG-1180418							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1180419	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUHN 214376	77.4800	1.00	77.48	
046	OC-15566		OG-1180419							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1180421	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINDLE 392022	67.9800	1.00	67.98	
046	OC-15566		OG-1180421							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1180424	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIX 71457	28.4600	1.00	28.46	
046	OC-15566		OG-1180424							Purchase Order Total		28.46	
046	OC-15566	07/28/21	OG-1180428	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROLDAN 210583	104.9800	1.00	104.98	
046	OC-15566		OG-1180428							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1180431	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOBOTKA 213515	49.9800	1.00	49.98	
046		07/28/21	OG-1180431	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	49.98-	49.98-	
046			OG-1180431							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1180434	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOBOTKA 213515	86.9800	1.00	86.98	
046	OC-15566		OG-1180434							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1180435	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEPHENS 213508	86.9800	1.00	86.98	
046	OC-15566		OG-1180435							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1180437	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARKS 71560	49.9800	1.00	49.98	
046	OC-15566		OG-1180437							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1180440	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 79199	49.9800	1.00	49.98	
046		07/28/21	OG-1180440	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	49.98-	49.98-	
046			OG-1180440							Purchase Order Total			
046	OC-15566	07/28/21	OG-1180442	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 79199	58.4600	1.00	58.46	
046	OC-15566		OG-1180442							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1180443	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHADLE 082297	67.9800	1.00	67.98	
046	OC-15566		OG-1180443							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1180444	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSTERMEIER 072551	106.5000	1.00	106.50	
046	OC-15566		OG-1180444							Purchase Order Total		106.50	
046	OC-15566	07/28/21	OG-1180446	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSTERNEIER 072551	51.5000	1.00	51.50	
046	OC-15566		OG-1180446							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1180447	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKINNEY 95370	14.8000	1.00	14.80	
046	OC-15566		OG-1180447							Purchase Order Total		14.80	
046	OC-15566	07/28/21	OG-1180448	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLINGER 066890	60.0000	1.00	60.00	
046	OC-15566		OG-1180448							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1180449	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKINNEY 95370	81.8000	1.00	81.80	
046		07/28/21	OG-1180449	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	30.00-	30.00-	
046			OG-1180449							Purchase Order Total		51.80	
046	OC-15566	07/28/21	OG-1180451	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLINGER 066890	60.0000	1.00	60.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1180451							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1180452	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLINGER 66890	97.0000	1.00	97.00	
046	OC-15566		OG-1180452							Purchase Order Total		97.00	
046	OC-15566	07/28/21	OG-1180453	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 71681	61.4000	1.00	61.40	
046	OC-15566		OG-1180453							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1180456	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POORE 67021	69.5000	1.00	69.50	
046	OC-15566		OG-1180456							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1180457	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOAN 084532	67.9800	1.00	67.98	
046		07/28/21	OG-1180457	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	1.0000	67.98-	67.98-	
046			OG-1180457							Purchase Order Total			
046	OC-15566	07/28/21	OG-1180461	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOAN 084532	104.9800	1.00	104.98	
046	OC-15566		OG-1180461							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1180462	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POPE 084196	44.8000	1.00	44.80	
046	OC-15566		OG-1180462							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1180466	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHROEDER 212510	56.9800	1.00	56.98	
046	OC-15566		OG-1180466							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1180468	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNABEL 053177	59.8000	1.00	59.80	
046	OC-15566		OG-1180468							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1180472	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNABEL 053177	49.9800	1.00	49.98	
046	OC-15566		OG-1180472							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1180475	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 92511	81.8000	1.00	81.80	
046	OC-15566		OG-1180475							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1180477	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEAVER 70303	67.9800	1.00	67.98	
046	OC-15566		OG-1180477							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1180479	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 392840	121.8000	1.00	121.80	
046	OC-15566		OG-1180479							Purchase Order Total		121.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1180480	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 392686	67.9800	1.00	67.98	
046	OC-15566		OG-1180480							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1180482	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARRIOR 392724	67.9800	1.00	67.98	
046	OC-15566		OG-1180482							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1180484	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINSTON 212898	104.9800	1.00	104.98	
046	OC-15566		OG-1180484							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1180485	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 76771	49.9800	1.00	49.98	
046	OC-15566		OG-1180485							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1180488	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASTER 82461	146.3000	1.00	146.30	
046	OC-15566		OG-1180488							Purchase Order Total		146.30	
046	OC-15566	07/28/21	OG-1180490	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 212262	59.4800	1.00	59.48	
046	OC-15566		OG-1180490							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1180497	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIELSEN 767040	49.9800	1.00	49.98	
046	OC-15566		OG-1180497							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1180499	09/19/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESTELL 86602	57.0000	1.00	57.00	
046	OC-15566		OG-1180499							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1181042	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 213768	37.0000	1.00	37.00	
046	OC-15566		OG-1181042							Purchase Order Total		37.00	
046	OC-15566	07/28/21	OG-1181043	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIOS 80085	84.8000	1.00	84.80	
046	OC-15566		OG-1181043							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1181045	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 81165	49.9800	1.00	49.98	
046	OC-15566		OG-1181045							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1181047	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 81476	67.9800	1.00	67.98	
046	OC-15566		OG-1181047							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1181049	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWENSON 075490	97.0000	1.00	97.00	
046	OC-15566		OG-1181049							Purchase Order Total		97.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1181051	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMPSON 031387	81.8000	1.00	81.80	
046	OC-15566		OG-1181051							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1181053	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	61.9000	1.00	61.90	
046	OC-15566		OG-1181053							Purchase Order Total		61.90	
046	OC-15566	07/28/21	OG-1181057	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSTERMEIR 072551	51.5000	1.00	51.50	
046	OC-15566		OG-1181057							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1181059	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURTAUGH 212135	121.8000	1.00	121.80	
046	OC-15566		OG-1181059							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1181060	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUGO 086850	79.9800	1.00	79.98	
046	OC-15566		OG-1181060							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1181063	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOOD 085900	67.9800	1.00	67.98	
046	OC-15566		OG-1181063							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1181066	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALLGREN 214344	44.8000	1.00	44.80	
046	OC-15566		OG-1181066							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1181070	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONSALEZ 089002	116.9800	1.00	116.98	
046	OC-15566		OG-1181070							Purchase Order Total		116.98	
046	OC-15566	07/28/21	OG-1181075	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRIES 213558	61.4000	1.00	61.40	
046	OC-15566		OG-1181075							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1181078	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLOWERS 213635	59.4800	1.00	59.48	
046	OC-15566		OG-1181078							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1181079	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAZIER 074501	89.4800	1.00	89.48	
046	OC-15566		OG-1181079							Purchase Order Total		89.48	
046	OC-15566	07/28/21	OG-1181080	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEVERS 211415	49.9800	1.00	49.98	
046	OC-15566		OG-1181080							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1181083	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARTER 085323	57.0000	1.00	57.00	
046	OC-15566		OG-1181083							Purchase Order Total		57.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1181084	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKHOLDER 214122	77.4800	1.00	77.48	
046	OC-15566		OG-1181084							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1181085	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNETT 089771	81.8000	1.00	81.80	
046	OC-15566		OG-1181085							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1181124	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINDHAM 392675	67.9800	1.00	67.98	
046	OC-15566		OG-1181124							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1181125	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS 075003	74.4800	1.00	74.48	
046	OC-15566		OG-1181125							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1181127	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANDERS 075003	59.4800	1.00	59.48	
046	OC-15566		OG-1181127							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1181128	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUMMAGE 081379	104.9800	1.00	104.98	
046	OC-15566		OG-1181128							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1181130	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELLERS 067637	79.9000	1.00	79.90	
046	OC-15566		OG-1181130							Purchase Order Total		79.90	
046	OC-15566	07/28/21	OG-1181132	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SULLERY 214727	59.4800	1.00	59.48	
046	OC-15566		OG-1181132							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1181133	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 065492	44.8000	1.00	44.80	
046	OC-15566		OG-1181133							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1181135	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNES 089958	49.9800	1.00	49.98	
046	OC-15566		OG-1181135							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1181137	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 88017	67.9800	1.00	67.98	
046	OC-15566		OG-1181137							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1181139	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HINDON 76626	96.4800	1.00	96.48	
046	OC-15566		OG-1181139							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1181141	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 210411	60.0000	1.00	60.00	
046	OC-15566		OG-1181141							Purchase Order Total		60.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1181145	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAZALDUA 083749	61.4000	1.00	61.40	
046	OC-15566		OG-1181145							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1181146	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES APPLEBY 214735	49.9800	1.00	49.98	
046	OC-15566		OG-1181146							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1181149	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKINSHAW 210190	101.9800	1.00	101.98	
046	OC-15566		OG-1181149							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1181150	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARPENTER 082468	67.9800	1.00	67.98	
046	OC-15566		OG-1181150							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1181152	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNCAN 056029	75.5800	1.00	75.58	
046	OC-15566		OG-1181152							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1181154	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEWANE 211255	86.9800	1.00	86.98	
046	OC-15566		OG-1181154							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1181156	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 063298	88.5000	1.00	88.50	
046	OC-15566		OG-1181156							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1181157	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LESTER 210315	44.8000	1.00	44.80	
046	OC-15566		OG-1181157							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1181158	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LATHROP 070235	135.4000	1.00	135.40	
046	OC-15566		OG-1181158							Purchase Order Total		135.40	
046	OC-15566	07/28/21	OG-1181160	09/21/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NOLAN 072379	59.4800	1.00	59.48	
046	OC-15566		OG-1181160							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1181791	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAUGHAN 080535	44.8000	1.00	44.80	
046	OC-15566		OG-1181791							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1181797	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAUGHN 080535	51.8000	1.00	51.80	
046	OC-15566		OG-1181797							Purchase Order Total		51.80	
046	OC-15566	07/28/21	OG-1181800	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAUGHN 080535	44.8000	1.00	44.80	
046	OC-15566		OG-1181800							Purchase Order Total		44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1181880	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SERRANO 82240	49.9800	1.00	49.98	
046	OC-15566		OG-1181880							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1181884	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NULLAR 210512	49.9800	1.00	49.98	
046	OC-15566		OG-1181884							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1181888	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OCONNER 82431	62.8000	1.00	62.80	
046	OC-15566		OG-1181888							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1181891	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IVEY 210787	49.9800	1.00	49.98	
046	OC-15566		OG-1181891							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1181892	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLMS 210968	64.9800	1.00	64.98	
046	OC-15566		OG-1181892							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1181895	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARD 214159	109.3000	1.00	109.30	
046	OC-15566		OG-1181895							Purchase Order Total		109.30	
046	OC-15566	07/28/21	OG-1181897	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EXPELDING 081027	58.4000	1.00	58.40	
046	OC-15566		OG-1181897							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1181900	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAULDWIN 72614	79.9000	1.00	79.90	
046	OC-15566		OG-1181900							Purchase Order Total		79.90	
046	OC-15566	07/28/21	OG-1181902	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 89950	3.9900	1.00	3.99	
046	OC-15566		OG-1181902							Purchase Order Total		3.99	
046	OC-15566	07/28/21	OG-1181904	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONTRARES 81922	99.8000	1.00	99.80	
046	OC-15566		OG-1181904							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1181906	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CCOOK	62.8000	1.00	62.80	
046	OC-15566		OG-1181906							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1181910	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORNELIUS 81979	135.4000	1.00	135.40	
046	OC-15566		OG-1181910							Purchase Order Total		135.40	
046	OC-15566	07/28/21	OG-1181912	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONOVER 060185	43.4000	1.00	43.40	
046		07/28/21	OG-1181912	09/26/22	2029766	CLASSIC OPTICAL			MEDICAL SUPPLIES	1.0000	43.40-	43.40-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1181912			LABORATORIES I							
046												Purchase Order Total	
046	OC-15566	07/28/21	OG-1181915	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COX 212271	86.9800	1.00	86.98	
			OG-1181915										
046	OC-15566											Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1181918	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOK 086506	49.9800	1.00	49.98	
			OG-1181918										
046	OC-15566											Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1181922	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROSS 85473	67.9800	1.00	67.98	
			OG-1181922										
046	OC-15566											Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1181935	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CURTIS 086456	49.9800	1.00	49.98	
			OG-1181935										
046	OC-15566											Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1181936	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA OLIVA 087902	98.4000	1.00	98.40	
			OG-1181936										
046	OC-15566											Purchase Order Total	98.40
046	OC-15566	07/28/21	OG-1181940	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOTER 070954	49.6000	1.00	49.60	
			OG-1181940										
046	OC-15566											Purchase Order Total	49.60
046	OC-15566	07/28/21	OG-1181941	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOTER 070954	42.0000	1.00	42.00	
			OG-1181941										
046	OC-15566											Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1181946	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCLAUGHLIN 078354	59.4800	1.00	59.48	
			OG-1181946										
046	OC-15566											Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1181950	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCLAUGHLIN 078354	59.4800	1.00	59.48	
			OG-1181950										
046	OC-15566											Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1181952	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPANG 085892	49.9800	1.00	49.98	
			OG-1181952										
046	OC-15566											Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1181954	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEROT 082390	67.9800	1.00	67.98	
			OG-1181954										
046	OC-15566											Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1181956	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 084541	59.4800	1.00	59.48	
			OG-1181956										
046	OC-15566											Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1181958	09/26/22	2029766	CLASSIC OPTICAL	625	00	GLASSES MYERS	88.5000	1.00	88.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			063298				
046	OC-15566		OG-1181958									Purchase Order Total	88.50
046	OC-15566	07/28/21	OG-1181961	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILWERDING 80131	49.9800	1.00	49.98	
046	OC-15566		OG-1181961									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1181964	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAUGHN 211209	59.4800	1.00	59.48	
046	OC-15566		OG-1181964									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1181973	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	REPLACEMENT SAMPLE FRAME	30.0000	1.00	30.00	
046		07/28/21	OG-1181973	09/26/22	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	2.9500	1.00	2.95	
046			OG-1181973									Purchase Order Total	32.95
046	OC-15610	12/02/21	OG-1166379	07/12/22	2014982	CULLIGAN OF OMAHA	775	23	SALT, 50# BAGS, XCS PROSOFT	882.0000	5.50	4,851.00	
046		12/02/21	OG-1166379	07/12/22	2014982	CULLIGAN OF OMAHA	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1166379									Purchase Order Total	4,851.00
046	OC-15610	12/02/21	OG-1168824	07/25/22	2014982	CULLIGAN OF OMAHA	120	23	50# BAGS SOFTENER SALT	392.0000	5.50	2,156.00	
046	OC-15610		OG-1168824									Purchase Order Total	2,156.00
046	OC-15617	01/13/22	OG-1169683	07/28/22	506633	MORSE WATCHMANS INC	680	02	HARDWARE AND SOFTWARE	152.5000	1.00	152.50	
046		01/13/22	OG-1169683	07/28/22	506633	MORSE WATCHMANS INC			SECURITY SUPPLIES	1.0000	20.50-	20.50-	
046			OG-1169683									Purchase Order Total	132.00
046	OC-15617	01/13/22	OG-1180718	09/20/22	506633	MORSE WATCHMANS INC	680	02	MAIN CABINET	5368.0000	1.00	5,368.00	
046	OC-15617	01/13/22	OG-1180718	09/20/22	506633	MORSE WATCHMANS INC	680	02	ADD-ON CABINET	748.0000	1.00	748.00	
046	OC-15617	01/13/22	OG-1180718	09/20/22	506633	MORSE WATCHMANS INC	680	02	MODULE, 8 KEYS	7668.0000	1.00	7,668.00	
046	OC-15617	01/13/22	OG-1180718	09/20/22	506633	MORSE WATCHMANS INC	680	02	MODULE, BLANK	96.0000	1.00	96.00	
046	OC-15617	01/13/22	OG-1180718	09/20/22	506633	MORSE WATCHMANS INC	680	02	NON-RANDOM KEY RETURN	271.0000	1.00	271.00	
046	OC-15617	01/13/22	OG-1180718	09/20/22	506633	MORSE WATCHMANS INC	680	02	REMOTE SET UP & CONFIGURATION	500.0000	1.00	500.00	
046	OC-15617	01/13/22	OG-1180718	09/20/22	506633	MORSE WATCHMANS INC	680	02	DESKTOP SMARTKEY READER	597.0000	1.00	597.00	
046	OC-15617	01/13/22	OG-1180718	09/20/22	506633	MORSE WATCHMANS INC	680	02	WEBINAR TRAINING	450.0000	1.00	450.00	
046		01/13/22	OG-1180718	09/20/22	506633	MORSE WATCHMANS INC	680	02	FREIGHT CHARGE	531.0000	1.00	531.00	
046			OG-1180718									Purchase Order Total	16,229.00
046	OC-15716	06/09/22	OG-1164687	07/06/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	303.0000	1.00	303.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1164687							Purchase Order Total		303.00	
046	OC-15716	06/09/22	OG-1164690	07/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	HPT HIL 1% 50/CS	303.0000	1.00	303.00	
046	OC-15716		OG-1164690							Purchase Order Total		303.00	
046	OC-15716	06/09/22	OG-1164710	07/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.6200	1.00	372.62	
046	OC-15716		OG-1164710							Purchase Order Total		372.62	
046	OC-15716	06/09/22	OG-1164760	07/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2848.6900	1.00	2,848.69	
046	OC-15716		OG-1164760							Purchase Order Total		2,848.69	
046	OC-15716	06/09/22	OG-1164770	07/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1164770							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1164772	07/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	518.8700	1.00	518.87	
046	OC-15716		OG-1164772							Purchase Order Total		518.87	
046	OC-15716	06/09/22	OG-1164779	07/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1164779							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1165032	07/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	110.5600	1.00	110.56	
046	OC-15716		OG-1165032							Purchase Order Total		110.56	
046	OC-15716	06/09/22	OG-1165040	07/06/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1165040							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1165390	07/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.6200	1.00	372.62	
046	OC-15716		OG-1165390							Purchase Order Total		372.62	
046	OC-15716	06/09/22	OG-1165400	07/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	954.1200	1.00	954.12	
046	OC-15716		OG-1165400							Purchase Order Total		954.12	
046	OC-15716	06/09/22	OG-1165404	07/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1486.9300	1.00	1,486.93	
046	OC-15716		OG-1165404							Purchase Order Total		1,486.93	
046	OC-15716	06/09/22	OG-1165408	07/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1264.2300	1.00	1,264.23	
046	OC-15716		OG-1165408							Purchase Order Total		1,264.23	
046	OC-15716	06/09/22	OG-1165423	07/08/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1410.5700	1.00	1,410.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1165423							Purchase Order Total		1,410.57	
046	OC-15716	06/09/22	OG-1165428	07/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1165428							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1165813	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1870.0600	1.00	1,870.06	
046	OC-15716		OG-1165813							Purchase Order Total		1,870.06	
046	OC-15716	06/09/22	OG-1165817	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1165817							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1165830	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1172.5900	1.00	1,172.59	
046	OC-15716		OG-1165830							Purchase Order Total		1,172.59	
046	OC-15716	06/09/22	OG-1165833	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1023.7400	1.00	1,023.74	
046	OC-15716		OG-1165833							Purchase Order Total		1,023.74	
046	OC-15716	06/09/22	OG-1165834	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1165834							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1165838	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1165838							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1165839	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1575.8900	1.00	1,575.89	
046	OC-15716		OG-1165839							Purchase Order Total		1,575.89	
046	OC-15716	06/09/22	OG-1165842	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	286.2400	1.00	286.24	
046	OC-15716		OG-1165842							Purchase Order Total		286.24	
046	OC-15716	06/09/22	OG-1165843	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	295.3000	1.00	295.30	
046	OC-15716		OG-1165843							Purchase Order Total		295.30	
046	OC-15716	06/09/22	OG-1165878	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2736.0200	1.00	2,736.02	
046	OC-15716		OG-1165878							Purchase Order Total		2,736.02	
046	OC-15716	06/09/22	OG-1165883	07/11/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	379.5700	1.00	379.57	
046	OC-15716		OG-1165883							Purchase Order Total		379.57	
046	OC-15716	06/09/22	OG-1165889	07/11/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	254.0500	1.00	254.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			COMPANY - O						PRODUCTS				
			OG-1165889							Purchase Order Total		254.05	
046	OC-15716	06/09/22	OG-1166065	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	825.6400	1.00	825.64	
			OG-1166065							Purchase Order Total		825.64	
046	OC-15716	06/09/22	OG-1166068	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	114.6400	1.00	114.64	
			OG-1166068							Purchase Order Total		114.64	
046	OC-15716	06/09/22	OG-1166070	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	575.8500	1.00	575.85	
			OG-1166070							Purchase Order Total		114.64	
046		06/09/22	OG-1166070	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	0.		
			OG-1166070							Purchase Order Total		575.85	
046	OC-15716	06/09/22	OG-1166077	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	315.4400	1.00	315.44	
			OG-1166077							Purchase Order Total		315.44	
046	OC-15716	06/09/22	OG-1166080	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	446.7600	1.00	446.76	
			OG-1166080							Purchase Order Total		446.76	
046	OC-15716	06/09/22	OG-1166083	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	368.8200	1.00	368.82	
			OG-1166083							Purchase Order Total		368.82	
046	OC-15716	06/09/22	OG-1166085	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	377.8000	1.00	377.80	
			OG-1166085							Purchase Order Total		377.80	
046	OC-15716	06/09/22	OG-1166087	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	377.8000	1.00	377.80	
			OG-1166087							Purchase Order Total		377.80	
046	OC-15716	06/09/22	OG-1166091	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	825.6400	1.00	825.64	
			OG-1166091							Purchase Order Total		825.64	
046	OC-15716	06/09/22	OG-1166092	07/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	651.7100	1.00	651.71	
			OG-1166092							Purchase Order Total		651.71	
046	OC-15716	06/09/22	OG-1167322	07/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	257.2500	1.00	257.25	
			OG-1167322							Purchase Order Total		257.25	
046	OC-15716	06/09/22	OG-1167324	07/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8900	1.00	267.89	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1167324							Purchase Order Total		267.89	
046	OC-15716	06/09/22	OG-1167325	07/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1800.6800	1.00	1,800.68	
046	OC-15716		OG-1167325							Purchase Order Total		1,800.68	
046	OC-15716	06/09/22	OG-1167326	07/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2220.3700	1.00	2,220.37	
046	OC-15716		OG-1167326							Purchase Order Total		2,220.37	
046	OC-15716	06/09/22	OG-1167328	07/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2977.8700	1.00	2,977.87	
046	OC-15716		OG-1167328							Purchase Order Total		2,977.87	
046	OC-15716	06/09/22	OG-1167330	07/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1167330							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1167332	07/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1167332							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1167333	07/18/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	779.8200	1.00	779.82	
046	OC-15716		OG-1167333							Purchase Order Total		779.82	
046	OC-15716	06/09/22	OG-1167799	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2332.8700	1.00	2,332.87	
046	OC-15716		OG-1167799							Purchase Order Total		2,332.87	
046	OC-15716	06/09/22	OG-1167802	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1612.1300	1.00	1,612.13	
046	OC-15716		OG-1167802							Purchase Order Total		1,612.13	
046	OC-15716	06/09/22	OG-1167804	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.6200	1.00	372.62	
046	OC-15716		OG-1167804							Purchase Order Total		372.62	
046	OC-15716	06/09/22	OG-1167805	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2050.8700	1.00	2,050.87	
046	OC-15716		OG-1167805							Purchase Order Total		2,050.87	
046	OC-15716	06/09/22	OG-1167808	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2227.8700	1.00	2,227.87	
046	OC-15716		OG-1167808							Purchase Order Total		2,227.87	
046	OC-15716	06/09/22	OG-1167810	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-15716		OG-1167810							Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1167811	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	486.1300	1.00	486.13	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1167811							Purchase Order Total		486.13	
046	OC-15716	06/09/22	OG-1167813	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	264.9600	1.00	264.96	
046	OC-15716		OG-1167813							Purchase Order Total		264.96	
046	OC-15716	06/09/22	OG-1167818	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	404.4700	1.00	404.47	
046	OC-15716		OG-1167818							Purchase Order Total		404.47	
046	OC-15716	06/09/22	OG-1167820	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	516.0800	1.00	516.08	
046	OC-15716		OG-1167820							Purchase Order Total		516.08	
046	OC-15716	06/09/22	OG-1167823	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1949.0700	1.00	1,949.07	
046	OC-15716		OG-1167823							Purchase Order Total		1,949.07	
046	OC-15716	06/09/22	OG-1167826	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1019.7100	1.00	1,019.71	
046	OC-15716		OG-1167826							Purchase Order Total		1,019.71	
046	OC-15716	06/09/22	OG-1167830	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1388.7300	1.00	1,388.73	
046	OC-15716		OG-1167830							Purchase Order Total		1,388.73	
046	OC-15716	06/09/22	OG-1167833	07/20/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1167833							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1168060	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	203.2000	1.00	203.20	
046	OC-15716		OG-1168060							Purchase Order Total		203.20	
046	OC-15716	06/09/22	OG-1168065	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	74.9100	1.00	74.91	
046	OC-15716		OG-1168065							Purchase Order Total		74.91	
046	OC-15716	06/09/22	OG-1168067	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1168067							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1168070	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	500.7500	1.00	500.75	
046	OC-15716		OG-1168070							Purchase Order Total		500.75	
046	OC-15716	06/09/22	OG-1168072	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	462.9400	1.00	462.94	
046	OC-15716		OG-1168072							Purchase Order Total		462.94	
046	OC-15716	06/09/22	OG-1168074	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.8000	1.00	181.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1168074							Purchase Order Total		181.80	
046	OC-15716	06/09/22	OG-1168076	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1168076							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1168078	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1168078							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1168080	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.8000	1.00	181.80	
046	OC-15716		OG-1168080							Purchase Order Total		181.80	
046	OC-15716	06/09/22	OG-1168101	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1964.0800	1.00	1,964.08	
046	OC-15716		OG-1168101							Purchase Order Total		1,964.08	
046	OC-15716	06/09/22	OG-1168111	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-15716		OG-1168111							Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1168112	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2891.4800	1.00	2,891.48	
046	OC-15716		OG-1168112							Purchase Order Total		2,891.48	
046	OC-15716	06/09/22	OG-1168113	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2056.5900	1.00	2,056.59	
046	OC-15716		OG-1168113							Purchase Order Total		2,056.59	
046	OC-15716	06/09/22	OG-1168285	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1419.6200	1.00	1,419.62	
046	OC-15716		OG-1168285							Purchase Order Total		1,419.62	
046	OC-15716	06/09/22	OG-1168288	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	781.3100	1.00	781.31	
046	OC-15716		OG-1168288							Purchase Order Total		781.31	
046	OC-15716	06/09/22	OG-1168289	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1290.2100	1.00	1,290.21	
046	OC-15716		OG-1168289							Purchase Order Total		1,290.21	
046	OC-15716	06/09/22	OG-1168291	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1143.7900	1.00	1,143.79	
046	OC-15716		OG-1168291							Purchase Order Total		1,143.79	
046	OC-15716	06/09/22	OG-1168293	07/21/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	652.9200	1.00	652.92	
046	OC-15716		OG-1168293							Purchase Order Total		652.92	
046	OC-15716	06/09/22	OG-1169449	07/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1169449							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1169453	07/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2255.1800	1.00	2,255.18	
046	OC-15716		OG-1169453							Purchase Order Total		2,255.18	
046	OC-15716	06/09/22	OG-1169454	07/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1169454							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1169456	07/27/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1169456							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1169588	07/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1964.0800	1.00	1,964.08	
046	OC-15716		OG-1169588							Purchase Order Total		1,964.08	
046	OC-15716	06/09/22	OG-1169722	07/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	824.4700	1.00	824.47	
046	OC-15716		OG-1169722							Purchase Order Total		824.47	
046	OC-15716	06/09/22	OG-1169723	07/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.4900	1.00	530.49	
046	OC-15716		OG-1169723							Purchase Order Total		530.49	
046	OC-15716	06/09/22	OG-1169724	07/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1169724							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1169725	07/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1191.1600	1.00	1,191.16	
046	OC-15716		OG-1169725							Purchase Order Total		1,191.16	
046	OC-15716	06/09/22	OG-1169918	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	
046	OC-15716		OG-1169918							Purchase Order Total		802.15	
046	OC-15716	06/09/22	OG-1169921	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-15716		OG-1169921							Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1169982	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	520.0800	1.00	520.08	
046	OC-15716	06/09/22	OG-1169982	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	53.0000	1.00	53.00	
046	OC-15716		OG-1169982							Purchase Order Total		573.08	
046	OC-15716	06/09/22	OG-1169984	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	346.8800	1.00	346.88	
046	OC-15716		OG-1169984							Purchase Order Total		346.88	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1169990	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1169990							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1169992	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1590.7500	1.00	1,590.75	
046	OC-15716		OG-1169992							Purchase Order Total		1,590.75	
046	OC-15716	06/09/22	OG-1169994	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1272.6000	1.00	1,272.60	
046	OC-15716		OG-1169994							Purchase Order Total		1,272.60	
046	OC-15716	06/09/22	OG-1169996	07/29/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2.3200	1.00	2.32	
046	OC-15716		OG-1169996							Purchase Order Total		2.32	
046	OC-15716	06/09/22	OG-1170710	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1778.1200	1.00	1,778.12	
046	OC-15716		OG-1170710							Purchase Order Total		1,778.12	
046	OC-15716	06/09/22	OG-1170712	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2709.6800	1.00	2,709.68	
046		06/09/22	OG-1170712	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
046			OG-1170712							Purchase Order Total		2,710.68	
046	OC-15716	06/09/22	OG-1170882	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	240.5000	1.00	240.50	
046	OC-15716		OG-1170882							Purchase Order Total		240.50	
046	OC-15716	06/09/22	OG-1170884	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	369.4300	1.00	369.43	
046	OC-15716		OG-1170884							Purchase Order Total		369.43	
046	OC-15716	06/09/22	OG-1170886	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1170886							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1170891	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1170891							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1170894	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1170894							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1170896	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1766.1900	1.00	1,766.19	
046		06/09/22	OG-1170896	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/09/22	OG-1170896	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	.0010	1.00		
046			OG-1170896							Purchase Order Total		1,767.19	
046	OC-15716	06/09/22	OG-1170901	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2105.6200	1.00	2,105.62	
046	OC-15716	06/09/22	OG-1170901	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2105.6200	1.00	2,105.62	
046	OC-15716		OG-1170901							Purchase Order Total		4,211.24	
046	OC-15716	06/09/22	OG-1170906	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2102.1200	1.00	2,102.12	
046	OC-15716		OG-1170906							Purchase Order Total		2,102.12	
046	OC-15716	06/09/22	OG-1170910	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2302.8000	1.00	2,302.80	
046	OC-15716		OG-1170910							Purchase Order Total		2,302.80	
046	OC-15716	06/09/22	OG-1170915	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.8800	1.00	111.88	
046	OC-15716		OG-1170915							Purchase Order Total		111.88	
046	OC-15716	06/09/22	OG-1170916	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0000	1.00	303.00	
046	OC-15716		OG-1170916							Purchase Order Total		303.00	
046	OC-15716	06/09/22	OG-1170918	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1170918							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1170919	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1170919							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1170920	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1074.5200	1.00	1,074.52	
046	OC-15716		OG-1170920							Purchase Order Total		1,074.52	
046	OC-15716	06/09/22	OG-1170922	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1170922							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1170924	08/03/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1170924							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1171123	08/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	417.7400	1.00	417.74	
046	OC-15716		OG-1171123							Purchase Order Total		417.74	
046	OC-15716	06/09/22	OG-1171134	08/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1023.7400	1.00	1,023.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1171134							Purchase Order Total		1,023.74	
046	OC-15716	06/09/22	OG-1171138	08/04/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.0000	1.00	151.00	
046	OC-15716		OG-1171138							Purchase Order Total		151.00	
046	OC-15716	06/09/22	OG-1171500	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2861.1800	1.00	2,861.18	
046	OC-15716		OG-1171500							Purchase Order Total		2,861.18	
046	OC-15716	06/09/22	OG-1171503	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	270.8000	1.00	270.80	
046	OC-15716		OG-1171503							Purchase Order Total		270.80	
046	OC-15716	06/09/22	OG-1171504	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1171504							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1171508	08/05/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1171508							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1171827	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	422.1800	1.00	422.18	
046	OC-15716		OG-1171827							Purchase Order Total		422.18	
046	OC-15716	06/09/22	OG-1171917	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	711.2500	1.00	711.25	
046	OC-15716		OG-1171917							Purchase Order Total		711.25	
046	OC-15716	06/09/22	OG-1171919	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
046	OC-15716		OG-1171919							Purchase Order Total		223.23	
046	OC-15716	06/09/22	OG-1171920	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1171920							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1171923	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	286.6300	1.00	286.63	
046	OC-15716		OG-1171923							Purchase Order Total		286.63	
046	OC-15716	06/09/22	OG-1171929	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1533.8900	1.00	1,533.89	
046	OC-15716		OG-1171929							Purchase Order Total		1,533.89	
046	OC-15716	06/09/22	OG-1171973	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1171973							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1171974	08/09/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1049.1800	1.00	1,049.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1171974							Purchase Order Total		1,049.18	
046	OC-15716	06/09/22	OG-1171976	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	121.2000	1.00	121.20	
046	OC-15716		OG-1171976							Purchase Order Total		121.20	
046	OC-15716	06/09/22	OG-1171977	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	537.7000	1.00	537.70	
046	OC-15716		OG-1171977							Purchase Order Total		537.70	
046	OC-15716	06/09/22	OG-1171978	08/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.4900	1.00	367.49	
046	OC-15716		OG-1171978							Purchase Order Total		367.49	
046	OC-15716	06/09/22	OG-1172710	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.6300	1.00	187.63	
046	OC-15716		OG-1172710							Purchase Order Total		187.63	
046	OC-15716	06/09/22	OG-1172757	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	386.1700	1.00	386.17	
046	OC-15716		OG-1172757							Purchase Order Total		386.17	
046	OC-15716	06/09/22	OG-1172759	08/12/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1283.0400	1.00	1,283.04	
046	OC-15716		OG-1172759							Purchase Order Total		1,283.04	
046	OC-15716	06/09/22	OG-1172761	08/12/22	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	DCS MILK/DAIRY PRODUCTS	269.3000	1.00	269.30	
046	OC-15716		OG-1172761							Purchase Order Total		269.30	
046	OC-15716	06/09/22	OG-1172967	08/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-15716		OG-1172967							Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1173037	08/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1511.5700	1.00	1,511.57	
046	OC-15716		OG-1173037							Purchase Order Total		1,511.57	
046	OC-15716	06/09/22	OG-1173141	08/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	296.5900	1.00	296.59	
046	OC-15716		OG-1173141							Purchase Order Total		296.59	
046	OC-15716	06/09/22	OG-1174113	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	355.9000	1.00	355.90	
046	OC-15716		OG-1174113							Purchase Order Total		355.90	
046	OC-15716	06/09/22	OG-1174117	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1174117							Purchase Order Total		757.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1174119	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	701.5400	1.00	701.54	
046	OC-15716		OG-1174119							Purchase Order Total		701.54	
046	OC-15716	06/09/22	OG-1174123	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	522.2600	1.00	522.26	
046	OC-15716		OG-1174123							Purchase Order Total		522.26	
046	OC-15716	06/09/22	OG-1174125	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	369.4300	1.00	369.43	
046	OC-15716		OG-1174125							Purchase Order Total		369.43	
046	OC-15716	06/09/22	OG-1174385	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2103.6800	1.00	2,103.68	
046	OC-15716		OG-1174385							Purchase Order Total		2,103.68	
046	OC-15716	06/09/22	OG-1174387	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1778.1200	1.00	1,778.12	
046	OC-15716		OG-1174387							Purchase Order Total		1,778.12	
046	OC-15716	06/09/22	OG-1174388	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2570.4300	1.00	2,570.43	
046	OC-15716		OG-1174388							Purchase Order Total		2,570.43	
046	OC-15716	06/09/22	OG-1174390	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2068.8700	1.00	2,068.87	
046	OC-15716		OG-1174390							Purchase Order Total		2,068.87	
046	OC-15716	06/09/22	OG-1174391	08/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2977.8700	1.00	2,977.87	
046	OC-15716		OG-1174391							Purchase Order Total		2,977.87	
046	OC-15716	06/09/22	OG-1174806	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	260.4600	1.00	260.46	
046	OC-15716		OG-1174806							Purchase Order Total		260.46	
046	OC-15716	06/09/22	OG-1174843	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1607.1800	1.00	1,607.18	
046	OC-15716		OG-1174843							Purchase Order Total		1,607.18	
046	OC-15716	06/09/22	OG-1174848	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1083.0600	1.00	1,083.06	
046	OC-15716		OG-1174848							Purchase Order Total		1,083.06	
046	OC-15716	06/09/22	OG-1174854	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1818.0000	1.00	1,818.00	
046	OC-15716		OG-1174854							Purchase Order Total		1,818.00	
046	OC-15716	06/09/22	OG-1174857	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1800.8100	1.00	1,800.81	
046	OC-15716		OG-1174857							Purchase Order Total		1,800.81	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1174862	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.5600	1.00	1,537.56	
046	OC-15716		OG-1174862							Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1174863	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	931.5600	1.00	931.56	
046	OC-15716		OG-1174863							Purchase Order Total		931.56	
046	OC-15716	06/09/22	OG-1174865	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1515.0000	1.00	1,515.00	
046	OC-15716		OG-1174865							Purchase Order Total		1,515.00	
046	OC-15716	06/09/22	OG-1174868	08/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.4900	1.00	3,347.49	
046	OC-15716		OG-1174868							Purchase Order Total		3,347.49	
046	OC-15716	06/09/22	OG-1175627	08/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1175627							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1175634	08/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1175634							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1175640	08/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	947.9900	1.00	947.99	
046	OC-15716		OG-1175640							Purchase Order Total		947.99	
046	OC-15716	06/09/22	OG-1175644	08/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1175644							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1175647	08/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1175647							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1175649	08/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.4400	1.00	1,205.44	
046	OC-15716		OG-1175649							Purchase Order Total		1,205.44	
046	OC-15716	06/09/22	OG-1175653	08/25/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1723.1000	1.00	1,723.10	
046	OC-15716		OG-1175653							Purchase Order Total		1,723.10	
046	OC-15716	06/09/22	OG-1175859	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1150.2700	1.00	1,150.27	
046	OC-15716		OG-1175859							Purchase Order Total		1,150.27	
046	OC-15716	06/09/22	OG-1175863	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1175863							Purchase Order Total		151.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1175870	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1175870							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1175873	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1175873							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1175875	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1175875							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1175877	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	334.8500	1.00	334.85	
046	OC-15716		OG-1175877							Purchase Order Total		334.85	
046	OC-15716	06/09/22	OG-1175903	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	254.0500	1.00	254.05	
046	OC-15716		OG-1175903							Purchase Order Total		254.05	
046	OC-15716	06/09/22	OG-1175906	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.5600	1.00	1,537.56	
046	OC-15716		OG-1175906							Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1175911	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1175911							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1175979	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1026.8600	1.00	1,026.86	
046	OC-15716		OG-1175979							Purchase Order Total		1,026.86	
046	OC-15716	06/09/22	OG-1176003	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2289.9900	1.00	2,289.99	
046	OC-15716		OG-1176003							Purchase Order Total		2,289.99	
046	OC-15716	06/09/22	OG-1176005	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1176005							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1176051	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1176051							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1176053	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1176053							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1176054	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	500.7500	1.00	500.75	
046	OC-15716		OG-1176054							Purchase Order Total		500.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1176057	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	696.3000	1.00	696.30	
046	OC-15716		OG-1176057							Purchase Order Total		696.30	
046	OC-15716	06/09/22	OG-1176058	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1176058							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1176060	08/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	599.8700	1.00	599.87	
046	OC-15716		OG-1176060							Purchase Order Total		599.87	
046	OC-15716	06/09/22	OG-1176467	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	416.4700	1.00	416.47	
046	OC-15716		OG-1176467							Purchase Order Total		416.47	
046	OC-15716	06/09/22	OG-1176508	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	676.9500	1.00	676.95	
046	OC-15716		OG-1176508							Purchase Order Total		676.95	
046	OC-15716	06/09/22	OG-1176651	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2674.8700	1.00	2,674.87	
046	OC-15716		OG-1176651							Purchase Order Total		2,674.87	
046	OC-15716	06/09/22	OG-1176653	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3229.2900	1.00	3,229.29	
046	OC-15716		OG-1176653							Purchase Order Total		3,229.29	
046	OC-15716	06/09/22	OG-1176654	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2160.8100	1.00	2,160.81	
046	OC-15716		OG-1176654							Purchase Order Total		2,160.81	
046	OC-15716	06/09/22	OG-1176655	08/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.6200	1.00	802.62	
046	OC-15716		OG-1176655							Purchase Order Total		802.62	
046	OC-15716	06/09/22	OG-1177017	09/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1105.6200	1.00	1,105.62	
046	OC-15716		OG-1177017							Purchase Order Total		1,105.62	
046	OC-15716	06/09/22	OG-1177092	09/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1177092							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1177096	09/01/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1177096							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1177238	09/02/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	
046	OC-15716		OG-1177238							Purchase Order Total		802.15	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1177998	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	393.9000	1.00	393.90	
046	OC-15716		OG-1177998							Purchase Order Total		393.90	
046	OC-15716	06/09/22	OG-1178001	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	121.2000	1.00	121.20	
046	OC-15716		OG-1178001							Purchase Order Total		121.20	
046	OC-15716	06/09/22	OG-1178002	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0000	1.00	303.00	
046	OC-15716		OG-1178002							Purchase Order Total		303.00	
046	OC-15716	06/09/22	OG-1178003	09/07/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	550.6800	1.00	550.68	
046	OC-15716		OG-1178003							Purchase Order Total		550.68	
046	OC-15716	06/09/22	OG-1178104	09/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	912.0000	1.00	912.00	
046	OC-15716		OG-1178104							Purchase Order Total		912.00	
046	OC-15716	06/09/22	OG-1178106	09/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
046	OC-15716		OG-1178106							Purchase Order Total		1,004.54	
046	OC-15716	06/09/22	OG-1178112	09/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1637.5400	1.00	1,637.54	
046	OC-15716		OG-1178112							Purchase Order Total		1,637.54	
046	OC-15716	06/09/22	OG-1178117	09/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	200.6400	1.00	200.64	
046	OC-15716		OG-1178117							Purchase Order Total		200.64	
046	OC-15716	06/09/22	OG-1178119	09/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	334.8500	1.00	334.85	
046	OC-15716		OG-1178119							Purchase Order Total		334.85	
046	OC-15716	06/09/22	OG-1178123	09/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1178123							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1178125	09/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	334.8500	1.00	334.85	
046	OC-15716		OG-1178125							Purchase Order Total		334.85	
046	OC-15716	06/09/22	OG-1178129	09/08/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	
046	OC-15716		OG-1178129							Purchase Order Total		802.15	
046	OC-15716	06/09/22	OG-1178742	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1178742							Purchase Order Total		151.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1178744	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1178744							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1178745	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	947.9900	1.00	947.99	
046	OC-15716		OG-1178745							Purchase Order Total		947.99	
046	OC-15716	06/09/22	OG-1178746	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	739.1200	1.00	739.12	
046	OC-15716		OG-1178746							Purchase Order Total		739.12	
046	OC-15716	06/09/22	OG-1178747	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1178747							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1178749	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1178749							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1178773	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1178773							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1178778	09/09/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1178778							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1179629	09/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	233.0800	1.00	233.08	
046	OC-15716		OG-1179629							Purchase Order Total		233.08	
046	OC-15716	06/09/22	OG-1179633	09/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1553.6400	1.00	1,553.64	
046	OC-15716		OG-1179633							Purchase Order Total		1,553.64	
046	OC-15716	06/09/22	OG-1179641	09/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1179641							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1179643	09/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	502.0200	1.00	502.02	
046	OC-15716		OG-1179643							Purchase Order Total		502.02	
046	OC-15716	06/09/22	OG-1179650	09/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	646.2500	1.00	646.25	
046	OC-15716		OG-1179650							Purchase Order Total		646.25	
046	OC-15716	06/09/22	OG-1179654	09/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1179654							Purchase Order Total		757.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1179656	09/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.0000	1.00	321.00	
046	OC-15716		OG-1179656							Purchase Order Total		321.00	
046	OC-15716	06/09/22	OG-1179661	09/14/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	453.4500	1.00	453.45	
046	OC-15716		OG-1179661							Purchase Order Total		453.45	
046	OC-15716	06/09/22	OG-1179830	09/15/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1179830							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1180500	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2618.5400	1.00	2,618.54	
046	OC-15716		OG-1180500							Purchase Order Total		2,618.54	
046	OC-15716	06/09/22	OG-1180503	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1800.4400	1.00	1,800.44	
046	OC-15716		OG-1180503							Purchase Order Total		1,800.44	
046	OC-15716	06/09/22	OG-1180504	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2709.4400	1.00	2,709.44	
046	OC-15716		OG-1180504							Purchase Order Total		2,709.44	
046	OC-15716	06/09/22	OG-1180506	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2125.7600	1.00	2,125.76	
046	OC-15716		OG-1180506							Purchase Order Total		2,125.76	
046	OC-15716	06/09/22	OG-1180508	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.9800	1.00	107.98	
046	OC-15716		OG-1180508							Purchase Order Total		107.98	
046	OC-15716	06/09/22	OG-1180509	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	101.2200	1.00	101.22	
046	OC-15716		OG-1180509							Purchase Order Total		101.22	
046	OC-15716	06/09/22	OG-1180511	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	816.0000	1.00	816.00	
046	OC-15716		OG-1180511							Purchase Order Total		816.00	
046	OC-15716	06/09/22	OG-1180512	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	599.8700	1.00	599.87	
046	OC-15716		OG-1180512							Purchase Order Total		599.87	
046	OC-15716	06/09/22	OG-1180513	09/19/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1180513							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1181290	09/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	984.7500	1.00	984.75	
046	OC-15716		OG-1181290							Purchase Order Total		984.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1181291	09/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0000	1.00	303.00	
046	OC-15716		OG-1181291							Purchase Order Total		303.00	
046	OC-15716	06/09/22	OG-1181294	09/22/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1515.0000	1.00	1,515.00	
046	OC-15716		OG-1181294							Purchase Order Total		1,515.00	
046	OC-15716	06/09/22	OG-1181641	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1181641							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1181648	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	502.0200	1.00	502.02	
046	OC-15716		OG-1181648							Purchase Order Total		502.02	
046	OC-15716	06/09/22	OG-1181651	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1181651							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1181653	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1181653							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1181655	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	446.4600	1.00	446.46	
046	OC-15716		OG-1181655							Purchase Order Total		446.46	
046	OC-15716	06/09/22	OG-1181657	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2009.0700	1.00	2,009.07	
046	OC-15716		OG-1181657							Purchase Order Total		2,009.07	
046	OC-15716	06/09/22	OG-1181660	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	758.9800	1.00	758.98	
046	OC-15716		OG-1181660							Purchase Order Total		758.98	
046	OC-15716	06/09/22	OG-1181662	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1181662							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1181678	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1181678							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1181679	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1181679							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1181681	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	514.0500	1.00	514.05	
046	OC-15716		OG-1181681							Purchase Order Total		514.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1181682	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	802.1500	1.00	802.15	
046	OC-15716		OG-1181682							Purchase Order Total		802.15	
046	OC-15716	06/09/22	OG-1181683	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1666.5000	1.00	1,666.50	
046	OC-15716		OG-1181683							Purchase Order Total		1,666.50	
046	OC-15716	06/09/22	OG-1181684	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1181684							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1181686	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	461.4400	1.00	461.44	
046		06/09/22	OG-1181686	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	20.00	20.00	
046			OG-1181686							Purchase Order Total		481.44	
046	OC-15716	06/09/22	OG-1181687	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1181687							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1181688	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1181688							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1181690	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	205.9700	1.00	205.97	
046	OC-15716		OG-1181690							Purchase Order Total		205.97	
046	OC-15716	06/09/22	OG-1181693	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1181693							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1181694	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1181694							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1181695	09/23/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	478.3900	1.00	478.39	
046	OC-15716		OG-1181695							Purchase Order Total		478.39	
046	OC-15716	06/09/22	OG-1181890	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1974.2600	1.00	1,974.26	
046	OC-15716		OG-1181890							Purchase Order Total		1,974.26	
046	OC-15716	06/09/22	OG-1181893	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2883.2600	1.00	2,883.26	
046	OC-15716		OG-1181893							Purchase Order Total		2,883.26	
046	OC-15716	06/09/22	OG-1181894	09/26/22	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	2883.2600	1.00	2,883.26	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1181894							Purchase Order Total		2,883.26	
046	OC-15716	06/09/22	OG-1181967	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
										Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1181969	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1181994	09/26/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1182592	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
										Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1182594	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
										Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1182595	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
										Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1182596	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
										Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1182607	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	414.8800	1.00	414.88	
										Purchase Order Total		414.88	
046	OC-15716	06/09/22	OG-1182608	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	517.7200	1.00	517.72	
										Purchase Order Total		517.72	
046	OC-15716	06/09/22	OG-1182609	09/28/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	357.1900	1.00	357.19	
										Purchase Order Total		357.19	
046	OC-15716	06/09/22	OG-1183067	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
										Purchase Order Total		1,227.77	
046		06/09/22	OG-1183067	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	44.65-	44.65-	
										Purchase Order Total		1,183.12	
046	OC-15716	06/09/22	OG-1183069	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	841.1300	1.00	841.13	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/09/22	OG-1183069	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	22.32-	22.32-	
046			OG-1183069							Purchase Order Total		818.81	
046	OC-15716	06/09/22	OG-1183071	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	424.1400	1.00	424.14	
046	OC-15716		OG-1183071							Purchase Order Total		424.14	
046	OC-15716	06/09/22	OG-1183134	09/30/22	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	303.0000	1.00	303.00	
046	OC-15716		OG-1183134							Purchase Order Total		303.00	
046	OI-113343	08/11/22	OP-1173163	08/15/22	461	CORRECTIONAL SERVICES - FEDERA	670	00	2016 FORD F250 4X4 MAINT TRUCK	1.0000	17,500.00	17,500.00	
046	OI-113343		OP-1173163							Purchase Order Total		17,500.00	
046	OI-113645	09/09/22	OP-1180347	09/16/22	461	CORRECTIONAL SERVICES - FEDERA	070	00	2012 FORD EXPEDITION 4X4	1.0000	12,500.00	12,500.00	
046	OI-113645		OP-1180347							Purchase Order Total		12,500.00	
046	OJ-112744	06/07/22	ZG-1179147	09/13/22	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20400.0000	1.77	36,108.00	
046		06/07/22	ZG-1179147	09/13/22	501869	3M COMPANY - PURCHASING	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1179147							Purchase Order Total		36,108.00	
046	OJ-112881	06/22/22	ZG-1165674	07/10/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	200.0000	46.34	9,267.80	
046		06/22/22	ZG-1165674	07/10/22	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		06/22/22	ZG-1165674	07/10/22	507063	US STANDARD SIGN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.20	.20	
046			ZG-1165674							Purchase Order Total		9,268.00	
046	OJ-112910	06/27/22	ZG-1164476	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	132.45	927.15	
046		06/27/22	ZG-1164476	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1164476							Purchase Order Total		927.15	
046	OJ-112911	06/27/22	ZG-1164407	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-112911	06/27/22	ZG-1164407	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		06/27/22	ZG-1164407	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1164407							Purchase Order Total		218.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-112916	06/27/22	ZG-1165680	07/10/22	505684	RAGOLD CORP	850	24	TWILL, GRAY, 60" 7.5OZ PANT	1050.0000	1.94	2,037.00	
046	OJ-112916	06/27/22	ZG-1165680	07/10/22	505684	RAGOLD CORP	850	24	TWILL, GRAY, 60" 7.5OZ PANT	50.0000	1.94	97.00	
046		06/27/22	ZG-1165680	07/10/22	505684	RAGOLD CORP	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1165680						Purchase Order Total			2,134.00	
046	OJ-112934	07/01/22	ZG-1165679	07/10/22	502844	TABB TEXTILE CO INC - PURCHASI	850	28	T130 SHEETING MATERIAL	5000.0000	.84	4,200.00	
046		07/01/22	ZG-1165679	07/10/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046		07/01/22	ZG-1165679	07/10/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	342.77	342.77	
046			ZG-1165679						Purchase Order Total			4,542.77	
046	OJ-112957	07/06/22	ZG-1165678	07/10/22	505684	RAGOLD CORP	850	24	TWILL, WHITE, 60" 5.25OZ SHIRT	2566.0000	1.45	3,720.70	
046		07/06/22	ZG-1165678	07/10/22	505684	RAGOLD CORP	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1165678						Purchase Order Total			3,720.70	
046	OJ-112975	07/07/22	ZG-1165677	07/10/22	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	20307.9000	2.03	41,225.04	
046		07/07/22	ZG-1165677	07/10/22	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		07/07/22	ZG-1165677	07/10/22	2044200	JAG TEXTILE COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	6.09-	6.09-	
046			ZG-1165677						Purchase Order Total			41,218.95	
046	OJ-112994	07/11/22	ZG-1165750	07/11/22	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR,11X11.5	25.0000	38.68	967.00	
046		07/11/22	ZG-1165750	07/11/22	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT	1.0000	.01		
046			ZG-1165750						Purchase Order Total			967.00	
046	OJ-113000	07/11/22	ZG-1165850	07/11/22	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	12500.0000	.10	1,221.25	
046		07/11/22	ZG-1165850	07/11/22	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZG-1165850						Purchase Order Total			1,221.25	
046	OJ-113019	07/12/22	ZG-1166216	07/12/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	6.0000	1,373.40	8,240.40	
046	OJ-113019	07/12/22	ZG-1166216	07/12/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 30"	6.0000	220.73	1,324.38	
046	OJ-113019	07/12/22	ZG-1166216	07/12/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	6.0000	176.58	1,059.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/12/22	ZG-1166216	07/12/22	501869	PURCHASING 3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1166216							Purchase Order Total		10,624.26	
046	OJ-113031	07/12/22	ZG-1166457	07/13/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	2.0000	221.88	443.76	
046		07/12/22	ZG-1166457	07/13/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1166457							Purchase Order Total		443.76	
046	OJ-113032	07/12/22	ZG-1166459	07/13/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	4.0000	98.56	394.24	
046	OJ-113032	07/12/22	ZG-1166459	07/13/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	4.0000	98.56	394.24	
046		07/12/22	ZG-1166459	07/13/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1166459							Purchase Order Total		788.48	
046	OJ-113035	07/12/22	ZG-1166462	07/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-113035	07/12/22	ZG-1166462	07/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046	OJ-113035	07/12/22	ZG-1166462	07/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046		07/12/22	ZG-1166462	07/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1166462							Purchase Order Total		841.90	
046	OJ-113036	07/12/22	ZG-1166455	07/13/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, BARRON, 42" FIXED	1.0000	196.00	196.00	
046		07/12/22	ZG-1166455	07/13/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1166455							Purchase Order Total		196.00	
046	OJ-113046	07/12/22	ZG-1166460	07/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/12/22	ZG-1166460	07/13/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1166460							Purchase Order Total		397.35	
046	OJ-113103	07/18/22	ZG-1167380	07/19/22	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	32.0000	33.60	1,075.20	
046		07/18/22	ZG-1167380	07/19/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC PASS THRU. FREIGHT DEL DEST	1.0000	.01		
046			ZG-1167380							Purchase Order Total		1,075.20	
046	OJ-113104	07/18/22	ZG-1167398	07/19/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 24"X24"X.080	200.0000	11.04	2,208.00	
046		07/18/22	ZG-1167398	07/19/22	553787	VULCAN ALUMINUM INC - PAYMENTS	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1167398							Purchase Order Total		2,208.00	
046	OJ-113106	07/18/22	ZG-1167402	07/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	132.45	927.15	
046	OJ-113106	07/18/22	ZG-1167402	07/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-113106		ZG-1167402							Purchase Order Total		993.69	
046	OJ-113107	07/18/22	ZG-1167378	07/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046	OJ-113107	07/18/22	ZG-1167378	07/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		07/18/22	ZG-1167378	07/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1167378							Purchase Order Total		199.62	
046	OJ-113108	07/18/22	ZG-1167376	07/19/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	6.0000	1,030.05	6,180.30	
046		07/18/22	ZG-1167376	07/19/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1167376							Purchase Order Total		6,180.30	
046	OJ-113109	07/18/22	ZG-1167374	07/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046		07/18/22	ZG-1167374	07/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1167374							Purchase Order Total		21.46	
046	OJ-113116	07/19/22	ZG-1167666	07/20/22	504312	KRUEGER INTERNATIONAL INC -	425	06	SITKA KIT, 4L UPHOL S/B ARM	22.0000	196.48	4,322.56	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/19/22	ZG-1167666	07/20/22	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		#20 (241638SO)FREIGHT DEL DEST	1.0000	.01		
046			ZG-1167666							Purchase Order Total		4,322.56	
046	OJ-113135	07/20/22	ZG-1168769	07/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	250.88	24,084.48	
046	OJ-113135	07/20/22	ZG-1168769	07/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	35.84	3,440.64	
046		07/20/22	ZG-1168769	07/25/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1168769							Purchase Order Total		27,525.12	
046	OJ-113142	07/21/22	ZG-1168352	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	10.0000	134.40	1,344.00	
046		07/21/22	ZG-1168352	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1168352							Purchase Order Total		1,344.00	
046	OJ-113145	07/21/22	ZG-1168365	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	1.0000	133.59	133.59	
046		07/21/22	ZG-1168365	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1168365							Purchase Order Total		133.59	
046	OJ-113146	07/21/22	ZG-1168354	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	1.0000	144.20	144.20	
046		07/21/22	ZG-1168354	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1168354							Purchase Order Total		144.20	
046	OJ-113147	07/21/22	ZG-1168370	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 30	1.0000	145.63	145.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/21/22	ZG-1168370	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1168370							Purchase Order Total		145.63	
046	OJ-113160	07/22/22	ZG-1168768	07/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM	6.0000	137.37	824.22	
046		07/22/22	ZG-1168768	07/25/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1168768							Purchase Order Total		824.22	
046	OJ-113178	07/26/22	ZG-1169740	07/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	2.0000	241.64	483.28	
046		07/26/22	ZG-1169740	07/28/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1169740							Purchase Order Total		483.28	
046	OJ-113179	07/26/22	ZG-1169741	07/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR VERT LEGAL W/FOLLW	4.0000	372.48	1,489.92	
046		07/26/22	ZG-1169741	07/28/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1169741							Purchase Order Total		1,489.92	
046	OJ-113180	07/26/22	ZG-1169743	07/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	10.0000	360.64	3,606.40	
046		07/26/22	ZG-1169743	07/28/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1169743							Purchase Order Total		3,606.40	
046	OJ-113181	07/26/22	ZG-1169745	07/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	250.88	24,084.48	
046	OJ-113181	07/26/22	ZG-1169745	07/28/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	35.84	3,440.64	
046		07/26/22	ZG-1169745	07/28/22	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU							
046			ZG-1169745							Purchase Order Total		27,525.12	
046	OJ-113182	07/26/22	ZG-1169738	07/28/22	504312	KRUEGER	425	06	SITKA KIT, 4L UPHOL	2.0000	192.52	385.04	
						INTERNATIONAL INC - PU			S/B ARM				
046		07/26/22	ZG-1169738	07/28/22	504312	KRUEGER		TXT	#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZG-1169738							Purchase Order Total		385.04	
046	OJ-113183	07/26/22	ZG-1169747	07/28/22	504312	KRUEGER	425	06	CHR KIT, SNAP MB, WO/ARMS, CC	10.0000	100.80	1,008.00	
						INTERNATIONAL INC - PU							
046		07/26/22	ZG-1169747	07/28/22	504312	KRUEGER		TXT	#20 (1)/ IC FREIGHT	1.0000	.01		
						INTERNATIONAL INC - PU			DEL DEST				
046			ZG-1169747							Purchase Order Total		1,008.00	
046	OJ-113184	07/26/22	ZG-1169749	07/28/22	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, W/ARM, GLIDE	16.0000	151.20	2,419.20	
						INTERNATIONAL INC - PU							
046	OJ-113184	07/26/22	ZG-1169749	07/28/22	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, WO/ARM, GL	2.0000	140.00	280.00	
						INTERNATIONAL INC - PU			IDE				
046		07/26/22	ZG-1169749	07/28/22	504312	KRUEGER		TXT	#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZG-1169749							Purchase Order Total		2,699.20	
046	OJ-113185	07/26/22	ZG-1169750	07/28/22	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, WO/ARM	60.0000	134.40	8,064.00	
						INTERNATIONAL INC - PU							
046		07/26/22	ZG-1169750	07/28/22	504312	KRUEGER		TXT	#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZG-1169750							Purchase Order Total		8,064.00	
046	OJ-113186	07/26/22	ZG-1169752	07/28/22	504312	KRUEGER	425	06	CHR KT, PILOT, TASK, NO ARMS	20.0000	313.60	6,272.00	
						INTERNATIONAL INC - PU							
046	OJ-113186	07/26/22	ZG-1169752	07/28/22	504312	KRUEGER	425	06	ARM KT, PILOT, TASK	10.0000	112.00	1,120.00	
						INTERNATIONAL INC -			BREAK AWAY				



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/26/22	ZG-1169752	07/28/22	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1169752							Purchase Order Total		7,392.00	
046	OJ-113187	07/26/22	ZG-1169609	07/28/22	505684	RAGOLD CORP	850	24	TWILL, GRAY, 60" 5.25OZ SHIRT	2056.0000	1.63	3,351.28	
046		07/26/22	ZG-1169609	07/28/22	505684	RAGOLD CORP	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1169609							Purchase Order Total		3,351.28	
046	OJ-113209	07/28/22	ZG-1169923	07/29/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X24"X.080	500.0000	12.29	6,145.00	
046		07/28/22	ZG-1169923	07/29/22	507063	US STANDARD SIGN - PURCHASING	TXT		#28, FREIGHT	1.0000	.01		
046			ZG-1169923							Purchase Order Total		6,145.00	
046	OJ-113212	07/28/22	ZG-1170076	08/01/22	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR,11X11.5	25.0000	38.68	967.00	
046		07/28/22	ZG-1170076	08/01/22	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT	1.0000	.01		
046			ZG-1170076							Purchase Order Total		967.00	
046	OJ-113213	07/29/22	ZG-1169924	07/29/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	99.35	596.10	
046		07/29/22	ZG-1169924	07/29/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		07/29/22	ZG-1169924	07/29/22	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	198.60	198.60	
046			ZG-1169924							Purchase Order Total		794.70	
046	OJ-113223	08/01/22	ZG-1170433	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR VERT LEGAL W/FOLLW	4.0000	372.48	1,489.92	
046		08/01/22	ZG-1170433	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 245910 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1170433							Purchase Order Total		1,489.92	
046	OJ-113224	08/01/22	ZG-1170432	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	1.0000	339.34	339.34	
046		08/01/22	ZG-1170432	08/02/22	504312	KRUEGER INTERNATIONAL INC -	TXT		IC 245915 FREIGHT DEL DEST	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1170432			PU							
046			ZG-1170432							Purchase Order Total		339.34	
046	OJ-113225	08/01/22	ZG-1170430	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	1.0000	395.57	395.57	
046		08/01/22	ZG-1170430	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 244347 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1170430							Purchase Order Total		395.57	
046	OJ-113226	08/01/22	ZG-1170415	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP,W/4 CASTER	3.0000	235.94	707.82	
046		08/01/22	ZG-1170415	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1170415							Purchase Order Total		707.82	
046	OJ-113228	08/01/22	ZG-1170383	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/LP ARMS, SS	8.0000	262.08	2,096.64	
046		08/01/22	ZG-1170383	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1170383							Purchase Order Total		2,096.64	
046	OJ-113229	08/01/22	ZG-1170413	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	12.0000	158.18	1,898.16	
046		08/01/22	ZG-1170413	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1170413							Purchase Order Total		1,898.16	
046	OJ-113230	08/01/22	ZG-1170428	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DRW FREESTAND PEDESTAL	1.0000	230.26	230.26	
046		08/01/22	ZG-1170428	08/02/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 247121 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1170428							Purchase Order Total		230.26	
046	OJ-113231	08/01/22	ZG-1170416	08/02/22	504312	KRUEGER INTERNATIONAL INC -	425	06	CHR KT, NAVIGATOR, W/ARM	30.0000	145.60	4,368.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/01/22	ZG-1170416	08/02/22	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1170416							Purchase Order Total		4,368.00	
046	OJ-113260	08/04/22	ZG-1171336	08/05/22	505168	JUPITER ALUMINUM CORP - PURCHA	570	05	ALUMINUM, COIL, H18-3105, 7"W	2124.0000	2.23	4,728.66	
046		08/04/22	ZG-1171336	08/05/22	505168	JUPITER ALUMINUM CORP - PURCHA	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1171336							Purchase Order Total		4,728.66	
046	OJ-113274	08/05/22	ZG-1171584	08/08/22	505684	RAGOLD CORP	850	24	TWILL, WHITE, 60" 7.5 OZ PANT	2025.0000	1.71	3,462.75	
046	OJ-113274	08/05/22	ZG-1171584	08/08/22	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60" 7.5 OZ PANT	11788.0000	1.89	22,279.32	
046	OJ-113274	08/05/22	ZG-1171584	08/08/22	505684	RAGOLD CORP	850	24	TWILL, GRAY, 60", 5-1/4 OZ	2210.0000	1.63	3,602.30	
046	OJ-113274	08/05/22	ZG-1171584	08/08/22	505684	RAGOLD CORP	850	24	TWILL, WHITE, 60",5-1/4 OZ	5391.0000	1.45	7,816.95	
046		08/05/22	ZG-1171584	08/08/22	505684	RAGOLD CORP	TXT		#14/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1171584							Purchase Order Total		37,161.32	
046	OJ-113291	08/08/22	ZG-1171816	08/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WP	4.0000	33.27	133.08	
046		08/08/22	ZG-1171816	08/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		08/08/22	ZG-1171816	08/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WP	1.0000	33.27	33.27	
046			ZG-1171816							Purchase Order Total		166.35	
046	OJ-113305	08/09/22	ZG-1172549	08/11/22	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	5000.0000	1.07	5,350.00	
046		08/09/22	ZG-1172549	08/11/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		08/09/22	ZG-1172549	08/11/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	487.00	487.00	
046			ZG-1172549							Purchase Order Total		5,837.00	
046	OJ-113316	08/10/22	ZG-1172545	08/11/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM,	1.0000	133.41	133.41	
046		08/10/22	ZG-1172545	08/11/22	504312	KRUEGER	TXT		IC/20 FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			ZG-1172545							Purchase Order Total		133.41	
046	OJ-113322	08/10/22	ZG-1172535	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	40.0000	325.00	13,000.00	
046	OJ-113322	08/10/22	ZG-1172535	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113322	08/10/22	ZG-1172535	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113322	08/10/22	ZG-1172535	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113322	08/10/22	ZG-1172535	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113322	08/10/22	ZG-1172535	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046		08/10/22	ZG-1172535	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172535							Purchase Order Total		26,000.00	
046	OJ-113323	08/10/22	ZG-1172536	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113323	08/10/22	ZG-1172536	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113323	08/10/22	ZG-1172536	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113323	08/10/22	ZG-1172536	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113323	08/10/22	ZG-1172536	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113323	08/10/22	ZG-1172536	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046		08/10/22	ZG-1172536	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172536							Purchase Order Total		15,600.00	
046	OJ-113324	08/10/22	ZG-1172538	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113324	08/10/22	ZG-1172538	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113324	08/10/22	ZG-1172538	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-113324	08/10/22	ZG-1172538	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113324	08/10/22	ZG-1172538	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113324	08/10/22	ZG-1172538	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046		08/10/22	ZG-1172538	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172538						Purchase Order Total			15,600.00	
046	OJ-113325	08/10/22	ZG-1172370	08/10/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	20.0000	837.00	16,740.00	
046		08/10/22	ZG-1172370	08/10/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC/51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172370						Purchase Order Total			16,740.00	
046	OJ-113326	08/10/22	ZG-1172540	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113326	08/10/22	ZG-1172540	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113326	08/10/22	ZG-1172540	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113326	08/10/22	ZG-1172540	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113326	08/10/22	ZG-1172540	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113326	08/10/22	ZG-1172540	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046		08/10/22	ZG-1172540	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172540						Purchase Order Total			15,600.00	
046	OJ-113327	08/10/22	ZG-1179435	09/14/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	40.0000	325.00	13,000.00	
046	OJ-113327	08/10/22	ZG-1179435	09/14/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113327	08/10/22	ZG-1179435	09/14/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113327	08/10/22	ZG-1179435	09/14/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113327	08/10/22	ZG-1179435	09/14/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	8.0000	325.00	2,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-113327	08/10/22	ZG-1179435	09/14/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	8.0000	325.00	2,600.00	
046	OJ-113327		ZG-1179435							Purchase Order Total		26,000.00	
046	OJ-113330	08/10/22	ZG-1172428	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-113330	08/10/22	ZG-1172428	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		08/10/22	ZG-1172428	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172428							Purchase Order Total		140,940.00	
046	OJ-113332	08/10/22	ZG-1172434	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-113332	08/10/22	ZG-1172434	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		08/10/22	ZG-1172434	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172434							Purchase Order Total		140,940.00	
046	OJ-113333	08/10/22	ZG-1172436	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-113333	08/10/22	ZG-1172436	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		08/10/22	ZG-1172436	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172436							Purchase Order Total		140,940.00	
046	OJ-113334	08/10/22	ZG-1172438	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-113334	08/10/22	ZG-1172438	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		08/10/22	ZG-1172438	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172438							Purchase Order Total		140,940.00	
046	OJ-113335	08/10/22	ZG-1172439	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-113335	08/10/22	ZG-1172439	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		08/10/22	ZG-1172439	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172439							Purchase Order Total		140,940.00	
046	OJ-113336	08/10/22	ZG-1172441	08/11/22	2628950	INTELLECTUAL	700	40	SHEETING, WHITE, NO	108.0000	837.00	90,396.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-113336	08/10/22	ZG-1172441	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	TICK 11.94 OVERLAY FILM,	108.0000	468.00	50,544.00	
046		08/10/22	ZG-1172441	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	TXT		AVERY11.81 IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172441							Purchase Order Total		140,940.00	
046	OJ-113337	08/10/22	ZG-1172443	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-113337	08/10/22	ZG-1172443	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		08/10/22	ZG-1172443	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172443							Purchase Order Total		140,940.00	
046	OJ-113338	08/10/22	ZG-1172448	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	SHEETING, WHITE, NO TICK 11.94	108.0000	837.00	90,396.00	
046	OJ-113338	08/10/22	ZG-1172448	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	OVERLAY FILM, AVERY11.81	108.0000	468.00	50,544.00	
046		08/10/22	ZG-1172448	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172448							Purchase Order Total		140,940.00	
046	OJ-113339	08/10/22	ZG-1172543	08/11/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM	25.0000	133.41	3,335.25	
046	OJ-113339	08/10/22	ZG-1172543	08/11/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L POLYS/B NO ARM	25.0000	133.41	3,335.25	
046		08/10/22	ZG-1172543	08/11/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172543							Purchase Order Total		6,670.50	
046	OJ-113347	08/11/22	ZG-1172524	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	SHEETING, WHITE, NO TICK 11.94	27.0000	837.00	22,599.00	
046	OJ-113347	08/11/22	ZG-1172524	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	OVERLAY FILM, AVERY11.81	27.0000	468.00	12,636.00	
046		08/11/22	ZG-1172524	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172524							Purchase Order Total		35,235.00	
046	OJ-113348	08/11/22	ZG-1172520	08/11/22	2628950	TECHNOLOGY INC INTELLECTUAL	700	40	SHEETING, WHITE, NO TICK 11.94	27.0000	837.00	22,599.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-113348	08/11/22	ZG-1172520	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	27.0000	468.00	12,636.00	
046		08/11/22	ZG-1172520	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172520						Purchase Order Total			35,235.00	
046	OJ-113349	08/11/22	ZG-1172522	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	27.0000	837.00	22,599.00	
046	OJ-113349	08/11/22	ZG-1172522	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	27.0000	468.00	12,636.00	
046		08/11/22	ZG-1172522	08/11/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1172522						Purchase Order Total			35,235.00	
046	OJ-113353	08/11/22	ZG-1172947	08/15/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X60"X.125	200.0000	130.28	26,056.20	
046		08/11/22	ZG-1172947	08/15/22	507063	US STANDARD SIGN - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046		08/11/22	ZG-1172947	08/15/22	507063	US STANDARD SIGN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.21-	.21-	
046			ZG-1172947						Purchase Order Total			26,055.99	
046	OJ-113354	08/11/22	ZG-1172949	08/15/22	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.100	100.0000	83.42	8,341.90	
046		08/11/22	ZG-1172949	08/15/22	507063	US STANDARD SIGN - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046		08/11/22	ZG-1172949	08/15/22	507063	US STANDARD SIGN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.10	.10	
046			ZG-1172949						Purchase Order Total			8,342.00	
046	OJ-113374	08/15/22	ZG-1172918	08/15/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	2.0000	325.00	650.00	
046	OJ-113374	08/15/22	ZG-1172918	08/15/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	YELLOW TRIJET UV INK	2.0000	325.00	650.00	
046	OJ-113374	08/15/22	ZG-1172918	08/15/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	2.0000	325.00	650.00	
046		08/15/22	ZG-1172918	08/15/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		Text Line	1.0000	.01		
046			ZG-1172918						Purchase Order Total			1,950.00	
046	OJ-113376	08/15/22	ZG-1173197	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046	OJ-113376	08/15/22	ZG-1173197	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-113376	08/15/22	ZG-1173197	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046		08/15/22	ZG-1173197	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173197						Purchase Order Total			841.90	
046	OJ-113385	08/15/22	ZG-1173193	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		08/15/22	ZG-1173193	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173193						Purchase Order Total			66.54	
046	OJ-113386	08/15/22	ZG-1173173	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046		08/15/22	ZG-1173173	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173173						Purchase Order Total			85.84	
046	OJ-113387	08/15/22	ZG-1173182	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	33.27	199.62	
046		08/15/22	ZG-1173182	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173182						Purchase Order Total			199.62	
046	OJ-113388	08/15/22	ZG-1173185	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		08/15/22	ZG-1173185	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173185						Purchase Order Total			66.54	
046	OJ-113389	08/15/22	ZG-1173188	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		08/15/22	ZG-1173188	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173188						Purchase Order Total			66.54	
046	OJ-113390	08/15/22	ZG-1173190	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		08/15/22	ZG-1173190	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173190						Purchase Order Total			133.08	
046	OJ-113391	08/15/22	ZG-1173093	08/15/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	2.0000	71.68	143.36	
046	OJ-113391	08/15/22	ZG-1173093	08/15/22	504312	KRUEGER	425	06	CHR, KRG 701D,	12.0000	42.00	504.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			FOLDING				
046		08/15/22	ZG-1173093	08/15/22	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1173093						Purchase Order Total			647.36	
046	OJ-113393	08/15/22	ZG-1173098	08/15/22	504312	KRUEGER	425	94	POWER-UP MODULE, ACTIV8	20.0000	72.80	1,456.00	
						INTERNATIONAL INC - PU							
046	OJ-113393	08/15/22	ZG-1173098	08/15/22	504312	KRUEGER	425	94	JUMPER, ACTIV8 POWER 29"	5.0000	31.26	156.30	
						INTERNATIONAL INC - PU							
046		08/15/22	ZG-1173098	08/15/22	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1173098						Purchase Order Total			1,612.30	
046	OJ-113395	08/15/22	ZG-1173170	08/16/22	504312	KRUEGER	425	06	SITKAKIT, TSK STL POLY S AND B	4.0000	186.89	747.56	
						INTERNATIONAL INC - PU							
046		08/15/22	ZG-1173170	08/16/22	504312	KRUEGER	TXT		IC/20 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1173170						Purchase Order Total			747.56	
046	OJ-113396	08/15/22	ZG-1173305	08/16/22	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	500.0000	30.07	15,035.00	
046		08/15/22	ZG-1173305	08/16/22	2513068	BSA INTERCONTINENTAL LLC	TXT		IC FREIGHT EST@ \$3000.00	1.0000	.01		
046		08/15/22	ZG-1173305	08/16/22	2513068	BSA INTERCONTINENTAL LLC	TXT		SURCHARGE	500.0000	5.00		
046		08/15/22	ZG-1173305	08/16/22	2513068	BSA INTERCONTINENTAL LLC			FREIGHT ON INVENTORY	1.0000	2,500.00	2,500.00	
046			ZG-1173305						Purchase Order Total			17,535.00	
046	OJ-113397	08/15/22	ZG-1173307	08/16/22	2045069	SPEC TEX INC	850	84	CLEARVIEW RK , 36.5"	5000.0000	2.17	10,850.00	
046		08/15/22	ZG-1173307	08/16/22	2045069	SPEC TEX INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173307						Purchase Order Total			10,850.00	
046	OJ-113399	08/15/22	ZG-1173316	08/16/22	504312	KRUEGER	425	06	CHR KT, PILOT, WO/ARMS, CARPET	15.0000	413.28	6,199.20	
						INTERNATIONAL INC - PU							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/15/22	ZG-1173316	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173316							Purchase Order Total		6,199.20	
046	OJ-113400	08/15/22	ZG-1173329	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	20.0000	112.00	2,240.00	
046		08/15/22	ZG-1173329	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173329							Purchase Order Total		2,240.00	
046	OJ-113401	08/15/22	ZG-1173335	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	15.0000	360.64	5,409.60	
046		08/15/22	ZG-1173335	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173335							Purchase Order Total		5,409.60	
046	OJ-113402	08/15/22	ZG-1173338	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	20.0000	92.96	1,859.20	
046		08/15/22	ZG-1173338	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173338							Purchase Order Total		1,859.20	
046	OJ-113403	08/15/22	ZG-1173340	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	25.0000	313.60	7,840.00	
046		08/15/22	ZG-1173340	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173340							Purchase Order Total		7,840.00	
046	OJ-113404	08/15/22	ZG-1173362	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	10.0000	266.56	2,665.60	
046		08/15/22	ZG-1173362	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173362							Purchase Order Total		2,665.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-113405	08/15/22	ZG-1173378	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/LP ARMS, SS	20.0000	262.08	5,241.60	
046		08/15/22	ZG-1173378	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173378						Purchase Order Total			5,241.60	
046	OJ-113406	08/15/22	ZG-1173381	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	20.0000	134.40	2,688.00	
046		08/15/22	ZG-1173381	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173381						Purchase Order Total			2,688.00	
046	OJ-113407	08/15/22	ZG-1173383	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	10.0000	145.60	1,456.00	
046		08/15/22	ZG-1173383	08/16/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173383						Purchase Order Total			1,456.00	
046	OJ-113429	08/17/22	ZG-1173824	08/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	21.46	128.76	
046		08/17/22	ZG-1173824	08/18/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173824						Purchase Order Total			128.76	
046	OJ-113437	08/17/22	ZG-1173808	08/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS, STIFFENER BRACKET, 72"	20.0000	12.65	253.00	
046		08/17/22	ZG-1173808	08/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1173808						Purchase Order Total			253.00	
046	OJ-113440	08/17/22	ZG-1173822	08/18/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM PAD SET (L&R), BREATHE	40.0000	10.00	400.00	
046		08/17/22	ZG-1173822	08/18/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1173822							Purchase Order Total		400.00	
046	OJ-113455	08/19/22	ZG-1174296	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	2.0000	236.69	473.38	
046		08/19/22	ZG-1174296	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1174296							Purchase Order Total		473.38	
046	OJ-113456	08/19/22	ZG-1174288	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X66	1.0000	424.54	424.54	
046		08/19/22	ZG-1174288	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1174288							Purchase Order Total		424.54	
046	OJ-113458	08/19/22	ZG-1174307	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X42WW	1.0000	141.65	141.65	
046		08/19/22	ZG-1174307	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1174307							Purchase Order Total		141.65	
046	OJ-113459	08/19/22	ZG-1174316	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	2.0000	310.24	620.48	
046		08/19/22	ZG-1174316	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1174316							Purchase Order Total		620.48	
046	OJ-113460	08/19/22	ZG-1174309	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X72WW	1.0000	171.66	171.66	
046		08/19/22	ZG-1174309	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1174309							Purchase Order Total		171.66	
046	OJ-113461	08/19/22	ZG-1174314	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	1.0000	144.20	144.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/19/22	ZG-1174314	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1174314							Purchase Order Total		144.20	
046	OJ-113465	08/19/22	ZG-1174342	08/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046	OJ-113465	08/19/22	ZG-1174342	08/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		08/19/22	ZG-1174342	08/19/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1174342							Purchase Order Total		842.55	
046	OJ-113466	08/19/22	ZG-1174286	08/19/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,GRN,12.75"	6.0000	277.95	1,667.70	
046	OJ-113466	08/19/22	ZG-1174286	08/19/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	6.0000	392.40	2,354.40	
046		08/19/22	ZG-1174286	08/19/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1174286							Purchase Order Total		4,022.10	
046	OJ-113482	08/23/22	ZG-1174993	08/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046	OJ-113482	08/23/22	ZG-1174993	08/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046		08/23/22	ZG-1174993	08/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1174993							Purchase Order Total		710.10	
046	OJ-113483	08/23/22	ZG-1175005	08/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046	OJ-113483	08/23/22	ZG-1175005	08/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	132.45	264.90	
046		08/23/22	ZG-1175005	08/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1175005							Purchase Order Total		473.40	
046	OJ-113535	08/29/22	ZG-1176207	08/29/22	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	20007.2000	2.32	46,416.70	
046	OJ-113535	08/29/22	ZG-1176207	08/29/22	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30", BRIGHT WHITE	1362.8000	.95	1,294.66	
046		08/29/22	ZG-1176207	08/29/22	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		08/29/22	ZG-1176207	08/29/22	2044200	JAG TEXTILE COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1176207							Purchase Order Total		47,711.35	
046	OJ-113549	08/30/22	ZG-1176462	08/30/22	502844	TABB TEXTILE CO INC	850	12	BLANKET, BED, 100% MODACRYLIC	5000.0000	19.25	96,250.00	
046		08/30/22	ZG-1176462	08/30/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC STOCK FREIGHT EST@ \$2,750.0	1.0000	.01		
046		08/30/22	ZG-1176462	08/30/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	219.33	219.33	
046			ZG-1176462							Purchase Order Total		96,469.33	
046	OJ-113559	08/30/22	ZG-1176694	08/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046		08/30/22	ZG-1176694	08/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		08/30/22	ZG-1176694	08/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	1.0000	132.45	132.45	
046			ZG-1176694							Purchase Order Total		794.70	
046	OJ-113561	08/30/22	ZG-1176703	08/31/22	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	12500.0000	.10	1,221.25	
046		08/30/22	ZG-1176703	08/31/22	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT EST @ \$50.00	1.0000	.01		
046		08/30/22	ZG-1176703	08/31/22	502093	AMERICAN THERMOFORM CORP			OTHER OPERATING EXP	1.0000	48.85	48.85	
046			ZG-1176703							Purchase Order Total		1,270.10	
046	OJ-113562	08/30/22	ZG-1176695	08/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	104.25	521.25	
046		08/30/22	ZG-1176695	08/31/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1176695							Purchase Order Total		521.25	
046	OJ-113595	09/06/22	ZG-1177666	09/06/22	504312	KRUEGER INTERNATIONAL INC - PU	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	812.62	812.62	
046		09/06/22	ZG-1177666	09/06/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC/39 721668 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1177666							Purchase Order Total		812.62	
046	OJ-113611	09/06/22	ZG-1177801	09/07/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	5.0000	303.19	1,515.95	
046		09/06/22	ZG-1177801	09/07/22	504312	KRUEGER INTERNATIONAL INC -	TXT		IC/237814SI FREIGHT DEL DEST	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1177801			PU							
046			ZG-1177801							Purchase Order Total		1,515.95	
046	OJ-113627	09/08/22	ZG-1178348	09/08/22	502844	TABB TEXTILE CO INC	850	12	BLANKET, BED, 100% MODACRYLIC	1600.0000	15.50	24,800.00	
046		09/08/22	ZG-1178348	09/08/22	502844	TABB TEXTILE CO INC - PURCHASI			WH STOCK FREIGHT DEL DEST	1.0000	.01		
046			ZG-1178348							Purchase Order Total		24,800.00	
046	OJ-113628	09/08/22	ZG-1178466	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY	20.0000	4.92	98.40	
046	OJ-113628	09/08/22	ZG-1178466	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	2.0000	234.18	468.36	
046	OJ-113628	09/08/22	ZG-1178466	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX BOX FILE MOBILE PED	1.0000	242.07	242.07	
046		09/08/22	ZG-1178466	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU			IC 231335 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1178466							Purchase Order Total		808.83	
046	OJ-113629	09/08/22	ZG-1178478	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 39-1/4X42 3 HI	1.0000	502.51	502.51	
046		09/08/22	ZG-1178478	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU			IC 235750 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1178478							Purchase Order Total		502.51	
046	OJ-113630	09/08/22	ZG-1178482	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VRT, LGL, 2 DWR, W/FB	1.0000	372.48	372.48	
046		09/08/22	ZG-1178482	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU			IC 248920 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1178482							Purchase Order Total		372.48	
046	OJ-113632	09/09/22	ZG-1178442	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	1.0000	221.88	221.88	
046		09/09/22	ZG-1178442	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU			IC 249618 FREIGHT DEL DEST	1.0000	.01		



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1178442			PU							
			Purchase Order Total										221.88
046	OJ-113633	09/09/22	ZG-1178452	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 36", 3 DWR	1.0000	401.31	401.31	
046		09/09/22	ZG-1178452	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 244329 FREIGHT DEL DEST	1.0000	.01		
			ZG-1178452										
			Purchase Order Total										401.31
046	OJ-113634	09/09/22	ZG-1178454	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	774.09	774.09	
046	OJ-113634	09/09/22	ZG-1178454	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	774.09	774.09	
046		09/09/22	ZG-1178454	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 249907 FREIGHT DEL DEST	1.0000	.01		
			ZG-1178454										
			Purchase Order Total										1,548.18
046	OJ-113636	09/09/22	ZG-1178584	09/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046	OJ-113636	09/09/22	ZG-1178584	09/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-113636	09/09/22	ZG-1178584	09/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046	OJ-113636	09/09/22	ZG-1178584	09/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046	OJ-113636	09/09/22	ZG-1178584	09/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-113636	09/09/22	ZG-1178584	09/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-113636	09/09/22	ZG-1178584	09/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		09/09/22	ZG-1178584	09/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		09/09/22	ZG-1178584	09/09/22	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		TEXT LINE	1.0000	0.00		
			ZG-1178584										
			Purchase Order Total										463.62
046	OJ-113638	09/09/22	ZG-1178613	09/09/22	504312	KRUEGER	425	94	WS FRAME, BASIC,	1.0000	166.01	166.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			24X72WW				
046	OJ-113638	09/09/22	ZG-1178613	09/09/22	504312	KRUEGER	425	94	WS, STIFFENER	2.0000	8.00	16.00	
						INTERNATIONAL INC - PU			BRACKET, 72"				
046	OJ-113638	09/09/22	ZG-1178613	09/09/22	504312	KRUEGER	425	94	STD ADJ RECT SNGL KIT, 24X42	1.0000	773.81	773.81	
						INTERNATIONAL INC - PU							
046		09/09/22	ZG-1178613	09/09/22	504312	KRUEGER	TXT		#39 247123 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1178613						Purchase Order Total			955.82	
046	OJ-113639	09/09/22	ZG-1178629	09/09/22	504312	KRUEGER	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	540.23	540.23	
						INTERNATIONAL INC - PU							
046		09/09/22	ZG-1178629	09/09/22	504312	KRUEGER	TXT		#39 250652 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1178629						Purchase Order Total			540.23	
046	OJ-113640	09/09/22	ZG-1178630	09/09/22	504312	KRUEGER	425	94	L-BASE, DEVELP, REC ELECT ADJ	2.0000	548.80	1,097.60	
						INTERNATIONAL INC - PU							
046	OJ-113640	09/09/22	ZG-1178630	09/09/22	504312	KRUEGER	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	543.20	543.20	
						INTERNATIONAL INC - PU							
046	OJ-113640	09/09/22	ZG-1178630	09/09/22	504312	KRUEGER	425	40	3-DWR MOBILE PEDESTAL	2.0000	267.72	535.44	
						INTERNATIONAL INC - PU							
046		09/09/22	ZG-1178630	09/09/22	504312	KRUEGER	TXT		#39 250653 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046		09/09/22	ZG-1178630	09/09/22	504312	KRUEGER			COST OF GOODS SOLD	1.0000	17.14-	17.14-	
						INTERNATIONAL INC - PU							
046		09/09/22	ZG-1178630	09/09/22	504312	KRUEGER			COST OF GOODS SOLD	1.0000	8.49-	8.49-	
						INTERNATIONAL INC - PU							
046		09/09/22	ZG-1178630	09/09/22	504312	KRUEGER			ISSUES, TRANSFERS, ADJ	1.0000	73.86-	73.86-	
						INTERNATIONAL INC - PU							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1178630							Purchase Order Total		2,076.75	
046	OJ-113641	09/09/22	ZG-1178656	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	8.0000	.01	.08	
046		09/09/22	ZG-1178656	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU			IC/39 252164 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1178656							Purchase Order Total		.08	
046	OJ-113642	09/09/22	ZG-1178635	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	3.0000	232.81	698.43	
046	OJ-113642	09/09/22	ZG-1178635	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 30X48	3.0000	820.27	2,460.81	
046	OJ-113642	09/09/22	ZG-1178635	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	2.0000	234.18	468.36	
046	OJ-113642	09/09/22	ZG-1178635	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, END RUN, CURVILINEAR	3.0000	141.33	423.99	
046	OJ-113642	09/09/22	ZG-1178635	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	3.0000	341.44	1,024.32	
046		09/09/22	ZG-1178635	09/09/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CURVILINEAR	3.0000	141.33	423.99	
046			ZG-1178635							Purchase Order Total		5,499.90	
046	OJ-113674	09/13/22	ZG-1179539	09/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046		09/13/22	ZG-1179539	09/14/22	1061414	SHERWIN WILLIAMS - LINCOLN			#20 FREIGHT N/A	1.0000	.01		
046			ZG-1179539							Purchase Order Total		33.27	
046	OJ-113677	09/13/22	ZG-1179678	09/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046	OJ-113677	09/13/22	ZG-1179678	09/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046	OJ-113677	09/13/22	ZG-1179678	09/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	62.15	62.15	
046	OJ-113677	09/13/22	ZG-1179678	09/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD	2.0000	33.27	66.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-113677	09/13/22	ZG-1179678	09/14/22	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	4.0000	21.46	85.84	
046	OJ-113677	09/13/22	ZG-1179678	09/14/22	1061414	LINCOLN SHERWIN WILLIAMS -	630	84	BAC WPG STAIN, SHER-WOOD	4.0000	33.27	133.08	
046		09/13/22	ZG-1179678	09/14/22	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		BAC WPG #39 FREIGHT N/A	1.0000	.01		
046			ZG-1179678							Purchase Order Total		1,057.71	
046	OJ-113707	09/15/22	ZG-1180088	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	16.0000	325.00	5,200.00	
046		09/15/22	ZG-1180088	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		09/15/22	ZG-1180088	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC			FREIGHT ON INVENTORY	1.0000	60.00	60.00	
046			ZG-1180088							Purchase Order Total		5,260.00	
046	OJ-113708	09/15/22	ZG-1180089	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	16.0000	325.00	5,200.00	
046		09/15/22	ZG-1180089	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1180089							Purchase Order Total		5,200.00	
046	OJ-113709	09/15/22	ZG-1180091	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	16.0000	325.00	5,200.00	
046		09/15/22	ZG-1180091	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1180091							Purchase Order Total		5,200.00	
046	OJ-113710	09/15/22	ZG-1180092	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	16.0000	325.00	5,200.00	
046		09/15/22	ZG-1180092	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1180092							Purchase Order Total		5,200.00	
046	OJ-113718	09/15/22	ZG-1180006	09/15/22	1061414	LINCOLN SHERWIN WILLIAMS -	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	10.0000	132.45	1,324.50	
046		09/15/22	ZG-1180006	09/15/22	1061414	LINCOLN SHERWIN WILLIAMS -	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1180006							Purchase Order Total		1,324.50	
046	OJ-113722	09/15/22	ZG-1180099	09/16/22	504312	KRUEGER INTERNATIONAL INC -	425	40	2-DWR MOBILE PEDESTAL	1.0000	239.48	239.48	
046		09/15/22	ZG-1180099	09/16/22	504312	KRUEGER	TXT		IC 253019 FREIGHT	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEL DEST				
046			ZG-1180099							Purchase Order Total		239.48	
046	OJ-113725	09/15/22	ZG-1180095	09/16/22	504312	KRUEGER	425	40	3-DWR VERT LETTER W/BARS	1.0000	466.50	466.50	
						INTERNATIONAL INC - PU							
046	OJ-113725	09/15/22	ZG-1180095	09/16/22	504312	KRUEGER	425	40	HANGING FILE-FOLDER BARS	10.0000	13.55	135.50	
						INTERNATIONAL INC - PU							
046		09/15/22	ZG-1180095	09/16/22	504312	KRUEGER			IC 253013 FREIGHT	1.0000	.01		
						INTERNATIONAL INC - PU			DEL DEST				
046			ZG-1180095							Purchase Order Total		602.00	
046	OJ-113727	09/15/22	ZG-1180105	09/16/22	504312	KRUEGER	425	40	LAT FILE 39-1/4X36 3 HI	1.0000	462.06	462.06	
						INTERNATIONAL INC - PU							
046	OJ-113727	09/15/22	ZG-1180105	09/16/22	504312	KRUEGER	425	21	TABLE, FOLDING, ULTRA LITE	1.0000	128.80	128.80	
						INTERNATIONAL INC - PU							
046	OJ-113727	09/15/22	ZG-1180105	09/16/22	504312	KRUEGER	425	21	TABLE, FOLDING, ULTRA LITE	2.0000	71.68	143.36	
						INTERNATIONAL INC - PU							
046		09/15/22	ZG-1180105	09/16/22	504312	KRUEGER			IC 253653 FREIGHT	1.0000	.01		
						INTERNATIONAL INC - PU			DEL DEST				
046			ZG-1180105							Purchase Order Total		734.22	
046	OJ-113732	09/16/22	ZG-1180139	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	20.0000	325.00	6,500.00	
						INTELLECTUAL TECHNOLOGY INC							
046		09/16/22	ZG-1180139	09/16/22	2628950	INTELLECTUAL TECHNOLOGY INC			IC FREIGHT EST@ \$200.00	1.0000	.01		
										Purchase Order Total		6,500.00	
046	OJ-113744	09/19/22	ZG-1180430	09/19/22	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20000.0000	1.77	35,400.00	
						3M COMPANY - PURCHASING							
046		09/19/22	ZG-1180430	09/19/22	501869	3M COMPANY - PURCHASING			#23 FREIGHT DEL DEST	1.0000	.01		
										Purchase Order Total		35,400.00	
046	OJ-113775	09/20/22	ZG-1180898	09/21/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	6.0000	51.80	310.80	
						SHERWIN WILLIAMS -							
046		09/20/22	ZG-1180898	09/21/22	1061414	SHERWIN WILLIAMS -			#20 FREIGHT DEL	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1180898			LINCOLN			DEST				
046			ZG-1180898							Purchase Order Total		310.80	
046	OJ-113782	09/21/22	ZG-1180901	09/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X30WW	1.0000	121.36	121.36	
046	OJ-113782	09/21/22	ZG-1180901	09/21/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	1.0000	128.75	128.75	
046		09/21/22	ZG-1180901	09/21/22	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1180901							Purchase Order Total		250.11	
046	OJ-113786	09/21/22	ZG-1180963	09/21/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK,6.94	15.0000	697.50	10,462.50	
046		09/21/22	ZG-1180963	09/21/22	2628950	INTELLECTUAL TECHNOLOGY INC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1180963							Purchase Order Total		10,462.50	
046	OJ-113787	09/21/22	ZG-1180965	09/21/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY, 6.81	15.0000	390.00	5,850.00	
046		09/21/22	ZG-1180965	09/21/22	2628950	INTELLECTUAL TECHNOLOGY INC			IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1180965							Purchase Order Total		5,850.00	
046	OJ-113792	09/21/22	ZG-1181766	09/26/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046		09/21/22	ZG-1181766	09/26/22	1061414	SHERWIN WILLIAMS - LINCOLN			#39 FREIGHT N/A	1.0000	.01		
046			ZG-1181766							Purchase Order Total		42.92	
046	OJ-113801	09/22/22	ZG-1181752	09/26/22	553787	VULCAN ALUMINUM INC - PAYMENTS	801	09	AL, PRE-CUT BLANK 24"X30"X.100	250.0000	20.48	5,120.00	
046		09/22/22	ZG-1181752	09/26/22	553787	VULCAN ALUMINUM INC - PAYMENTS			#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1181752							Purchase Order Total		5,120.00	
046	OJ-113817	09/27/22	ZG-1182231	09/27/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	548.80	548.80	
046		09/27/22	ZG-1182231	09/27/22	504312	KRUEGER INTERNATIONAL INC - PU			#39 729992 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1182231							Purchase Order Total		548.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OJ-113820	09/27/22	ZG-1182228	09/27/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DRW FREESTAND PEDESTAL	2.0000	268.96	537.92	
046		09/27/22	ZG-1182228	09/27/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 246709 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1182228						Purchase Order Total			537.92	
046	OJ-113824	09/27/22	ZG-1182226	09/27/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	6.0000	176.58	1,059.48	
046	OJ-113824	09/27/22	ZG-1182226	09/27/22	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	6.0000	264.87	1,589.22	
046	OJ-113824	09/27/22	ZG-1182226	09/27/22	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	6.0000	327.00	1,962.00	
046		09/27/22	ZG-1182226	09/27/22	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1182226						Purchase Order Total			4,610.70	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	DEC 2602413 - DIST MEMBER LM	1.0000	1,158.05	1,158.05	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	DEC 2602413 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	LCC 2600009 - DIST MEMBER LM	1.0000	1,158.05	1,158.05	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	LCC 2600009 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCYF 2602284 - DIST MEMBER LM	1.0000	1,158.05	1,158.05	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCYF 2602284 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCCW 2601979 - DIST MEMBER LM	1.0000	1,158.05	1,158.05	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NCCW 2601979 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NSP 2602414 - DIST MEMBER LM	1.0000	1,158.05	1,158.05	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	NSP 2602414 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	OCC 2602415 - DIST MEMBER LM	1.0000	1,158.05	1,158.05	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	OCC 2602415 - TITLEPEEK	1.0000	161.25	161.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	TSCI 2602416 - DIST MEMBER LM	1.0000	1,158.05	1,158.05	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	TSCI 2602416 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	WEC 2602417 - DIST MEMBER LM	1.0000	1,158.05	1,158.05	
046	ON-112962	07/07/22	09-1166266	07/12/22	506339	FOLLETT SCHOOL SOLUTIONS - PUR	920	00	WEC 2602417 - TITLEPEEK	1.0000	161.25	161.25	
046	ON-112962		09-1166266						Purchase Order Total			10,554.40	
046	ON-112976	07/07/22	OP-1165451	07/08/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	779.00	779.00	
046	ON-112976	07/07/22	OP-1165451	07/08/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	46.53	46.53	
046		07/07/22	OP-1165451	07/08/22	503684	MICROFILM IMAGING SYSTEMS INC			OFFICE EQ \$500-\$1500	1.0000	24.20-	24.20-	
046			OP-1165451						Purchase Order Total			801.33	
046	ON-113099	07/18/22	OP-1168396	07/22/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	779.00	779.00	
046	ON-113099	07/18/22	OP-1168396	07/22/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	41.36	41.36	
046		07/18/22	OP-1168396	07/22/22	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	19.03-	19.03-	
046			OP-1168396						Purchase Order Total			801.33	
046	ON-113100	07/18/22	09-1168115	07/21/22	4096527	ZOHO CORPORATION	920	00	MANAGEENGINE AD MANAGER PLUS	1.0000	1,795.00	1,795.00	
046	ON-113100		09-1168115						Purchase Order Total			1,795.00	
046	ON-113266	08/04/22	09-1171602	08/08/22	2045702	INNOVISIT LLC	920	00	MAINTENANCE AGREEMENT RENEWAL	1.0000	5,350.00	5,350.00	
046	ON-113266		09-1171602						Purchase Order Total			5,350.00	
046	ON-113356	08/11/22	OP-1172675	08/12/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	779.00	779.00	
046	ON-113356	08/11/22	OP-1172675	08/12/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	36.19	36.19	
046	ON-113356		OP-1172675						Purchase Order Total			815.19	
046	ON-113694	09/14/22	OP-1180353	09/16/22	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	779.00	779.00	
046	ON-113694	09/14/22	OP-1180353	09/16/22	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	31.02	31.02	
046		09/14/22	OP-1180353	09/16/22	503684	MICROFILM IMAGING			PERSONAL COMPUTING	1.0000	.02-	.02-	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/14/22	OP-1180353	09/16/22	503684	SYSTEMS INC MICROFILM IMAGING SYSTEMS INC			EQUIPMENT PERSONAL COMPUTING EQUIPMENT	1.0000	.02-	.02-	
046			OP-1180353						Purchase Order Total			809.98	
046	OO-113308	08/09/22	ZO-1172839	08/12/22	2758053	GA PRECISION LLC	998	00	CUSTOM CRUSADER RIFLE	6.0000	4,652.10	27,912.60	DPA
046	OO-113308		ZO-1172839						Purchase Order Total			27,912.60	
046	OO-113770	09/20/22	ZO-1181165	09/22/22	504000	RAY OHERRON CO INC	680	00	RUGER MINI-14	7.0000	995.00	6,965.00	DPA
046	OO-113770	09/20/22	ZO-1181165	09/22/22	504000	RAY OHERRON CO INC	680	00	TRADE IN OLD MINI-14 RIFLES	7.0000	200.00-	1,400.00-	DPA
046	OO-113770	09/20/22	ZO-1181165	09/22/22	504000	RAY OHERRON CO INC	680	00	SHIPPING FREIGHT	1.0000	75.00	75.00	DPA
046	OO-113770		ZO-1181165						Purchase Order Total			5,640.00	
046	OO-113849	09/29/22	ZO-1182812	09/29/22	461	CORRECTIONAL SERVICES - FEDERA	070	00	2018 RAM 1500 4X4 CREW CAB	1.0000	29,600.00	29,600.00	DPA
046	OO-113849		ZO-1182812						Purchase Order Total			29,600.00	
046	O4-61096	06/13/14	Z8-1166611	07/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	9106.0000	3.00	27,318.00	
046	O4-61096	06/13/14	Z8-1166611	07/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	9106.0000	.25	2,276.50	
046		06/13/14	Z8-1166611	07/13/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	DISCOUNT	455.3000-	1.00	455.30-	
046			Z8-1166611						Purchase Order Total			29,139.20	
046	O4-61096	06/13/14	Z8-1167875	07/20/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	3546.0000	3.00	10,638.00	
046	O4-61096	06/13/14	Z8-1167875	07/20/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	3546.0000	.25	886.50	
046		06/13/14	Z8-1167875	07/20/22	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	OTHER CONTRACTUAL SERVICES	177.3000-	1.00	177.30-	
046			Z8-1167875						Purchase Order Total			11,347.20	
046	O4-65005	02/25/15	O9-1167427	07/19/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1167427	07/19/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1167427	07/19/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1167427	07/19/22	1106578	KONE INC - OMAHA	910	13	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	O9-1167427	07/19/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1167427	07/19/22	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/25/15	09-1167427	07/19/22	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01-	.01-	
046		02/25/15	09-1167427	07/19/22	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.02-	.02-	
046			09-1167427							Purchase Order Total		4,518.39	
046	O4-65005	02/25/15	09-1168791	07/25/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-1168791							Purchase Order Total		850.00	
046	O4-65005	02/25/15	09-1173013	08/15/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-1173013							Purchase Order Total		850.00	
046	O4-65005	02/25/15	09-1173200	08/16/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-1173200	08/16/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-1173200	08/16/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1173200	08/16/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-1173200							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	09-1179455	09/14/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		09-1179455							Purchase Order Total		850.00	
046	O4-65005	02/25/15	09-1179513	09/14/22	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	09-1179513	09/14/22	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	09-1179513	09/14/22	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	09-1179513	09/14/22	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		09-1179513							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	Z8-1167266	07/18/22	1106578	KONE INC - OMAHA	910	13	LABOR - OT	1.6670	200.00	333.40	SW
046	O4-65005		Z8-1167266							Purchase Order Total		333.40	
046	O4-65005	02/25/15	Z8-1171078	08/04/22	1106578	KONE INC - OMAHA	910	13	NDCS-TSCI AND NCCW	2.3500	491.47	1,154.95	SW
046	O4-65005		Z8-1171078							Purchase Order Total		1,154.95	
046	O4-65005	02/25/15	Z8-1171081	08/04/22	1106578	KONE INC - OMAHA	910	13	NDCS-TSCI AND NCCW	3.6670	491.47	1,802.22	SW
046	O4-65005	02/25/15	Z8-1171081	08/04/22	1106578	KONE INC - OMAHA	910	13	NDCS-TSCI AND NCCW	.3330	838.71	279.29	SW
046	O4-65005		Z8-1171081							Purchase Order Total		2,081.51	
046	O4-65005	02/25/15	Z8-1171087	08/04/22	1106578	KONE INC - OMAHA	910	13	NDCS-TSCI AND NCCW	.9670	491.47	475.25	SW
046	O4-65005		Z8-1171087							Purchase Order Total		475.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65005	02/25/15	Z8-1182063	09/27/22	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4670	340.00	158.78	SW
046	04-65005		Z8-1182063							Purchase Order Total		158.78	
046	04-66537	06/18/15	Z8-1172241	08/10/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	04-66537		Z8-1172241							Purchase Order Total		125.00	
046	04-66537	06/18/15	Z8-1174298	08/19/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	04-66537		Z8-1174298							Purchase Order Total		125.00	
046	04-66537	06/18/15	Z8-1177531	09/06/22	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	2.0000	125.00	250.00	
046	04-66537		Z8-1177531							Purchase Order Total		250.00	
046	04-67248	07/13/15	Z8-1172237	08/10/22	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	82.0000	38.00	3,116.00	
046	04-67248		Z8-1172237							Purchase Order Total		3,116.00	
046	04-67248	07/13/15	Z8-1172238	08/10/22	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	92.0000	38.00	3,496.00	
046	04-67248	07/13/15	Z8-1172238	08/10/22	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	04-67248		Z8-1172238							Purchase Order Total		3,521.00	
046	04-67248	07/13/15	Z8-1174287	08/19/22	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	04-67248		Z8-1174287							Purchase Order Total		25.00	
046	04-67283	07/15/15	Z8-1175211	08/24/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	5.0000	55.00	275.00	
046	04-67283		Z8-1175211							Purchase Order Total		275.00	
046	04-67283	07/15/15	Z8-1175764	08/25/22	1277297	TECUMSEH FAMILY HEALTH	948	00	HEP B 3 SERIES (PER SHOT)	2.0000	99.00	198.00	
046	04-67283	07/15/15	Z8-1175764	08/25/22	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	15.0000	55.00	825.00	
046	04-67283		Z8-1175764							Purchase Order Total		1,023.00	
046	04-68905	10/02/15	Z8-1172228	08/10/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	132.00	132.00	
046	04-68905		Z8-1172228							Purchase Order Total		132.00	
046	04-68905	10/02/15	Z8-1172232	08/10/22	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	132.00	396.00	
046	04-68905		Z8-1172232							Purchase Order Total		396.00	
046	04-68925	10/06/15	Z8-1172239	08/10/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	04-68925	10/06/15	Z8-1172239	08/10/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	13.0000	55.00	715.00	
046	04-68925		Z8-1172239							Purchase Order Total		790.00	
046	04-68925	10/06/15	Z8-1174305	08/19/22	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	04-68925	10/06/15	Z8-1174305	08/19/22	1302678	CHI HEALTH CLINIC -	948	00	PHYSICAL EXAM	13.0000	55.00	715.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OCCUP HLTH							
046	O4-68925		Z8-1174305							Purchase Order Total		790.00	
046	O4-69908	12/31/15	Z8-1175908	08/26/22	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS ASS INST	1.0000	106,840.00	106,840.00	
046	O4-69908		Z8-1175908							Purchase Order Total		106,840.00	
046	O4-71096	04/05/16	O9-1172127	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC TELEVISION PROGRAMMING	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-1172127	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC/RTC TELEVISION PROGRAMMING	1.0000	2,051.71	2,051.71	
046	O4-71096	04/05/16	O9-1172127	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW TELEVISION PROGRAMMING	1.0000	2,690.69	2,690.69	
046	O4-71096	04/05/16	O9-1172127	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP TELEVISION PROGRAMMING	1.0000	2,885.31	2,885.31	
046	O4-71096	04/05/16	O9-1172127	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC TELEVISION PROGRAMMING	1.0000	2,695.42	2,695.42	
046	O4-71096	04/05/16	O9-1172127	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI TELEVISION PROGRAMMING	1.0000	2,885.31	2,885.31	
046	O4-71096		O9-1172127							Purchase Order Total		14,042.04	
046	O4-71096	04/05/16	O9-1172129	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC TELEVISION PROGRAMMING	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-1172129	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC/RTC TELEVISION PROGRAMMING	1.0000	2,051.71	2,051.71	
046	O4-71096	04/05/16	O9-1172129	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW TELEVISION PROGRAMMING	1.0000	2,690.69	2,690.69	
046	O4-71096	04/05/16	O9-1172129	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP TELEVISION PROGRAMMING	1.0000	2,885.31	2,885.31	
046	O4-71096	04/05/16	O9-1172129	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC TELEVISION PROGRAMMING	1.0000	2,695.42	2,695.42	
046	O4-71096	04/05/16	O9-1172129	08/09/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI TELEVISION PROGRAMMING	1.0000	2,885.31	2,885.31	
046	O4-71096		O9-1172129							Purchase Order Total		14,042.04	
046	O4-71096	04/05/16	O9-1177788	09/07/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC TELEVISION PROGRAMMING	1.0000	833.60	833.60	
046	O4-71096	04/05/16	O9-1177788	09/07/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC/RTC TELEVISION PROGRAMMING	1.0000	2,051.71	2,051.71	
046	O4-71096	04/05/16	O9-1177788	09/07/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW TELEVISION PROGRAMMING	1.0000	2,690.69	2,690.69	
046	O4-71096	04/05/16	O9-1177788	09/07/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP TELEVISION PROGRAMMING	1.0000	2,885.31	2,885.31	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-71096	04/05/16	O9-1177788	09/07/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC TELEVISION PROGRAMMING	1.0000	2,695.42	2,695.42	
046	O4-71096	04/05/16	O9-1177788	09/07/22	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI TELEVISION PROGRAMMING	1.0000	2,885.31	2,885.31	
046	O4-71096		O9-1177788							Purchase Order Total		14,042.04	
046	O4-74661	11/10/16	O9-1165230	07/07/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SMITH #213971	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1165230	07/07/22	2359003	SHARED MEDICAL SERVICES INC	948	00	OLIVEROS #8840	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1165230	07/07/22	2359003	SHARED MEDICAL SERVICES INC	948	00	CRAGO #69192	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1165230	07/07/22	2359003	SHARED MEDICAL SERVICES INC	948	00	EUSEBIO #48676	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1165230	07/07/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MURRAY #56873	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1165230	07/07/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ROBERTS #62410	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1165230	07/07/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ROBERTS #62410	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1165230	07/07/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ROBERTS #62410	1.0000	400.00	400.00	
046	O4-74661		O9-1165230							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	O9-1166102	07/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI, BARR # 84482	1.0000	400.00	400.00	
046	O4-74661		O9-1166102							Purchase Order Total		400.00	
046	O4-74661	11/10/16	O9-1169195	07/26/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN MCKIZZIC 212717	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1169195	07/26/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN PALMATEER 213822	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1169195	07/26/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN HARRISON 78148	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1169195	07/26/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN BANKS 63390	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1169195	07/26/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN AMERSON 77943	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1169195	07/26/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN AMERSON 77943	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1169195	07/26/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN SHEPERD 73333	1.0000	400.00	400.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	O9-1169195	07/26/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN GOYNES 68055	1.0000	400.00	400.00	
046	O4-74661		O9-1169195							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	O9-1170182	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	GOMEZ #53859	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170182	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ATKINSON #89688	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170182	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	EMERSON #85507	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170182	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	HIATT #86213	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170182	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	JEFFERSON #77923	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170182	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	XAVIER #213614	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170182	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	HASKELL #100270	1.0000	400.00	400.00	
046		11/10/16	O9-1170182	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	GADSBY #86488	1.0000	400.00	400.00	
046			O9-1170182							Purchase Order Total		3,200.00	
046	O4-74661	11/10/16	O9-1170190	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	VAILLANT #83533	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170190	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	HOFFMAN #73002	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170190	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	NEVILLE #213933	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170190	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	JASON #86146	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170190	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	STONE #84491	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170190	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	DAVIS #211448	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170190	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	DEATS #89020	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170190	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	DEATS #89020	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170190	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE PER VISIT	1.0000	400.00	400.00	
046	O4-74661		O9-1170190							Purchase Order Total		3,600.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	O9-1170196	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	JOHNSON #210748	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170196	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	BOUTIN #212578	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170196	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	REQUEJO #89343	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170196	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MITCHELL #83315	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170196	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	NOLAN #72379	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170196	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	EBERHARDT #213850	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170196	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	BAILEY #83988	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1170196	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	APPLEY #89599	1.0000	400.00	400.00	
046		11/10/16	O9-1170196	08/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	APPLEY #89599	1.0000	400.00	400.00	
046			O9-1170196							Purchase Order Total		3,600.00	
046	O4-74661	11/10/16	O9-1172736	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: VANACKEREN 79558	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172736	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: HANAN 77327	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172736	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: COOK 211233	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172736	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: HAUSPERGER 87626	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172736	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: XAVIER 82187	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172736	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: FLEMING 78887	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172736	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: PRIVAT 47357	1.0000	400.00	400.00	
046	O4-74661		O9-1172736							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	O9-1172745	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: SMITH 213971	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172745	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: OLIVEROS 88400	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172745	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: CRAGO 69192	1.0000	400.00	400.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	O9-1172745	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: EUSEBIO 48676	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172745	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: MURRAY 56873	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172745	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: ROBERTS 62410	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172745	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: ROBERTS 62410	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1172745	08/12/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: ROBERTS 62410	1.0000	400.00	400.00	
046	O4-74661		O9-1172745						Purchase Order Total			3,200.00	
046	O4-74661	11/10/16	O9-1177055	09/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	DAVID DRIVER #211538	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177055	09/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCOTT JOHNSON #211329	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177055	09/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ORLANDO DAVIS #86550	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177055	09/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	MICHAEL ATKINS #82059	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177055	09/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	IVORY DRONTE #210546	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177055	09/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ROBERT GADSBY #86488	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177055	09/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ROBERT GADSBY #86488	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177055	09/01/22	2359003	SHARED MEDICAL SERVICES INC	948	00	ROBERT GADSBY #86488	1.0000	400.00	400.00	
046	O4-74661		O9-1177055						Purchase Order Total			3,200.00	
046	O4-74661	11/10/16	O9-1177474	09/06/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN DEDRICK 212039	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177474	09/06/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN COLEMAN 86136	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177474	09/06/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN HEINEN 213055	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177474	09/06/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN REYES 213009	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177474	09/06/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN ANAYA 82035	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1177474	09/06/22	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN LATIF 67236	1.0000	400.00	400.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661		O9-1177474							Purchase Order Total		2,400.00	
046	O4-74866	11/28/16	O9-1167458	07/19/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-NSP SHOP ANNUAL	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1167458	07/19/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-TSCI SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		O9-1167458							Purchase Order Total		220.00	
046	O4-74866	11/28/16	O9-1179090	09/12/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI ADMIN ANNUAL FIRE	1.0000	140.00	140.00	
046		11/28/16	O9-1179090	09/12/22	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26, NO FREIGHT	1.0000	.01		
046			O9-1179090							Purchase Order Total		140.00	
046	O4-74866	11/28/16	O9-1179588	09/14/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL ANNUAL FIRE	1.0000	210.00	210.00	
046	O4-74866	11/28/16	O9-1179588	09/14/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL THU W/BACKFLOW	1.0000	230.00	230.00	
046	O4-74866	11/28/16	O9-1179588	09/14/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL WHU W/BACKFLOW	1.0000	330.00	330.00	
046	O4-74866		O9-1179588							Purchase Order Total		770.00	
046	O4-74866	11/28/16	O9-1180412	09/19/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCO ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1180412	09/19/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CW ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1180412	09/19/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NSP ANNUAL FIRE	1.0000	590.00	590.00	
046	O4-74866		O9-1180412							Purchase Order Total		870.00	
046	O4-74866	11/28/16	Z8-1166629	07/13/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CO ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866		Z8-1166629							Purchase Order Total		140.00	
046	O4-74866	11/28/16	Z8-1167261	07/18/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	REPLACE WATERFLOW SWITCH	8.0000	90.00	720.00	
046		11/28/16	Z8-1167261	07/18/22	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIALS	1.0000	230.00	230.00	
046			Z8-1167261							Purchase Order Total		950.00	
046	O4-74866	11/28/16	Z8-1168259	07/21/22	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HOURLY NON-CONTRACT SERVICE	8.0000	90.00	720.00	
046		11/28/16	Z8-1168259	07/21/22	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL	365.0000	1.00	365.00	
046			Z8-1168259							Purchase Order Total		1,085.00	
046	O4-75981	03/03/17	Z8-1164305	07/05/22	504672	BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	234563.6000	1.00	234,563.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHIELD OF NE -			6/22-28/22				
046	O4-75981		Z8-1164305							Purchase Order Total		234,563.60	
046	O4-75981	03/03/17	Z8-1164989	07/06/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	138821.3300	1.00	138,821.33	
									6/29-30/22				
046	O4-75981		Z8-1164989							Purchase Order Total		138,821.33	
046	O4-75981	03/03/17	Z8-1166942	07/14/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH JUNE 2022	5518.0000	19.75	108,980.50	
046	O4-75981	03/03/17	Z8-1166942	07/14/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL JUNE 2022	5518.0000	.45	2,483.10	
046	O4-75981		Z8-1166942							Purchase Order Total		111,463.60	
046	O4-75981	03/03/17	Z8-1166944	07/14/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	335598.1600	1.00	335,598.16	
									7/01-12/22				
046	O4-75981		Z8-1166944							Purchase Order Total		335,598.16	
046	O4-75981	03/03/17	Z8-1169015	07/26/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	227498.4500	1.00	227,498.45	
									7/13-19/22				
046	O4-75981		Z8-1169015							Purchase Order Total		227,498.45	
046	O4-75981	03/03/17	Z8-1169601	07/28/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	223217.8700	1.00	223,217.87	
									7/20-26/22				
046	O4-75981		Z8-1169601							Purchase Order Total		223,217.87	
046	O4-75981	03/03/17	Z8-1170989	08/04/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	170903.3100	1.00	170,903.31	
									7/27-31/22				
046	O4-75981		Z8-1170989							Purchase Order Total		170,903.31	
046	O4-75981	03/03/17	Z8-1172400	08/11/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	412253.5100	1.00	412,253.51	
									8/1-9/2022				
046	O4-75981		Z8-1172400							Purchase Order Total		412,253.51	
046	O4-75981	03/03/17	Z8-1173478	08/16/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH JULY 2022	5531.0000	19.75	109,237.25	
046	O4-75981	03/03/17	Z8-1173478	08/16/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL JULY 2022	5531.0000	.45	2,488.95	
046	O4-75981		Z8-1173478							Purchase Order Total		111,726.20	
046	O4-75981	03/03/17	Z8-1174900	08/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	252998.8400	1.00	252,998.84	
									8/10-16/22				
046	O4-75981		Z8-1174900							Purchase Order Total		252,998.84	
046	O4-75981	03/03/17	Z8-1176710	08/31/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	639603.8700	1.00	639,603.87	
									8/17-23/22				
046	O4-75981		Z8-1176710							Purchase Order Total		639,603.87	
046	O4-75981	03/03/17	Z8-1178046	09/07/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE	629826.3300	1.00	629,826.33	
									8/24-31/22				
046	O4-75981		Z8-1178046							Purchase Order Total		629,826.33	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-75981	03/03/17	Z8-1178323	09/08/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/01-06/22	350226.5800	1.00	350,226.58	
046	04-75981		Z8-1178323							Purchase Order Total		350,226.58	
046	04-75981	03/03/17	Z8-1179769	09/14/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH AUGUST 2022	5547.0000	19.75	109,553.25	
046	04-75981	03/03/17	Z8-1179769	09/14/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL AUGUST 2022	5547.0000	.45	2,496.15	
046	04-75981		Z8-1179769							Purchase Order Total		112,049.40	
046	04-75981	03/03/17	Z8-1180078	09/15/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/7-13/22	403131.0800	1.00	403,131.08	
046	04-75981		Z8-1180078							Purchase Order Total		403,131.08	
046	04-75981	03/03/17	Z8-1181637	09/23/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/14-20/22	745680.7300	1.00	745,680.73	
046	04-75981		Z8-1181637							Purchase Order Total		745,680.73	
046	04-75981	03/03/17	Z8-1182731	09/29/22	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/21-27/22	544249.2500	1.00	544,249.25	
046	04-75981		Z8-1182731							Purchase Order Total		544,249.25	
046	04-76150	03/16/17	09-1178444	09/09/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150	03/16/17	09-1178444	09/09/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	8.0000	49.00	392.00	
046	04-76150	03/16/17	09-1178444	09/09/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	18.0000	49.00	882.00	
046	04-76150	03/16/17	09-1178444	09/09/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	28.0000	49.00	1,372.00	
046	04-76150		09-1178444							Purchase Order Total		2,744.00	
046	04-76150	03/16/17	09-1178447	09/09/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	24.0000	49.00	1,176.00	
046	04-76150	03/16/17	09-1178447	09/09/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	27.0000	49.00	1,323.00	
046	04-76150		09-1178447							Purchase Order Total		2,499.00	
046	04-76150	03/16/17	09-1178969	09/12/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150	03/16/17	09-1178969	09/12/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	16.0000	49.00	784.00	
046	04-76150	03/16/17	09-1178969	09/12/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150	03/16/17	09-1178969	09/12/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150		09-1178969							Purchase Order Total		1,568.00	
046	04-76150	03/16/17	Z8-1166728	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	04-76150	03/16/17	Z8-1166728	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	13.0000	49.00	637.00	
046	04-76150	03/16/17	Z8-1166728	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	11.0000	49.00	539.00	
046	04-76150	03/16/17	Z8-1166728	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150	03/16/17	Z8-1166728	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	04-76150		Z8-1166728							Purchase Order Total		1,617.00	
046	04-76150	03/16/17	Z8-1166732	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	9.0000	49.00	441.00	
046	04-76150	03/16/17	Z8-1166732	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	Z8-1166732	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	10.0000	49.00	490.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76150	03/16/17	Z8-1166732	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150	03/16/17	Z8-1166732	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	49.00	147.00	
046	04-76150	03/16/17	Z8-1166732	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	04-76150		Z8-1166732						Purchase Order Total			1,568.00	
046	04-76150	03/16/17	Z8-1166734	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	49.00	49.00	
046	04-76150	03/16/17	Z8-1166734	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	25.0000	49.00	1,225.00	
046	04-76150	03/16/17	Z8-1166734	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	33.0000	49.00	1,617.00	
046	04-76150	03/16/17	Z8-1166734	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	04-76150	03/16/17	Z8-1166734	07/14/22	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	04-76150		Z8-1166734						Purchase Order Total			3,381.00	
046	04-76528	04/19/17	09-1169504	07/27/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX132152 OZUNA 84626	1.0000	24.75	24.75	
046	04-76528		09-1169504						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-1169514	07/27/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4429782, 4429781 RICE 215170	1.0000	24.75	24.75	
046	04-76528		09-1169514						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-1169529	07/27/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5690229-04974 RAYBURN 214335	1.0000	90.00	90.00	
046	04-76528	04/19/17	09-1169529	07/27/22	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	58.00-	58.00-	
046	04-76528		09-1169529						Purchase Order Total			32.00	
046	04-76528	04/19/17	09-1169535	07/27/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4433769 BAKER 80046	1.0000	24.75	24.75	
046	04-76528		09-1169535						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-1169538	07/27/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4435463,4435462 EATON 79267	1.0000	24.75	24.75	
046	04-76528		09-1169538						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-1171045	08/04/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX133515 SWENSON 75490	1.0000	24.75	24.75	
046	04-76528		09-1171045						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-1173632	08/17/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	OCC CLEAYS 89899 7/28/22	1.0000	24.75	24.75	
046	04-76528		09-1173632						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-1176282	08/29/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5729735-04974 GEORGE 60758	1.0000	24.75	24.75	
046	04-76528		09-1176282						Purchase Order Total			24.75	
046	04-76528	04/19/17	09-1177471	09/06/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5747124-04974 HOSCHAR 213996	1.0000	24.75	24.75	
046	04-76528		09-1177471						Purchase Order Total			24.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-76528	04/19/17	09-1178858	09/12/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5748280-04974 MARION 214267	1.0000	24.75	24.75	
046	04-76528		09-1178858							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1179244	09/13/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	OCC KRAYENHAGEN 60271	1.0000	24.75	24.75	
046	04-76528		09-1179244							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1182667	09/29/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5757434-04974 CHANDLER 21456	1.0000	24.75	24.75	
046	04-76528		09-1182667							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1182668	09/29/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5755164 CLARK 73705	1.0000	24.75	24.75	
046	04-76528		09-1182668							Purchase Order Total		24.75	
046	04-76528	04/19/17	Z8-1177479	09/06/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5742915-04974 MCINTYRE 21085	1.0000	24.75	24.75	
046	04-76528		Z8-1177479							Purchase Order Total		24.75	
046	04-76528	04/19/17	Z8-1177483	09/06/22	1126241	ON TRAC - PURCHASE ORDERS	948	00	OCC KRAYENHAGEN 60271	1.0000	24.75	24.75	
046	04-76528		Z8-1177483							Purchase Order Total		24.75	
046	04-76550	04/25/17	09-1166687	07/13/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1166687	07/13/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1166687							Purchase Order Total		1,557.35	
046	04-76550	04/25/17	09-1173067	08/15/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1173067	08/15/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1173067							Purchase Order Total		1,557.35	
046	04-76550	04/25/17	09-1179585	09/14/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1179585	09/14/22	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1179585							Purchase Order Total		1,557.35	
046	04-79235	09/25/17	09-1165008	07/06/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER 6/30/2022	1.0000	15.00	15.00	
046		09/25/17	09-1165008	07/06/22	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	1.50	1.50	
046			09-1165008							Purchase Order Total		16.50	
046	04-79235	09/25/17	09-1168790	07/25/22	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235	09/25/17	O9-1168790	07/25/22	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	O9-1168790	07/25/22	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1168790	07/25/22	1126241	ON TRAC - PURCHASE	962	00	TCSI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		O9-1168790							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1173221	08/16/22	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1173221	08/16/22	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	O9-1173221	08/16/22	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1173221	08/16/22	1126241	ON TRAC - PURCHASE	962	00	TCSI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235		O9-1173221							Purchase Order Total		6,150.00	
046	O4-79235	09/25/17	O9-1173629	08/17/22	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER 5/3/22	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1173629	08/17/22	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER 5/10/22	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1173629	08/17/22	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER 5/17/22	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1173629	08/17/22	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER 5/24/22	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1173629	08/17/22	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER 5/31/22	1.0000	9.50	9.50	
						ORDERS							
046		09/25/17	O9-1173629	08/17/22	1126241	ON TRAC - PURCHASE			OTHER CONTRACTUAL	1.0000	9.50-	9.50-	
						ORDERS			SERVICES				
046			O9-1173629							Purchase Order Total		38.00	
046	O4-79235	09/25/17	O9-1177490	09/06/22	1126241	ON TRAC - PURCHASE	962	00	NSP DIALYSIS	1.0000	15.00	15.00	
						ORDERS			COURIER 09/01/22				
046		09/25/17	O9-1177490	09/06/22	1126241	ON TRAC - PURCHASE			OTHER CONTRACTUAL	1.0000	.05-	.05-	
						ORDERS			SERVICES				
046			O9-1177490							Purchase Order Total		14.95	
046	O4-79235	09/25/17	O9-1177499	09/06/22	1126241	ON TRAC - PURCHASE	962	00	NSP DIALYSIS	1.0000	15.00	15.00	
						ORDERS			COURIER 8/1/22				
046		09/25/17	O9-1177499	09/06/22	1126241	ON TRAC - PURCHASE			OTHER CONTRACTUAL	1.0000	.05-	.05-	
						ORDERS			SERVICES				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1177499							Purchase Order Total		14.95	
046	04-79235	09/25/17	09-1177503	09/06/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NSP DIALYSIS COURIER 7/1/22	1.0000	15.00	15.00	
046	04-79235		09-1177503							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1177505	09/06/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1177505							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1179672	09/14/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1179672	09/14/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1179672	09/14/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1179672	09/14/22	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1179672							Purchase Order Total		6,150.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS JONES 91285	260.0000	1.00	260.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS KERR 91313	195.0000	1.00	195.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS LAME 91285	195.0000	1.00	195.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS LAME 91285	195.0000	1.00	195.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS LAME 91285	195.0000	1.00	195.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS LAME 91285	135.0000	1.00	135.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS OWENS 91301	260.0000	1.00	260.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS OWENS 91301	195.0000	1.00	195.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS OWENS 91301	195.0000	1.00	195.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS OWENS 91301	195.0000	1.00	195.00	
046	04-79251	09/25/17	Z8-1166606	07/13/22	2032801	WIDMAN PSYCHIATRIC SERVICES PC	958	00	PSYCH SRVS TORRES 91289	260.0000	1.00	260.00	
046	04-79251		Z8-1166606							Purchase Order Total		2,280.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79253	09/25/17	Z8-1169010	07/26/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 6/14/22	1.0000	685.00	685.00	
046	O4-79253	09/25/17	Z8-1169010	07/26/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 6/21/22	1.0000	685.00	685.00	
046	O4-79253	09/25/17	Z8-1169010	07/26/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 6/28/22	1.0000	685.00	685.00	
046	O4-79253		Z8-1169010						Purchase Order Total			2,055.00	
046	O4-79253	09/25/17	Z8-1170139	08/01/22	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT PER PT 7/12/22 & 7/26/22	24.0000	68.50	1,644.00	
046	O4-79253		Z8-1170139						Purchase Order Total			1,644.00	
046	O4-80832	02/27/18	O9-1166679	07/13/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1166679						Purchase Order Total			4,472.00	
046	O4-80832	02/27/18	O9-1173054	08/15/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1173054						Purchase Order Total			4,472.00	
046	O4-80832	02/27/18	O9-1179463	09/14/22	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,472.00	4,472.00	
046	O4-80832		O9-1179463						Purchase Order Total			4,472.00	
046	O4-81421	05/03/18	Z8-1165198	07/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	963.0000	.08	77.04	
046	O4-81421		Z8-1165198						Purchase Order Total			77.04	
046	O4-81421	05/03/18	Z8-1165202	07/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	560.0000	.08	44.80	
046	O4-81421		Z8-1165202						Purchase Order Total			44.80	
046	O4-81421	05/03/18	Z8-1165238	07/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	641.0000	.08	51.28	
046	O4-81421		Z8-1165238						Purchase Order Total			51.28	
046	O4-81421	05/03/18	Z8-1165240	07/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	332.0000	.08	26.56	
046	O4-81421		Z8-1165240						Purchase Order Total			26.56	
046	O4-81421	05/03/18	Z8-1165244	07/07/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	510.0000	.08	40.80	
046	O4-81421		Z8-1165244						Purchase Order Total			40.80	
046	O4-81421	05/03/18	Z8-1165255	07/07/22	4219729	DATASHIELD CORPORATION	966	00	RENEWAL 1 ONSITE STANDARD	1281.0000	.08	102.48	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1165255							Purchase Order Total		102.48	
046	O4-81421	05/03/18	Z8-1166673	07/13/22	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	624.0000	.08	49.92	
046	O4-81421		Z8-1166673							Purchase Order Total		49.92	
046	O4-81421	05/03/18	Z8-1167522	07/19/22	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	68.0000	1.00	68.00	
046	O4-81421	05/03/18	Z8-1167522	07/19/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	79.0000	.08	6.32	
046	O4-81421	05/03/18	Z8-1167522	07/19/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	33.0000	.08	2.64	
046	O4-81421	05/03/18	Z8-1167522	07/19/22	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES EXTRA	81.0000	1.00	81.00	
046	O4-81421		Z8-1167522							Purchase Order Total		157.96	
046	O4-81421	05/03/18	Z8-1167528	07/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	245.0000	.08	19.60	
046	O4-81421		Z8-1167528							Purchase Order Total		19.60	
046	O4-81421	05/03/18	Z8-1167535	07/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	83.0000	.08	6.64	
046	O4-81421	05/03/18	Z8-1167535	07/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	124.0000	1.00	124.00	
046	O4-81421	05/03/18	Z8-1167535	07/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	73.0000	.08	5.84	
046	O4-81421		Z8-1167535							Purchase Order Total		136.48	
046	O4-81421	05/03/18	Z8-1167574	07/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	465.0000	.08	37.20	
046	O4-81421		Z8-1167574							Purchase Order Total		37.20	
046	O4-81421	05/03/18	Z8-1168543	07/22/22	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1834.0000	.08	146.72	
046	O4-81421		Z8-1168543							Purchase Order Total		146.72	
046	O4-81421	05/03/18	Z8-1168545	07/22/22	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING MARCH-JUNE	2817.0000	.08	225.36	
046	O4-81421		Z8-1168545							Purchase Order Total		225.36	
046	O4-81421	05/03/18	Z8-1170083	08/01/22	4219729	DATASHIELD CORPORATION	966	71	SHREDDING ON 7-18-2022	1200.0000	.08	96.00	
046	O4-81421		Z8-1170083							Purchase Order Total		96.00	
046	O4-81421	05/03/18	Z8-1171228	08/04/22	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 6/8/22	446.0000	.08	35.68	
046	O4-81421	05/03/18	Z8-1171228	08/04/22	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 6/22/22	451.0000	.08	36.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1171228							Purchase Order Total		71.76	
046	O4-81421	05/03/18	Z8-1171261	08/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	585.0000	.08	46.80	
046	O4-81421	05/03/18	Z8-1171261	08/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	655.0000	.08	52.40	
046	O4-81421		Z8-1171261							Purchase Order Total		99.20	
046	O4-81421	05/03/18	Z8-1171264	08/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	183.0000	.08	14.64	
046	O4-81421	05/03/18	Z8-1171264	08/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	79.0000	1.00	79.00	
046	O4-81421	05/03/18	Z8-1171264	08/04/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	56.0000	.08	4.48	
046	O4-81421		Z8-1171264							Purchase Order Total		98.12	
046	O4-81421	05/03/18	Z8-1172618	08/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	116.4800	.08	9.32	
046	O4-81421		Z8-1172618							Purchase Order Total		9.32	
046	O4-81421	05/03/18	Z8-1172635	08/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	116.4800	.08	9.32	
046	O4-81421		Z8-1172635							Purchase Order Total		9.32	
046	O4-81421	05/03/18	Z8-1172646	08/11/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	142.4000	.08	11.39	
046	O4-81421		Z8-1172646							Purchase Order Total		11.39	
046	O4-81421	05/03/18	Z8-1173286	08/16/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	432.0000	.08	34.56	
046	O4-81421		Z8-1173286							Purchase Order Total		34.56	
046	O4-81421	05/03/18	Z8-1175048	08/23/22	4219729	DATASHIELD CORPORATION	966	71	CCCL MARCH 3/31/22 SHREDDING	877.0000	.08	70.16	
046	O4-81421	05/03/18	Z8-1175048	08/23/22	4219729	DATASHIELD CORPORATION	966	71	CCCL APRIL 4/30/22 SHREDDING	733.0000	.08	58.64	
046	O4-81421	05/03/18	Z8-1175048	08/23/22	4219729	DATASHIELD CORPORATION	966	71	CCCL MAY 5/31/22 SHREDDING	411.0000	.08	32.88	
046	O4-81421	05/03/18	Z8-1175048	08/23/22	4219729	DATASHIELD CORPORATION	966	71	CCCL JUNE 6/30/22 SHREDDING	796.0000	.08	63.68	
046	O4-81421		Z8-1175048							Purchase Order Total		225.36	
046	O4-81421	05/03/18	Z8-1175293	08/24/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1055.0000	.08	84.40	
046	O4-81421		Z8-1175293							Purchase Order Total		84.40	
046	O4-81421	05/03/18	Z8-1177117	09/01/22	4219729	DATASHIELD CORPORATION	966	71	MAY 19TH	321.0000	.08	25.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421	05/03/18	Z8-1177117	09/01/22	4219729	DATASHIELD CORPORATION	966	71	JUNE 10TH	181.0000	.08	14.48	
046	O4-81421	05/03/18	Z8-1177117	09/01/22	4219729	DATASHIELD CORPORATION	966	71	JULY 8TH	334.0000	.08	26.72	
046	O4-81421	05/03/18	Z8-1177117	09/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	334.0000	.08	26.72	
046	O4-81421	05/03/18	Z8-1177117	09/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	171.0000	.08	13.68	
046	O4-81421		Z8-1177117							Purchase Order Total		107.28	
046	O4-81421	05/03/18	Z8-1177120	09/01/22	4219729	DATASHIELD CORPORATION	966	71	SHRED SERVICE MAY 19TH	321.0000	.08	25.68	
046	O4-81421	05/03/18	Z8-1177120	09/01/22	4219729	DATASHIELD CORPORATION	966	71	SHRED SERVICE JUNE 10TH	181.0000	.08	14.48	
046	O4-81421	05/03/18	Z8-1177120	09/01/22	4219729	DATASHIELD CORPORATION	966	71	SHRED SERVICE JULY 8TH	334.0000	.08	26.72	
046	O4-81421	05/03/18	Z8-1177120	09/01/22	4219729	DATASHIELD CORPORATION	966	71	SHRED SERVICE AUGUST 5TH	171.0000	.08	13.68	
046	O4-81421		Z8-1177120							Purchase Order Total		80.56	
046	O4-81421	05/03/18	Z8-1177498	09/06/22	4219729	DATASHIELD CORPORATION	966	71	SHREDDING ACCT FILES 8/26/22	3067.0000	.08	245.36	
046	O4-81421		Z8-1177498							Purchase Order Total		245.36	
046	O4-81421	05/03/18	Z8-1179543	09/14/22	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	834.0000	.08	66.72	
046	O4-81421	05/03/18	Z8-1179543	09/14/22	4219729	DATASHIELD CORPORATION	966	71	SHREDDING	901.0000	.08	72.08	
046	O4-81421		Z8-1179543							Purchase Order Total		138.80	
046	O4-81421	05/03/18	Z8-1179655	09/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	55.0000	.08	4.40	
046	O4-81421	05/03/18	Z8-1179655	09/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	60.0000	1.00	60.00	
046	O4-81421	05/03/18	Z8-1179655	09/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	246.0000	.08	19.68	
046	O4-81421	05/03/18	Z8-1179655	09/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	41.0000	1.00	41.00	
046	O4-81421	05/03/18	Z8-1179655	09/14/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	74.0000	.08	5.92	
046	O4-81421		Z8-1179655							Purchase Order Total		131.00	
046	O4-81421	05/03/18	Z8-1179753	09/14/22	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	2541.0000	.08	203.28	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1179753							Purchase Order Total		203.28	
046	O4-81421	05/03/18	Z8-1180042	09/15/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	318.4800	.08	25.48	
046	O4-81421		Z8-1180042							Purchase Order Total		25.48	
046	O4-81421	05/03/18	Z8-1180046	09/15/22	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	3981.0000	.08	318.48	
046	O4-81421		Z8-1180046							Purchase Order Total		318.48	
046	O4-81421	05/03/18	Z8-1181012	09/21/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	799.0000	.08	63.92	
046	O4-81421		Z8-1181012							Purchase Order Total		63.92	
046	O4-81421	05/03/18	Z8-1181016	09/21/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	777.0000	.08	62.16	
046	O4-81421		Z8-1181016							Purchase Order Total		62.16	
046	O4-81421	05/03/18	Z8-1181018	09/21/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1547.0000	.08	123.76	
046	O4-81421		Z8-1181018							Purchase Order Total		123.76	
046	O4-82019	06/19/18	O9-1168962	07/25/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	O9-1168962	07/25/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1168962	07/25/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	O9-1168962	07/25/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		O9-1168962							Purchase Order Total		230.55	
046	O4-82019	06/19/18	O9-1168964	07/25/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1168964							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1168965	07/25/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1168965							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1173008	08/15/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1173008							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1173010	08/15/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1173010							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1173206	08/16/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82019	06/19/18	09-1173206	08/16/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1173206	08/16/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1173206	08/16/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046		06/19/18	09-1173206	08/16/22	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	.35-	.35-	
046			09-1173206						Purchase Order Total			230.20	
046	04-82019	06/19/18	09-1179451	09/14/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-1179451						Purchase Order Total			32.85	
046	04-82019	06/19/18	09-1179458	09/14/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-1179458						Purchase Order Total			71.70	
046	04-82019	06/19/18	09-1179670	09/14/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-1179670	09/14/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1179670	09/14/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1179670	09/14/22	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046		06/19/18	09-1179670	09/14/22	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	1.94	1.94	
046			09-1179670						Purchase Order Total			232.49	
046	04-82084	06/21/18	09-1165543	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: HANDS 68459	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1165543	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: BECKWITH 72986	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1165543	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: ROCHA 83295	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1165543	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: THORNBURG 80788	85.9300	1.00	85.93	
046	04-82084	06/21/18	09-1165543	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: BROCKS 210540	115.1500	1.00	115.15	
046	04-82084	06/21/18	09-1165543	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1165543						Purchase Order Total			643.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82084	06/21/18	09-1165547	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE ULTRASND SRV: LEE34830	109.3700	1.00	109.37	
046	04-82084	06/21/18	09-1165547	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION: LEE 34830	1.0000	184.72	184.72	
046		06/21/18	09-1165547	07/08/22	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	.50	.50	
046			09-1165547						Purchase Order Total			294.59	
046	04-82084	06/21/18	09-1165550	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:BARRAZA 87648	87.3200	1.00	87.32	
046	04-82084	06/21/18	09-1165550	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:WOMACK 79596	78.1900	1.00	78.19	
046	04-82084	06/21/18	09-1165550	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: WILSON 29123	108.8900	1.00	108.89	
046	04-82084	06/21/18	09-1165550	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: ANDERSON 211675	213.9500	1.00	213.95	
046	04-82084	06/21/18	09-1165550	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: HAMMOND 88336	87.3200	1.00	87.32	
046	04-82084	06/21/18	09-1165550	07/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084		09-1165550						Purchase Order Total			760.39	
046	04-82084	06/21/18	09-1171538	08/05/22	2479847	TRIDENTCARE - COLUMBUS	948	00	US, RIGGS #214234	1.0000	85.93	85.93	
046	04-82084	06/21/18	09-1171538	08/05/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046	04-82084		09-1171538						Purchase Order Total			270.65	
046	04-82084	06/21/18	09-1171543	08/05/22	2479847	TRIDENTCARE - COLUMBUS	948	00	PEARSON #73304	1.0000	129.40	129.40	
046	04-82084	06/21/18	09-1171543	08/05/22	2479847	TRIDENTCARE - COLUMBUS	948	00	STOWE #87486	1.0000	105.82	105.82	
046	04-82084	06/21/18	09-1171543	08/05/22	2479847	TRIDENTCARE - COLUMBUS	948	00	VARGAS #77488	1.0000	108.89	108.89	
046	04-82084	06/21/18	09-1171543	08/05/22	2479847	TRIDENTCARE - COLUMBUS	948	00	YIEL #88604	1.0000	108.89	108.89	
046	04-82084	06/21/18	09-1171543	08/05/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046	04-82084		09-1171543						Purchase Order Total			637.72	
046	04-82084	06/21/18	09-1171674	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	04-82084	06/21/18	09-1171674	08/08/22	2479847	TRIDENTCARE -	948	00	ULTRASOUND: SINKEY	106.4400	1.00	106.44	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			87834				
046	O4-82084	06/21/18	O9-1171674	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: TURCO	83.0800	1.00	83.08	
						COLUMBUS			81656				
046	O4-82084	06/21/18	O9-1171674	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: HARROD	187.7000	1.00	187.70	
						COLUMBUS			78366				
046	O4-82084	06/21/18	O9-1171674	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: CLIFTON	64.3600	1.00	64.36	
						COLUMBUS			212710				
046	O4-82084		O9-1171674						Purchase Order Total			626.30	
046	O4-82084	06/21/18	O9-1171681	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: JOHNSON	85.9300	1.00	85.93	
						COLUMBUS			79583				
046	O4-82084	06/21/18	O9-1171681	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: MAXWELL	85.9300	1.00	85.93	
						COLUMBUS			211748				
046	O4-82084	06/21/18	O9-1171681	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
						COLUMBUS							
046	O4-82084		O9-1171681						Purchase Order Total			356.58	
046	O4-82084	06/21/18	O9-1171684	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY: KAYSER 213370	36.1300	1.00	36.13	
						COLUMBUS							
046	O4-82084		O9-1171684						Purchase Order Total			36.13	
046	O4-82084	06/21/18	O9-1171690	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: BARNES	85.9300	1.00	85.93	
						COLUMBUS			45457				
046	O4-82084	06/21/18	O9-1171690	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: BRODERICK 213009	85.9300	1.00	85.93	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1171690	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: KANN	85.9300	1.00	85.93	
						COLUMBUS			212529				
046	O4-82084	06/21/18	O9-1171690	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: LINER	85.9300	1.00	85.93	
						COLUMBUS			82575				
046	O4-82084	06/21/18	O9-1171690	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: THOMPSON 86258	115.1500	1.00	115.15	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1171690	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
						COLUMBUS							
046	O4-82084		O9-1171690						Purchase Order Total			643.59	
046	O4-82084	06/21/18	O9-1171697	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: DIBBERN	119.1500	1.00	119.15	
						COLUMBUS			85173				
046	O4-82084	06/21/18	O9-1171697	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: DIBBERN	111.5700	1.00	111.57	
						COLUMBUS			85173				
046	O4-82084	06/21/18	O9-1171697	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: MESADIEU 63277	108.9900	1.00	108.99	
						COLUMBUS							
046	O4-82084	06/21/18	O9-1171697	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: GONZALES 88017	85.9300	1.00	85.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	09-1171697	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1171697							Purchase Order Total		610.36	
046	O4-82084	06/21/18	09-1171704	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: EDWARDS 77909	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1171704	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: GUITTERREZ-A85045	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-1171704	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: RODRIGUEZ 85468	34.0600	1.00	34.06	
046	O4-82084	06/21/18	09-1171704	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: RODRIGUEZ 85468	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1171704	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: LEWIS 76193	64.3600	1.00	64.36	
046	O4-82084	06/21/18	09-1171704	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: RODRIGUEZ 85468	34.0600	1.00	34.06	
046	O4-82084	06/21/18	09-1171704	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1171704							Purchase Order Total		595.50	
046	O4-82084	06/21/18	09-1171718	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: BARRERA 88278	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1171718	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: HAYES 81908	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1171718	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: DENAEYERS 213714	106.4400	1.00	106.44	
046	O4-82084	06/21/18	09-1171718	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: GRAVES 76916	108.9900	1.00	108.99	
046	O4-82084	06/21/18	09-1171718	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: JEFFERSON 77923	34.0600	1.00	34.06	
046	O4-82084	06/21/18	09-1171718	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		09-1171718							Purchase Order Total		606.07	
046	O4-82084	06/21/18	09-1171725	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: HARRIS 86010	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1171725	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: JORDAN 84927	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1171725	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: THOMAS 212516	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1171725	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: BROMLEY 89108	115.1500	1.00	115.15	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1171725	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: KELLEY 75164	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1171725	08/08/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1171725						Purchase Order Total			622.02	
046	O4-82084	06/21/18	O9-1172720	08/12/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:NGUOT 86992	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1172720	08/12/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:JASPER 89117	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1172720	08/12/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1172720						Purchase Order Total			364.23	
046	O4-82084	06/21/18	O9-1172724	08/12/22	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:JOHNSON 86248	87.3200	1.00	87.32	
046	O4-82084	06/21/18	O9-1172724	08/12/22	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1172724						Purchase Order Total			272.04	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR INVESTIGATIVE SOFTWARE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	O9-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/10/18	09-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	.0100	1.00	.01	
046		08/10/18	09-1167434	07/19/22	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	10.18-	10.18-	
046			09-1167434						Purchase Order Total			7,868.44	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR INVESTIGATIVE SOFTWARE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	1.99-	1.99-	
046		08/10/18	09-1173253	08/16/22	500257	THOMSON WEST - PURCHASE ORDERS			DUES & SUBSCRIPTION EXP	1.0000	10.18-	10.18-	
046			09-1173253						Purchase Order Total			7,866.44	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	334.1800	1.00	334.18	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1440.0000	1.00	1,440.00	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	CLEAR INVESTIGATIVE SOFTWARE	1315.4400	1.00	1,315.44	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	245.5900	1.00	245.59	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	736.7700	1.00	736.77	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1227.9500	1.00	1,227.95	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	491.1800	1.00	491.18	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1350.7400	1.00	1,350.74	
046	O4-82977	08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	122.7900	1.00	122.79	
046		08/10/18	09-1179777	09/14/22	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01	.01	
046			09-1179777							Purchase Order Total		7,878.62	
046	O4-83927	10/10/18	09-1167438	07/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #1	1.0000	380.00	380.00	
046	O4-83927	10/10/18	09-1167438	07/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING #2	1.0000	380.00	380.00	
046	O4-83927	10/10/18	09-1167438	07/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	LCC KITCHEN HOOD CLEANING DIN	1.0000	380.00	380.00	
046	O4-83927	10/10/18	09-1167438	07/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCCW KITCHEN HOOD CLEANING	1.0000	1,287.00	1,287.00	
046	O4-83927	10/10/18	09-1167438	07/19/22	2052994	HOODZ OF OMAHA LINCOLN	931	00	TSCI KITCHEN HOOD CLEANING	1.0000	1,079.00	1,079.00	
046	O4-83927		09-1167438							Purchase Order Total		3,506.00	
046	O4-83931	10/11/18	Z8-1167094	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	R TRVL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1167094	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	4.9700	101.25	503.21	
046	O4-83931	10/11/18	Z8-1167094	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1167094	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	18.7300	101.25	1,896.41	
046	O4-83931	10/11/18	Z8-1167094	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MAHASING	7.2200	67.50	487.35	
046	O4-83931	10/11/18	Z8-1167094	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	12.2300	67.50	825.53	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1167094	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1167094	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ONGERA	4.2600	101.25	431.33	
046	O4-83931		Z8-1167094							Purchase Order Total		12,243.83	
046	O4-83931	10/11/18	Z8-1167109	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1167109	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT BEYIOKU	9.8300	101.25	995.29	
046	O4-83931	10/11/18	Z8-1167109	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1167109	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT KIAMBA	4.5600	101.25	461.70	
046	O4-83931	10/11/18	Z8-1167109	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL MAHASING	14.9100	67.50	1,006.43	
046	O4-83931	10/11/18	Z8-1167109	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL ONGERA	37.2200	67.50	2,512.35	
046	O4-83931		Z8-1167109							Purchase Order Total		10,375.77	
046	O4-83931	10/11/18	Z8-1167113	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	35.9700	67.50	2,427.98	
046	O4-83931		Z8-1167113							Purchase Order Total		2,427.98	
046	O4-83931	10/11/18	Z8-1167114	07/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL GARNER	37.5700	67.50	2,535.98	
046	O4-83931		Z8-1167114							Purchase Order Total		2,535.98	
046	O4-83931	10/11/18	Z8-1168420	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1168420	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL BEYIOKU	13.7000	101.25	1,387.13	
046	O4-83931	10/11/18	Z8-1168420	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1168420	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL KIAMBA	16.1100	101.25	1,631.14	
046	O4-83931	10/11/18	Z8-1168420	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL ONGERA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1168420	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL ONGERA	4.1000	101.25	415.13	
046	O4-83931		Z8-1168420							Purchase Order Total		11,533.40	
046	O4-83931	10/11/18	Z8-1168467	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL KIAMBA	40.0000	67.50	2,700.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	Z8-1168467	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL KIAMBA	24.3700	101.25	2,467.46	
046	04-83931	10/11/18	Z8-1168467	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL MAHASING	6.3200	67.50	426.60	
046	04-83931	10/11/18	Z8-1168467	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL ONGERA	36.5200	67.50	2,465.10	
046	04-83931		Z8-1168467						Purchase Order Total			8,059.16	
046	04-83931	10/11/18	Z8-1168471	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL GARNER	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1168471	07/22/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL GARNER	3.7200	101.25	376.65	
046	04-83931		Z8-1168471						Purchase Order Total			3,076.65	
046	04-83931	10/11/18	Z8-1170514	08/02/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL GARNER	32.1200	67.50	2,168.10	
046	04-83931		Z8-1170514						Purchase Order Total			2,168.10	
046	04-83931	10/11/18	Z8-1173672	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	38.8200	67.50	2,620.35	
046	04-83931	10/11/18	Z8-1173672	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1173672	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	6.2300	101.25	630.79	
046	04-83931	10/11/18	Z8-1173672	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1173672	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	2.3400	101.25	236.93	
046	04-83931	10/11/18	Z8-1173672	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	37.1200	67.50	2,505.60	
046	04-83931		Z8-1173672						Purchase Order Total			11,393.67	
046	04-83931	10/11/18	Z8-1173678	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	36.9500	67.50	2,494.13	
046	04-83931	10/11/18	Z8-1173678	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1173678	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	11.2200	101.25	1,136.03	
046	04-83931	10/11/18	Z8-1173678	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MAHASING	8.2500	67.50	556.88	
046	04-83931	10/11/18	Z8-1173678	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1173678	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	4.3600	101.25	441.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1173678	08/17/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	36.8500	67.50	2,487.38	
046	O4-83931		Z8-1173678							Purchase Order Total		12,515.87	
046	O4-83931	10/11/18	Z8-1175368	08/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL BEYIOKU	69.1000	67.50	4,664.25	
046	O4-83931	10/11/18	Z8-1175368	08/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT BEYIOKU	23.2700	101.25	2,356.09	
046	O4-83931	10/11/18	Z8-1175368	08/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL KIAMBA	26.2200	67.50	1,769.85	
046	O4-83931	10/11/18	Z8-1175368	08/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT KIAMBA	23.9900	101.25	2,428.99	
046	O4-83931	10/11/18	Z8-1175368	08/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MAHASING	8.5300	67.50	575.78	
046	O4-83931	10/11/18	Z8-1175368	08/24/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ONGERA	37.4000	67.50	2,524.50	
046	O4-83931		Z8-1175368							Purchase Order Total		14,319.46	
046	O4-83931	10/11/18	Z8-1178503	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1178503	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL BEYIOKU	9.7000	101.25	982.13	
046	O4-83931	10/11/18	Z8-1178503	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1178503	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL MOINDI	3.5700	101.25	361.46	
046	O4-83931	10/11/18	Z8-1178503	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL ONGERA	13.3300	67.50	899.78	
046	O4-83931		Z8-1178503							Purchase Order Total		7,643.37	
046	O4-83931	10/11/18	Z8-1178511	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL KIAMBA	14.4800	67.50	977.40	
046	O4-83931		Z8-1178511							Purchase Order Total		977.40	
046	O4-83931	10/11/18	Z8-1178515	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1178515	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL KIAMBA	2.7500	101.25	278.44	
046	O4-83931		Z8-1178515							Purchase Order Total		2,978.44	
046	O4-83931	10/11/18	Z8-1178519	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1178519	09/09/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL	2.7200	101.25	275.40	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1178519	09/09/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	MOINDI RN, TRAVEL ONGERA	24.3900	67.50	1,646.33	
						SERVICES INC							
046	O4-83931		Z8-1178519							Purchase Order Total		4,621.73	
046	O4-83931	10/11/18	Z8-1178583	09/09/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1178583	09/09/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL OT/HOL KIAMBA	16.5800	101.25	1,678.73	
046	O4-83931		Z8-1178583							Purchase Order Total		4,378.73	
046	O4-83931	10/11/18	Z8-1179805	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1179805	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL OT/HOL KIAMBA	2.7500	101.25	278.44	
046	O4-83931		Z8-1179805							Purchase Order Total		2,978.44	
046	O4-83931	10/11/18	Z8-1179807	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1179807	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL OT/HOL MONDI	2.7200	101.25	275.40	
046	O4-83931	10/11/18	Z8-1179807	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL ONGERA	24.3900	67.50	1,646.33	
046	O4-83931		Z8-1179807							Purchase Order Total		4,621.73	
046	O4-83931	10/11/18	Z8-1179811	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL KIAMBA	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1179811	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL OT/HOL KIAMBA	2.1000	101.25	212.63	
046	O4-83931		Z8-1179811							Purchase Order Total		2,912.63	
046	O4-83931	10/11/18	Z8-1179813	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL BEYIOKU	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1179813	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL OT/HOL BEYIOKU	4.6400	101.25	469.80	
046	O4-83931	10/11/18	Z8-1179813	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1179813	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL OT/HOL MOINDI	2.0300	101.25	205.54	
046	O4-83931	10/11/18	Z8-1179813	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL ONGERA	38.0900	67.50	2,571.08	
046	O4-83931	10/11/18	Z8-1179813	09/15/22	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, TRAVEL	38.0900	67.50	2,571.08	
046	O4-83931		Z8-1179813							Purchase Order Total		11,217.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-83931	10/11/18	Z8-1179825	09/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL BEYIOKU	35.9800	67.50	2,428.65	
046	04-83931	10/11/18	Z8-1179825	09/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL MOINDI	40.0000	67.50	2,700.00	
046	04-83931	10/11/18	Z8-1179825	09/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL MOINDI	2.4700	101.25	250.09	
046	04-83931	10/11/18	Z8-1179825	09/15/22	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL ONGERA	48.3900	67.50	3,266.33	
046	04-83931		Z8-1179825						Purchase Order Total			8,645.07	
046	04-84687	07/21/20	09-1167460	07/19/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-1167460						Purchase Order Total			833.33	
046	04-84687	07/21/20	09-1173016	08/15/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-1173016						Purchase Order Total			833.33	
046	04-84687	07/21/20	09-1179456	09/14/22	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	04-84687		09-1179456						Purchase Order Total			833.33	
046	04-85316	03/04/19	09-1166680	07/13/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	04-85316	03/04/19	09-1166680	07/13/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	04-85316	03/04/19	09-1166680	07/13/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	04-85316	03/04/19	09-1166680	07/13/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	15,849.00	15,849.00	
046	04-85316		09-1166680						Purchase Order Total			19,598.75	
046	04-85316	03/04/19	09-1168823	07/25/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316	03/04/19	09-1168823	07/25/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316	03/04/19	09-1168823	07/25/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316	03/04/19	09-1168823	07/25/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316	03/04/19	09-1168823	07/25/22	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	04-85316		09-1168823						Purchase Order Total			44,750.00	
046	04-85316	03/04/19	09-1173060	08/15/22	2285938	KFOR KLMS KFRX KIBZ	015	00	KFRX RADIO	1.0000	1,594.75	1,594.75	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1173060	08/15/22	2285938	KFOR KLMS KFRX KIBZ	015	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1173060	08/15/22	2285938	KFOR KLMS KFRX KIBZ	015	00	BLAZE RADIO	1.0000	775.00	775.00	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1173060	08/15/22	2285938	KFOR KLMS KFRX KIBZ	015	00	VIDEO DIGITAL MEDIA	1.0000	15,849.00	15,849.00	
						KTGL KZKX			SERVICES				
046	O4-85316	03/04/19	O9-1173060	08/15/22	2285938	KFOR KLMS KFRX KIBZ	015	00	DIGITAL MEDIA	1.0000	8,950.00	8,950.00	
						KTGL KZKX			SERVICES				
046	O4-85316		O9-1173060							Purchase Order Total		28,548.75	
046	O4-85316	03/04/19	O9-1176568	08/30/22	2285938	KFOR KLMS KFRX KIBZ	015	00	VIDEO PRODUCTION	13.0000	55.75	724.75	
						KTGL KZKX			FEE				
046	O4-85316		O9-1176568							Purchase Order Total		724.75	
046	O4-85316	03/04/19	O9-1176572	08/30/22	2285938	KFOR KLMS KFRX KIBZ	015	00	VIDEO PRODUCTION	13.5000	55.75	752.63	
						KTGL KZKX			FEE				
046	O4-85316		O9-1176572							Purchase Order Total		752.63	
046	O4-85316	03/04/19	O9-1179508	09/14/22	2285938	KFOR KLMS KFRX KIBZ	015	00	KFRX RADIO	1.0000	1,594.75	1,594.75	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1179508	09/14/22	2285938	KFOR KLMS KFRX KIBZ	015	00	EAGLE RADIO	1.0000	1,380.00	1,380.00	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1179508	09/14/22	2285938	KFOR KLMS KFRX KIBZ	015	00	BLAZE RADIO	1.0000	775.00	775.00	
						KTGL KZKX			RECRUITMENT				
046	O4-85316	03/04/19	O9-1179508	09/14/22	2285938	KFOR KLMS KFRX KIBZ	015	00	VIDEO DIGITAL MEDIA	1.0000	15,849.00	15,849.00	
						KTGL KZKX			SERVICES				
046	O4-85316	03/04/19	O9-1179508	09/14/22	2285938	KFOR KLMS KFRX KIBZ	015	00	DIGITAL MEDIA	1.0000	8,950.00	8,950.00	
						KTGL KZKX			SERVICES				
046	O4-85316		O9-1179508							Purchase Order Total		28,548.75	
046	O4-85316	03/04/19	Z8-1171095	08/04/22	2285938	KFOR KLMS KFRX KIBZ	015	00	VIDEO PRODUCTION	13.5000	55.75	752.63	
						KTGL KZKX			FEE				
046	O4-85316		Z8-1171095							Purchase Order Total		752.63	
046	O4-85664	04/02/19	Z8-1165077	07/06/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCH SRVS JUNE 2022	64.0000	190.00	12,160.00	
										Purchase Order Total		12,160.00	
046	O4-85664	04/02/19	Z8-1173509	08/16/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS JULY 2022	32.0000	190.00	6,080.00	
										Purchase Order Total		6,080.00	
046	O4-85664	04/02/19	Z8-1179008	09/12/22	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCH SRVS AUGUST 2022	33.0000	190.00	6,270.00	
										Purchase Order Total		6,270.00	
046	O4-85664		Z8-1179008							Purchase Order Total		6,270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-86706	06/14/19	09-1165014	07/06/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 YIEL 88604	1.0000	137.00	137.00	
046	O4-86706		09-1165014							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1165019	07/06/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCUSED	1.0000	137.00	137.00	
046	O4-86706		09-1165019							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1169638	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 HOAGLIN 43232	1.0000	137.00	137.00	
046	O4-86706		09-1169638							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1169641	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 ROGERS 211144	1.0000	202.00	202.00	
046	O4-86706		09-1169641							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-1169653	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 THOMAS 213328	1.0000	137.00	137.00	
046	O4-86706		09-1169653							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1169656	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 COLEMAN 88437	1.0000	82.00	82.00	
046	O4-86706		09-1169656							Purchase Order Total		82.00	
046	O4-86706	06/14/19	09-1169658	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 COLEMAN 88437	1.0000	202.00	202.00	
046	O4-86706		09-1169658							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-1169661	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 HOAGLIN 43232	1.0000	202.00	202.00	
046	O4-86706		09-1169661							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-1169662	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 THOMAS 212497	1.0000	202.00	202.00	
046	O4-86706		09-1169662							Purchase Order Total		202.00	
046	O4-86706	06/14/19	09-1169663	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 WALKER 214328	1.0000	265.00	265.00	
046	O4-86706		09-1169663							Purchase Order Total		265.00	
046	O4-86706	06/14/19	09-1169664	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 DIIF 78464	1.0000	137.00	137.00	
046	O4-86706		09-1169664							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1169665	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 RODRIGUEZ 212980	1.0000	137.00	137.00	
046	O4-86706		09-1169665							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1169668	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 RIFE 211996	1.0000	202.00	202.00	
046	O4-86706		09-1169668							Purchase Order Total		202.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-86706	06/14/19	09-1169684	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WALKER 214328	1.0000	267.00	267.00	
046	O4-86706		09-1169684							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1169690	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BJORGARRD 214364	1.0000	267.00	267.00	
046	O4-86706		09-1169690							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1169692	07/28/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 MOXEY 213315	1.0000	267.00	267.00	
046	O4-86706		09-1169692							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1169865	07/29/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	9925 SPENCER 214655	1.0000	267.00	267.00	
046	O4-86706		09-1169865							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1169876	07/29/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WILDER 85279	1.0000	267.00	267.00	
046	O4-86706		09-1169876							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1169889	07/29/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 YIEL 88604	1.0000	137.00	137.00	
046	O4-86706		09-1169889							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1169892	07/29/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HAYES 214230	1.0000	267.00	267.00	
046	O4-86706		09-1169892							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1171381	08/05/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 LARSON 212721	1.0000	267.00	267.00	
046	O4-86706		09-1171381							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1171655	08/08/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HOAGLIN 43232	1.0000	267.00	267.00	
046	O4-86706		09-1171655							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1172410	08/11/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BJORGARRD 214364	1.0000	267.00	267.00	
046	O4-86706		09-1172410							Purchase Order Total		267.00	
046	O4-86706	06/14/19	09-1172411	08/11/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 DIFF 78464	1.0000	137.00	137.00	
046	O4-86706		09-1172411							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1175384	08/24/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 COLEMAN 88437	1.0000	137.00	137.00	
046	O4-86706		09-1175384							Purchase Order Total		137.00	
046	O4-86706	06/14/19	09-1175388	08/24/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 BOSSOW 215200	1.0000	390.00	390.00	
046	O4-86706		09-1175388							Purchase Order Total		390.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-86706	06/14/19	09-1175516	08/25/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 ABBAS 215131	1.0000	390.00	390.00	
046	04-86706		09-1175516							Purchase Order Total		390.00	
046	04-86706	06/14/19	09-1182299	09/27/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99125 HAYES 214230	1.0000	267.00	267.00	
046	04-86706		09-1182299							Purchase Order Total		267.00	
046	04-86706	06/14/19	Z8-1175377	08/24/22	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 COLEMAN 88437	1.0000	137.00	137.00	
046	04-86706		Z8-1175377							Purchase Order Total		137.00	
046	04-87535	07/31/19	09-1166682	07/13/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	04-87535		09-1166682							Purchase Order Total		27,277.25	
046	04-87535	07/31/19	09-1173021	08/15/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	04-87535		09-1173021							Purchase Order Total		27,277.25	
046	04-87535	07/31/19	09-1179486	09/14/22	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	04-87535		09-1179486							Purchase Order Total		27,277.25	
046	04-88435	09/30/19	09-1165856	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	COMP ORAL EVAL GARRETT 21352	1.0000	51.00	51.00	
046	04-88435	09/30/19	09-1165856	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	BITEWING 2IMG GARRETT 21352	1.0000	31.00	31.00	
046	04-88435	09/30/19	09-1165856	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	PROPHYLAXS ADULT GARRETT 21352	1.0000	61.00	61.00	
046	04-88435		09-1165856							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1165857	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	AMALGAM 2SRFCS SANDOVAL 212973	1.0000	110.00	110.00	
046	04-88435		09-1165857							Purchase Order Total		110.00	
046	04-88435	09/30/19	09-1165858	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRL FRST IMG FELIPE 2124	1.0000	19.00	19.00	
046	04-88435		09-1165858							Purchase Order Total		19.00	
046	04-88435	09/30/19	09-1165859	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRL 1IMG BLAIR 213482	1.0000	19.00	19.00	
046	04-88435	09/30/19	09-1165859	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	INTRL ADD BLAIR 213482	2.0000	18.00	36.00	
046	04-88435	09/30/19	09-1165859	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BLAIR 213482	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1165859	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BLAIR 213482	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1165859	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BLAIR 213482	1.0000	109.00	109.00	
046	04-88435	09/30/19	09-1165859	07/11/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	EXTRACTION BLAIR 213482	1.0000	109.00	109.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			213482				
046	O4-88435	09/30/19	O9-1165859	07/11/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION BLAIR	1.0000	109.00	109.00	
						DDS PC - K			213482				
046	O4-88435	09/30/19	O9-1165859	07/11/22	2724180	CHARLES M SCHAEPLER	948	28	EXTRACTION BLAIR	1.0000	109.00	109.00	
						DDS PC - K			213482				
046	O4-88435		O9-1165859							Purchase Order Total		709.00	
046	O4-88435	09/30/19	O9-1167713	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 ANDERSON	1.0000	110.00	110.00	
						DDS PC - K			213304				
046	O4-88435	09/30/19	O9-1167713	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 ANDERSON	1.0000	10.00	10.00	
						DDS PC - K			213304				
046	O4-88435	09/30/19	O9-1167713	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 ANDERSON	1.0000	90.00	90.00	
						DDS PC - K			213304				
046	O4-88435	09/30/19	O9-1167713	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 ANDERSON	1.0000	10.00	10.00	
						DDS PC - K			213304				
046	O4-88435		O9-1167713							Purchase Order Total		220.00	
046	O4-88435	09/30/19	O9-1167720	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2331 RICE 213944	1.0000	122.00	122.00	
						DDS PC - K							
046	O4-88435		O9-1167720							Purchase Order Total		122.00	
046	O4-88435	09/30/19	O9-1167723	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 BURCH 212443	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167723	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 BURCH 212443	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167723	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 BURCH 212443	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167723	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D4341 BURCH 212443	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435		O9-1167723							Purchase Order Total		844.00	
046	O4-88435	09/30/19	O9-1167726	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 SIXTOS 214141	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167726	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 SIXTOS 214141	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1167726							Purchase Order Total		112.00	
046	O4-88435	09/30/19	O9-1167730	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 FIELDS-CARR	1.0000	110.00	110.00	
						DDS PC - K			75187				
046	O4-88435	09/30/19	O9-1167730	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 FIELDS-CARR	1.0000	10.00	10.00	
						DDS PC - K			75187				
046	O4-88435		O9-1167730							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1167732	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 KASPAR 212299	1.0000	129.00	129.00	
						DDS PC - K							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-1167732							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-1167733	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 BELK 212902	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1167733	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 BELK 212902	1.0000	109.00	109.00	
046	O4-88435		O9-1167733							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1167736	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 CHARD 69419	1.0000	110.00	110.00	
046	O4-88435		O9-1167736							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1167739	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 WESLEY 214215	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1167739	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 WESLEY 214215	1.0000	10.00	10.00	
046	O4-88435		O9-1167739							Purchase Order Total		29.00	
046	O4-88435	09/30/19	O9-1167741	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 GRONENTHAL 212903	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1167741	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 GRONENTHAL 212903	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1167741	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 GRONENTHAL 212903	1.0000	61.00	61.00	
046	O4-88435		O9-1167741							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1167745	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 HENSHAAW 55808	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1167745	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 HENSHAW 55808	1.0000	61.00	61.00	
046	O4-88435		O9-1167745							Purchase Order Total		112.00	
046	O4-88435	09/30/19	O9-1167763	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 SHULTZ 213566	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-1167763	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140 SHULTZ 213566	1.0000	90.00	90.00	
046	O4-88435		O9-1167763							Purchase Order Total		200.00	
046	O4-88435	09/30/19	O9-1167767	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2161 DENTON 79169	1.0000	155.00	155.00	
046	O4-88435		O9-1167767							Purchase Order Total		155.00	
046	O4-88435	09/30/19	O9-1167768	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140 ANDERSON 214069	1.0000	90.00	90.00	
046	O4-88435		O9-1167768							Purchase Order Total		90.00	
046	O4-88435	09/30/19	O9-1167769	07/20/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2332 OSBORN 889180	1.0000	161.00	161.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-1167769							Purchase Order Total		161.00	
046	O4-88435	09/30/19	O9-1167771	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 STARKS 211810	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167771	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 STARKS 211810	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167771	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 STARKS 211810	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1167771							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1167817	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 WILLIAM 81013	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167817	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 WILLIAM 81013	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167817	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 WILLIAM 81013	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1167817							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1167822	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 CHRISTIANSEN 214297	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167822	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 CHRISTIANSEN 214297	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435		O9-1167822							Purchase Order Total		239.00	
046	O4-88435	09/30/19	O9-1167824	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 JONES 213611	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167824	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 JONES 213611	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1167824							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1167829	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 ESCAMILLA 81596	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1167829							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1167831	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D8693 ANDERSON 214069	1.0000	108.00	108.00	
						DDS PC - K							
046	O4-88435		O9-1167831							Purchase Order Total		108.00	
046	O4-88435	09/30/19	O9-1167835	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 SANDOVAL 212973	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167835	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 SANDOVAL 212973	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167835	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 SANDOVAL 212973	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1167835							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1167842	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 DILLON 74954	1.0000	51.00	51.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167842	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 DILLON 74954	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167842	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 DILLON 74954	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1167842							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1167843	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 GLOVER 212623	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435		O9-1167843							Purchase Order Total		90.00	
046	O4-88435	09/30/19	O9-1167849	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 LIONARDO 75173	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435		O9-1167849							Purchase Order Total		51.00	
046	O4-88435	09/30/19	O9-1167852	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 HANL 214278	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1167852							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1167855	07/20/22	2724180	CHARLES M SCHAEPLER	948	00	D5820 DARNON 214416	393.0000	1.00	393.00	
						DDS PC - K							
046	O4-88435		O9-1167855							Purchase Order Total		393.00	
046	O4-88435	09/30/19	O9-1167857	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 DARNON 214416	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167857	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 DARNON 214416	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167857	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 DARNON 214416	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1167857	07/20/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 DARNON 214416	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1167857							Purchase Order Total		149.00	
046	O4-88435	09/30/19	O9-1168194	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 MARSHAN 85937	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1168194	07/21/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 MARSHAN 85937	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1168194	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 MARSHAN 85937	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1168194							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1168198	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 PEREZ 211987	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1168198	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 PEREZ 211987	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1168198	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 PEREZ 211987	1.0000	18.00	18.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
										Purchase Order Total		88.00	
046	04-88435	09/30/19	09-1168199	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 GUERUE 214130	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1168199	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 GUERUE 214130	1.0000	110.00	110.00	
						DDS PC - K							
										Purchase Order Total		220.00	
046	04-88435	09/30/19	09-1168204	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 WILLIAMS 214416	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1168204	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 WILLIAMS 214416	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1168204	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2161 WILLIAMS 214416	1.0000	155.00	155.00	
						DDS PC - K							
										Purchase Order Total		255.00	
046	04-88435	09/30/19	09-1168206	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 KELLEY 213852	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1168206	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 KELLEY 213852	1.0000	110.00	110.00	
						DDS PC - K							
046		09/30/19	09-1168206	07/21/22	2724180	CHARLES M SCHAEPLER			DENTAL SERVICES	1.0000	49.00-	49.00-	
						DDS PC - K							
										Purchase Order Total		112.00	
046	04-88435	09/30/19	09-1168210	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 DUCARME 214323	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1168210	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 DUCARME 214323	1.0000	61.00	61.00	
						DDS PC - K							
										Purchase Order Total		112.00	
046	04-88435	09/30/19	09-1168212	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 BOSTICK 213081	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1168212	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 BOSTICK 213081	1.0000	10.00	10.00	
						DDS PC - K							
										Purchase Order Total		120.00	
046	04-88435	09/30/19	09-1168214	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 WELLS 89150	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1168214	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 WELLS 89150	1.0000	10.00	10.00	
						DDS PC - K							
										Purchase Order Total		120.00	
046	04-88435	09/30/19	09-1168215	07/21/22	2724180	CHARLES M SCHAEPLER	948	00	D2931 WESLEY 214215	387.0000	1.00	387.00	
						DDS PC - K							
										Purchase Order Total		387.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435	09/30/19	09-1168218	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 STONE 21077	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1168218	07/21/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 STONE 21077	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1168218	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 STONE 21077	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-1168218							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-1168220	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ALSALIMAWI 214431	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1168220	07/21/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 ALSALIMAWI 214431	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-1168220							Purchase Order Total		112.00	
046	O4-88435	09/30/19	09-1168355	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D2931 RIELDEL 213367	387.0000	1.00	387.00	
						DDS PC - K							
046	O4-88435		09-1168355							Purchase Order Total		387.00	
046	O4-88435	09/30/19	09-1168359	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 GARRISON 210446	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1168359	07/22/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 GARRISON 210446	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1168359	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 GARRISON 210446	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-1168359							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-1168361	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D4341 MOORE 212726	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1168361	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D4341 MOORE 212726	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1168361	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D4341 MOORE 212726	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1168361	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D4341 MOORE 212726	211.0000	1.00	211.00	
						DDS PC - K							
046	O4-88435		09-1168361							Purchase Order Total		844.00	
046	O4-88435	09/30/19	09-1168364	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D2330 KEISER 214057	1.0000	101.00	101.00	
						DDS PC - K							
046	O4-88435		09-1168364							Purchase Order Total		101.00	
046	O4-88435	09/30/19	09-1168367	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 CARRIZALES 213984	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		09-1168367							Purchase Order Total		110.00	
046	O4-88435	09/30/19	09-1168368	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 COBB 210042	1.0000	51.00	51.00	
						DDS PC - K							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435	09/30/19	O9-1168368	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 COBB 210042	1.0000	19.00	19.00	
046	O4-88435		O9-1168368							Purchase Order Total		70.00	
046	O4-88435	09/30/19	O9-1168371	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 SCHULTZ 213566	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1168371	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7210 SCHULTZ 213566	1.0000	178.00	178.00	
046	O4-88435		O9-1168371							Purchase Order Total		197.00	
046	O4-88435	09/30/19	O9-1168373	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2332 PADILLA 214367	1.0000	161.00	161.00	
046	O4-88435		O9-1168373							Purchase Order Total		161.00	
046	O4-88435	09/30/19	O9-1168380	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140 HARRIS-HEARNES 212495	1.0000	90.00	90.00	
046	O4-88435	09/30/19	O9-1168380	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 HARRIS-HEARNES 212495	1.0000	10.00	10.00	
046	O4-88435	09/30/19	O9-1168380	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2160 HARRIS-HEARNES 212495	1.0000	129.00	129.00	
046	O4-88435	09/30/19	O9-1168380	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 HARRIS-HEARNES 212495	1.0000	10.00	10.00	
046	O4-88435		O9-1168380							Purchase Order Total		239.00	
046	O4-88435	09/30/19	O9-1168382	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 BENSCOTER 214098	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1168382	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 BENSCOTER 214098	1.0000	61.00	61.00	
046	O4-88435		O9-1168382							Purchase Order Total		112.00	
046	O4-88435	09/30/19	O9-1168383	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 SCHIRMER 212688	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1168383	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 SCHIRMER 212688	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1168383	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 SCHIRMER 212688	1.0000	61.00	61.00	
046	O4-88435		O9-1168383							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1168414	07/22/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D5900 HARRIS 2140088		0.00	1.00	
046	O4-88435	09/30/19	O9-1168414	07/22/22	2724180	CHARLES M SCHAEPLER	948	28	D5901 HARRIS		0.00	1.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			2140088				
										Purchase Order Total		2.00	
046	O4-88435		O9-1168414										
046	O4-88435	09/30/19	O9-1169597	07/28/22	2724180	CHARLES M SCHAEPLER	948	28	GORDON 214448	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1169597	07/28/22	2724180	CHARLES M SCHAEPLER	948	28	GORDON 214448	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1169597							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1177858	09/07/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ACEVES 85885	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1177858	09/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 ACEVES 85885	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1177858	09/07/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 ACEVES 85885	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1177858							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1177880	09/07/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 WINES 89134	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1177880	09/07/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 WINES 89134	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1177880	09/07/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 WINES 89134	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1177880							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1177884	09/07/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 BENSCOTER 214098	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435		O9-1177884							Purchase Order Total		90.00	
046	O4-88435	09/30/19	O9-1178118	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 ANDERSON 213304	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435		O9-1178118							Purchase Order Total		19.00	
046	O4-88435	09/30/19	O9-1178128	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 DUCHARME 214323	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1178128	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 DUCHARME 214323	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1178128	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 DUCHARME 214323	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1178128	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 DUCHARME 214323	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1178128							Purchase Order Total		255.00	
046	O4-88435	09/30/19	O9-1178131	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 CARRIZALES 213984	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1178131	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 CARRIZALES	1.0000	31.00	31.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			213984				
046	04-88435	09/30/19	09-1178131	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 CARRIZALES	1.0000	61.00	61.00	
						DDS PC - K			213984				
046	04-88435		09-1178131							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1178137	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 AKUR 213880	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178137	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 AKUR 213880	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178137	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 AKUR 213880	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1178137							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1178141	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 BURBEE 211532	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178141	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 BURBEE 211532	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1178141							Purchase Order Total		128.00	
046	04-88435	09/30/19	09-1178159	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D5650 STRICKLAND	166.0000	1.00	166.00	
						DDS PC - K			212396				
046	04-88435	09/30/19	09-1178159	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D5650 STRICKLAND	166.0000	1.00	166.00	
						DDS PC - K			212396				
046	04-88435	09/30/19	09-1178159	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 STRICKLAND	1.0000	129.00	129.00	
						DDS PC - K			212396				
046	04-88435		09-1178159							Purchase Order Total		461.00	
046	04-88435	09/30/19	09-1178168	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 DUCHARME	1.0000	90.00	90.00	
						DDS PC - K			214323				
046	04-88435		09-1178168							Purchase Order Total		90.00	
046	04-88435	09/30/19	09-1178169	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 JENKINS 89431	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178169	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 JENKINS 89431	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435		09-1178169							Purchase Order Total		120.00	
046	04-88435	09/30/19	09-1178171	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 HENDERSON	1.0000	51.00	51.00	
						DDS PC - K			212513				
046	04-88435	09/30/19	09-1178171	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 HENDERSON	1.0000	31.00	31.00	
						DDS PC - K			212513				
046	04-88435	09/30/19	09-1178171	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 HENDERSON	1.0000	61.00	61.00	
						DDS PC - K			212513				
046	04-88435		09-1178171							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1178172	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 PETERSEN	1.0000	51.00	51.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			211890				
046	O4-88435	09/30/19	09-1178172	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 PETERSEN	1.0000	31.00	31.00	
						DDS PC - K			211890				
046	O4-88435	09/30/19	09-1178172	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 PETERSEN	1.0000	61.00	61.00	
						DDS PC - K			211890				
046	O4-88435		09-1178172							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-1178182	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 KEISER 214057	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1178182	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 KEISER 214057	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		09-1178182							Purchase Order Total		220.00	
046	O4-88435	09/30/19	09-1178188	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 JACKSON	1.0000	46.00	46.00	
						DDS PC - K			214361				
046	O4-88435	09/30/19	09-1178188	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 JACKSON	1.0000	110.00	110.00	
						DDS PC - K			214361				
046	O4-88435	09/30/19	09-1178188	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 JACKSON	1.0000	110.00	110.00	
						DDS PC - K			214361				
046	O4-88435		09-1178188							Purchase Order Total		266.00	
046	O4-88435	09/30/19	09-1178190	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ZAVALA 214418	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1178190	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 ZAVALA214418	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1178190	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 ZAVALA214418	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		09-1178190							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-1178192	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 JOHNSON	1.0000	51.00	51.00	
						DDS PC - K			213398				
046	O4-88435	09/30/19	09-1178192	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 JOHNSON	1.0000	31.00	31.00	
						DDS PC - K			213398				
046	O4-88435	09/30/19	09-1178192	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 JOHNSON	1.0000	61.00	61.00	
						DDS PC - K			213398				
046	O4-88435		09-1178192							Purchase Order Total		143.00	
046	O4-88435	09/30/19	09-1178194	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 COBB 210042	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	09-1178194	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 COBB 210042	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		09-1178194							Purchase Order Total		120.00	
046	O4-88435	09/30/19	09-1178195	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 DUNCAN 89330	1.0000	19.00	19.00	
						DDS PC - K							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1178195	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 DUNCAN 89330	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1178195							Purchase Order Total		128.00	
046	04-88435	09/30/19	09-1178197	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 JOHNSON 214711	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178197	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 JOHNSON 214711	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178197	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 JOHNSON 214711	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1178197							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1178227	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 GOVES 214191	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178227	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 GOVES 214191	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178227	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 GROVES 214191	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1178227							Purchase Order Total		143.00	
046	04-88435	09/30/19	09-1178233	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 BLUETT 214437	1.0000	110.00	110.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178233	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 BLUETT 214437	1.0000	10.00	10.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178233	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 BLUETT 214437	1.0000	90.00	90.00	
						DDS PC - K							
046	04-88435		09-1178233							Purchase Order Total		210.00	
046	04-88435	09/30/19	09-1178235	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 WILLIAMS 55239	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178235	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 WILLIAMS 55239	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435		09-1178235							Purchase Order Total		70.00	
046	04-88435	09/30/19	09-1178247	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ALLEN 212733	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178247	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 ALLEN 212733	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178247	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 ALLEN 212733	1.0000	18.00	18.00	
						DDS PC - K							
046	04-88435		09-1178247							Purchase Order Total		88.00	
046	04-88435	09/30/19	09-1178248	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 STUART 213810	1.0000	51.00	51.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1178248	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 STUART 213810	1.0000	31.00	31.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	O9-1178248	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 STUART 213810	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1178248							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1178252	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 VAUGHN 211209	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1178252	09/08/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 VAUGHN 211209	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1178252	09/08/22	2724180	CHARLES M SCHAEPLER	948	28	D11110 VAUGHN 211209	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1178252							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1179974	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 GLOVER 212623	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435		O9-1179974							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-1179981	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 MARTIN 74954	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1179981	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 MARTIN 74954	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1179981							Purchase Order Total		220.00	
046	O4-88435	09/30/19	O9-1179982	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 CHRISTIANSEN 214297	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435		O9-1179982							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1179989	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 BLUETT 214437	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1179989	09/15/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 BLUETT 214437	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1179989	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 BLUETT 214437	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1179989							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1179993	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ESCAMILLA 81596	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1179993	09/15/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 ESCAMILLA 81596	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1179993	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 ESCAMILLA 81596	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1179993							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1180001	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 KEISER 214057	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180001	09/15/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 KEISER 214057	1.0000	31.00	31.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180001	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 KEISER 214057	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1180001							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1180003	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 MADKINS 210260	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180003	09/15/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 MADKINS 210260	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180003	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 MADKINS 210260	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1180003							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1180005	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 ADAMS 214336	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180005	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 ADAMS 214336	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1180005							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1180007	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D2931 WILLIAMS 214416	223.0000	1.00	223.00	
						DDS PC - K							
046	O4-88435		O9-1180007							Purchase Order Total		223.00	
046	O4-88435	09/30/19	O9-1180008	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 WILLIAMS 214416	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180008	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 WILLIAMS 214416	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180008	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 WILLIAMS 214416	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1180008							Purchase Order Total		139.00	
046	O4-88435	09/30/19	O9-1180009	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 STILLMAN 211949	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180009	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 STILLMAN 211949	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180009	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 STILLMAN 211949	1.0000	18.00	18.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180009	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 STILLMAN 211949	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1180009							Purchase Order Total		149.00	
046	O4-88435	09/30/19	O9-1180013	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 RAMIREZ 75173	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180013	09/15/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 RAMIREZ 75173	1.0000	31.00	31.00	
						DDS PC - K							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1180013	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 RAMIREZ 75173	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180013	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D5421 RAMIREZ 75173	52.0000	1.00	52.00	
						DDS PC - K							
046	04-88435		09-1180013							Purchase Order Total		195.00	
046	04-88435	09/30/19	09-1180014	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 BELK 212902	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180014	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D9910 BELK 212902	1.0000	46.00	46.00	
						DDS PC - K							
046	04-88435		09-1180014							Purchase Order Total		65.00	
046	04-88435	09/30/19	09-1180017	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 VALLADARES 211940	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180017	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 VALLADARES 211940	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1180017							Purchase Order Total		128.00	
046	04-88435	09/30/19	09-1180018	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0220 HOLBROOK 214575	1.0000	19.00	19.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180018	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0230 HOLBROOK 214575	1.0000	18.00	18.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180018	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 HOLBROOK 214575	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180018	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 HOLBROOK 214575	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180018	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 HOLBROOK 214575	1.0000	109.00	109.00	
						DDS PC - K							
046	04-88435		09-1180018							Purchase Order Total		364.00	
046	04-88435	09/30/19	09-1180019	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0120 JENKINS 89431	1.0000	32.00	32.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180019	09/15/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 JENKINS 89431	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180019	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 JENKINS 89431	1.0000	61.00	61.00	
						DDS PC - K							
046	04-88435		09-1180019							Purchase Order Total		124.00	
046	04-88435	09/30/19	09-1180020	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0120 WELLS 89150	1.0000	32.00	32.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180020	09/15/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 WELLS 89150	1.0000	31.00	31.00	
						DDS PC - K							
046	04-88435	09/30/19	09-1180020	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 WELLS 89150	1.0000	61.00	61.00	
						DDS PC - K							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-1180020							Purchase Order Total		124.00	
046	O4-88435	09/30/19	O9-1180021	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2332 STONE 21077	1.0000	161.00	161.00	
046	O4-88435		O9-1180021							Purchase Order Total		161.00	
046	O4-88435	09/30/19	O9-1180023	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 COBB 210042	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1180023	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 COBB 210042	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1180023	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 COBB 210042	1.0000	61.00	61.00	
046	O4-88435		O9-1180023							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1180024	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 PROCHASKA 87604	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1180024	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	00	D0272 PROCHASKA 87604	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1180024	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 PROCHASKA 87604	1.0000	61.00	61.00	
046	O4-88435		O9-1180024							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1180026	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D5820 KASPAR 212299	393.0000	1.00	393.00	
046	O4-88435		O9-1180026							Purchase Order Total		393.00	
046	O4-88435	09/30/19	O9-1180027	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D9910 GLOVER 212623	1.0000	46.00	46.00	
046	O4-88435	09/30/19	O9-1180027	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D4341 GLOVER 212623	211.0000	1.00	211.00	
046	O4-88435		O9-1180027							Purchase Order Total		257.00	
046	O4-88435	09/30/19	O9-1180028	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140 GUERUE 214130	1.0000	90.00	90.00	
046	O4-88435	09/30/19	O9-1180028	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 GUERUE 214130	1.0000	10.00	10.00	
046	O4-88435		O9-1180028							Purchase Order Total		100.00	
046	O4-88435	09/30/19	O9-1180029	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 KELLEY 213852	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-1180029	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 KELLEY 213852	1.0000	10.00	10.00	
046	O4-88435		O9-1180029							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1180030	09/15/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 ROGERS 214809	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1180030	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D7140 ROGERS 214809	1.0000	109.00	109.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K							
046	O4-88435		O9-1180030							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1180031	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 ROGERS 214809	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180031	09/15/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 ROGERS 214809	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180031	09/15/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 ROGERS 214809	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1180031							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1180272	09/16/22	2724180	CHARLES M SCHAEPLER	948	00	D5650 OSBORN 89180	166.0000	1.00	166.00	
						DDS PC - K							
046	O4-88435		O9-1180272							Purchase Order Total		166.00	
046	O4-88435	09/30/19	O9-1180932	09/21/22	2724180	CHARLES M SCHAEPLER	948	28	D5820 HARRIS 214088	393.0000	1.00	393.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180932	09/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2150 HARRIS 214088	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1180932	09/21/22	2724180	CHARLES M SCHAEPLER	948	28	D2162 HARRIS 214088	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1180932							Purchase Order Total		513.00	
046	O4-88435	09/30/19	O9-1182298	09/27/22	2724180	CHARLES M SCHAEPLER	948	28	D2140 GORDON 214448	1.0000	90.00	90.00	
						DDS PC - K							
046	O4-88435		O9-1182298							Purchase Order Total		90.00	
046	O4-88435	09/30/19	O9-1182687	09/29/22	2724180	CHARLES M SCHAEPLER	948	28	D2160 GLOVER 212523	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435		O9-1182687							Purchase Order Total		129.00	
046	O4-88435	09/30/19	O9-1182688	09/29/22	2724180	CHARLES M SCHAEPLER	948	28	D2931 PETERSON 211890	1.0000	223.00	223.00	
						DDS PC - K							
046	O4-88435		O9-1182688							Purchase Order Total		223.00	
046	O4-88435	09/30/19	O9-1182690	09/29/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 TAYLOR 213702	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1182690	09/29/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 TAYLOR 213702	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1182690	09/29/22	2724180	CHARLES M SCHAEPLER	948	28	D1110 TAYLOR 213702	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1182690							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1182692	09/29/22	2724180	CHARLES M SCHAEPLER	948	28	D0150 JONES 214462	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1182692	09/29/22	2724180	CHARLES M SCHAEPLER	948	00	D0272 JONES 214462	1.0000	31.00	31.00	
						DDS PC - K							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-88435	09/30/19	09-1182692	09/29/22	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 JONES 214462	1.0000	61.00	61.00	
046	04-88435		09-1182692							Purchase Order Total		143.00	
046	04-88777	10/31/19	Z8-1167108	07/15/22	2572391	DX CONSULTANTS LLC	958	00	TSCI PREAUDIT	1.0000	3,500.00	3,500.00	
046	04-88777		Z8-1167108							Purchase Order Total		3,500.00	
046	04-89028	12/03/19	09-1179525	09/14/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	09-1179525	09/14/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.2000	46.00	193.20	
046	04-89028	12/03/19	09-1179525	09/14/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.1300	46.00	189.98	
046	04-89028		09-1179525							Purchase Order Total		1,583.18	
046	04-89028	12/03/19	Z8-1167161	07/18/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	600.00	600.00	
046	04-89028		Z8-1167161							Purchase Order Total		600.00	
046	04-89028	12/03/19	Z8-1167560	07/19/22	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	04-89028		Z8-1167560							Purchase Order Total		340.00	
046	04-89028	12/03/19	Z8-1167563	07/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1167563	07/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	13.1000	46.00	602.60	
046	04-89028		Z8-1167563							Purchase Order Total		1,802.60	
046	04-89028	12/03/19	Z8-1167565	07/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1167565	07/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	16.0800	46.00	739.68	
046	04-89028		Z8-1167565							Purchase Order Total		1,939.68	
046	04-89028	12/03/19	Z8-1167573	07/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1167573	07/19/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	11.9600	46.00	550.16	
046	04-89028		Z8-1167573							Purchase Order Total		1,750.16	
046	04-89028	12/03/19	Z8-1170184	08/01/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	04-89028	12/03/19	Z8-1170184	08/01/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	11.9400	46.00	549.24	
046	04-89028		Z8-1170184							Purchase Order Total		1,749.24	
046	04-89028	12/03/19	Z8-1171225	08/04/22	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-89028		Z8-1171225							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1171252	08/04/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1171252	08/04/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 7/19/22	3.6600	46.00	168.36	
046	O4-89028	12/03/19	Z8-1171252	08/04/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 7/22/22	3.5700	46.00	164.22	
046	O4-89028		Z8-1171252							Purchase Order Total		1,532.58	
046	O4-89028	12/03/19	Z8-1173830	08/18/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	600.00	600.00	
046	O4-89028		Z8-1173830							Purchase Order Total		600.00	
046	O4-89028	12/03/19	Z8-1173834	08/18/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028		Z8-1173834							Purchase Order Total		1,200.00	
046	O4-89028	12/03/19	Z8-1173859	08/18/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	600.00	600.00	
046	O4-89028		Z8-1173859							Purchase Order Total		600.00	
046	O4-89028	12/03/19	Z8-1173867	08/18/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	600.00	600.00	
046	O4-89028	12/03/19	Z8-1173867	08/18/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1173867							Purchase Order Total		940.00	
046	O4-89028	12/03/19	Z8-1174435	08/22/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1174435	08/22/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9200	46.00	180.32	
046	O4-89028	12/03/19	Z8-1174435	08/22/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8400	46.00	176.64	
046	O4-89028		Z8-1174435							Purchase Order Total		1,556.96	
046	O4-89028	12/03/19	Z8-1174797	08/23/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1174797	08/23/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0000	46.00	184.00	
046	O4-89028	12/03/19	Z8-1174797	08/23/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.9000	46.00	179.40	
046	O4-89028		Z8-1174797							Purchase Order Total		1,563.40	
046	O4-89028	12/03/19	Z8-1177131	09/01/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	3.0000	600.00	1,800.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1177131	09/01/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 8/16/22	3.6700	46.00	168.82	
046	O4-89028	12/03/19	Z8-1177131	09/01/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 8/19/22	4.0700	46.00	187.22	
046	O4-89028	12/03/19	Z8-1177131	09/01/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 8/19/22	2.2300	46.00	102.58	
046	O4-89028		Z8-1177131						Purchase Order Total			2,258.62	
046	O4-89028	12/03/19	Z8-1177180	09/01/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1177180	09/01/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 8/9/22	4.1700	46.00	191.82	
046	O4-89028	12/03/19	Z8-1177180	09/01/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 8/12/22	3.8600	46.00	177.56	
046	O4-89028		Z8-1177180						Purchase Order Total			1,569.38	
046	O4-89028	12/03/19	Z8-1179529	09/14/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1179529	09/14/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.2000	46.00	193.20	
046	O4-89028	12/03/19	Z8-1179529	09/14/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.1300	46.00	189.98	
046	O4-89028		Z8-1179529						Purchase Order Total			1,583.18	
046	O4-89028	12/03/19	Z8-1180990	09/21/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1180990	09/21/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	4.1300	46.00	189.98	
046	O4-89028	12/03/19	Z8-1180990	09/21/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	4.0300	46.00	185.38	
046	O4-89028		Z8-1180990						Purchase Order Total			1,575.36	
046	O4-89028	12/03/19	Z8-1181000	09/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1181000	09/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0100	46.00	184.46	
046	O4-89028	12/03/19	Z8-1181000	09/21/22	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1900	46.00	192.74	
046	O4-89028		Z8-1181000						Purchase Order Total			1,577.20	
046	O4-89028	12/03/19	Z8-1182060	09/27/22	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1182060	09/27/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	4.3800	46.00	201.48	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1182060	09/27/22	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE	3.1300	46.00	143.98	
046	O4-89028		Z8-1182060							Purchase Order Total		1,545.46	
046	O4-89075	12/10/19	O9-1164225	07/04/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2943.0000	.05	132.44	
046	O4-89075	12/10/19	O9-1164225	07/04/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	7939.0000	.01	53.99	
046		12/10/19	O9-1164225	07/04/22	2601375	ALL COPY PRODUCTS INC	TXT		#44, NO FREIGHT	1.0000	.01		
046			O9-1164225							Purchase Order Total		186.43	
046	O4-89075	12/10/19	O9-1164226	07/04/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	46150.0000	.05	2,169.05	
046	O4-89075	12/10/19	O9-1164226	07/04/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	11582.0000	.01	140.14	
046		12/10/19	O9-1164226	07/04/22	2601375	ALL COPY PRODUCTS INC	TXT		#44, NO FREIGHT, MAY 2022	1.0000	.01		
046			O9-1164226							Purchase Order Total		2,309.19	
046	O4-89075	12/10/19	O9-1166694	07/14/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2943.0000	.05	132.44	
046	O4-89075	12/10/19	O9-1166694	07/14/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	7939.0000	.01	53.99	
046		12/10/19	O9-1166694	07/14/22	2601375	ALL COPY PRODUCTS INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			O9-1166694							Purchase Order Total		186.43	
046	O4-89075	12/10/19	O9-1166696	07/14/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	46150.0000	.05	2,169.05	
046	O4-89075	12/10/19	O9-1166696	07/14/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS C1070 SN	11582.0000	.01	140.14	
046		12/10/19	O9-1166696	07/14/22	2601375	ALL COPY PRODUCTS INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046		12/10/19	O9-1166696	07/14/22	2601375	ALL COPY PRODUCTS INC			PUBLICATION & PRINT EXP	1.0000	1.38-	1.38-	
046			O9-1166696							Purchase Order Total		2,307.81	
046	O4-89202	12/19/19	Z8-1165073	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	RTC 05/02/2022	7.5000	120.00	900.00	
046	O4-89202	12/19/19	Z8-1165073	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 05/07/2022	3.7500	100.00	375.00	
046	O4-89202	12/19/19	Z8-1165073	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	RTC 05/09/2022	7.5000	120.00	900.00	
046	O4-89202	12/19/19	Z8-1165073	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 05/14/2022	3.5000	120.00	420.00	
046	O4-89202	12/19/19	Z8-1165073	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 05/16/2022	6.3300	136.00	860.88	
046	O4-89202	12/19/19	Z8-1165073	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 05/23/2022	7.0000	136.00	952.00	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89202	12/19/19	Z8-1165073	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 05/28/2022	3.5000	136.00	476.00	
046	O4-89202		Z8-1165073										
										Purchase Order Total		4,883.88	
046	O4-89202	12/19/19	Z8-1165079	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 06/04/2022	3.7500	100.00	375.00	
046	O4-89202	12/19/19	Z8-1165079	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 06/06/2022	6.7500	100.00	675.00	
046	O4-89202	12/19/19	Z8-1165079	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 06/20/2022	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1165079	07/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	RTC 06/27/2022	7.2500	136.00	986.00	
046	O4-89202		Z8-1165079							Purchase Order Total		2,988.00	
046	O4-89202	12/19/19	Z8-1169570	07/27/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 05/02/22	7.5000	120.00	900.00	
046	O4-89202	12/19/19	Z8-1169570	07/27/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 05/07/22	3.7500	100.00	375.00	
046	O4-89202	12/19/19	Z8-1169570	07/27/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS RTC 05/09/22	7.5000	120.00	900.00	
046	O4-89202	12/19/19	Z8-1169570	07/27/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 05/14/22	3.5000	120.00	420.00	
046	O4-89202	12/19/19	Z8-1169570	07/27/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 05/16/22	6.3300	120.00	759.60	
046	O4-89202	12/19/19	Z8-1169570	07/27/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 05/23/22	7.0000	120.00	840.00	
046	O4-89202	12/19/19	Z8-1169570	07/27/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 05/28/22	3.5000	120.00	420.00	
046	O4-89202		Z8-1169570							Purchase Order Total		4,614.60	
046	O4-89202	12/19/19	Z8-1174889	08/23/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 7/11/22	4.5000	100.00	450.00	
046	O4-89202	12/19/19	Z8-1174889	08/23/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 7/16/22	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1174889	08/23/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 7/18/22	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1174889	08/23/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 7/25/22	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1174889	08/23/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 7/30/22	3.5000	136.00	476.00	
046	O4-89202		Z8-1174889							Purchase Order Total		3,306.00	
046	O4-89202	12/19/19	Z8-1177487	09/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS RTC 08/01/22	7.5000	136.00	1,020.00	
046	O4-89202	12/19/19	Z8-1177487	09/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 08/06/22	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1177487	09/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS RTC 08/08/22	7.0000	136.00	952.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89202	12/19/19	Z8-1177487	09/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 08/15/22	7.2500	136.00	986.00	
046	O4-89202	12/19/19	Z8-1177487	09/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS RTC 08/19/22	4.2500	136.00	578.00	
046	O4-89202	12/19/19	Z8-1177487	09/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS OCC 08/22/22	7.2500	100.00	725.00	
046	O4-89202	12/19/19	Z8-1177487	09/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 08/27/22	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1177487	09/06/22	2724042	SCHEKIRKE, MATTHEW A	948	00	OPT SRVS NSP 08/29/22	7.0000	136.00	952.00	
046	O4-89202		Z8-1177487						Purchase Order Total			6,165.00	
046	O4-89225	12/31/19	Z8-1165460	07/08/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	O4-89225		Z8-1165460						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1165464	07/08/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	1.0000	30.00	30.00	
046	O4-89225		Z8-1165464						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1165466	07/08/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1165466	07/08/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1165466	07/08/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1165466	07/08/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	3.0000	30.00	90.00	
046	O4-89225		Z8-1165466						Purchase Order Total			270.00	
046	O4-89225	12/31/19	Z8-1165470	07/08/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1165470	07/08/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1165470	07/08/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICK UP	1.0000	30.00	30.00	
046	O4-89225		Z8-1165470						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1169565	07/27/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK UP CCCL #4398107	1.0000	30.00	30.00	
046	O4-89225		Z8-1169565						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1169567	07/27/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK UP TSCI #4365305	6.0000	30.00	180.00	
046	O4-89225		Z8-1169567						Purchase Order Total			180.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225	12/31/19	Z8-1169754	07/28/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP NCCW 4391765	4.0000	30.00	120.00	
046	O4-89225		Z8-1169754						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1172463	08/11/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP PHARM #4353505	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1172463	08/11/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP PHARM #4402010	5.0000	30.00	150.00	
046	O4-89225		Z8-1172463						Purchase Order Total			240.00	
046	O4-89225	12/31/19	Z8-1172467	08/11/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP OCC #4377095	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1172467	08/11/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP OCC #4425691	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1172467	08/11/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP OCC #4425578	1.0000	30.00	30.00	
046	O4-89225		Z8-1172467						Purchase Order Total			90.00	
046	O4-89225	12/31/19	Z8-1173533	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK 6/20/22	2.0000	30.00	60.00	
046	O4-89225		Z8-1173533						Purchase Order Total			60.00	
046	O4-89225	12/31/19	Z8-1173534	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI 05/13/22	3.0000	30.00	90.00	
046	O4-89225		Z8-1173534						Purchase Order Total			90.00	
046	O4-89225	12/31/19	Z8-1173537	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 03/2/22	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1173537	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 03/9/22	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1173537	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 03/1/22	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1173537	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 3/23/22	2.0000	30.00	60.00	
046	O4-89225		Z8-1173537						Purchase Order Total			240.00	
046	O4-89225	12/31/19	Z8-1173538	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 05/03/22	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1173538	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 05/10/22	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1173538	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 05/17/22	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1173538	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 05/24/22	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1173538	08/17/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			NSP 05/31/22				
046	O4-89225		Z8-1173538							Purchase Order Total		480.00	
046	O4-89225	12/31/19	Z8-1173539	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			NSP 6/7/22				
046	O4-89225	12/31/19	Z8-1173539	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			NSP 6/14/22				
046	O4-89225	12/31/19	Z8-1173539	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
						LLC			NSP 6/21/22				
046	O4-89225	12/31/19	Z8-1173539	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			NSP 6/28/22				
046	O4-89225		Z8-1173539							Purchase Order Total		330.00	
046	O4-89225	12/31/19	Z8-1173540	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
						LLC			NSP 7/5/22				
046	O4-89225	12/31/19	Z8-1173540	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			NSP 7/12/22				
046	O4-89225	12/31/19	Z8-1173540	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			NSP 7/19/22				
046	O4-89225	12/31/19	Z8-1173540	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			NSP 7/26/22				
046	O4-89225		Z8-1173540							Purchase Order Total		330.00	
046	O4-89225	12/31/19	Z8-1173542	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			NSP 4/5/22				
046	O4-89225	12/31/19	Z8-1173542	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	4.0000	30.00	120.00	
						LLC			NSP 4/12/22				
046	O4-89225	12/31/19	Z8-1173542	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			NSP 4/19/22				
046	O4-89225	12/31/19	Z8-1173542	08/17/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
						LLC			NSP 4/26/22				
046	O4-89225		Z8-1173542							Purchase Order Total		390.00	
046	O4-89225	12/31/19	Z8-1175145	08/23/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			WEC 8/16/22				
046	O4-89225		Z8-1175145							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1175146	08/23/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
						LLC			NCCW 8/15/22				
046	O4-89225		Z8-1175146							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1176199	08/29/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
						LLC			DEC 05/31/22				
046	O4-89225	12/31/19	Z8-1176199	08/29/22	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
						LLC			DEC 05/24/22				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89225	12/31/19	Z8-1176199	08/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 05/17/22	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1176199	08/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 05/10/22	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1176199	08/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 05/03/22	1.0000	30.00	30.00	
046	04-89225		Z8-1176199							Purchase Order Total		210.00	
046	04-89225	12/31/19	Z8-1176226	08/29/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL CCCL 08/16/22	1.0000	30.00	30.00	
046	04-89225		Z8-1176226							Purchase Order Total		30.00	
046	04-89225	12/31/19	Z8-1177478	09/06/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 8/3/22	4.0000	30.00	120.00	
046	04-89225	12/31/19	Z8-1177478	09/06/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 8/10/22	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1177478	09/06/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 8/17/22	2.0000	30.00	60.00	
046	04-89225	12/31/19	Z8-1177478	09/06/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 8/24/22	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1177478	09/06/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL PHARM 8/31/22	2.0000	30.00	60.00	
046	04-89225		Z8-1177478							Purchase Order Total		390.00	
046	04-89225	12/31/19	Z8-1178871	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 08/02/22	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1178871	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 08/09/22	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1178871	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 08/16/22	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1178871	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 08/23/22	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1178871	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL NSP 08/30/22	3.0000	30.00	90.00	
046	04-89225		Z8-1178871							Purchase Order Total		450.00	
046	04-89225	12/31/19	Z8-1178873	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 8/30/22	1.0000	30.00	30.00	
046	04-89225	12/31/19	Z8-1178873	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 8/16/22	3.0000	30.00	90.00	
046	04-89225	12/31/19	Z8-1178873	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 8/23/22	8.0000	30.00	240.00	
046	04-89225	12/31/19	Z8-1178873	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			DEC 8/02/22				
									Purchase Order Total			420.00	
046	O4-89225		Z8-1178873										
046	O4-89225	12/31/19	Z8-1178879	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 7/26/22	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1178879	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 7/19/22	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1178879	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 7/12/22	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1178879	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 7/05/22	8.0000	30.00	240.00	
									Purchase Order Total			510.00	
046	O4-89225	12/31/19	Z8-1178892	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 06/07/22	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1178892	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
									Purchase Order Total			60.00	
046	O4-89225	12/31/19	Z8-1178901	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 05/10/22	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1178901	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 05/03/22	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1178901	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LCC 05/17/22	1.0000	30.00	30.00	
									Purchase Order Total			90.00	
046	O4-89225	12/31/19	Z8-1178905	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 04/26/22	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1178905	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 04/19/22	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1178905	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 04/12/22	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1178905	09/12/22	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL DEC 04/05/22	2.0000	30.00	60.00	
									Purchase Order Total			180.00	
046	O4-89357	01/13/20	O9-1171404	08/05/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1177469	09/06/22	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1177469	09/06/22	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
									Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1165397	07/08/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357		Z8-1165397							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1165402	07/08/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1165402	07/08/22	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
									OVRREADS				
046	O4-89357		Z8-1165402							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1165406	07/08/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1165406							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1165429	07/08/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1165429							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1165433	07/08/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1165433	07/08/22	516218	COMPUMED	948	00	EKG NON-STAT	2.0000	15.00	30.00	
									OVRREADS				
046	O4-89357		Z8-1165433							Purchase Order Total		279.00	
046	O4-89357	01/13/20	Z8-1165444	07/08/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1165444							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1165447	07/08/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1165447	07/08/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357	01/13/20	Z8-1165447	07/08/22	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
									OVRREADS				
046	O4-89357		Z8-1165447							Purchase Order Total		289.00	
046	O4-89357	01/13/20	Z8-1165449	07/08/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1165449							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1165455	07/08/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1165455	07/08/22	516218	COMPUMED	948	00	EKG NON-STAT	4.0000	15.00	60.00	
									OVRREADS				
046	O4-89357	01/13/20	Z8-1165455	07/08/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357		Z8-1165455							Purchase Order Total		334.00	
046	O4-89357	01/13/20	Z8-1165459	07/08/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1165459	07/08/22	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
									OVRREADS				
046	O4-89357		Z8-1165459							Purchase Order Total		264.00	
046	O4-89357	01/13/20	Z8-1170900	08/03/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	65.0000	12.50	812.50	
046	O4-89357	01/13/20	Z8-1170900	08/03/22	516218	COMPUMED	948	00	PACS UPLOAD AND	65.0000	2.00	130.00	
									STORAGE FEE				
046	O4-89357	01/13/20	Z8-1170900	08/03/22	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1170900	08/03/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	4.00	32.00	
046	O4-89357		Z8-1170900							Purchase Order Total		1,430.50	
046	O4-89357	01/13/20	Z8-1171003	08/04/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	42.0000	12.50	525.00	
046	O4-89357	01/13/20	Z8-1171003	08/04/22	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	O4-89357	01/13/20	Z8-1171003	08/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	42.0000	2.00	84.00	
046	O4-89357	01/13/20	Z8-1171003	08/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	3.0000	4.00	12.00	
046	O4-89357	01/13/20	Z8-1171003	08/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	O4-89357		Z8-1171003							Purchase Order Total		794.00	
046	O4-89357	01/13/20	Z8-1171005	08/04/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	83.0000	12.50	1,037.50	
046	O4-89357	01/13/20	Z8-1171005	08/04/22	516218	COMPUMED	948	00	REG-24H MRI READ	18.0000	57.00	1,026.00	
046	O4-89357	01/13/20	Z8-1171005	08/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	83.0000	2.00	166.00	
046	O4-89357	01/13/20	Z8-1171005	08/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	18.0000	4.00	72.00	
046	O4-89357	01/13/20	Z8-1171005	08/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	O4-89357		Z8-1171005							Purchase Order Total		2,303.50	
046	O4-89357	01/13/20	Z8-1171009	08/04/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	18.0000	12.50	225.00	
046	O4-89357	01/13/20	Z8-1171009	08/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	18.0000	2.00	36.00	
046	O4-89357	01/13/20	Z8-1171009	08/04/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	O4-89357		Z8-1171009							Purchase Order Total		263.00	
046	O4-89357	01/13/20	Z8-1171266	08/04/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1171266							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1171424	08/05/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1171424							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1171430	08/05/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1171430							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1171431	08/05/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1171431							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1171433	08/05/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1171433							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1171436	08/05/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									RNTL				
	046		O4-89357			Z8-1171436						Purchase Order Total	249.00
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	EKG NON-STAT	1.0000	15.00	15.00	
									OVRREADS				
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				
	046		O4-89357			Z8-1171443						Purchase Order Total	314.00
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
	046		O4-89357			Z8-1171450						Purchase Order Total	249.00
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	EKG NON-STAT	3.0000	15.00	45.00	
									OVRREADS				
	046		O4-89357			Z8-1171465						Purchase Order Total	294.00
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
	046		O4-89357			Z8-1171466						Purchase Order Total	249.00
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	EKG NON-STAT	5.0000	15.00	75.00	
									OVRREADS				
	046	01/13/20	O4-89357	08/05/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
	046		O4-89357			Z8-1171468						Purchase Order Total	349.00
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	64.0000	12.50	800.00	
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	64.0000	2.00	128.00	
									STORAGE FEE				
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	3.0000	4.00	12.00	
									STORAGE FEE				
	046		O4-89357			Z8-1172245						Purchase Order Total	1,111.00
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	17.0000	12.50	212.50	
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	17.0000	2.00	34.00	
									STORAGE FEE				
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	5.0000	4.00	20.00	
									STORAGE FEE				
	046		O4-89357			Z8-1172249						Purchase Order Total	551.50
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	53.0000	12.50	662.50	
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
	046	01/13/20	O4-89357	08/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND	53.0000	2.00	106.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1172251	08/10/22	516218	COMPUMED	948	00	STORAGE FEE PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
046	04-89357		Z8-1172251							Purchase Order Total		829.50	
046	04-89357	01/13/20	Z8-1172259	08/10/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	77.0000	12.50	962.50	
046	04-89357	01/13/20	Z8-1172259	08/10/22	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	04-89357	01/13/20	Z8-1172259	08/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	77.0000	2.00	154.00	
046	04-89357	01/13/20	Z8-1172259	08/10/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	04-89357		Z8-1172259							Purchase Order Total		1,421.50	
046	04-89357	01/13/20	Z8-1179712	09/14/22	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1179712							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1179716	09/14/22	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1179716							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1179718	09/14/22	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1179718	09/14/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	04-89357		Z8-1179718							Purchase Order Total		299.00	
046	04-89357	01/13/20	Z8-1179722	09/14/22	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1179722							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1179724	09/14/22	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	Z8-1179724	09/14/22	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357	01/13/20	Z8-1179724	09/14/22	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		Z8-1179724							Purchase Order Total		304.00	
046	04-89357	01/13/20	Z8-1179729	09/14/22	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1179729							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1179732	09/14/22	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1179732							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1179735	09/14/22	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1179735							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1179738	09/14/22	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1179738							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1179740	09/14/22	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1179740							Purchase Order Total		249.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1180038	09/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	30.0000	12.50	375.00	
046	O4-89357	01/13/20	Z8-1180038	09/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	30.0000	2.00	60.00	
046	O4-89357		Z8-1180038						Purchase Order Total			435.00	
046	O4-89357	01/13/20	Z8-1180041	09/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	15.0000	12.50	187.50	
046	O4-89357	01/13/20	Z8-1180041	09/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	15.0000	2.00	30.00	
046	O4-89357		Z8-1180041						Purchase Order Total			217.50	
046	O4-89357	01/13/20	Z8-1180045	09/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	90.0000	12.50	1,125.00	
046	O4-89357	01/13/20	Z8-1180045	09/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	O4-89357	01/13/20	Z8-1180045	09/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	90.0000	2.00	180.00	
046	O4-89357	01/13/20	Z8-1180045	09/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	6.0000	4.00	24.00	
046	O4-89357		Z8-1180045						Purchase Order Total			1,671.00	
046	O4-89357	01/13/20	Z8-1180055	09/15/22	516218	COMPUMED	948	00	REG-24H X-RAY READ	74.0000	12.50	925.00	
046	O4-89357	01/13/20	Z8-1180055	09/15/22	516218	COMPUMED	948	00	REG-24H MRI READ	2.0000	57.00	114.00	
046	O4-89357	01/13/20	Z8-1180055	09/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	74.0000	2.00	148.00	
046	O4-89357	01/13/20	Z8-1180055	09/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	2.0000	4.00	8.00	
046	O4-89357	01/13/20	Z8-1180055	09/15/22	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	O4-89357		Z8-1180055						Purchase Order Total			1,197.00	
046	O4-89428	01/23/20	Z8-1167603	07/19/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	SERVICE CALL	3.5000	90.00	315.00	
046		01/23/20	Z8-1167603	07/19/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	4" WATER FLOW SWITCH VANE	1.0000	322.00	322.00	
046		01/23/20	Z8-1167603	07/19/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	FREIGHT	1.0000	20.00	20.00	
046			Z8-1167603						Purchase Order Total			657.00	
046	O4-89428	01/23/20	Z8-1170903	08/03/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HOURLY BEYOND BASE SERVICE	3.5000	90.00	315.00	
046		01/23/20	Z8-1170903	08/03/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	HEAT DETECTOR	1.0000	139.50	139.50	
046		01/23/20	Z8-1170903	08/03/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	WATERFLOW PRESSURE SWITCH	1.0000	226.00	226.00	
046		01/23/20	Z8-1170903	08/03/22	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	FREIGHT	1.0000	15.00	15.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1170903							Purchase Order Total		695.50	
046	04-89622	02/13/20	Z8-1174022	08/18/22	551728	TRANE COMPANY, DALLAS TX	990	05	YRLY CHILLER MAINT AGREEMENT	.5000	10,974.00	5,487.00	
046		02/13/20	Z8-1174022	08/18/22	551728	TRANE COMPANY, DALLAS TX	990	05	YRLY CHILLER MAINT AGREEMENT	.5000	10,974.00	5,487.00	
046			Z8-1174022							Purchase Order Total		10,974.00	
046	04-89794	02/27/20	09-1171423	08/05/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER CCCL	10.0000	78.05	780.50	
046	04-89794	02/27/20	09-1171423	08/05/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER CCCL/NSP	3.0000	12.50	37.50	
046	04-89794	02/27/20	09-1171423	08/05/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER NSP	2.0000	16.00	32.00	
046	04-89794		09-1171423							Purchase Order Total		850.00	
046	04-89794	02/27/20	09-1171434	08/05/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER CCCL	11.0000	78.05	858.55	
046	04-89794	02/27/20	09-1171434	08/05/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER CCCL/NSP	4.0000	12.50	50.00	
046	04-89794	02/27/20	09-1171434	08/05/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER STAT NSP	1.0000	16.00	16.00	
046	04-89794		09-1171434							Purchase Order Total		924.55	
046	04-89794	02/27/20	09-1171440	08/05/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER CCCL	11.0000	78.05	858.55	
046	04-89794	02/27/20	09-1171440	08/05/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER CCCL/NSP	7.0000	12.50	87.50	
046	04-89794	02/27/20	09-1171440	08/05/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER MULTI LOC	3.0000	16.00	48.00	
046	04-89794		09-1171440							Purchase Order Total		994.05	
046	04-89794	02/27/20	09-1173402	08/16/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	04-89794	02/27/20	09-1173402	08/16/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	12.50	25.00	
046		02/27/20	09-1173402	08/16/22	2637797	PROMED LOGISTICS	948	00	NON CONTRACT	3.0000	16.00	48.00	
046			09-1173402							Purchase Order Total		853.50	
046	04-89794	02/27/20	09-1174444	08/22/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	04-89794	02/27/20	09-1174444	08/22/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	6.0000	12.50	75.00	
046		02/27/20	09-1174444	08/22/22	2637797	PROMED LOGISTICS	948	00	PICK UP C	1.0000	16.00	16.00	
046			09-1174444							Purchase Order Total		949.55	
046	04-89794	02/27/20	09-1176153	08/29/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	11.0000	78.05	858.55	
046	04-89794	02/27/20	09-1176153	08/29/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	12.50	25.00	
046	04-89794	02/27/20	09-1176153	08/29/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	12.50	25.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89794	02/27/20	O9-1176153	08/29/22	2637797	PROMED LOGISTICS	948	00	FUEL SURCHARGE FEE	1.1700	1.00	1.17	
046		02/27/20	O9-1176153	08/29/22	2637797	PROMED LOGISTICS	948	00	PICK UP C	2.0000	16.00	32.00	
046			O9-1176153						Purchase Order Total			941.72	
046	O4-89794	02/27/20	O9-1179506	09/14/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	12.0000	78.05	936.60	
046	O4-89794	02/27/20	O9-1179506	09/14/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	6.0000	12.50	75.00	
046	O4-89794	02/27/20	O9-1179506	09/14/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	6.0000	12.50	75.00	
046		02/27/20	O9-1179506	09/14/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	8.0000	16.00	128.00	
046			O9-1179506						Purchase Order Total			1,214.60	
046	O4-89794	02/27/20	O9-1180295	09/16/22	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	10.0000	78.05	780.50	
046	O4-89794	02/27/20	O9-1180295	09/16/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	2.0000	12.50	25.00	
046	O4-89794	02/27/20	O9-1180295	09/16/22	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	12.50	12.50	
046		02/27/20	O9-1180295	09/16/22	2637797	PROMED LOGISTICS	948	00	PICK-UP	2.0000	16.00	32.00	
046			O9-1180295						Purchase Order Total			850.00	
046	O4-89957	03/12/20	Z8-1168538	07/22/22	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.00	7,083.00	
046	O4-89957		Z8-1168538						Purchase Order Total			7,083.00	
046	O4-89957	03/12/20	Z8-1168542	07/22/22	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.00	7,083.00	
046	O4-89957		Z8-1168542						Purchase Order Total			7,083.00	
046	O4-89957	03/12/20	Z8-1173122	08/15/22	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1173122						Purchase Order Total			7,083.33	
046	O4-89957	03/12/20	Z8-1177412	09/02/22	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1177412						Purchase Order Total			7,083.33	
046	O4-90037	03/19/20	O9-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	O4-90037	03/19/20	O9-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	O4-90037	03/19/20	O9-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-90037	03/19/20	09-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	04-90037	03/19/20	09-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
046	04-90037	03/19/20	09-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	140.00	140.00	
046	04-90037	03/19/20	09-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	510.00	510.00	
046	04-90037	03/19/20	09-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	298.33	298.33	
046	04-90037	03/19/20	09-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
046	04-90037	03/19/20	09-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	425.00	425.00	
046	04-90037	03/19/20	09-1166749	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	187.29	187.29	
046	04-90037		09-1166749							Purchase Order Total		2,801.77	
046	04-90037	03/19/20	09-1167456	07/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	132.50	132.50	
046	04-90037		09-1167456							Purchase Order Total		132.50	
046	04-90037	03/19/20	09-1167465	07/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	
046	04-90037		09-1167465							Purchase Order Total		42.00	
046	04-90037	03/19/20	09-1173005	08/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	
046	04-90037		09-1173005							Purchase Order Total		42.00	
046	04-90037	03/19/20	09-1173011	08/15/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	132.50	132.50	
046	04-90037		09-1173011							Purchase Order Total		132.50	
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	375.00	375.00	
						ELIMINATION - PAYM			MONTHLY				
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	
						ELIMINATION - PAYM			PEN				
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1173195	08/16/22	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	04-90037		09-1173195							Purchase Order Total		2,801.77	
046	04-90037	03/19/20	09-1174962	08/23/22	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	
						ELIMINATION - PAYM			PEN				
046	04-90037		09-1174962							Purchase Order Total		510.00	
046	04-90037	03/19/20	09-1179450	09/14/22	519892	ECOLAB PEST	910	59	NDCS FEDERAL	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SURPLUS				
046	04-90037		09-1179450							Purchase Order Total		42.00	
046	04-90037	03/19/20	09-1179453	09/14/22	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
						ELIMINATION - PAYM							
046	04-90037		09-1179453							Purchase Order Total		132.50	
046	04-90037	03/19/20	09-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	04-90037	03/19/20	09-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	375.00	375.00	
						ELIMINATION - PAYM			MONTHLY				
046	04-90037	03/19/20	09-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	510.00	510.00	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1179781	09/14/22	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	187.29	187.29	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1179781							Purchase Order Total		2,701.77	
046	O4-90328	04/30/20	Z8-1165619	07/08/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	7,500.00	7,500.00	
										Purchase Order Total		7,500.00	
046	O4-90328	04/30/20	Z8-1165621	07/08/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	7,500.00	7,500.00	
										Purchase Order Total		7,500.00	
046	O4-90328	04/30/20	Z8-1168540	07/22/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	3.0000	2,500.00	7,500.00	
										Purchase Order Total		7,500.00	
046	O4-90328	04/30/20	Z8-1168548	07/22/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	3.0000	2,500.00	7,500.00	
										Purchase Order Total		7,500.00	
046	O4-90328	04/30/20	Z8-1174482	08/22/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
										Purchase Order Total		5,000.00	
046	O4-90328	04/30/20	Z8-1176658	08/30/22	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	3.0000	2,500.00	7,500.00	
										Purchase Order Total		7,500.00	
046	O4-90938	10/05/20	O9-1167719	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ADDITIONAL CHANGES TO DLP	20.0000	225.00	4,500.00	
										Purchase Order Total		4,500.00	
046	O4-91364	07/10/20	Z8-1169744	07/28/22	2603133	ONE HEART PROJECT	924	00	2022 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
										Purchase Order Total		52,762.50	
046	O4-91364	07/10/20	Z8-1171224	08/04/22	2603133	ONE HEART PROJECT	924	00	2022 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
										Purchase Order Total		52,762.50	
046	O4-91364		Z8-1171224							Purchase Order Total		52,762.50	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-91365	07/01/20	Z8-1166615	07/13/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1166615							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1168522	07/22/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1168522							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1168535	07/22/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1168535							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1168536	07/22/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1168536							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1177407	09/02/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1177407							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1177408	09/02/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1177408							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1177411	09/02/22	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1177411							Purchase Order Total		2,000.00	
046	O4-92281	09/17/20	O9-1166684	07/13/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046		09/17/20	O9-1166684	07/13/22	517938	DANS R US SANITATION			REFUSE/RECYCLING	1.0000	1.25	1.25	
046			O9-1166684							Purchase Order Total		518.75	
046	O4-92281	09/17/20	O9-1173063	08/15/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046		09/17/20	O9-1173063	08/15/22	517938	DANS R US SANITATION			REFUSE/RECYCLING	1.0000	1.25	1.25	
046			O9-1173063							Purchase Order Total		518.75	
046	O4-92281	09/17/20	O9-1179488	09/14/22	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	O4-92281		O9-1179488							Purchase Order Total		517.50	
046	O4-92281	09/17/20	Z8-1167538	07/19/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	O4-92281		Z8-1167538							Purchase Order Total		172.50	
046	O4-92281	09/17/20	Z8-1180947	09/21/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	O4-92281	09/17/20	Z8-1180947	09/21/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92281	09/17/20	Z8-1180947	09/21/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	O4-92281	09/17/20	Z8-1180947	09/21/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	O4-92281	09/17/20	Z8-1180947	09/21/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	O4-92281	09/17/20	Z8-1180947	09/21/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	O4-92281	09/17/20	Z8-1180947	09/21/22	517938	DANS R US SANITATION	910	00	TEMPORARY ADDITIONAL PICKUPS	3.0000	57.50	172.50	
046	O4-92281		Z8-1180947						Purchase Order Total			1,207.50	
046	O4-92769	10/26/20	Z8-1166974	07/15/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1166974	07/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	16.2200	142.00	2,303.24	
046	O4-92769	10/26/20	Z8-1166974	07/15/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1166974	07/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT	9.9800	135.00	1,347.30	
046	O4-92769	10/26/20	Z8-1166974	07/15/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1166974	07/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	5.0600	135.00	683.10	
046	O4-92769		Z8-1166974						Purchase Order Total			17,933.64	
046	O4-92769	10/26/20	Z8-1166984	07/15/22	2660695	SHARESTAFF	948	64	RN TRV JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1166984	07/15/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	13.5700	142.00	1,926.94	
046	O4-92769	10/26/20	Z8-1166984	07/15/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1166984	07/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	8.3000	135.00	1,120.50	
046	O4-92769		Z8-1166984						Purchase Order Total			12,247.44	
046	O4-92769	10/26/20	Z8-1167042	07/15/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	36.3300	120.00	4,359.60	
046	O4-92769	10/26/20	Z8-1167042	07/15/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	25.7400	120.00	3,088.80	
046	O4-92769	10/26/20	Z8-1167042	07/15/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1167042	07/15/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	5.7500	135.00	776.25	
046	O4-92769		Z8-1167042						Purchase Order Total			12,624.65	
046	O4-92769	10/26/20	Z8-1167048	07/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4732.8000	1.00	4,732.80	
046	O4-92769	10/26/20	Z8-1167048	07/15/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4400.0000	1.00	4,400.00	
046	O4-92769		Z8-1167048						Purchase Order Total			9,132.80	
046	O4-92769	10/26/20	Z8-1167052	07/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92769	10/26/20	Z8-1167052	07/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERON	4.4000	50.25	221.10	
046	O4-92769	10/26/20	Z8-1167052	07/15/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	27.8700	40.60	1,131.52	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769		Z8-1167052							Purchase Order Total		2,976.62	
046	O4-92769	10/26/20	Z8-1168475	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1168475	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	2580.1400	1.00	2,580.14	
046	O4-92769	10/26/20	Z8-1168475	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	3770.4000	1.00	3,770.40	
046	O4-92769	10/26/20	Z8-1168475	07/22/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	3041.5000	1.00	3,041.50	
046	O4-92769	10/26/20	Z8-1168475	07/22/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	4280.1000	1.00	4,280.10	
046	O4-92769		Z8-1168475							Purchase Order Total		18,472.14	
046	O4-92769	10/26/20	Z8-1168481	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.9700	120.00	1,556.40	
046	O4-92769	10/26/20	Z8-1168481	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.7900	120.00	4,534.80	
046	O4-92769	10/26/20	Z8-1168481	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	12.6800	142.00	1,800.56	
046	O4-92769	10/26/20	Z8-1168481	07/22/22	2660695	SHARESTAFF	948	64	LPN TRVL MERYING	38.4500	110.00	4,229.50	
046	O4-92769	10/26/20	Z8-1168481	07/22/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.9800	110.00	2,747.80	
046	O4-92769		Z8-1168481							Purchase Order Total		14,869.06	
046	O4-92769	10/26/20	Z8-1168485	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.5900	120.00	4,510.80	
046	O4-92769	10/26/20	Z8-1168485	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	12.8300	120.00	1,539.60	
046	O4-92769	10/26/20	Z8-1168485	07/22/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.7700	110.00	4,154.70	
046	O4-92769	10/26/20	Z8-1168485	07/22/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.4300	110.00	4,117.30	
046	O4-92769		Z8-1168485							Purchase Order Total		14,322.40	
046	O4-92769	10/26/20	Z8-1168486	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1168486	07/22/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	2573.0400	1.00	2,573.04	
046	O4-92769	10/26/20	Z8-1168486	07/22/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1168486	07/22/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	2241.0000	1.00	2,241.00	
046	O4-92769		Z8-1168486							Purchase Order Total		14,014.04	
046	O4-92769	10/26/20	Z8-1173621	08/17/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	37.3800	120.00	4,485.60	
046		10/26/20	Z8-1173621	08/17/22	2660695	SHARESTAFF	948	00	RN TRVL JAMES	38.9200	120.00	4,670.40	
046		10/26/20	Z8-1173621	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1173621	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL OT VELASQUEZ	3.8200	135.00	515.70	
046			Z8-1173621							Purchase Order Total		14,071.70	
046	O4-92769	10/26/20	Z8-1173630	08/17/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	24.6200	110.00	2,708.20	
046		10/26/20	Z8-1173630	08/17/22	2660695	SHARESTAFF	948	00	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046		10/26/20	Z8-1173630	08/17/22	2660695	SHARESTAFF	948	00	RN TRVL OT JENKINS	19.4900	142.00	2,767.58	
046		10/26/20	Z8-1173630	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1173630	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL OT RILEY	16.9200	135.00	2,284.20	
046			Z8-1173630							Purchase Order Total		16,959.98	
046	O4-92769	10/26/20	Z8-1173641	08/17/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAYT	38.4200	120.00	4,610.40	
046		10/26/20	Z8-1173641	08/17/22	2660695	SHARESTAFF	948	00	RN TRVL HUNTER	12.4300	120.00	1,491.60	
046		10/26/20	Z8-1173641	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL MEYERING	38.3800	110.00	4,221.80	
046		10/26/20	Z8-1173641	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL VELASQUEZ	37.0900	110.00	4,079.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1173641							Purchase Order Total		14,403.70	
046	O4-92769	10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046		10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	00	RN TRVL OT ABEJO	20.5600	142.00	2,919.52	
046		10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	00	RN TRVL CATAPANG	21.7800	120.00	2,613.60	
046		10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	00	RN TRVL FANIMO	34.2300	120.00	4,107.60	
046		10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	00	RN TRVL GONIO	21.8700	120.00	2,624.40	
046		10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL JARVIS	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL OT JARVIS	1.0100	135.00	136.35	
046		10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046		10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL OT JOHNSON	10.4400	135.00	1,409.40	
046		10/26/20	Z8-1173646	08/17/22	2660695	SHARESTAFF	948	00	LPN TRVL ZOELLER	37.8500	110.00	4,163.50	
046			Z8-1173646							Purchase Order Total		31,574.37	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	1704.0000	1.00	1,704.00	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	1950.0000	1.00	1,950.00	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	1804.8200	1.00	1,804.82	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	3204.0000	1.00	3,204.00	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL JARVIS	4066.7000	1.00	4,066.70	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	1185.3000	1.00	1,185.30	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	2979.6000	1.00	2,979.60	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1176155	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	483.3000	1.00	483.30	
046	O4-92769		Z8-1176155							Purchase Order Total		35,777.72	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	6.0900	142.00	864.78	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	2.6300	142.00	373.46	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	38.4500	120.00	4,614.00	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	24.9500	120.00	2,994.00	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	LPN RVL JARVIS	30.9200	110.00	3,401.20	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	10.0100	135.00	1,351.35	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1176254	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	13.6700	135.00	1,845.45	
046	O4-92769		Z8-1176254							Purchase Order Total		33,844.24	
046	O4-92769	10/26/20	Z8-1176346	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1176346	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	24.3500	142.00	3,457.70	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1176346	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	25.6700	120.00	3,080.40	
046	04-92769	10/26/20	Z8-1176346	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	27.8300	142.00	3,951.86	
046	04-92769	10/26/20	Z8-1176346	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	30.2700	110.00	3,329.70	
046	04-92769	10/26/20	Z8-1176346	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	21.8900	135.00	2,955.15	
046	04-92769		Z8-1176346						Purchase Order Total			21,574.81	
046	04-92769	10/26/20	Z8-1176353	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1176353	08/29/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	18.2700	142.00	2,594.34	
046	04-92769	10/26/20	Z8-1176353	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1176353	08/29/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	15.7200	135.00	2,122.20	
046	04-92769		Z8-1176353						Purchase Order Total			13,916.54	
046	04-92769	10/26/20	Z8-1176514	08/30/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4435.2000	1.00	4,435.20	
046	04-92769	10/26/20	Z8-1176514	08/30/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4518.0000	1.00	4,518.00	
046	04-92769	10/26/20	Z8-1176514	08/30/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4603.2000	1.00	4,603.20	
046	04-92769		Z8-1176514						Purchase Order Total			13,556.40	
046	04-92769	10/26/20	Z8-1176516	08/30/22	2660695	SHARESTAFF	948	64	RNTRVL BOWHAY	36.9600	120.00	4,435.20	
046	04-92769	10/26/20	Z8-1176516	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.6500	120.00	4,518.00	
046	04-92769	10/26/20	Z8-1176516	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	25.6800	120.00	3,081.60	
046	04-92769	10/26/20	Z8-1176516	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.3500	110.00	4,218.50	
046	04-92769		Z8-1176516						Purchase Order Total			16,253.30	
046	04-92769	10/26/20	Z8-1176528	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	33.2800	110.00	3,660.80	
046	04-92769	10/26/20	Z8-1176528	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1176528	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	32.0900	142.00	4,556.78	
046	04-92769	10/26/20	Z8-1176528	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1176528	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	31.2300	135.00	4,216.05	
046	04-92769		Z8-1176528						Purchase Order Total			21,633.63	
046	04-92769	10/26/20	Z8-1176560	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.4300	120.00	1,491.60	
046	04-92769	10/26/20	Z8-1176560	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.4300	120.00	3,051.60	
046	04-92769	10/26/20	Z8-1176560	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.1200	120.00	4,574.40	
046	04-92769	10/26/20	Z8-1176560	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1176560	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	10.6300	135.00	1,435.05	
046	04-92769	10/26/20	Z8-1176560	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.0000	110.00	4,070.00	
046	04-92769		Z8-1176560						Purchase Order Total			19,022.65	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	9.4700	142.00	1,344.74	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	1.9100	135.00	257.85	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	37.8700	120.00	4,544.40	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	28.5900	120.00	3,430.80	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL GANIO	26.3200	120.00	3,158.40	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL JARVIS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JARVIS	21.6100	135.00	2,917.35	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	10.2400	135.00	1,382.40	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	20.9300	120.00	2,511.60	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	.1100	135.00	14.85	
046	04-92769	10/26/20	Z8-1176579	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	34.6700	110.00	3,813.70	
046	04-92769		Z8-1176579						Purchase Order Total			45,776.09	
046	04-92769	10/26/20	Z8-1176584	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1176584	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	.8700	135.00	117.45	
046	04-92769	10/26/20	Z8-1176584	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1176584	08/30/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	16.8500	142.00	2,392.70	
046	04-92769	10/26/20	Z8-1176584	08/30/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1176584	08/30/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2.8900	135.00	390.15	
046	04-92769		Z8-1176584						Purchase Order Total			16,500.30	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	37.0600	120.00	4,447.20	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.0400	135.00	275.40	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	37.2600	120.00	4,471.20	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	11.5000	142.00	1,633.00	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	17.8400	120.00	2,140.80	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL JARVIS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JARVIS	11.8200	135.00	1,595.70	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	11.5200	135.00	1,555.20	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	23.2900	120.00	2,794.80	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	11.9900	135.00	1,618.65	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1178615	09/09/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	1.8500	135.00	249.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		47,581.70	
046	O4-92769		Z8-1178615										
046	O4-92769	10/26/20	Z8-1178783	09/09/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	12.6200	120.00	1,514.40	
046	O4-92769	10/26/20	Z8-1178783	09/09/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	25.4100	120.00	3,049.20	
046	O4-92769	10/26/20	Z8-1178783	09/09/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	38.8500	120.00	4,662.00	
046	O4-92769	10/26/20	Z8-1178783	09/09/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	26.1400	110.00	2,875.40	
046	O4-92769	10/26/20	Z8-1178783	09/09/22	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	36.5800	110.00	4,023.80	
046	O4-92769		Z8-1178783							Purchase Order Total		16,124.80	
046	O4-92769	10/26/20	Z8-1178891	09/12/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1178891	09/12/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.5300	135.00	341.55	
046	O4-92769	10/26/20	Z8-1178891	09/12/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1178891	09/12/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	2.7000	142.00	383.40	
046	O4-92769	10/26/20	Z8-1178891	09/12/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1178891	09/12/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	2.8600	135.00	386.10	
046	O4-92769	10/26/20	Z8-1178891	09/12/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	37.8600	110.00	4,164.60	
046	O4-92769		Z8-1178891							Purchase Order Total		18,875.65	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	12.5500	142.00	1,782.10	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	14.6900	135.00	1,983.15	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	6.2000	142.00	880.40	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	19.5800	142.00	2,780.36	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	19.9000	142.00	2,825.80	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	8.3300	120.00	999.60	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JARVIS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JARVIS	8.2600	135.00	1,115.10	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	11.6900	135.00	1,578.15	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JORDON	16.3500	120.00	1,962.00	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	19.4200	135.00	2,621.70	
046	O4-92769	10/26/20	Z8-1182363	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	23.5800	110.00	2,593.80	
046	O4-92769		Z8-1182363						Purchase Order Total			57,922.16	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	38.5500	120.00	4,626.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	1.2800	135.00	172.80	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	8.2000	120.00	984.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	12.3100	142.00	1,748.02	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	32.3000	120.00	3,876.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JARVIS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JARVIS	13.0300	135.00	1,759.05	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	2.0000	135.00	270.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JORDAN	18.5400	120.00	2,224.80	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	19.0300	135.00	2,569.05	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182437	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	12.1900	135.00	1,645.65	
046	O4-92769		Z8-1182437						Purchase Order Total			46,675.37	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	12.1800	120.00	1,461.60	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	28.1200	110.00	3,093.20	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	10.0100	142.00	1,421.42	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	11.9600	142.00	1,698.32	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT GONIO	5.6500	142.00	802.30	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JARVIS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JARVIS	3.8600	135.00	521.10	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	9.8000	110.00	1,078.00	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	16.2700	120.00	1,952.40	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN.	15.8400	135.00	2,138.40	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	DELETE THIS LINE	1.0000	0.00		
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182468	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	28.7900	135.00	3,886.65	
046	O4-92769		Z8-1182468						Purchase Order Total			45,653.39	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1182470	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	3003.6000	1.00	3,003.60	
046	04-92769	10/26/20	Z8-1182470	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	2998.8000	1.00	2,998.80	
046	04-92769	10/26/20	Z8-1182470	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	3104.4000	1.00	3,104.40	
046	04-92769	10/26/20	Z8-1182470	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4229.5000	1.00	4,229.50	
046	04-92769	10/26/20	Z8-1182470	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	4088.7000	1.00	4,088.70	
046	04-92769		Z8-1182470						Purchase Order Total			17,425.00	
046	04-92769	10/26/20	Z8-1182477	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	4800.0000	1.00	4,800.00	
046	04-92769	10/26/20	Z8-1182477	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	1516.5600	1.00	1,516.56	
046	04-92769	10/26/20	Z8-1182477	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	2991.6000	1.00	2,991.60	
046	04-92769	10/26/20	Z8-1182477	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4191.0000	1.00	4,191.00	
046	04-92769	10/26/20	Z8-1182477	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	4063.4000	1.00	4,063.40	
046	04-92769		Z8-1182477						Purchase Order Total			17,562.56	
046	04-92769	10/26/20	Z8-1182484	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1182484	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	184.9500	1.00	184.95	
046	04-92769	10/26/20	Z8-1182484	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	1706.4000	1.00	1,706.40	
046	04-92769	10/26/20	Z8-1182484	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1182484	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	2651.4000	1.00	2,651.40	
046	04-92769		Z8-1182484						Purchase Order Total			13,342.75	
046	04-92769	10/26/20	Z8-1182500	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	17.1000	120.00	2,052.00	
046	04-92769		Z8-1182500						Purchase Order Total			2,052.00	
046	04-92769	10/26/20	Z8-1182506	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182506	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.3800	135.00	321.30	
046	04-92769	10/26/20	Z8-1182506	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1182506	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	2.8900	142.00	410.38	
046	04-92769	10/26/20	Z8-1182506	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182506	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	16.9600	135.00	2,289.60	
046	04-92769	10/26/20	Z8-1182506	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182506	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	10.8200	135.00	1,460.70	
046	04-92769		Z8-1182506						Purchase Order Total			22,481.98	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	6.4800	142.00	920.16	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.3300	135.00	314.55	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	32.0000	120.00	3,840.00	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	17.9500	142.00	2,548.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	32.0000	120.00	3,840.00	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	12.0700	142.00	1,713.94	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.8200	120.00	1,538.40	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JARVIS	32.0000	110.00	3,520.00	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JARVIS	14.1600	135.00	1,911.60	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	32.0000	110.00	3,520.00	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	19.5100	135.00	2,633.85	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT JORDAN	16.2500	120.00	1,950.00	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT JORDAN	8.0000	142.00	1,136.00	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	2.2300	135.00	301.05	
046	04-92769	10/26/20	Z8-1182513	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	39.8200	110.00	4,380.20	
046	04-92769		Z8-1182513						Purchase Order Total			47,668.65	
046	04-92769	10/26/20	Z8-1182520	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182520	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	.1900	135.00	25.65	
046	04-92769	10/26/20	Z8-1182520	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1182520	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	10.7800	142.00	1,530.76	
046	04-92769	10/26/20	Z8-1182520	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	14.6500	110.00	1,611.50	
046	04-92769		Z8-1182520						Purchase Order Total			12,367.91	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	35.7400	120.00	4,288.80	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.6200	135.00	353.70	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	9.4200	142.00	1,337.64	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	15.0200	120.00	1,802.40	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT FANIMO	11.4200	142.00	1,621.64	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL GONIO	17.0600	120.00	2,047.20	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JARVIS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JARVIS	3.7500	135.00	506.25	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT JOHNSON	9.9200	135.00	1,339.20	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	31.7200	120.00	3,806.40	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	29.0500	110.00	3,195.50	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ZOELLER	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ZOELLER	14.4900	135.00	1,956.15	
046	04-92769	10/26/20	Z8-1182525	09/28/22	2660695	SHARESTAFF	948	64	DELETE THIS ONE	14.4900	1.00	14.49	
046	04-92769		Z8-1182525						Purchase Order Total				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												49,469.37	
046	O4-92769	10/26/20	Z8-1182526	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182526	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	2.3000	135.00	310.50	
046	O4-92769	10/26/20	Z8-1182526	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	32.0000	120.00	3,840.00	
046	O4-92769	10/26/20	Z8-1182526	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	18.7400	142.00	2,661.08	
046	O4-92769	10/26/20	Z8-1182526	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	33.4300	110.00	3,677.30	
046	O4-92769		Z8-1182526						Purchase Order Total			14,888.88	
046	O4-92769	10/26/20	Z8-1182530	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.2000	120.00	1,464.00	
046	O4-92769	10/26/20	Z8-1182530	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	4.4500	120.00	534.00	
046	O4-92769	10/26/20	Z8-1182530	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	8.0000	142.00	1,136.00	
046	O4-92769	10/26/20	Z8-1182530	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JAMES	30.0300	120.00	3,603.60	
046	O4-92769	10/26/20	Z8-1182530	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT MEYERING	8.0000	142.00	1,136.00	
046	O4-92769	10/26/20	Z8-1182530	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.0800	110.00	4,188.80	
046	O4-92769	10/26/20	Z8-1182530	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	29.2200	110.00	3,214.20	
046	O4-92769	10/26/20	Z8-1182530	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	8.0000	135.00	1,080.00	
046	O4-92769		Z8-1182530						Purchase Order Total			16,356.60	
046	O4-92769	10/26/20	Z8-1182538	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1182538	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	1.8700	135.00	252.45	
046	O4-92769	10/26/20	Z8-1182538	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL JENKINS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1182538	09/28/22	2660695	SHARESTAFF	948	64	RN TRVL OT JENKINS	15.4300	142.00	2,191.06	
046	O4-92769	10/26/20	Z8-1182538	09/28/22	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	32.6900	110.00	3,595.90	
046	O4-92769		Z8-1182538						Purchase Order Total			15,239.41	
046	O4-92773	10/26/20	Z8-1168146	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	170.5000	56.39	9,614.50	
046	O4-92773	10/26/20	Z8-1168146	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	1.0000	81.77	81.77	
046	O4-92773		Z8-1168146						Purchase Order Total			9,696.27	
046	O4-92773	10/26/20	Z8-1168202	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	63.2500	51.13	3,233.97	
046	O4-92773		Z8-1168202						Purchase Order Total			3,233.97	
046	O4-92773	10/26/20	Z8-1168208	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	171.7500	90.73	15,582.88	
046	O4-92773	10/26/20	Z8-1168208	07/21/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	2.2500	131.56	296.01	
046	O4-92773		Z8-1168208						Purchase Order Total			15,878.89	
046	O4-92773	10/26/20	Z8-1176357	08/29/22	2683924	HEALTH ADVOCATES	948	64	PHARM DANG	133.5000	90.73	12,112.46	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92773	10/26/20	Z8-1176357	08/29/22	2683924	NETWORK INC HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	4.5000	131.56	592.02	
046	O4-92773		Z8-1176357							Purchase Order Total		12,704.48	
046	O4-92773	10/26/20	Z8-1176359	08/29/22	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	95.0000	51.13	4,857.35	
046	O4-92773		Z8-1176359							Purchase Order Total		4,857.35	
046	O4-92775	10/26/20	Z8-1167111	07/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	4062.5000	1.00	4,062.50	
046	O4-92775		Z8-1167111							Purchase Order Total		4,062.50	
046	O4-92775	10/26/20	Z8-1167112	07/15/22	2075931	MAXIM HEALTHCARE SERVICES INC NIEMANN-SCHAAF	948	64	LMHPHII	4062.5000	1.00	4,062.50	
046	O4-92775	10/26/20	Z8-1167112	07/15/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	721.1100	1.00	721.11	
046	O4-92775		Z8-1167112							Purchase Order Total		4,783.61	
046	O4-92775	10/26/20	Z8-1173601	08/17/22	2075931	MAXIM HEALTHCARE SERVICES INC NIEMANN-SCHAAF	948	64	LMHPHII	134.0000	65.00	8,710.00	
046		10/26/20	Z8-1173601	08/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	00	LMHPHII OT	8.0000	84.50	676.00	
046		10/26/20	Z8-1173601	08/17/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	00	LPN THEYE	71.5600	43.00	3,077.08	
046			Z8-1173601							Purchase Order Total		12,463.08	
046	O4-92775	10/26/20	Z8-1176363	08/29/22	2075931	MAXIM HEALTHCARE SERVICES INC NIEMANN-SCHAAF	948	64	LMHPHII	80.0000	65.00	5,200.00	
046	O4-92775	10/26/20	Z8-1176363	08/29/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	35.7500	43.00	1,537.25	
046	O4-92775		Z8-1176363							Purchase Order Total		6,737.25	
046	O4-92775	10/26/20	Z8-1178601	09/09/22	2075931	MAXIM HEALTHCARE SERVICES INC NIEMANN-SCHAAF	948	64	LMHPHII	80.0000	65.00	5,200.00	
046	O4-92775	10/26/20	Z8-1178601	09/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	9.1500	43.00	393.45	
046	O4-92775		Z8-1178601							Purchase Order Total		5,593.45	
046	O4-92775	10/26/20	Z8-1178604	09/09/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	393.4500	1.00	393.45	
046	O4-92775		Z8-1178604							Purchase Order Total		393.45	
046	O4-92775	10/26/20	Z8-1182493	09/28/22	2075931	MAXIM HEALTHCARE SERVICES INC NIEMANN-SCHAAF	948	64	LMHPHII OT	10.0000	84.50	845.00	
046	O4-92775	10/26/20	Z8-1182493	09/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII	70.0000	65.00	4,550.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92775	10/26/20	Z8-1182493	09/28/22	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	17.8500	43.00	767.55	
046	O4-92775		Z8-1182493							Purchase Order Total		6,162.55	
046	O4-92777	10/26/20	Z8-1168226	07/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1168226	07/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	8.2100	50.25	412.55	
046	O4-92777	10/26/20	Z8-1168226	07/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	19.1100	40.60	775.87	
046	O4-92777		Z8-1168226							Purchase Order Total		2,812.42	
046	O4-92777	10/26/20	Z8-1168231	07/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	34.2900	40.60	1,392.17	
046	O4-92777	10/26/20	Z8-1168231	07/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	12.7700	40.60	518.46	
046	O4-92777		Z8-1168231							Purchase Order Total		1,910.63	
046	O4-92777	10/26/20	Z8-1168236	07/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	28.5600	40.60	1,159.54	
046	O4-92777	10/26/20	Z8-1168236	07/21/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	26.5100	40.60	1,076.31	
046	O4-92777		Z8-1168236							Purchase Order Total		2,235.85	
046	O4-92777	10/26/20	Z8-1169644	07/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1169644	07/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	4.4000	50.25	221.10	
046	O4-92777	10/26/20	Z8-1169644	07/28/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	27.8700	40.60	1,131.52	
046	O4-92777		Z8-1169644							Purchase Order Total		2,976.62	
046	O4-92777	10/26/20	Z8-1170545	08/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	27.7300	40.60	1,125.84	
046	O4-92777	10/26/20	Z8-1170545	08/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	40.0000	40.60	1,624.00	
046	O4-92777	10/26/20	Z8-1170545	08/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT WALLIS	22.3000	50.25	1,120.58	
046	O4-92777		Z8-1170545							Purchase Order Total		3,870.42	
046	O4-92777	10/26/20	Z8-1170550	08/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA PETERSON	1624.0000	1.00	1,624.00	
046	O4-92777	10/26/20	Z8-1170550	08/02/22	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT PETERSON	25.1300	1.00	25.13	
046	O4-92777	10/26/20	Z8-1170550	08/02/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	1624.0000	1.00	1,624.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1170550	08/02/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT WALLIS	828.1200	1.00	828.12	
						STAFFING LIM							
046	O4-92777		Z8-1170550							Purchase Order Total		4,101.25	
046	O4-92777	10/26/20	Z8-1175414	08/24/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1175414	08/24/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT PETERSON	12.4700	50.25	626.62	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1175414	08/24/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	40.0000	40.60	1,624.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1175414	08/24/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT WALLIS	9.7700	50.25	490.94	
						STAFFING LIM							
046	O4-92777		Z8-1175414							Purchase Order Total		4,365.56	
046	O4-92777	10/26/20	Z8-1176537	08/30/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA PETERSON	39.4100	40.60	1,600.05	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1176537	08/30/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	40.0000	40.60	1,624.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1176537	08/30/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT WALLIS	17.3600	50.25	872.34	
						STAFFING LIM							
046	O4-92777		Z8-1176537							Purchase Order Total		4,096.39	
046	O4-92777	10/26/20	Z8-1178588	09/09/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA PETERSON	40.0000	40.60	1,624.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1178588	09/09/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT PETERSON	3.4600	50.25	173.87	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1178588	09/09/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	19.6200	40.60	796.57	
						STAFFING LIM							
046	O4-92777		Z8-1178588							Purchase Order Total		2,594.44	
046	O4-92777	10/26/20	Z8-1178593	09/09/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA PETERSON	1624.0000	1.00	1,624.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1178593	09/09/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT PETERSON	428.6300	1.00	428.63	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1178593	09/09/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	1624.0000	1.00	1,624.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1178593	09/09/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT WALLIS	376.3700	1.00	376.37	
						STAFFING LIM							
046	O4-92777		Z8-1178593							Purchase Order Total		4,053.00	
046	O4-92777	10/26/20	Z8-1179800	09/15/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA MELODIE	1624.0000	1.00	1,624.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1179800	09/15/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT MELODIE	548.2300	1.00	548.23	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1179800	09/15/22	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	1435.2100	1.00	1,435.21	
						STAFFING LIM							
046	O4-92777		Z8-1179800							Purchase Order Total		3,607.44	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.5000	93.00	3,487.50	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	39.0000	39.00	1,521.00	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.7500	55.20	703.80	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DIESING	23.7500	39.00	926.25	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	35.7500	93.00	3,324.75	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.0000	65.19	2,346.84	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	34.2500	81.27	2,783.50	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	25.5000	39.00	994.50	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.2500	81.27	2,946.04	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	25.0000	93.00	2,325.00	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	26.0000	81.27	2,113.02	
046	O4-93018	11/17/20	Z8-1166883	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	17.0000	123.20	2,094.40	
046	O4-93018		Z8-1166883							Purchase Order Total		30,788.21	
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	23.0000	81.27	1,869.21	
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	8.0000	82.50	660.00	
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	24.7500	35.00	866.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	6.5000	62.16	404.04	
						INC							
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	36.0000	35.00	1,260.00	
						INC							
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	25.7500	93.00	2,394.75	
						INC							
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	MRC SCHERBAK	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
						INC							
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	19.7500	93.00	1,836.75	
						INC							
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DAVIS	37.0000	81.27	3,006.99	
						INC							
046	O4-93018	11/17/20	Z8-1166894	07/14/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	30.5000	93.00	2,836.50	
						INC							
046	O4-93018		Z8-1166894							Purchase Order Total		23,650.09	
046	O4-93018	11/17/20	Z8-1167082	07/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	23.7500	81.27	1,930.16	
						INC							
046	O4-93018	11/17/20	Z8-1167082	07/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	38.5000	81.27	3,128.90	
						INC							
046	O4-93018	11/17/20	Z8-1167082	07/15/22	551382	TMS DESIGN SERVICES	948	00	CMA FOWLER	25.2500	39.00	984.75	
						INC							
046	O4-93018	11/17/20	Z8-1167082	07/15/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	16.5000	62.16	1,025.64	
						INC							
046	O4-93018	11/17/20	Z8-1167082	07/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	16.0000	81.27	1,300.32	
						INC							
046	O4-93018	11/17/20	Z8-1167082	07/15/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	8.2500	35.00	288.75	
						INC							
046	O4-93018	11/17/20	Z8-1167082	07/15/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	35.5000	39.00	1,384.50	
						INC							
046	O4-93018	11/17/20	Z8-1167082	07/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1167082	07/15/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	2.0000	121.91	243.82	
						INC							
046	O4-93018		Z8-1167082							Purchase Order Total		13,537.64	
046	O4-93018	11/17/20	Z8-1168130	07/21/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	18.0000	81.27	1,462.86	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1168130	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	BELMUDEZ-CASAREZ CMA BOYD	16.7500	39.00	653.25	
046	O4-93018	11/17/20	Z8-1168130	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKLING	11.5000	39.00	448.50	
046	O4-93018	11/17/20	Z8-1168130	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.0000	81.27	1,950.48	
046	O4-93018	11/17/20	Z8-1168130	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	8.0000	35.00	280.00	
046	O4-93018	11/17/20	Z8-1168130	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1168130	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	3.2500	58.50	190.13	
046	O4-93018	11/17/20	Z8-1168130	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	22.0000	81.27	1,787.94	
046	O4-93018	11/17/20	Z8-1168130	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	9.5000	39.00	370.50	
046	O4-93018		Z8-1168130						Purchase Order Total			8,703.66	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	23.7500	81.27	1,930.16	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.2500	81.27	1,970.80	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	CMA FOWLER	29.0000	39.00	1,131.00	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	11.7500	81.27	954.92	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	8.7500	35.00	306.25	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT CMA SANDERS	2.2500	58.50	131.63	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	12.0000	81.27	975.24	
046	O4-93018	11/17/20	Z8-1168140	07/21/22	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	24.4200	39.00	952.38	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018		Z8-1168140							Purchase Order Total		13,676.00	
046	O4-93018	11/17/20	Z8-1168145	07/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT SESSOU	12.0000	121.91	1,462.92	
046	O4-93018		Z8-1168145							Purchase Order Total		1,462.92	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT/HOL	14.0000	121.91	1,706.74	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT/HOL	6.5000	139.50	906.75	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	28.0000	81.27	2,275.56	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	LPN - REG	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	LPN - OT/HOL	9.5000	82.50	783.75	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	24.5000	93.00	2,278.50	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST	20.0000	35.00	700.00	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	LPN - REG	8.2500	55.20	455.40	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST	35.7500	35.00	1,251.25	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1168419	07/22/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT/HOL	1.7500	139.50	244.13	
046	O4-93018		Z8-1168419							Purchase Order Total		23,500.88	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	7.5000	39.00	292.50	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	6.5000	39.00	253.50	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	15.5000	58.50	906.75	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	39.0000	93.00	3,627.00	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	30.5000	93.00	2,836.50	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	38.2500	39.00	1,491.75	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	38.7500	55.20	2,139.00	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PRUITT	9.7500	39.00	380.25	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	.5000	139.50	69.75	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	6.7500	123.20	831.60	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	4.7500	123.20	585.20	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	11.2500	39.00	438.75	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	DASST TROXEL	15.2500	35.00	533.75	
046	O4-93018	11/17/20	Z8-1168914	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	18.5000	39.00	721.50	
046	O4-93018		Z8-1168914						Purchase Order Total			23,638.60	
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	3.7500	39.00	146.25	
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	11.5000	39.00	448.50	
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	10.5000	58.50	614.25	
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	37.5000	93.00	3,487.50	
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	32.0000	93.00	2,976.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	1.2500	82.50	103.13	
						INC							
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES	948	00	CMA PRUITT	10.7500	39.00	419.25	
						INC							
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	14.0000	123.20	1,724.80	
						INC							
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	6.7500	39.00	263.25	
						INC							
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES	948	00	DASST TROXEL	15.7500	35.00	551.25	
						INC							
046	O4-93018	11/17/20	Z8-1168925	07/25/22	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	18.2500	39.00	711.75	
						INC							
046	O4-93018		Z8-1168925						Purchase Order Total			23,170.33	
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	CMA BOVILL	26.7500	39.00	1,043.25	
						INC							
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	21.7500	93.00	2,022.75	
						INC							
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	38.7500	93.00	3,603.75	
						INC							
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	10.5000	65.19	684.50	
						INC							
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES,T	39.0000	32.00	1,248.00	
						INC							
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	MRC OT JONES,T	.5000	48.00	24.00	
						INC							
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	CMA LEONING	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LEONING	1.7500	58.50	102.38	
						INC							
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.5000	65.19	684.50	
						INC							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	24.0000	35.00	840.00	
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	37.0000	39.00	1,443.00	
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1168935	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	7.5000	58.50	438.75	
046	O4-93018		Z8-1168935						Purchase Order Total			16,534.88	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOVIL	27.5000	39.00	1,072.50	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	39.0000	93.00	3,627.00	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	20.7500	65.19	1,352.69	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES, T	28.7500	32.00	920.00	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES, T	33.5000	32.00	1,072.00	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LEONING	33.0000	39.00	1,287.00	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.5000	65.19	684.50	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	23.7500	35.00	831.25	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	33.2500	39.00	1,296.75	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1168942	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	9.2500	58.50	541.13	
046	O4-93018		Z8-1168942						Purchase Order Total			14,244.82	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	28.0000	93.00	2,604.00	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JAMES,T	.2500	48.00	12.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES,T	.2500	48.00	12.00	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LEONING	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LEONING	2.2500	58.50	131.63	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	20.7500	65.19	1,352.69	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	10.5000	93.00	976.50	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	22.7500	35.00	796.25	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	35.7500	39.00	1,394.25	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1168943	07/25/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	3.5000	58.50	204.75	
046	O4-93018		Z8-1168943							Purchase Order Total		13,815.97	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	12.5000	139.50	1,743.75	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	24.7500	93.00	2,301.75	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ALLEN	12.7500	58.50	745.88	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	25.7500	39.00	1,004.25	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	12.2500	139.50	1,708.88	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	33.5000	65.19	2,183.87	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JEFFERSON	12.2500	121.91	1,493.40	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	24.5000	81.27	1,991.12	
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA OT JOY	14.0000	58.50	819.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	36.5000	93.00	3,394.50	
						INC							
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	39.5000	81.27	3,210.17	
						INC							
046	O4-93018	11/17/20	Z8-1169615	07/28/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
						INC							
046	O4-93018		Z8-1169615						Purchase Order Total			27,840.49	
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	19.5000	81.27	1,584.77	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	10.5000	39.00	409.50	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA FOWLER	30.0000	39.00	1,170.00	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MAHADI	16.0000	81.27	1,300.32	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	8.0000	81.27	650.16	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	8.2500	35.00	288.75	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	39.7500	39.00	1,550.25	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1169621	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	5.2500	121.91	640.03	
						INC							
046	O4-93018		Z8-1169621						Purchase Order Total			14,344.07	
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	14.0000	121.91	1,706.74	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	14.0000	81.27	1,137.78	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LRN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	19.7500	139.50	2,755.13	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	24.2500	81.27	1,970.80	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	64.7500	121.91	7,893.67	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	6.5000	82.50	536.25	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	33.0000	55.20	1,821.60	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GERWECK	14.0000	139.50	1,953.00	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	4.5000	93.00	418.50	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL HARVEY	8.2500	93.00	767.25	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN MORA	13.5000	55.20	745.20	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	8.2500	81.27	670.48	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	8.7500	35.00	306.25	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	24.2500	93.00	2,255.25	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	MRC SCHERBAK	26.0000	32.00	832.00	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	39.2500	93.00	3,650.25	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT WAGNER	12.0000	139.50	1,674.00	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	8.2500	93.00	767.25	
						INC							
046	O4-93018	11/17/20	Z8-1169647	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	18.7500	81.27	1,523.81	
						INC							
046	O4-93018		Z8-1169647							Purchase Order Total		39,168.81	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	27.0000	121.91	3,291.57	
						INC							



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	7.0000	139.50	976.50	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	29.7500	81.27	2,417.78	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	11.7500	82.50	969.38	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	20.2500	93.00	1,883.25	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN MORA	8.2500	55.20	455.40	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	35.2500	35.00	1,233.75	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	38.5000	93.00	3,580.50	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	MRC SCHERBAK	39.0000	32.00	1,248.00	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	1.0000	139.50	139.50	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	32.5000	93.00	3,022.50	
046	O4-93018	11/17/20	Z8-1169680	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	29.7500	81.27	2,417.78	
046	O4-93018		Z8-1169680							Purchase Order Total		36,567.51	
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	6.0000	121.91	731.46	
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	6.2500	139.50	871.88	
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DAVIS	14.5000	81.27	1,178.42	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	35.5000	55.20	1,959.60	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	15.7500	93.00	1,464.75	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	24.2500	35.00	848.75	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN MORA	28.2500	55.20	1,559.40	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN OT MORA	4.2500	82.50	350.63	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	26.7500	35.00	936.25	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	25.5000	93.00	2,371.50	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	MRC SCHERBAK	25.7500	32.00	824.00	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.5000	123.20	1,047.20	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	.2500	139.50	34.88	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	29.7500	93.00	2,766.75	
						INC							
046	O4-93018	11/17/20	Z8-1169700	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	30.5000	81.27	2,478.74	
						INC							
046	O4-93018		Z8-1169700						Purchase Order Total			30,115.01	
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.2500	93.00	3,464.25	
						INC							
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA ALLEN	26.2500	39.00	1,023.75	
						INC							
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.5000	55.20	690.00	
						INC							
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	13.0000	81.27	1,056.51	
						INC							
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.7500	81.27	2,986.67	
						INC							
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	37.0000	93.00	3,441.00	
						INC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	36.5000	65.19	2,379.44	
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JEFFERSON	36.5000	81.27	2,966.36	
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	35.2500	39.00	1,374.75	
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.2500	81.27	2,946.04	
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	36.0000	93.00	3,348.00	
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	52.5000	81.27	4,266.68	
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018	11/17/20	Z8-1169706	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.5000	93.00	2,278.50	
046	O4-93018		Z8-1169706							Purchase Order Total		34,223.95	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHAVEZ	7.5000	121.91	914.33	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	25.2500	39.00	984.75	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA GIBSON	9.0000	39.00	351.00	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	6.7500	58.50	394.88	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	34.2500	93.00	3,185.25	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	30.5000	93.00	2,836.50	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	7.0000	58.50	409.50	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	.7500	82.50	61.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA PRUITT	23.5000	39.00	916.50	
						INC							
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	.7500	139.50	104.63	
						INC							
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
						INC							
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	6.2500	123.20	770.00	
						INC							
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	8.7500	39.00	341.25	
						INC							
046	O4-93018	11/17/20	Z8-1169712	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	7.5000	39.00	292.50	
						INC							
046	O4-93018		Z8-1169712							Purchase Order Total		25,863.77	
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	36.7500	93.00	3,417.75	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA ALLEN	31.5000	39.00	1,228.50	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA DIESING	17.7500	39.00	692.25	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	.2500	121.91	30.48	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.0000	93.00	3,348.00	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	12.2500	65.19	798.58	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	36.2500	81.27	2,946.04	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	CMA JOY	38.7500	39.00	1,511.25	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.5000	81.27	2,966.36	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	LRN TRVL LAMPKINS	35.7500	93.00	3,324.75	
						INC							
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75	
						INC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	35.7500	81.27	2,905.40	
046	O4-93018	11/17/20	Z8-1169720	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1169720						Purchase Order Total			30,723.91	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	14.0000	121.91	1,706.74	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	6.5000	139.50	906.75	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DAVIS	28.0000	81.27	2,275.56	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	9.5000	82.50	783.75	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	24.5000	93.00	2,278.50	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	20.0000	35.00	700.00	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	LP MORA	8.2500	55.20	455.40	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	35.7500	35.00	1,251.25	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PRONSKE	1.7500	139.50	244.13	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	MRC SCHERBAK	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT SCHERBAK	1.0000	48.00	48.00	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	26.7500	93.00	2,487.75	
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	16.7500	93.00	1,557.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1169727	07/28/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	30.2500	81.27	2,458.42	
046	O4-93018		Z8-1169727			INC				Purchase Order Total		33,334.80	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA BOVILL	22.0000	39.00	858.00	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRL CROUSHORN	39.5000	93.00	3,673.50	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	RN IVANCHUK	10.2500	65.19	668.20	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	MRC JAMES, T	30.5000	32.00	976.00	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	MRC JONES, T	32.5000	32.00	1,040.00	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	CMA LEONING	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LEONING	.5000	58.50	29.25	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	9.2500	65.19	603.01	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	DASST RODRIGUES	8.7500	35.00	306.25	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SARGENT	8.0000	58.50	468.00	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SARGENT	21.2500	39.00	828.75	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	13.5000	58.50	789.75	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	35.5000	39.00	1,384.50	
046	O4-93018	11/17/20	Z8-1169917	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL TRAYLOR	33.5000	93.00	3,115.50	
046	O4-93018		Z8-1169917			INC				Purchase Order Total		16,300.71	
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	4.2500	121.91	518.12	
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DAVIS	15.2500	81.27	1,239.37	
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA OT DEWITT	1.7500	58.50	102.38	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	3.5000	39.00	136.50	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	1.2500	58.50	73.13	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT MANSFIELD	4.2500	139.50	592.88	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	7.5000	58.50	438.75	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	LPN OT PORTREY	1.0000	82.50	82.50	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	14.7500	139.50	2,057.63	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	7.7500	123.20	954.80	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	7.7500	123.20	954.80	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	9.2500	39.00	360.75	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	DASST TROXEL	15.5000	35.00	542.50	
						INC							
046	O4-93018	11/17/20	Z8-1169922	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA WARREN	8.0000	39.00	312.00	
						INC							
046	O4-93018		Z8-1169922						Purchase Order Total			25,944.91	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA BOVILL	2.5000	39.00	97.50	
						INC							
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	25.5000	93.00	2,371.50	
						INC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	38.7500	93.00	3,603.75	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	20.0000	65.19	1,303.80	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES, T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JAMES, T	.5000	48.00	24.00	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	6.7500	62.16	419.58	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES, T	37.7500	32.00	1,208.00	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LEONING	39.7500	39.00	1,550.25	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	65.19	668.20	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	24.2500	35.00	848.75	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SARGENT	33.7500	39.00	1,316.25	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	4.5000	58.50	263.25	
046	O4-93018	11/17/20	Z8-1169934	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TRAYLOR	38.5000	93.00	3,580.50	
046	O4-93018		Z8-1169934						Purchase Order Total			20,095.33	
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	37.5000	39.00	1,462.50	
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.2500	55.20	676.20	
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.5000	81.27	1,097.15	
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	1.0000	121.91	121.91	
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	12.5000	81.27	1,015.88	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	37.2500	93.00	3,464.25	
						INC							
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN OT HURT	3.2500	97.79	317.82	
						INC							
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	16.5000	81.27	1,340.96	
						INC							
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA JOY	52.2500	39.00	2,037.75	
						INC							
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	11.7500	93.00	1,092.75	
						INC							
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	25.7500	81.27	2,092.70	
						INC							
046	O4-93018	11/17/20	Z8-1169979	07/29/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1169979							Purchase Order Total		25,990.47	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	5.2500	121.91	640.03	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DAVIS	14.7500	81.27	1,198.73	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA OT DEWITT	6.5000	58.50	380.25	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	15.7500	39.00	614.25	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	2.7500	39.00	107.25	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	35.7500	39.00	1,394.25	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	37.0000	93.00	3,441.00	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PERKINS	30.2500	93.00	2,813.25	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT	20.7500	58.50	1,213.88	
						INC							
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES	948	00	CMA PETIT	25.5000	39.00	994.50	
						INC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	13.0000	82.50	1,072.50	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	30.0000	93.00	2,790.00	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LRN TRVL OT SUITS	22.5000	139.50	3,138.75	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	8.2500	123.20	1,016.40	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	4.5000	39.00	175.50	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	OPTAIDE TROXEL	6.2500	32.00	200.00	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	DASST TROXEL	15.2500	35.00	533.75	
046	O4-93018	11/17/20	Z8-1169987	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	8.0000	39.00	312.00	
046	O4-93018		Z8-1169987							Purchase Order Total		28,511.49	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	12.5000	81.27	1,015.88	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT BOYD	13.5000	58.50	789.75	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	10.5000	39.00	409.50	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	36.0000	81.27	2,925.72	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	29.2500	39.00	1,140.75	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARNER	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	8.0000	35.00	280.00	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	29.7500	39.00	1,160.25	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT SESSOU	11.7500	121.91	1,432.44	
046	O4-93018	11/17/20	Z8-1169997	07/29/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	23.7500	81.27	1,930.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
	046		O4-93018			Z8-1169997				Purchase Order Total		14,525.45	
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	38.5000	93.00	3,580.50
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	10.2500	65.19	668.20
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES, T	38.2500	32.00	1,224.00
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES, T	40.0000	32.00	1,280.00
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	MRC OT JONES, T	1.0000	48.00	48.00
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA LEONING	40.0000	39.00	1,560.00
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LEONING	1.5000	58.50	87.75
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.7500	65.19	700.79
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	31.5000	35.00	1,102.50
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	40.0000	39.00	1,560.00
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT/HOL	16.5000	58.50	965.25
						INC							
	046	04-93018	11/17/20	Z8-1173687	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	38.5000	93.00	3,580.50
						INC							
	046	04-93018		Z8-1173687						Purchase Order Total		16,357.49	
	046	04-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	40.0000	81.27	3,250.80
						INC							
	046	04-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BELMUDEZ-CASAREZ	6.2500	121.91	761.94
						INC							
	046	04-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	14.7500	39.00	575.25
						INC							
	046	04-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA FOWLER	29.0000	39.00	1,131.00
						INC							
	046	04-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARNER	20.0000	93.00	1,860.00
						INC							
	046	04-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.5000	62.16	528.36
						INC							
	046	04-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	7.7500	81.27	629.84

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	1.7500	39.00	68.25	
						INC							
046	O4-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	4.7500	121.91	579.07	
						INC							
046	O4-93018	11/17/20	Z8-1173691	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	12.7500	39.00	497.25	
						INC							
046	O4-93018		Z8-1173691							Purchase Order Total		13,132.56	
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	17.7500	81.27	1,442.54	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	4.5000	39.00	175.50	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	4.5000	39.00	175.50	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	29.0000	39.00	1,131.00	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	35.7500	93.00	3,324.75	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	DENTAL HYGIENIST	7.5000	62.16	466.20	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	21.7500	81.27	1,767.62	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST	7.5000	35.00	262.50	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	39.5000	39.00	1,540.50	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1173711	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT/HOL	5.5000	121.91	670.51	
						INC							
046	O4-93018		Z8-1173711							Purchase Order Total		14,207.42	
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	17.7500	81.27	1,442.54	
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	4.5000	39.00	175.50	
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA FOWLER	29.0000	39.00	1,131.00	
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARNER	35.7500	93.00	3,324.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.5000	62.16	466.20	
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	21.7500	81.27	1,767.62	
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	7.5000	35.00	262.50	
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	39.5000	39.00	1,540.50	
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOUT	5.5000	121.91	670.51	
						INC							
046	O4-93018	11/17/20	Z8-1173728	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	14.0000	39.00	546.00	
						INC							
046	O4-93018		Z8-1173728						Purchase Order Total			14,577.92	
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	38.5000	93.00	3,580.50	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	10.2500	65.19	668.20	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	MRC JAMES, T	38.2500	32.00	1,224.00	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	MRC JONES, T	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	MRC OC JONES, T	1.0000	48.00	48.00	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA LEONING	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA LEONING	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT LEONING	1.5000	58.50	87.75	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.7500	65.19	700.79	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	31.5000	35.00	1,102.50	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	16.5000	58.50	965.25	
						INC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1173771	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TRAYLOR	38.5000	93.00	3,580.50	
046	O4-93018		Z8-1173771						Purchase Order Total			17,917.49	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	23.5000	93.00	2,185.50	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CROUSHORN	28.2500	93.00	2,627.25	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	9.7500	65.19	635.60	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JAMES,T	31.0000	32.00	992.00	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES,T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JONES,T	1.7500	48.00	84.00	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA LOENING	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LEONING	1.7500	58.50	102.38	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	11.0000	65.19	717.09	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	10.7500	35.00	376.25	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	29.5000	58.50	1,725.75	
046	O4-93018	11/17/20	Z8-1173790	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TRAYLOR	26.7500	93.00	2,487.75	
046	O4-93018		Z8-1173790						Purchase Order Total			16,333.57	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BUESO	15.0000	121.91	1,828.65	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	23.2500	139.50	3,243.38	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	26.2500	121.91	3,200.14	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	2.0000	82.50	165.00	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	14.2500	93.00	1,325.25	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	16.0000	93.00	1,488.00	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	15.5000	35.00	542.50	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	16.2500	81.27	1,320.64	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	31.5000	93.00	2,929.50	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	MRC SCHERBAK	39.0000	32.00	1,248.00	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	4.2500	139.50	592.88	
046	O4-93018	11/17/20	Z8-1173791	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	35.0000	81.27	2,844.45	
046	O4-93018		Z8-1173791							Purchase Order Total		38,941.59	
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	48.7500	93.00	4,533.75	
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	6.7500	39.00	263.25	
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	13.5000	81.27	1,097.15	
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DAVIS	12.2500	81.27	995.56	
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	37.7500	81.27	3,067.94	
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	12.7500	81.27	1,036.19	
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	37.2500	93.00	3,464.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	37.5000	65.19	2,444.63	
						INC							
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	36.5000	81.27	2,966.36	
						INC							
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA JOY	38.5000	39.00	1,501.50	
						INC							
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.7500	81.27	2,011.43	
						INC							
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	24.2500	93.00	2,255.25	
						INC							
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	6.2500	81.27	507.94	
						INC							
046	O4-93018	11/17/20	Z8-1173792	08/17/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
						INC							
046	O4-93018		Z8-1173792							Purchase Order Total		28,178.00	
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	12.0000	93.00	1,116.00	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA ALLEN	29.0000	39.00	1,131.00	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	13.2500	81.27	1,076.83	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DAVIS	12.0000	81.27	975.24	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.2500	81.27	2,946.04	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.2500	93.00	3,371.25	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	25.2500	30.00	757.50	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	42.7500	65.19	2,786.87	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	CMA JOY	46.2500	39.00	1,803.75	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	37.2500	81.27	3,027.31	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	12.0000	93.00	1,116.00	
						INC							
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	36.7500	93.00	3,417.75	
						INC							



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	50.0000	81.27	4,063.50	
046	O4-93018	11/17/20	Z8-1173793	08/17/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.7500	123.20	2,063.60	
046	O4-93018		Z8-1173793							Purchase Order Total		29,652.64	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	39.5000	81.27	3,210.17	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	21.5000	139.50	2,999.25	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	7.5000	121.91	914.33	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	3.2500	82.50	268.13	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JOHNSON	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JOHNSON	1.5000	48.00	72.00	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	30.2500	93.00	2,813.25	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	30.5000	81.27	2,478.74	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	24.0000	93.00	2,232.00	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	1.7500	139.50	244.13	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	25.2500	93.00	2,348.25	
046	O4-93018	11/17/20	Z8-1173827	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	26.5000	81.27	2,153.66	
046	O4-93018		Z8-1173827							Purchase Order Total		33,912.71	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN BENSON	4.7500	65.19	309.65	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BUESO	15.2500	81.27	1,239.37	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	21.5000	139.50	2,999.25	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	13.2500	121.91	1,615.31	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	.5000	82.50	41.25	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	14.2500	93.00	1,325.25	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.2500	35.00	288.75	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JOHNSON	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MELCHER	23.0000	93.00	2,139.00	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	38.5000	81.27	3,128.90	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	33.2500	35.00	1,163.75	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	25.0000	93.00	2,325.00	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	MRC SCHERBAK	39.5000	32.00	1,264.00	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	38.7500	93.00	3,603.75	
046	O4-93018	11/17/20	Z8-1174020	08/18/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	21.0000	81.27	1,706.67	
046	O4-93018		Z8-1174020							Purchase Order Total		34,625.10	
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	CMA ALLEN	25.0000	39.00	975.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.7500	55.20	703.80	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DAVIS	12.0000	81.27	975.24	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	37.0000	81.27	3,006.99	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.5000	93.00	3,394.50	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	MA NA HALL	4.2500	30.00	127.50	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	35.2500	65.19	2,297.95	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JEFFERSON	36.5000	81.27	2,966.36	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	CMA JOY	49.5000	39.00	1,930.50	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.0000	81.27	2,925.72	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	25.0000	93.00	2,325.00	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.7500	93.00	2,301.75	
						INC							
046	O4-93018	11/17/20	Z8-1175364	08/24/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	15.7500	123.20	1,940.40	
						INC							
046	O4-93018		Z8-1175364						Purchase Order Total			29,311.71	
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	13.0000	39.00	507.00	
						INC							
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	12.5000	81.27	1,015.88	
						INC							
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	29.7500	81.27	2,417.78	
						INC							
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT/HOL	2.0000	121.91	243.82	
						INC							
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	43.5000	93.00	4,045.50	
						INC							
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES	948	00	MED AIDE/NURSING ASSIST	25.5000	30.00	765.00	
						INC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES INC	948	00	RN	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES INC	948	00	RN - OT/HOL	6.0000	97.79	586.74	
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	37.0000	81.27	3,006.99	
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL	28.0000	81.27	2,275.56	
046	O4-93018	11/17/20	Z8-1176728	08/31/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1176728							Purchase Order Total		24,979.92	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	13.0000	39.00	507.00	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BENNETT	12.5000	81.27	1,015.88	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DAVIS	29.7500	81.27	2,417.78	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	2.0000	121.91	243.82	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	43.5000	93.00	4,045.50	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	MA NA HALL	25.5000	30.00	765.00	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN OT HURT	6.0000	97.79	586.74	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	37.0000	81.27	3,006.99	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	28.0000	81.27	2,275.56	
046	O4-93018	11/17/20	Z8-1177343	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.2500	123.20	2,002.00	
046	O4-93018		Z8-1177343							Purchase Order Total		24,979.92	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	17.7500	139.50	2,476.13	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CRISLER	32.0000	121.91	3,901.12	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	34.2500	55.20	1,890.60	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	14.2500	93.00	1,325.25	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	16.5000	35.00	577.50	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JOHNSON	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT JOHNSON	.2500	48.00	12.00	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	2.2500	121.91	274.30	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	8.0000	35.00	280.00	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC NIEMEYER	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	MRC OT NIEMEYER	.2500	48.00	12.00	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	1.2500	139.50	174.38	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	24.0000	93.00	2,232.00	
046	O4-93018	11/17/20	Z8-1177353	09/02/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	38.0000	81.27	3,088.26	
046	O4-93018		Z8-1177353							Purchase Order Total		32,745.14	
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.7500	56.30	717.83	
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	12.5000	81.27	1,015.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			INTL BENNET				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	7.7500	81.27	629.84	
						INC			INTL DAVIS				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	36.5000	81.27	2,966.36	
						INC			INTL ESTEVEZ				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	8.7500	81.27	711.11	
						INC			INTL GAINES				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	37.2500	93.00	3,464.25	
						INC			GARRETT				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	MED AIDE/NURSING	24.7500	30.60	757.35	
						INC			ASSIST HALL				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	36.0000	66.49	2,393.64	
						INC							
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE JOY	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE -	.2500	58.50	14.63	
						INC			OT/HOL JOY				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	36.5000	81.27	2,966.36	
						INC			INTL KORTUS				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	23.0000	93.00	2,139.00	
						INC			MORENO				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	33.5000	81.27	2,722.55	
						INC			INTL PORTREY				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	35.7500	81.27	2,905.40	
						INC			INTL PRATT				
046	O4-93018	11/17/20	Z8-1180255	09/16/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1180255						Purchase Order Total			26,935.40	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRL OT CHAVEZ	6.0000	121.91	731.46	
						INC							
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	32.2500	81.27	2,620.96	
						INC			INTL DAVIS				
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRL OT/HOL	12.0000	121.91	1,462.92	
						INC			DAVIS				
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	40.0000	39.00	1,560.00	
						INC			DEWITT				
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT	.2500	58.50	14.63	
						INC			DEWITT				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE LOGEMANN	13.7500	39.00	536.25	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE LOPEZ SALAS	29.2500	39.00	1,140.75	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL MANSFIELD	39.5000	93.00	3,673.50	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL PERKINS	28.5000	93.00	2,650.50	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE PETIT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT	4.5000	58.50	263.25	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRL OT/HOL SUITS	16.7500	139.50	2,336.63	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	7.5000	123.20	924.00	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	OPTAIDE TROXEL	9.0000	32.00	288.00	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	DASST TROXEL	15.2500	35.00	533.75	
046	O4-93018	11/17/20	Z8-1180280	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	24.0000	39.00	936.00	
046	O4-93018		Z8-1180280						Purchase Order Total			29,189.00	
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	16.0000	139.50	2,232.00	
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	28.0000	81.27	2,275.56	
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CUNNINGHAM	28.5000	93.00	2,650.50	
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	7.5000	84.85	636.38	
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN HENDRICKSON	16.5000	56.30	928.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	23.5000	81.27	1,909.85	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	1.5000	121.91	182.87	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	8.0000	35.00	280.00	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	MRC JOHNSON	32.2500	32.00	1,032.00	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MELCHER	28.5000	93.00	2,650.50	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	2.5000	121.91	304.78	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	MRC NIEMEYER	29.7500	32.00	952.00	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL PRONSKE	10.0000	93.00	930.00	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	33.5000	93.00	3,115.50	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	20.2500	93.00	1,883.25	
						INC							
046	O4-93018	11/17/20	Z8-1180298	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	37.0000	81.27	3,006.99	
						INC							
046	O4-93018		Z8-1180298						Purchase Order Total			35,179.53	
						INC							
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BUESO	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT BUESO	15.0000	121.91	1,828.65	
						INC							
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	23.2500	139.50	3,243.38	
						INC							
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CRISLER	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CRISLER	26.2500	121.91	3,200.14	
						INC							



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	2.0000	82.50	165.00	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	14.2500	93.00	1,325.25	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HARVEY	16.0000	93.00	1,488.00	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	15.5000	35.00	542.50	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	16.2500	81.27	1,320.64	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PRONSKE	31.5000	93.00	2,929.50	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	MRC SCHERBAK	39.0000	32.00	1,248.00	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	4.2500	139.50	592.88	
046	O4-93018	11/17/20	Z8-1180312	09/16/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	35.0000	81.27	2,844.45	
046	O4-93018		Z8-1180312							Purchase Order Total		38,941.59	
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, OT/HOL CHAVEZ	10.2500	121.91	1,249.58	
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL DAVIS	10.2500	81.27	833.02	
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, OT DAVIS	26.7500	121.91	3,261.09	
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE GIBSON	7.7500	39.00	302.25	
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE OT	5.0000	58.50	292.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			LOPEZ SALAS				
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	38.2500	93.00	3,557.25	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL PERKINS	38.5000	93.00	3,580.50	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE OT PETIT ARITA	7.2500	58.50	424.13	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	LPN - REG PORTREY	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	LPN - OT/HOL PORTREY	1.0000	82.50	82.50	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE PRUITT	7.2500	39.00	282.75	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, OT SUITS	10.7500	139.50	1,499.63	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	19.7500	123.20	2,433.20	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	OPTOMETRIC AIDE TROXEL	11.5000	32.00	368.00	
						INC							
046	O4-93018	11/17/20	Z8-1180521	09/19/22	551382	TMS DESIGN SERVICES	948	00	DASST TROXEL	18.7500	35.00	656.25	
						INC							
046	O4-93018		Z8-1180521						Purchase Order Total			32,681.45	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, OT CHAVEZ	10.2500	121.91	1,249.58	
						INC							
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL DAVIS	15.0000	81.27	1,219.05	
						INC							
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE DEWITT	16.0000	39.00	624.00	
						INC							
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE GIBSON	10.5000	39.00	409.50	
						INC							
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE LOPEZ SALAS	38.0000	39.00	1,482.00	
						INC							
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL MANSFIELD	40.0000	93.00	3,720.00	
						INC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, OT MANSFIELD	2.0000	139.50	279.00	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL PERKINS	39.7500	93.00	3,696.75	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	7.5000	58.50	438.75	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN - REG PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN - OT/HOL PORTREY	11.5000	82.50	948.75	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, OT SUITS	17.5000	139.50	2,441.25	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	7.7500	123.20	954.80	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	DASST TROXEL	23.7500	35.00	831.25	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	OPTAIDE TROXEL	15.7500	32.00	504.00	
046	O4-93018	11/17/20	Z8-1180527	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	32.2500	39.00	1,257.75	
046	O4-93018		Z8-1180527							Purchase Order Total		32,766.43	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT CHAVEZ	10.5000	121.91	1,280.06	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL DAVIS	15.0000	81.27	1,219.05	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT DEWITT	4.2500	58.50	248.63	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT	6.7500	58.50	394.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	LOPEZ SALAS RN, CMPT, TRL	36.0000	93.00	3,348.00	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	MANSFIELD RN, CMPT, TRL, INTL	31.0000	93.00	2,883.00	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	PERKINS CERT MED AIDE PETIT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT PETIT	7.0000	58.50	409.50	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	LPN - REG PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	LPN OT PORTREY	11.2500	82.50	928.13	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL - OT SUITS	13.7500	139.50	1,918.13	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	DDS TAFOYA	7.5000	123.20	924.00	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	OPTAIDE TROXEL	15.0000	32.00	480.00	
046	O4-93018	11/17/20	Z8-1180534	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	DASST TROXEL	18.7500	35.00	656.25	
046	O4-93018		Z8-1180534						Purchase Order Total			29,564.83	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, OT CHAVEZ	10.5000	121.91	1,280.06	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL DAVIS	15.0000	81.27	1,219.05	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT DEWITT	4.2500	58.50	248.63	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE OT LOPEZ SALAS	6.7500	58.50	394.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL MANSFIELD	36.0000	93.00	3,348.00	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL PERKINS	31.0000	93.00	2,883.00	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT PETIT ARITA	7.0000	58.50	409.50	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN - REG PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN - OT/HOL PORTREY	11.2500	82.50	928.13	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT SUITS	13.7500	139.50	1,918.13	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	7.5000	123.20	924.00	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	OPTAIDE TROXEL	15.0000	32.00	480.00	
046	O4-93018	11/17/20	Z8-1180568	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	DASST TROXEL	18.7500	35.00	656.25	
046	O4-93018		Z8-1180568						Purchase Order Total			29,564.83	
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT CEHAN	17.0000	139.50	2,371.50	
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL CRISLER	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT TRL INTL OT CRISLER	38.2500	121.91	4,663.06	
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN - OT/HOL DRAINE	40.0000	56.30	2,252.00	
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	LPN - OT/HOL DRAINE	6.2500	84.85	530.31	
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL HARVEY	10.5000	93.00	976.50	
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.2500	35.00	288.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK	40.0000	32.00	1,280.00	
						INC			JOHNSON				
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK - OT	1.2500	48.00	60.00	
						INC			JONSON				
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	40.0000	81.27	3,250.80	
						INC			INTL NEWTON				
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	14.2500	121.91	1,737.22	
						INC			INTL-OT NEWTON				
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST	35.7500	35.00	1,251.25	
						INC			NGUYEN				
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK	40.0000	32.00	1,280.00	
						INC			NIEMEYER				
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	10.0000	93.00	930.00	
						INC			PRONSKE				
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
						INC							
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	40.0000	93.00	3,720.00	
						INC			VALENZUELA				
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	17.7500	93.00	1,650.75	
						INC			WAGNER				
046	O4-93018	11/17/20	Z8-1180575	09/19/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	19.5000	81.27	1,584.77	
						INC			INTL WESLEY				
046	O4-93018		Z8-1180575						Purchase Order Total			36,799.71	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHAVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHAVEZ	21.5000	121.91	2,621.07	
						INC							
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DAVIS	16.0000	81.27	1,300.32	
						INC							
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES	948	00	CMA OT DEWITT	2.7500	58.50	160.88	
						INC							
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES	948	00	CMA GIBSON	3.5000	39.00	136.50	
						INC							
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	6.5000	39.00	253.50	
						INC							
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES	948	00	LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	9.5000	58.50	555.75	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT/HOL	9.5000	58.50	555.75	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	31.7500	93.00	2,952.75	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PERKINS	26.5000	93.00	2,464.50	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT	8.0000	58.50	468.00	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	LPN OT PORTREY	11.5000	82.50	948.75	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SUITS	30.2500	93.00	2,813.25	
046	O4-93018	11/17/20	Z8-1180793	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST	16.5000	123.20	2,032.80	
046	O4-93018		Z8-1180793						Purchase Order Total			27,402.62	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	26.2500	81.27	2,133.34	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	CMA FOWLER	30.0000	39.00	1,170.00	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARNER	35.0000	93.00	3,255.00	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.2500	62.16	512.82	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	19.7500	81.27	1,605.08	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	DASST RODRIGUEZ	8.0000	35.00	280.00	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	3.0000	58.50	175.50	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT SESSOU	4.7500	121.91	579.07	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1180838	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	2.2500	39.00	87.75	
046	O4-93018		Z8-1180838			INC				Purchase Order Total		14,609.36	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL CROUSHORN	32.5000	93.00	3,022.50	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	MRC JAMES, T	32.0000	32.00	1,024.00	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	DELETE THIS LINE	32.0000	32.00	1,024.00	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	MRC JONES T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	MRC OT JONES, T	1.5000	48.00	72.00	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	CMA LEONING	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LEONING	3.7500	58.50	219.38	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	7.7500	58.50	453.38	
046	O4-93018	11/17/20	Z8-1180842	09/20/22	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL TRAYLOR	38.2500	93.00	3,557.25	
046	O4-93018		Z8-1180842			INC				Purchase Order Total		14,424.41	
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT CHAVEZ	8.2500	121.91	1,005.76	
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL DAVIS	19.5000	81.27	1,584.77	
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE GIBSON	7.5000	39.00	292.50	
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT	3.2500	58.50	190.13	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			LOPEZ SALAS				
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL	39.0000	93.00	3,627.00	
						INC			MANSFIELD				
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL	30.2500	93.00	2,813.25	
						INC			PERKINS				
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE PETIT	40.0000	39.00	1,560.00	
						INC			ARITA				
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT	.2500	58.50	14.63	
						INC			PETIT ARITA				
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	5.0000	39.00	195.00	
						INC			PRUITT				
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	7.0000	139.50	976.50	
						INC			- OT SUITS				
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	24.0000	123.20	2,956.80	
						INC							
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	OPTAIDE TROXEL	13.0000	32.00	416.00	
						INC							
046	O4-93018	11/17/20	Z8-1180937	09/21/22	551382	TMS DESIGN SERVICES	948	00	DASST TROXEL	24.0000	35.00	840.00	
						INC							
046	O4-93018		Z8-1180937						Purchase Order Total			26,563.14	
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	34.2500	81.27	2,783.50	
						INC			INTL ESTEVEZ				
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	25.0000	81.27	2,031.75	
						INC			INTL GAINES				
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	36.5000	93.00	3,394.50	
						INC			GARRETT				
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK HALL	7.5000	32.00	240.00	
						INC							
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES	948	00	MED AIDE/NURSING	25.7500	30.60	787.95	
						INC			ASSIST HALL				
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	12.0000	93.00	1,116.00	
						INC			HOFFMAN				
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	40.0000	66.49	2,659.60	
						INC							
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN - OT/HOL HURT	6.0000	99.74	598.44	
						INC							
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE JOY	38.2500	39.00	1,491.75	
						INC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL KORTUS	34.0000	81.27	2,763.18	
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL LAMPKINS	24.0000	93.00	2,232.00	
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL MORENO	25.0000	93.00	2,325.00	
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL PORTREY	33.0000	81.27	2,681.91	
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL PRATT	28.7500	81.27	2,336.51	
046	O4-93018	11/17/20	Z8-1180940	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
046	O4-93018		Z8-1180940						Purchase Order Total			29,474.89	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE BOVILL	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT BOVILL	1.5000	58.50	87.75	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL COSTELLO	25.5000	93.00	2,371.50	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL CROUSHORN	39.2500	93.00	3,650.25	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	10.7500	65.19	700.79	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK JAMES, T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK JAMES, T	39.5000	32.00	1,264.00	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE LEONING	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT LEONING	1.0000	58.50	58.50	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST RODRIGUEZ	22.5000	35.00	787.50	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SARGENT	33.2500	39.00	1,296.75	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT SUMMERLIN	10.5000	58.50	614.25	
046	O4-93018	11/17/20	Z8-1180949	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	30.2500	93.00	2,813.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TRAYLOR				
										Purchase Order Total		19,604.54	
046	O4-93018		Z8-1180949										
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	48.7500	93.00	4,533.75	
						INC			ABLAD				
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE ALLEN	6.7500	39.00	263.25	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL BENNETT	13.5000	81.27	1,097.15	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL DAVIS	12.2500	81.27	995.56	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL ESTEVEZ	37.7500	81.27	3,067.94	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL GAINES	12.7500	81.27	1,036.19	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL GARRETT	37.2500	93.00	3,464.25	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	37.5000	65.19	2,444.63	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL JEFFERSON	36.5000	81.27	2,966.36	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE JOY	38.5000	39.00	1,501.50	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL KORTUS	24.7500	81.27	2,011.43	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL LAMPKINS	24.2500	93.00	2,255.25	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL PRATT	6.2500	81.27	507.94	
						INC							
046	O4-93018	11/17/20	Z8-1180976	09/21/22	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.5000	123.20	2,032.80	
						INC							
										Purchase Order Total		28,178.00	
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE BOVILL	40.0000	39.00	1,560.00	
						INC							
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT BOVILL	1.5000	58.50	87.75	
						INC							
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL COSTELLO	25.5000	93.00	2,371.50	
						INC							
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL CROUSHORN	39.2500	93.00	3,650.25	
						INC							
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN IVANCHUK	10.7500	65.19	700.79	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK JAMES,	40.0000	32.00	1,280.00	
						INC			T				
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK JONES,	39.5000	32.00	1,264.00	
						INC			T				
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	40.0000	39.00	1,560.00	
						INC			LEONING				
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT	1.0000	58.50	58.50	
						INC			LEONING				
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	DASST RODRIGUEZ	22.5000	35.00	787.50	
						INC							
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	33.2500	39.00	1,296.75	
						INC			SARENT				
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	40.0000	39.00	1,560.00	
						INC			SUMMERLIN				
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT	10.5000	58.50	614.25	
						INC			SUMMERLIN				
046	O4-93018	11/17/20	Z8-1180984	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	30.2500	93.00	2,813.25	
						INC			TRAYLOR				
046	O4-93018		Z8-1180984						Purchase Order Total			19,604.54	
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN TRL	40.0000	81.27	3,250.80	
						INC			BELMUDEZ-CASAREZ				
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN TRL OT	6.2500	121.91	761.94	
						INC			BELMUDEZ-CASAREZ				
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	8.5000	93.00	790.50	
						INC			BENSON				
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	14.5000	39.00	565.50	
						INC			FOWLER				
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	40.0000	93.00	3,720.00	
						INC			GARNER				
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	4.0000	139.50	558.00	
						INC			OT GARNER				
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	DENTAL HYGIENIST	8.2500	62.16	512.82	
						INC			JOHNSON				
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	8.7500	81.27	711.11	
						INC			INTLMAHADI				
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	12.0000	81.27	975.24	
						INC			INTL MORA				
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	40.0000	39.00	1,560.00	
						INC			SANDERS				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT SANDERS	4.7500	58.50	277.88	
046	O4-93018	11/17/20	Z8-1180997	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL SESSOU	10.7500	81.27	873.65	
046	O4-93018		Z8-1180997						Purchase Order Total			14,557.44	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRL BELMUDEZ-CASAREZ	26.2500	81.27	2,133.34	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE FOWLER	30.0000	39.00	1,170.00	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL GARNER	35.0000	93.00	3,255.00	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL HYGIENIST JOHNSON	8.2500	62.16	512.82	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL MORA	19.7500	81.27	1,605.08	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST RODRIGUEZ	8.0000	35.00	280.00	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT SANDERS	3.0000	58.50	175.50	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL SESSOU	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT SESSOU	4.7500	121.91	579.07	
046	O4-93018	11/17/20	Z8-1181005	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE WHITEFORD	2.2500	39.00	87.75	
046	O4-93018		Z8-1181005						Purchase Order Total			14,609.36	
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL COSTELLO	23.7500	93.00	2,208.75	
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL CROUSHORN	39.7500	93.00	3,696.75	
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	10.2500	66.49	681.52	
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK JAMES, T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES, T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK - OT/HOL JONES, T	.2500	48.00	12.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.7500	66.49	714.77	
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT SUMMERLIN	12.2500	58.50	716.63	
046	O4-93018	11/17/20	Z8-1181008	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL TRAYLOR	37.5000	93.00	3,487.50	
046	O4-93018		Z8-1181008						Purchase Order Total			15,637.92	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL CROUSHORN	39.2500	93.00	3,650.25	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN IVANCHUK	19.7500	66.49	1,313.18	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK JAMES, T	37.0000	32.00	1,184.00	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK JONES, T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK - OT JONES, T	.7500	48.00	36.00	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	11.0000	66.49	731.39	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SARGENT	22.5000	39.00	877.50	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT SUMMERLIN	7.5000	58.50	438.75	
046	O4-93018	11/17/20	Z8-1181011	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL TRAYLOR	19.7500	93.00	1,836.75	
046	O4-93018		Z8-1181011						Purchase Order Total			12,907.82	
046	O4-93018	11/17/20	Z8-1181014	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN TRL BELMUDEZ-CASAREZ	11.5000	81.27	934.61	
046	O4-93018	11/17/20	Z8-1181014	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL FELIX	36.0000	81.27	2,925.72	
046	O4-93018	11/17/20	Z8-1181014	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL GARNER	30.2500	93.00	2,813.25	
046	O4-93018	11/17/20	Z8-1181014	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL HYGIENIST JOHNSON	6.5000	62.16	404.04	
046	O4-93018	11/17/20	Z8-1181014	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL MORA	8.5000	81.27	690.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1181014	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1181014	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT/HOL SANDERS	6.0000	58.50	351.00	
046	O4-93018	11/17/20	Z8-1181014	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL SESSOU	35.0000	81.27	2,844.45	
046	O4-93018		Z8-1181014						Purchase Order Total			12,523.87	
046	O4-93018	11/17/20	Z8-1181020	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, TRL BELMUDEZ-CASAREZ	32.7500	81.27	2,661.59	
046	O4-93018	11/17/20	Z8-1181020	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE FOWLER	29.5000	39.00	1,150.50	
046	O4-93018	11/17/20	Z8-1181020	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL GARNER	34.0000	93.00	3,162.00	
046	O4-93018	11/17/20	Z8-1181020	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL MORA	24.5000	81.27	1,991.12	
046	O4-93018	11/17/20	Z8-1181020	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE SANDERS	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1181020	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT SANDERS	3.7500	58.50	219.38	
046	O4-93018	11/17/20	Z8-1181020	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL SESSOU	39.0000	81.27	3,169.53	
046	O4-93018	11/17/20	Z8-1181020	09/21/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE WHITEFORD	7.5000	39.00	292.50	
046	O4-93018		Z8-1181020						Purchase Order Total			14,206.62	
046	O4-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL CEHAN	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT CEHAN	2.5000	139.50	348.75	
046	O4-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL CRISLER	31.7500	81.27	2,580.32	
046	O4-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, OT CRISLER	18.5000	121.91	2,255.34	
046	O4-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	35.7500	56.30	2,012.73	
046	O4-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, OT HARVEY	14.0000	139.50	1,953.00	
046	O4-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, OT HENDRICKSON	11.2500	121.91	1,371.49	
046	O4-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL HENDRICKSON	32.0000	81.27	2,600.64	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST HERRERA	9.5000	35.00	332.50	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK JOHNSON	32.2500	32.00	1,032.00	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL MELCHER	22.0000	93.00	2,046.00	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL NEWTON	40.0000	81.27	3,250.80	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT NEWTON	2.5000	121.91	304.78	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST NGUYEN	18.7500	35.00	656.25	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE NIEMEYER	5.0000	39.00	195.00	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	MED REC CLRK NIEMEYER	26.7500	32.00	856.00	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST SWANSON	16.5000	123.20	2,032.80	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, OT VALENZUELA	8.0000	139.50	1,116.00	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, VALENZUELA	28.2500	93.00	2,627.25	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, VOORVART	13.7500	81.27	1,117.46	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, OT WAGNER	13.7500	139.50	1,918.13	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL WAGNER	8.0000	93.00	744.00	
046	04-93018	11/17/20	Z8-1182349	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL WESLEY	24.2500	81.27	1,970.80	
046	04-93018		Z8-1182349						Purchase Order Total			37,042.04	
046	04-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL CEHAN	40.0000	93.00	3,720.00	
046	04-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT CEHAN	16.0000	139.50	2,232.00	
046	04-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL CRISLER	40.0000	81.27	3,250.80	
046	04-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, OT CRISLER	11.0000	121.91	1,341.01	
046	04-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	35.5000	56.30	1,998.65	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL HARVEY	8.7500	93.00	813.75	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, TRL HENDRICKSON	36.2500	81.27	2,946.04	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST HERRERA	9.0000	35.00	315.00	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK JOHNSON	31.5000	32.00	1,008.00	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL NEWTON	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, OT NEWTON	2.0000	121.91	243.82	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	DENTAL ASSIST NGUYEN	33.7500	35.00	1,181.25	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK NIEMEYER	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL PRONSKE	10.0000	93.00	930.00	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	DENTIST SWANSON	17.0000	123.20	2,094.40	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL VALENZUELA	38.2500	93.00	3,557.25	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL VOORVART	37.5000	81.27	3,047.63	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL WAGNER	29.5000	93.00	2,743.50	
046	O4-93018	11/17/20	Z8-1182386	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL WESLEY	19.7500	81.27	1,605.08	
046	O4-93018		Z8-1182386						Purchase Order Total			37,558.98	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL CHAVEZ	40.0000	81.27	3,250.80	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL-OT CHAVEZ	8.2500	121.91	1,005.76	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL DAVIS	25.5000	81.27	2,072.39	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE DEWITT	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE GIBSON	4.0000	39.00	156.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE LOGEMANN	13.2500	39.00	516.75	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE LOPEZ SALAS	37.2500	39.00	1,452.75	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST MAAS	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL MANSFIELD	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, OT MANSFIELD	.2500	139.50	34.88	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL PERKINS	30.5000	93.00	2,836.50	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT PETIT ARITA	15.7500	58.50	921.38	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL SUITS	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT SUITS	13.7500	139.50	1,918.13	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	OPTOMETRIC AIDE TROXEL	14.2500	32.00	456.00	
046	O4-93018	11/17/20	Z8-1182398	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST TROXEL	16.0000	35.00	560.00	
046	O4-93018		Z8-1182398						Purchase Order Total			27,712.54	
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL ABLAD	37.7500	93.00	3,510.75	
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.0000	56.30	675.60	
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, OT ESTEVEZ	6.0000	121.91	731.46	
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL ESTEVEZ	34.0000	81.27	2,763.18	
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL-OT GAINES	12.5000	121.91	1,523.88	
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL GAINES	24.5000	81.27	1,991.12	
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	37.5000	93.00	3,487.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			GARRETT				
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	17.5000	93.00	1,627.50	
						INC			GFRIMSLEY				
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	MED AIDE/NURSING	20.7500	30.60	634.95	
						INC			ASSIST HALL				
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN - OT/HOL HURT	12.0000	99.74	1,196.88	
						INC							
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN HURT	11.7500	66.49	781.26	
						INC							
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT	12.5000	58.50	731.25	
						INC			JOY				
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	24.7500	81.27	2,011.43	
						INC			INTL KORTUS				
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	24.7500	93.00	2,301.75	
						INC			LAMPKINS				
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	36.7500	81.27	2,986.67	
						INC			INTL PORTREY				
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	40.0000	81.27	3,250.80	
						INC			INTL PRATT				
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	18.7500	121.91	2,285.81	
						INC			INTL-OT PRATT				
046	O4-93018	11/17/20	Z8-1182407	09/28/22	551382	TMS DESIGN SERVICES	948	00	DENTIST WELLENSIEK	16.5000	123.20	2,032.80	
						INC							
046	O4-93018		Z8-1182407						Purchase Order Total			34,524.59	
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	40.0000	81.27	3,250.80	
						INC			INTL CHAVEZ				
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	8.0000	121.91	975.28	
						INC			INTL-OT CHAVEZ				
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL,	28.0000	81.27	2,275.56	
						INC			INTL DAVIS				
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE -	5.0000	58.50	292.50	
						INC			OT/HOL DEWITT				
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	32.0000	39.00	1,248.00	
						INC			DEWITT				
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	11.5000	39.00	448.50	
						INC			LOGMANN				
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE LOPEZ	33.0000	39.00	1,287.00	
						INC			SALAS				
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES	948	00	DENTIST MAAS	8.0000	123.20	985.60	
						INC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL MANSFIELD	39.2500	93.00	3,650.25	
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL PERKINS	29.0000	93.00	2,697.00	
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE PETIT ARITA	27.0000	39.00	1,053.00	
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE - OT PETIT ARITA	34.0000	58.50	1,989.00	
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL - OT SUITS	18.0000	139.50	2,511.00	
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL SUITS	28.0000	93.00	2,604.00	
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	DENTIST SWANSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	DENTAL ASSIST TROXEL	23.5000	35.00	822.50	
046	O4-93018	11/17/20	Z8-1182422	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	OPTOMETRIC AIDE TROXEL	7.0000	32.00	224.00	
046	O4-93018		Z8-1182422							Purchase Order Total		27,299.59	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL BENNETT	12.7500	81.27	1,036.19	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL ESTEVEZ	38.5000	81.27	3,128.90	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL GARRETT	40.0000	93.00	3,720.00	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, OT GARRETT	8.2500	139.50	1,150.88	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL GRISLEY	6.5000	93.00	604.50	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	MED AIDE/NURSING ASSIST HALL	25.0000	30.60	765.00	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL HOFFMAN	4.5000	93.00	418.50	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN HURT	35.7500	66.49	2,377.02	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	CERT MED AIDE JOY	36.7500	39.00	1,433.25	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	LPN, CMPT, TRL, INTL KORTUS	24.0000	81.27	1,950.48	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	TMS DESIGN SERVICES INC	948	00	RN, CMPT, TRL, INTL	23.7500	93.00	2,208.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	LAMPKINS RN, CMPT, TRL, INTL	25.0000	93.00	2,325.00	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	MORENO LPN, CMPT, TRL, INTL PORTREY	32.7500	81.27	2,661.59	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL PRATT	24.0000	81.27	1,950.48	
046	O4-93018	11/17/20	Z8-1182450	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	DENTIST WELLENSIEK	16.5000	123.20	2,032.80	
046	O4-93018		Z8-1182450						Purchase Order Total			27,763.34	
046	O4-93018	11/17/20	Z8-1182454	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL CROUSHORN	30.0000	93.00	2,790.00	
046	O4-93018	11/17/20	Z8-1182454	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	MED REC CLRK JAMES, T	28.0000	32.00	896.00	
046	O4-93018	11/17/20	Z8-1182454	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	MED REC CLRK JONES, T	32.5000	32.00	1,040.00	
046	O4-93018	11/17/20	Z8-1182454	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	11.0000	66.49	731.39	
046	O4-93018	11/17/20	Z8-1182454	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE SARGENT	35.7500	39.00	1,394.25	
046	O4-93018	11/17/20	Z8-1182454	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT/ SUMMERLIN	2.2500	58.50	131.63	
046	O4-93018	11/17/20	Z8-1182454	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE SUMMERLIN	26.7500	39.00	1,043.25	
046	O4-93018	11/17/20	Z8-1182454	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, OT TRAYLOR	9.2500	139.50	1,290.38	
046	O4-93018	11/17/20	Z8-1182454	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL TRAYLOR	26.7500	93.00	2,487.75	
046	O4-93018		Z8-1182454						Purchase Order Total			11,804.65	
046	O4-93018	11/17/20	Z8-1182461	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	LPN TRL OT BELMUDEZ-CASAREZ	12.2500	121.91	1,493.40	
046	O4-93018	11/17/20	Z8-1182461	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	LPN, TRL BELMUDEZ-CASAREZ	24.7500	81.27	2,011.43	
046	O4-93018	11/17/20	Z8-1182461	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL GARNER	32.5000	93.00	3,022.50	
046	O4-93018	11/17/20	Z8-1182461	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE JENSEN	34.7500	39.00	1,355.25	
046	O4-93018	11/17/20	Z8-1182461	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	DENTAL HYGIENIST JOHNSON	7.2500	62.16	450.66	
046	O4-93018	11/17/20	Z8-1182461	09/28/22	551382	INC TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT	17.0000	58.50	994.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SANDERS				
046	O4-93018	11/17/20	Z8-1182461	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE	25.7500	39.00	1,004.25	
						INC			SANDERS				
046	O4-93018	11/17/20	Z8-1182461	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL SESSOU	40.0000	81.27	3,250.80	
						INC			LPN, CMPT, TRL, INTL-OT SESSOU	5.7500	121.91	700.98	
046	O4-93018		Z8-1182461						Purchase Order Total			14,283.77	
046	O4-93018	11/17/20	Z8-1182463	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL BELMUDEZ	12.5000	81.27	1,015.88	
046	O4-93018	11/17/20	Z8-1182463	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL FELIX	36.7500	81.27	2,986.67	
046	O4-93018	11/17/20	Z8-1182463	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL GARNER	31.0000	93.00	2,883.00	
046	O4-93018	11/17/20	Z8-1182463	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE JENSEN	37.0000	39.00	1,443.00	
046	O4-93018	11/17/20	Z8-1182463	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL MORA	20.5000	81.27	1,666.04	
046	O4-93018	11/17/20	Z8-1182463	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE SANDERS	31.7500	39.00	1,238.25	
046	O4-93018	11/17/20	Z8-1182463	09/28/22	551382	TMS DESIGN SERVICES	948	00	LPN, CMPT, TRL, INTL SESSOU	34.5000	81.27	2,803.82	
046	O4-93018	11/17/20	Z8-1182463	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE WHITEFORD	11.7500	39.00	458.25	
046	O4-93018		Z8-1182463						Purchase Order Total			14,494.91	
046	O4-93018	11/17/20	Z8-1182467	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL CROUSHORN	39.2500	93.00	3,650.25	
046	O4-93018	11/17/20	Z8-1182467	09/28/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK JAMES, T	25.5000	32.00	816.00	
046	O4-93018	11/17/20	Z8-1182467	09/28/22	551382	TMS DESIGN SERVICES	948	00	MED REC CLRK JONES, T	38.5000	32.00	1,232.00	
046	O4-93018	11/17/20	Z8-1182467	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.7500	66.49	714.77	
046	O4-93018	11/17/20	Z8-1182467	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE SARGENT	31.5000	39.00	1,228.50	
046	O4-93018	11/17/20	Z8-1182467	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-93018	11/17/20	Z8-1182467	09/28/22	551382	TMS DESIGN SERVICES	948	00	CERT MED AIDE - OT SUMMERLIN	7.5000	58.50	438.75	
046	O4-93018	11/17/20	Z8-1182467	09/28/22	551382	TMS DESIGN SERVICES	948	00	RN, CMPT, TRL, INTL	33.7500	93.00	3,138.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TRAYLOR				
046	O4-93018		Z8-1182467									Purchase Order Total	12,779.02
046	O4-93520	01/12/21	O9-1180344	09/16/22	1921663	IDEMIA IDENTITY & SECURITY USA	680	00	LIVESCAN FINGERPRINT DEVICE	1.0000	3,257.00	3,257.00	
046	O4-93520		O9-1180344									Purchase Order Total	3,257.00
046	O4-93864	02/19/21	Z8-1172559	08/11/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	33500.0000	1.00	33,500.00	
046	O4-93864		Z8-1172559									Purchase Order Total	33,500.00
046	O4-93864	02/19/21	Z8-1182123	09/27/22	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	33500.0000	1.00	33,500.00	
046	O4-93864		Z8-1182123									Purchase Order Total	33,500.00
046	O4-94004	03/05/21	O9-1166681	07/13/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046	O4-94004		O9-1166681									Purchase Order Total	1,295.74
046	O4-94004	03/05/21	O9-1173061	08/15/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046	O4-94004		O9-1173061									Purchase Order Total	1,295.74
046	O4-94004	03/05/21	O9-1174477	08/22/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046		03/05/21	O9-1174477	08/22/22	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	37.74-	37.74-	
046		03/05/21	O9-1174477	08/22/22	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	37.74	37.74	
046			O9-1174477									Purchase Order Total	1,295.74
046	O4-94004	03/05/21	O9-1179485	09/14/22	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,295.74	1,295.74	
046	O4-94004		O9-1179485									Purchase Order Total	1,295.74
046	O4-94289	03/25/21	Z8-1169568	07/27/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1169568	07/27/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1169568	07/27/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1169568	07/27/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	NOT MONTHLY POINDEXTER 27767	23.0000	260.00	5,980.00	
046	O4-94289		Z8-1169568									Purchase Order Total	23,827.00
046	O4-94289	03/25/21	Z8-1169569	07/27/22	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MONTHLY FRANKE 31222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1169569	07/27/22	1996289	HOME DIALYSIS OF	924	00	MONTHLY MENDEZ	1.0000	5,949.00	5,949.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94289	03/25/21	Z8-1169569	07/27/22	1996289	LINCOLN LLC HOME DIALYSIS OF LINCOLN LLC	924	00	88886 MONTHLY MCPHERSON	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1169569	07/27/22	1996289	LINCOLN LLC HOME DIALYSIS OF LINCOLN LLC	924	00	56402 MONTHLY POINDEXTER	1.0000	5,949.00	5,949.00	
046	O4-94289		Z8-1169569							Purchase Order Total		23,796.00	
046	O4-94289	03/25/21	Z8-1173615	08/17/22	1996289	LINCOLN LLC HOME DIALYSIS OF LINCOLN LLC	924	00	61222 MONTHLY FRANKE	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1173615	08/17/22	1996289	LINCOLN LLC HOME DIALYSIS OF LINCOLN LLC	924	00	88886 MONTHLY MENDEZ	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1173615	08/17/22	1996289	LINCOLN LLC HOME DIALYSIS OF LINCOLN LLC	924	00	56402 MONTHLY MCPHERSON	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1173615	08/17/22	1996289	LINCOLN LLC HOME DIALYSIS OF LINCOLN LLC	924	00	27767 MONTHLY POINDEXTER	1.0000	5,949.00	5,949.00	
046	O4-94289		Z8-1173615							Purchase Order Total		23,796.00	
046	O4-94348	03/30/21	O9-1167449	07/19/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	340.00	340.00	
046	O4-94348	03/30/21	O9-1167449	07/19/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	3,750.00	3,750.00	
046		03/30/21	O9-1167449	07/19/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	12V & AH BATTERY	2.0000	39.00	78.00	
046			O9-1167449							Purchase Order Total		4,168.00	
046	O4-94348	03/30/21	Z8-1166814	07/14/22	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	LABOR RATE 8:AM TO 4:00 PM	3.0000	85.00	255.00	
046	O4-94348		Z8-1166814							Purchase Order Total		255.00	
046	O4-94504	04/14/21	Z8-1169751	07/28/22	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS JULY 2022	8.5000	150.00	1,275.00	
046	O4-94504		Z8-1169751							Purchase Order Total		1,275.00	
046	O4-94504	04/14/21	Z8-1179011	09/12/22	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RES SRVS AUGUST 2022	7.2500	150.00	1,087.50	
046	O4-94504		Z8-1179011							Purchase Order Total		1,087.50	
046	O4-94504	04/14/21	Z8-1182296	09/27/22	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS SEPT 2022	7.5800	150.00	1,137.00	
046	O4-94504		Z8-1182296							Purchase Order Total		1,137.00	
046	O4-95458	06/17/21	O9-1171402	08/05/22	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	POST IMP SUPPORT	1.0000	25,000.00	25,000.00	
046		06/17/21	O9-1171402	08/05/22	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51	1.0000	.01		
046			O9-1171402							Purchase Order Total		25,000.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-95585	06/22/21	Z8-1166484	07/13/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	953.0000	80.00	76,240.00	
046	O4-95585		Z8-1166484							Purchase Order Total		76,240.00	
046	O4-95585	06/22/21	Z8-1169526	07/27/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	1014.0000	80.00	81,120.00	
046	O4-95585		Z8-1169526							Purchase Order Total		81,120.00	
046	O4-95585	06/22/21	Z8-1169530	07/27/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	1139.0000	80.00	91,120.00	
046	O4-95585		Z8-1169530							Purchase Order Total		91,120.00	
046	O4-95585	06/22/21	Z8-1174232	08/19/22	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	1116.0000	80.00	89,280.00	
046	O4-95585		Z8-1174232							Purchase Order Total		89,280.00	
046	O4-95593	06/23/21	Z8-1169518	07/27/22	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	120.0000	85.00	10,200.00	
046	O4-95593	06/23/21	Z8-1169518	07/27/22	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	41.7400	1.00	41.74	
046	O4-95593		Z8-1169518							Purchase Order Total		10,241.74	
046	O4-95593	06/23/21	Z8-1169519	07/27/22	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	108.0000	85.00	9,180.00	
046	O4-95593	06/23/21	Z8-1169519	07/27/22	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	34.6400	1.00	34.64	
046	O4-95593		Z8-1169519							Purchase Order Total		9,214.64	
046	O4-95593	06/23/21	Z8-1169521	07/27/22	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	94.0000	85.00	7,990.00	
046	O4-95593	06/23/21	Z8-1169521	07/27/22	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	32.9600	1.00	32.96	
046	O4-95593		Z8-1169521							Purchase Order Total		8,022.96	
046	O4-95593	06/23/21	Z8-1169532	07/27/22	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	124.0000	85.00	10,540.00	
046	O4-95593	06/23/21	Z8-1169532	07/27/22	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	67.2700	1.00	67.27	
046	O4-95593		Z8-1169532							Purchase Order Total		10,607.27	
046	O4-95613	06/24/21	Z8-1166657	07/13/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	385.0000	85.00	32,725.00	
046	O4-95613		Z8-1166657							Purchase Order Total		32,725.00	
046	O4-95613	06/24/21	Z8-1169524	07/27/22	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	336.0000	85.00	28,560.00	
046	O4-95613		Z8-1169524							Purchase Order Total		28,560.00	
046	O4-95635	06/25/21	Z8-1172606	08/11/22	574542	PLATTE COUNTY -	958	00	INMATE DAILY RATE	73.0000	80.00	5,840.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-95635	06/25/21	Z8-1172606	08/11/22	574542	SHERIFFS DEPAR PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	39.0700	1.00	39.07	
046	O4-95635		Z8-1172606							Purchase Order Total		5,879.07	
046	O4-95895	07/16/21	O9-1175134	08/23/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	130.2000	1.00	130.20	
046	O4-95895	07/16/21	O9-1175134	08/23/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	112.0000	1.00	112.00	
046	O4-95895	07/16/21	O9-1175134	08/23/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	REAGENTS & SUPPLIES - SYVA	168.0000	1.00	168.00	
046		07/16/21	O9-1175134	08/23/22	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	FREIGHT	1.0000	50.00	50.00	
046			O9-1175134							Purchase Order Total		460.20	
046	O4-96239	08/03/21	Z8-1165068	07/06/22	2709948	WELLMIND LLC	952	62	NP SRVS JUNE 2022	64.0000	100.00	6,400.00	
046	O4-96239		Z8-1165068							Purchase Order Total		6,400.00	
046	O4-96239	08/03/21	Z8-1165070	07/06/22	2709948	WELLMIND LLC	952	62	NP SERVICES MAY 2022	53.0000	100.00	5,300.00	
046	O4-96239		Z8-1165070							Purchase Order Total		5,300.00	
046	O4-96239	08/03/21	Z8-1170598	08/02/22	2709948	WELLMIND LLC	952	62	NURSE PRACTNR SRVS JULY 2022	61.5000	100.00	6,150.00	
046	O4-96239		Z8-1170598							Purchase Order Total		6,150.00	
046	O4-96239	08/03/21	Z8-1182300	09/27/22	2709948	WELLMIND LLC	952	62	NP SRVS AUGUST 2022	84.0000	100.00	8,400.00	
046	O4-96239		Z8-1182300							Purchase Order Total		8,400.00	
046	O4-97114	09/29/21	O9-1168952	07/25/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCYF	1.0000	980.00	980.00	
046	O4-97114		O9-1168952							Purchase Order Total		980.00	
046	O4-97114	09/29/21	O9-1170405	08/02/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NSP	1.0000	3,250.00	3,250.00	
046	O4-97114		O9-1170405							Purchase Order Total		3,250.00	
046	O4-97114	09/29/21	O9-1170407	08/02/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CSI	1.0000	130.00	130.00	
046		09/29/21	O9-1170407	08/02/22	500061	PROTEX CENTRAL -PURCHASE ORDER	450	00	BATTERY, 12 VOLT DC	2.0000	28.80	57.60	
046			O9-1170407							Purchase Order Total		187.60	
046	O4-97114	09/29/21	O9-1170418	08/02/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CW	1.0000	180.00	180.00	
046	O4-97114		O9-1170418							Purchase Order Total		180.00	
046	O4-97114	09/29/21	O9-1172660	08/11/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS LCC	1.0000	1,060.00	1,060.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-97114	09/29/21	09-1172660	08/11/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS LCC	1.0000	2,100.00	2,100.00	
046	04-97114		09-1172660							Purchase Order Total		3,160.00	
046	04-97114	09/29/21	09-1173237	08/16/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS TSCI	1.0000	2,535.00	2,535.00	
046	04-97114		09-1173237							Purchase Order Total		2,535.00	
046	04-97114	09/29/21	09-1177401	09/02/22	500061	PROTEX CENTRAL -PURCHASE ORDER	934	00	MICSELLANEOUS PARTS & SUPPLIES	143.0600	1.00	143.06	
046	04-97114		09-1177401							Purchase Order Total		143.06	
046	04-97114	09/29/21	Z8-1180929	09/21/22	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE 8:00 AM TO 4:00 PM	1.0000	125.00	125.00	
046		09/29/21	Z8-1180929	09/21/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	STOPPER WITH HORN	1.0000	195.00	195.00	
046		09/29/21	Z8-1180929	09/21/22	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	ADDRESSABLE, PULL STATION	1.0000	143.00	143.00	
046			Z8-1180929							Purchase Order Total		463.00	
046	04-97762	12/02/21	09-1177640	09/06/22	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	65.0000	30.00	1,950.00	
046	04-97762		09-1177640							Purchase Order Total		1,950.00	
046	04-97762	12/02/21	Z8-1167263	07/18/22	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	82.0000	30.00	2,460.00	
046	04-97762		Z8-1167263							Purchase Order Total		2,460.00	
046	04-97762	12/02/21	Z8-1172365	08/10/22	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	69.0000	30.00	2,070.00	
046	04-97762		Z8-1172365							Purchase Order Total		2,070.00	
046	04-98590	02/17/22	09-1173618	08/17/22	2745806	ACS MEDICAL LLC	475	00	MSK HDGR BRODERICK 213009	245.0000	1.00	245.00	
046	04-98590		09-1173618							Purchase Order Total		245.00	
046	04-98590	02/17/22	09-1173627	08/17/22	2745806	ACS MEDICAL LLC	475	00	MASK CUSHION THOMPSON 215049	48.0000	1.00	48.00	
046	04-98590		09-1173627							Purchase Order Total		48.00	
046	04-98590	02/17/22	09-1175169	08/24/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR JOHNSON 210457	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1175169	08/24/22	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON 210457	18.0000	1.00	18.00	
046	04-98590		09-1175169							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1176184	08/29/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE SMITH 212404	1200.0000	1.00	1,200.00	
046	04-98590		09-1176184							Purchase Order Total		1,200.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1176213	08/29/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR CAMPERUD 213255	245.0000	1.00	245.00	
046	04-98590		09-1176213						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1176239	08/29/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE BURKE 88257	1200.0000	1.00	1,200.00	
046	04-98590		09-1176239						Purchase Order Total			1,200.00	
046	04-98590	02/17/22	09-1176241	08/29/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR REYES 213712	125.0000	1.00	125.00	
046	04-98590		09-1176241						Purchase Order Total			125.00	
046	04-98590	02/17/22	09-1176244	08/29/22	2745806	ACS MEDICAL LLC	475	00	CUSHION CIARAVINO 212325	48.0000	1.00	48.00	
046	04-98590		09-1176244						Purchase Order Total			48.00	
046	04-98590	02/17/22	09-1176247	08/29/22	2745806	ACS MEDICAL LLC	475	00	TUBING CODY 210157	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1176247	08/29/22	2745806	ACS MEDICAL LLC	475	00	PILLOW/HEADGEAR CODY 210157	125.0000	1.00	125.00	
046	04-98590		09-1176247						Purchase Order Total			143.00	
046	04-98590	02/17/22	09-1176249	08/29/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR CARTER 84847	245.0000	1.00	245.00	
046	04-98590		09-1176249						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1176283	08/29/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR MASSALO 99827	245.0000	1.00	245.00	
046	04-98590		09-1176283						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1177695	09/06/22	2745806	ACS MEDICAL LLC	475	00	BIPAP PURCHASE LANDAU 215216	1620.0000	1.00	1,620.00	
046	04-98590		09-1177695						Purchase Order Total			1,620.00	
046	04-98590	02/17/22	09-1177699	09/06/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR DUIS 215208	125.0000	1.00	125.00	
046	04-98590		09-1177699						Purchase Order Total			125.00	
046	04-98590	02/17/22	09-1177700	09/06/22	2745806	ACS MEDICAL LLC	475	00	BIPAP GOLDEN 215145	1620.0000	1.00	1,620.00	
046	04-98590		09-1177700						Purchase Order Total			1,620.00	
046	04-98590	02/17/22	09-1177705	09/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT BERRY 212761	25.0000	2.00	50.00	
046	04-98590	02/17/22	09-1177705	09/06/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BERRY 212761	165.0000	1.00	165.00	
046	04-98590		09-1177705						Purchase Order Total			215.00	
046	04-98590	02/17/22	09-1177706	09/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR MCPHERSON 56902	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1177706	09/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING MCPHERSON 56902	18.0000	1.00	18.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590		O9-1177706									263.00	
046	O4-98590	02/17/22	O9-1177708	09/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR DOBBE 73964	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1177708	09/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING DOBBE 73964	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1177708	09/06/22	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER DOBBE 73964	21.0000	1.00	21.00	
046	O4-98590		O9-1177708									284.00	
046	O4-98590	02/17/22	O9-1177713	09/06/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT WIESE 212561	25.0000	2.00	50.00	
046	O4-98590	02/17/22	O9-1177713	09/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR WIESE 212561	1.0000	165.00	165.00	
046	O4-98590		O9-1177713									215.00	
046	O4-98590	02/17/22	O9-1177724	09/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR JOHNSTON 80547	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1177724	09/06/22	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSTON 80547	18.0000	1.00	18.00	
046	O4-98590		O9-1177724									263.00	
046	O4-98590	02/17/22	O9-1177725	09/06/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR JOHNSON 89075	245.0000	1.00	245.00	
046	O4-98590		O9-1177725									245.00	
046	O4-98590	02/17/22	O9-1179274	09/13/22	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER SCHULKEY 210400	21.0000	1.00	21.00	
046	O4-98590		O9-1179274									21.00	
046	O4-98590	02/17/22	O9-1179281	09/13/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR MORRIS 89544	245.0000	1.00	245.00	
046	O4-98590		O9-1179281									245.00	
046	O4-98590	02/17/22	O9-1179289	09/13/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE DAVIS 213896	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1179289	09/13/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR DAVIS 213896	165.0000	1.00	165.00	
046	O4-98590		O9-1179289									1,365.00	
046	O4-98590	02/17/22	O9-1179293	09/13/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR HARDIN 70548	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1179293	09/13/22	2745806	ACS MEDICAL LLC	475	00	TUBING HARDIN 70548	18.0000	1.00	18.00	
046	O4-98590		O9-1179293									263.00	
046	O4-98590	02/17/22	O9-1179303	09/13/22	2745806	ACS MEDICAL LLC	475	00	TUBING STOLLAR 215372	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1179303	09/13/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE STOLLAR 215372	1200.0000	1.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1179303	09/13/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR STOLLAR 215372	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1179303	09/13/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT STOLLAR 215372	75.0000	1.00	75.00	
046	04-98590		09-1179303						Purchase Order Total			1,538.00	
046	04-98590	02/17/22	09-1182358	09/28/22	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW COOK 211233	48.0000	1.00	48.00	
046	04-98590		09-1182358						Purchase Order Total			48.00	
046	04-98590	02/17/22	09-1182371	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR WEINDORFF 2144	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1182371	09/28/22	2745806	ACS MEDICAL LLC	475	00	FILTER WEINDORFF 214465	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1182371	09/28/22	2745806	ACS MEDICAL LLC	475	00	TUBING WEINDORFF 214465	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1182371	09/28/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE WEINDORFF 214465	1200.0000	1.00	1,200.00	
046	04-98590		09-1182371						Purchase Order Total			1,465.15	
046	04-98590	02/17/22	09-1182384	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR FURROWH 87389	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1182384	09/28/22	2745806	ACS MEDICAL LLC	475	00	TUBING FURROWH 87389	18.0000	1.00	18.00	
046	04-98590		09-1182384						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1182385	09/28/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHAS WASHINGTON 214712	1.0000	1,200.00	1,200.00	
046	04-98590		09-1182385						Purchase Order Total			1,200.00	
046	04-98590	02/17/22	09-1182388	09/28/22	2745806	ACS MEDICAL LLC	948	00	SD CARD DWNLD FLETCHER 213423	25.0000	1.00	25.00	
046	04-98590		09-1182388						Purchase Order Total			25.00	
046	04-98590	02/17/22	09-1182547	09/28/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE CARLSON 77297	1200.0000	1.00	1,200.00	
046	04-98590		09-1182547						Purchase Order Total			1,200.00	
046	04-98590	02/17/22	09-1182554	09/28/22	2745806	ACS MEDICAL LLC	948	00	SD CARD DOWNLOAD BURRIS 213518	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1182554	09/28/22	2745806	ACS MEDICAL LLC	948	00	SD CARD DOWNLOAD	25.0000	1.00	25.00	
046	04-98590		09-1182554						Purchase Order Total			50.00	
046	04-98590	02/17/22	09-1182555	09/28/22	2745806	ACS MEDICAL LLC	948	00	SD CARD DWNLD WRIGHT 79138	25.0000	1.00	25.00	
046	04-98590		09-1182555						Purchase Order Total			25.00	
046	04-98590	02/17/22	09-1182558	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1182558	09/28/22	2745806	ACS MEDICAL LLC	475	00	WILLIAMS 84314 TUBING WILLIAMS 84314	18.0000	1.00	18.00	
046	04-98590		09-1182558							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1182560	09/28/22	2745806	ACS MEDICAL LLC	475	00	TUBING PRIVETT 82268	18.0000	1.00	18.00	
046	04-98590		09-1182560							Purchase Order Total		18.00	
046	04-98590	02/17/22	09-1182561	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BARNES 45457	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1182561	09/28/22	2745806	ACS MEDICAL LLC	475	00	TUBING BARNES 45457	18.0000	1.00	18.00	
046	04-98590		09-1182561							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1182564	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR ROCHA 83295	165.0000	1.00	165.00	
046	04-98590		09-1182564							Purchase Order Total		165.00	
046	04-98590	02/17/22	09-1182565	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR BRODERICK 89900	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1182565	09/28/22	2745806	ACS MEDICAL LLC	475	00	TUBING BRODERICK 89900	18.0000	1.00	18.00	
046	04-98590		09-1182565							Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1182566	09/28/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE MELGOZA 212397	1200.0000	1.00	1,200.00	
046	04-98590		09-1182566							Purchase Order Total		1,200.00	
046	04-98590	02/17/22	09-1182568	09/28/22	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW VONOHLEN 212986	48.0000	1.00	48.00	
046	04-98590		09-1182568							Purchase Order Total		48.00	
046	04-98590	02/17/22	09-1182570	09/28/22	2745806	ACS MEDICAL LLC	475	00	TUBING HANSEN 48320	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1182570	09/28/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE HANSEN 48320	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1182570	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR HANSEN 48320	245.0000	1.00	245.00	
046		02/17/22	09-1182570	09/28/22	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	1.0000	1.06	1.06	
046			09-1182570							Purchase Order Total		1,464.06	
046	04-98590	02/17/22	09-1182571	09/28/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE MOORE 89045	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1182571	09/28/22	2745806	ACS MEDICAL LLC	948	00	RT VISIT MOORE 89045	25.0000	1.00	25.00	
046	04-98590		09-1182571							Purchase Order Total		1,225.00	
046	04-98590	02/17/22	09-1182573	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR	165.0000	1.00	165.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CODY 212620				
046	04-98590	02/17/22	09-1182573	09/28/22	2745806	ACS MEDICAL LLC	475	00	TUBING CODY 212620	18.0000	1.00	18.00	
046	04-98590		09-1182573						Purchase Order Total			183.00	
046	04-98590	02/17/22	09-1182574	09/28/22	2745806	ACS MEDICAL LLC	475	00	TUBING KIBBEE 73407	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1182574	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR KIBBEE 73407	245.0000	1.00	245.00	
046	04-98590		09-1182574						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1182586	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR BURKE 88257	165.0000	1.00	165.00	
046	04-98590		09-1182586						Purchase Order Total			165.00	
046	04-98590	02/17/22	09-1182591	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR LANDAU 215216	245.0000	1.00	245.00	
046	04-98590		09-1182591						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1182610	09/28/22	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR GOLDEN 215145	245.0000	1.00	245.00	
046	04-98590		09-1182610						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1182639	09/29/22	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE WARING 215572	1200.0000	1.00	1,200.00	
046	04-98590		09-1182639						Purchase Order Total			1,200.00	
046	04-98698	02/24/22	09-1178086	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1178086	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698	02/24/22	09-1178086	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698	02/24/22	09-1178086	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1178086	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698		09-1178086						Purchase Order Total			4,127.46	
046	04-98698	02/24/22	09-1178093	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1178093	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698	02/24/22	09-1178093	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	04-98698	02/24/22	09-1178093	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1178093	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			RECYCLING &				
046	O4-98698		O9-1178093							Purchase Order Total		4,127.46	
046	O4-98698	02/24/22	Z8-1166668	07/13/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	328.0000	1.00	328.00	
046	O4-98698		Z8-1166668							Purchase Order Total		328.00	
046	O4-98698	02/24/22	Z8-1172780	08/12/22	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30 YD ROLL OFF	656.0000	1.00	656.00	
046	O4-98698		Z8-1172780							Purchase Order Total		656.00	
046	O4-98698	02/24/22	Z8-1172782	08/12/22	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30 YD ROLL OFF	984.0000	1.00	984.00	
046	O4-98698		Z8-1172782							Purchase Order Total		984.00	
046	O4-98698	02/24/22	Z8-1177916	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	Z8-1177916	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698	02/24/22	Z8-1177916	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	O4-98698	02/24/22	Z8-1177916	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	Z8-1177916	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698		Z8-1177916							Purchase Order Total		4,127.46	
046	O4-98698	02/24/22	Z8-1177927	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	Z8-1177927	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698	02/24/22	Z8-1177927	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	O4-98698	02/24/22	Z8-1177927	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	Z8-1177927	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698		Z8-1177927							Purchase Order Total		4,127.46	
046	O4-98698	02/24/22	Z8-1177931	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	Z8-1177931	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698	02/24/22	Z8-1177931	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98698	02/24/22	Z8-1177931	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	Z8-1177931	09/07/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698		Z8-1177931						Purchase Order Total			4,127.46	
046	04-98929	03/11/22	Z8-1174501	08/22/22	3374540	COMMUNITY JUSTICE CENTER	948	00	NEW FREEDOM PROGRAM	8.0000	1,240.00	9,920.00	
046	04-98929		Z8-1174501						Purchase Order Total			9,920.00	
046	04-99459	04/21/22	09-1166946	07/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-99459	04/21/22	09-1166946	07/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-99459	04/21/22	09-1166946	07/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	04-99459	04/21/22	09-1166946	07/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459	04/21/22	09-1166946	07/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	04-99459	04/21/22	09-1166946	07/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459		09-1166946						Purchase Order Total			1,200.00	
046	04-99459	04/21/22	09-1173242	08/16/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-99459	04/21/22	09-1173242	08/16/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-99459	04/21/22	09-1173242	08/16/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	04-99459	04/21/22	09-1173242	08/16/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459	04/21/22	09-1173242	08/16/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	04-99459	04/21/22	09-1173242	08/16/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	04-99459		09-1173242						Purchase Order Total			1,200.00	
046	04-99459	04/21/22	09-1179681	09/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	04-99459	04/21/22	09-1179681	09/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	04-99459	04/21/22	09-1179681	09/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1179681	09/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1179681	09/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1179681	09/14/22	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1179681						Purchase Order Total			1,200.00	
046	O4-99690	05/16/22	O9-1166688	07/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1166688	07/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	O4-99690	05/16/22	O9-1166688	07/13/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	O4-99690		O9-1166688						Purchase Order Total			501.74	
046	O4-99690	05/16/22	O9-1167462	07/19/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1167462	07/19/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046		05/16/22	O9-1167462	07/19/22	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1167462						Purchase Order Total			317.29	
046	O4-99690	05/16/22	O9-1168156	07/21/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046		05/16/22	O9-1168156	07/21/22	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1168156						Purchase Order Total			158.64	
046	O4-99690	05/16/22	O9-1173018	08/15/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1173018	08/15/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046		05/16/22	O9-1173018	08/15/22	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1173018						Purchase Order Total			317.29	
046	O4-99690	05/16/22	O9-1173232	08/16/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1173232	08/16/22	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	O4-99690	05/16/22	O9-1173232	08/16/22	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	50.00	50.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			RECYCLE SERVICE				
046	O4-99690		O9-1173232									Purchase Order Total	501.74
046	O4-99690	05/16/22	O9-1179460	09/14/22	1239906	PAPILLION SANITATION	910	27	CSI SHOPS 16 & 29	.5000	317.29	158.65	
						- PURCHAS			MONTHLY REFU				
046	O4-99690	05/16/22	O9-1179460	09/14/22	1239906	PAPILLION SANITATION	910	27	CSI SHOPS 16 & 29	.5000	317.29	158.65	
						- PURCHAS			MONTHLY REFU				
046		05/16/22	O9-1179460	09/14/22	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	
						- PURCHAS							
046			O9-1179460									Purchase Order Total	317.29
046	O4-99690	05/16/22	O9-1179674	09/14/22	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY REFUSE	1.0000	316.30	316.30	
						- PURCHAS			SERVICE				
046	O4-99690	05/16/22	O9-1179674	09/14/22	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	135.44	135.44	
						- PURCHAS			SERVICE				
046	O4-99690	05/16/22	O9-1179674	09/14/22	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	50.00	50.00	
						- PURCHAS			RECYCLE SERVICE				
046	O4-99690		O9-1179674									Purchase Order Total	501.74
046	O4-99690	05/16/22	Z8-1167556	07/19/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.6100	35.37	163.06	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1167556	07/19/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1167556	07/19/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	3.9700	35.37	140.42	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1167556	07/19/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1167556	07/19/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.0400	35.37	178.26	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1167556	07/19/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690		Z8-1167556									Purchase Order Total	920.91
046	O4-99690	05/16/22	Z8-1171255	08/04/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.4200	35.37	156.34	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1171255	08/04/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690		Z8-1171255									Purchase Order Total	302.73
046	O4-99690	05/16/22	Z8-1171260	08/04/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	3.4800	35.37	123.09	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1171260	08/04/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1171260	08/04/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.3600	35.37	154.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1171260	08/04/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690		Z8-1171260							Purchase Order Total		570.08	
046	O4-99690	05/16/22	Z8-1178487	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.7300	35.37	167.30	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1178487	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1178487	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.5500	35.37	160.93	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1178487	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1178487	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.3800	35.37	154.92	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1178487	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690		Z8-1178487							Purchase Order Total		922.32	
046	O4-99690	05/16/22	Z8-1178500	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.4800	35.37	158.46	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1178500	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1178500	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	3.8900	35.37	137.59	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1178500	09/09/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690		Z8-1178500							Purchase Order Total		588.83	
046	O4-99690	05/16/22	Z8-1181009	09/21/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.6800	35.37	165.53	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1181009	09/21/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1181009	09/21/22	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.8700	35.37	172.25	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1181009	09/21/22	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690		Z8-1181009							Purchase Order Total		630.56	
046	O4-99801	05/25/22	O9-1166683	07/13/22	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	10,171.04	10,171.04	
046	O4-99801		O9-1166683							Purchase Order Total		10,171.04	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-100655	07/20/22	Z8-1173625	08/17/22	2758154	CARPENTER, RACHEL H	948	86	PSYCH RES SRVS JUNE 2022	7.2500	150.00	1,087.50	
046	O4-100655		Z8-1173625						Purchase Order Total			1,087.50	
046	O4-100655	07/20/22	Z8-1175143	08/23/22	2758154	CARPENTER, RACHEL H	948	86	PSYCH PHYSICIAN SRVS 8/13/22	7.2500	150.00	1,087.50	
046	O4-100655		Z8-1175143						Purchase Order Total			1,087.50	
046	O4-100658	07/20/22	Z8-1173620	08/17/22	3257310	DISTEFANO, NICHOLAS	948	76	PSYCH RES SRVS JULY 2022	8.5000	150.00	1,275.00	
046	O4-100658		Z8-1173620						Purchase Order Total			1,275.00	
046	O4-100658	07/20/22	Z8-1173622	08/17/22	3257310	DISTEFANO, NICHOLAS	948	76	PSYCH RES SRVS AUGUST 2022	7.2500	150.00	1,087.50	
046	O4-100658		Z8-1173622						Purchase Order Total			1,087.50	
046	O4-100792	08/03/22	O9-1179685	09/14/22	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792	08/03/22	O9-1179685	09/14/22	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046		08/03/22	O9-1179685	09/14/22	1923638	SERVICEMASTER PBM OF LINCOLN -			JANITORIAL/SECURITY SRVS	1.0000	30.32-	30.32-	
046			O9-1179685						Purchase Order Total			1,243.30	
046	O4-101138	08/22/22	O9-1175972	08/26/22	2431585	RELIAS LLC	924	00	YEAR 1 - RLMS PORTAL	170.0000	130.00	22,100.00	
046	O4-101138		O9-1175972						Purchase Order Total			22,100.00	
046	ZC-15060	12/01/18	ZG-1166601	07/13/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	150.0000	12.69	1,903.50	
046	ZC-15060		ZG-1166601						Purchase Order Total			1,903.50	
046	ZC-15060	12/01/18	ZG-1169112	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	100.0000	37.34	3,734.00	
046		12/01/18	ZG-1169112	07/26/22	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	556.00-	556.00-	
046			ZG-1169112						Purchase Order Total			3,178.00	
046	ZC-15060	12/01/18	ZG-1170576	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	15.0000	44.38	665.70	
046		12/01/18	ZG-1170576	08/02/22	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	111.00	111.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZG-1170576							Purchase Order Total		776.70	
046	ZC-15060	12/01/18	ZG-1171461	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	60.0000	42.77	2,566.20	
046	ZC-15060	12/01/18	ZG-1171461	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	168.0000	19.78	3,323.04	
046	ZC-15060	12/01/18	ZG-1171461	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	168.0000	19.56	3,286.08	
046		12/01/18	ZG-1171461	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	406.56	406.56	
046			ZG-1171461							Purchase Order Total		9,581.88	
046	ZC-15060	12/01/18	ZG-1171476	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	30.0000	13.38	401.40	
046		12/01/18	ZG-1171476	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	174.00	174.00	
046			ZG-1171476							Purchase Order Total		575.40	
046	ZC-15060	12/01/18	ZG-1171482	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	30.0000	6.89	206.70	
046		12/01/18	ZG-1171482	08/05/22	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	47.70	47.70	
046			ZG-1171482							Purchase Order Total		254.40	
046	ZC-15060	12/01/18	ZG-1173450	08/16/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	39.49	28,432.80	
046	ZC-15060		ZG-1173450							Purchase Order Total		28,432.80	
046	ZC-15060	12/01/18	ZG-1175034	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	20.79	1,995.84	
046	ZC-15060	12/01/18	ZG-1175034	08/23/22	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	8.0000	52.99	423.92	
046	ZC-15060	12/01/18	ZG-1175034	08/23/22	500555	CASH WA	640	60	5 COMPARTMENT LUNCH	100.0000	37.34	3,734.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			TRAY				
046	ZC-15060	12/01/18	ZG-1175034	08/23/22	500555	CASH WA	640	60	SPORKS, PLASTIC	200.0000	12.69	2,538.00	
						DISTRIBUTING, KEARNEY			WHITE MEDIUM				
046	ZC-15060		ZG-1175034						Purchase Order Total			8,691.76	
046	ZC-15060	12/01/18	ZG-1180374	09/19/22	500555	CASH WA	640	75	TOWELS PAPER SINGLE	168.0000	19.78	3,323.04	
						DISTRIBUTING, KEARNEY			FOLD				
046	ZC-15060	12/01/18	ZG-1180374	09/19/22	500555	CASH WA	640	75	TOWELS, PAPER, MULTI FOLD	168.0000	19.56	3,286.08	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1180374	09/19/22	500555	CASH WA	640	75	PAPER TOWEL CNTR PL	100.0000	30.19	3,019.00	
						DISTRIBUTING, KEARNEY			ROLL				
046		12/01/18	ZG-1180374	09/19/22	500555	CASH WA			RAW MATERIALS	1.0000	2,966.00	2,966.00	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1180374	09/19/22	500555	CASH WA			RAW MATERIALS	1.0000	5,985.00	5,985.00	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1180374	09/19/22	500555	CASH WA			RAW MATERIALS	1.0000	5,985.00-	5,985.00-	
						DISTRIBUTING, KEARNEY							
046			ZG-1180374						Purchase Order Total			12,594.12	
046	ZC-15060	12/01/18	ZG-1180425	09/19/22	500555	CASH WA	640	50	WHITE LUNCHEON NAPKINS	60.0000	42.77	2,566.20	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1180425	09/19/22	500555	CASH WA	200	19	APRON PLASTIC	9.0000	62.55	562.95	
						DISTRIBUTING, KEARNEY							
046	ZC-15060	12/01/18	ZG-1180425	09/19/22	500555	CASH WA	201	00	GLOVES POLY DISPOSABLE	10.0000	63.30	633.00	
						DISTRIBUTING, KEARNEY							
046		12/01/18	ZG-1180425	09/19/22	500555	CASH WA			RAW MATERIALS	1.0000	.50-	.50-	
						DISTRIBUTING, KEARNEY							
046			ZG-1180425						Purchase Order Total			3,761.65	
046	ZC-15060	12/01/18	ZG-1182693	09/29/22	500555	CASH WA	505	25	BLEACH, LIQUID	72.0000	19.18	1,380.96	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	ZC-15060		ZG-1182693							Purchase Order Total		1,380.96	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.69	528.84	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	60.0000	14.69	881.40	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.69	528.84	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385	05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046		05/27/21	ZG-1173097	08/15/22	502926	BOB BARKER COMPANY INC - PURCH			RAW MATERIALS	1.0000	528.84	528.84	
046			ZG-1173097							Purchase Order Total		10,958.16	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	12.0000	19.99	239.88	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	12.0000	19.99	239.88	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	96.0000	19.99	1,919.04	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	19.99	2,878.56	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	19.99	959.52	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	19.99	2,878.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	144.0000	19.99	2,878.56	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	19.99	959.52	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	108.0000	19.99	2,158.92	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	48.0000	19.99	959.52	
046	ZC-15385	05/27/21	ZG-1176481	08/30/22	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	12.0000	19.99	239.88	
046	ZC-15385		ZG-1176481						Purchase Order Total			16,311.84	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385	05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046		05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046		05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046		05/27/21	ZG-1178717	09/09/22	502926	BOB BARKER COMPANY	800	50	LEATHER ATHLETIC	67.0000	14.69	984.23	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/27/21	ZG-1178717	09/09/22	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH			SHOES, BLACK RAW MATERIALS	1.0000	2,115.36	2,115.36	
046			ZG-1178717							Purchase Order Total		30,628.07	
046	ZR-111511	02/09/22	ZP-1173805	08/18/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 8/4, BIRCH	463.0000	6.69	3,097.47	
046		02/09/22	ZP-1173805	08/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		02/09/22	ZP-1173805	08/18/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1173805							Purchase Order Total		3,132.47	
046	ZR-111512	02/09/22	ZP-1173910	08/18/22	3323510	DANIELS OLSEN - PURCHASING	540	23	4/4 BIRCH HARDWOOD	1070.0000	4.40	4,708.00	
046		02/09/22	ZP-1173910	08/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$ 35.00	1.0000	.01		
046			ZP-1173910							Purchase Order Total		4,708.00	
046	ZR-111513	02/09/22	ZP-1171627	08/08/22	500911	PAXTON HARDWOODS LLC	540	23	8/4 BIRCH HARDWOOD	1500.0000	5.95	8,925.00	
046		02/09/22	ZP-1171627	08/08/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1171627							Purchase Order Total		8,925.00	
046	ZR-111660	02/18/22	ZP-1176599	08/30/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 8/4, BIRCH	1219.0000	5.73	6,984.87	
046		02/18/22	ZP-1176599	08/30/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		02/18/22	ZP-1176599	08/30/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-1176599							Purchase Order Total		7,019.87	
046	ZR-111836	03/07/22	ZP-1165983	07/12/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 8/4, BIRCH	732.0000	5.75	4,209.00	
046		03/07/22	ZP-1165983	07/12/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/39 FREIGHT EST@ \$35.00	1.0000	.01		
046		03/07/22	ZP-1165983	07/12/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-1165983							Purchase Order Total		4,244.00	
046	ZR-112632	05/23/22	ZP-1171818	08/09/22	507224	JOE LEO FABRICS	850	42	DUCK, 65/66, COTTON, SLATE	2743.0000	2.95	8,091.85	
046		05/23/22	ZP-1171818	08/09/22	507224	JOE LEO FABRICS	TXT		IC FREIGHT 1400.00	1.0000	.01		
046		05/23/22	ZP-1171818	08/09/22	507224	JOE LEO FABRICS			FREIGHT ON INVENTORY	1.0000	1,231.92	1,231.92	
046			ZP-1171818							Purchase Order Total		9,323.77	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-112857	06/17/22	ZP-1166271	07/12/22	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	5642.5700	5.33	30,074.90	
046	ZR-112857	06/17/22	ZP-1166271	07/12/22	2044200	JAG TEXTILE COMPANY	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		06/17/22	ZP-1166271	07/12/22	2044200	JAG TEXTILE COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	1,785.99-	1,785.99-	
046		06/17/22	ZP-1166271	07/12/22	2044200	JAG TEXTILE COMPANY			OTHER OPERATING EXP	1.0000	19.63-	19.63-	
046			ZP-1166271						Purchase Order Total			28,269.28	
046	ZR-112882	06/22/22	ZP-1165369	07/08/22	2721927	FOAM FACTORY INC	265	38	FOAM, 1", 72"X81", WHT, #28125	43.2800	.72	30.99	
046	ZR-112882	06/22/22	ZP-1165369	07/08/22	2721927	FOAM FACTORY INC	265	38	FOAM, 2", 72"X81", WHT, #28125	43.2800	1.41	60.99	
046	ZR-112882	06/22/22	ZP-1165369	07/08/22	2721927	FOAM FACTORY INC	265	38	FOAM, 4", 72"X81", WHT, #24180	43.2800	2.80	120.99	
046	ZR-112882		ZP-1165369						Purchase Order Total			212.97	
046	ZR-112883	06/22/22	ZP-1165371	07/08/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/4"	129.8300	.23	29.98	
046	ZR-112883	06/22/22	ZP-1165371	07/08/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	173.1100	.76	131.94	
046	ZR-112883	06/22/22	ZP-1165371	07/08/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 2"	173.1100	1.70	294.89	
046	ZR-112883	06/22/22	ZP-1165371	07/08/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2530, 2.5#, 3"	346.2200	2.63	911.87	
046	ZR-112883		ZP-1165371						Purchase Order Total			1,368.68	
046	ZR-112884	06/22/22	ZP-1165520	07/08/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, NOTE CV, ALOE	25.0000	27.20	680.00	
046	ZR-112884	06/22/22	ZP-1165520	07/08/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	2.5000	10.10	25.25	
046		06/22/22	ZP-1165520	07/08/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046		06/22/22	ZP-1165520	07/08/22	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	57.61	57.61	
046			ZP-1165520						Purchase Order Total			762.86	
046	ZR-112885	06/22/22	ZP-1165518	07/08/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	180.0000	12.45	2,241.00	
046	ZR-112885	06/22/22	ZP-1165518	07/08/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	2.5000	12.95	32.38	
046		06/22/22	ZP-1165518	07/08/22	534411	MAYER PAETZ INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1165518						Purchase Order Total			2,273.38	
046	ZR-112886	06/22/22	ZP-1165519	07/08/22	1212679	C F STINSON INC	265	44	VINYL, 54, FUSE,	14.0000	21.45	300.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/22/22	ZP-1165519	07/08/22	1212679	C F STINSON INC	TXT		TANGELO #16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1165519							Purchase Order Total		300.30	
046	ZR-112895	06/23/22	ZP-1165506	07/08/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	50.0000	3.37	168.50	
046		06/23/22	ZP-1165506	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		I/C	1.0000	.01		
046			ZP-1165506							Purchase Order Total		168.50	
046	ZR-112897	06/23/22	ZP-1164799	07/06/22	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, DISPLAY CASE	18.0000	1.22	21.90	
046		06/23/22	ZP-1164799	07/06/22	540046	OHARCO - PURCHASING	TXT		I/C FREIGHT QUOTED @ \$20.00	1.0000	.01		
046		06/23/22	ZP-1164799	07/06/22	540046	OHARCO - PURCHASING	TXT		\$0.38, INBOUND FUEL SURCHARG	1.0000	.01		
046		06/23/22	ZP-1164799	07/06/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	10.19	20.38	
046			ZP-1164799							Purchase Order Total		42.28	
046	ZR-112898	06/23/22	ZP-1165507	07/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, LITTLE BLACK DRESS	32.0000	1.45	46.40	
046		06/23/22	ZP-1165507	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#29	1.0000	.01		
046		06/23/22	ZP-1165507	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$12.00 CARTON CHARGE	1.0000	.01		
046		06/23/22	ZP-1165507	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$6.40 LAMINATE HANDLING CHARG	1.0000	.01		
046		06/23/22	ZP-1165507	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$6.40 RAW MATERIAL SURCHARGE	1.0000	.01		
046		06/23/22	ZP-1165507	07/08/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	22.91	22.91	
046		06/23/22	ZP-1165507	07/08/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	8.27	24.80	
046			ZP-1165507							Purchase Order Total		94.11	
046	ZR-112899	06/23/22	ZP-1164794	07/06/22	510371	WURTH BAER SUPPLY COMPANY	450	36	SHELF BRACKET, 8", ANOCROME	12.0000	3.85	46.21	
046		06/23/22	ZP-1164794	07/06/22	510371	WURTH BAER SUPPLY COMPANY	TXT		#29, FREIGHT QUOTED @ \$26.00	1.0000	.01		
046		06/23/22	ZP-1164794	07/06/22	510371	WURTH BAER SUPPLY COMPANY	TXT		\$5.00 TRANSPORTATION FEE	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/23/22	ZP-1164794	07/06/22	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	26.00	26.00	
046		06/23/22	ZP-1164794	07/06/22	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	5.00	5.00	
046			ZP-1164794						Purchase Order Total			77.21	
046	ZR-112900	06/23/22	ZP-1165675	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	4.0000	28.84	115.36	
046	ZR-112900	06/23/22	ZP-1165675	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	2.0000	77.72	155.44	
046		06/23/22	ZP-1165675	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	STYLMRK TRK AL ASSBLY	1.0000	194.22	194.22	
046		06/23/22	ZP-1165675	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#29, FREIGHT QUOTED @ \$25.00	1.0000	.01		
046			ZP-1165675						Purchase Order Total			465.02	
046	ZR-112901	06/23/22	ZP-1165676	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER	150	78	ROLLER TRACK, PAIR 1/4" DOORS	24.0000	16.19	388.44	
046	ZR-112901	06/23/22	ZP-1165676	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER	450	55	SHOWCASE KEY LOCK, RATCHETING	1.0000	14.58	14.58	
046		06/23/22	ZP-1165676	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01		
046		06/23/22	ZP-1165676	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER	150	78	ROLLER TRACK, PAIR 1/4" DOORS	3.0000	40.72	122.16	
046		06/23/22	ZP-1165676	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046		06/23/22	ZP-1165676	07/10/22	500045	LINCOLN GLASS - PURCHASE ORDER			ISSUES, TRANSFERS, ADJ	1.0000	73.61-	73.61-	
046			ZP-1165676						Purchase Order Total			476.57	
046	ZR-112909	06/27/22	ZP-1164793	07/06/22	501828	JUDAH CASTER CO - PURCHASING	553	44	ADAPTER, SQ, 1", 1/4-20	500.0000	1.10	550.00	
046		06/27/22	ZP-1164793	07/06/22	501828	JUDAH CASTER CO - PURCHASING	TXT		I/C, FREIGHT EST @ \$50.00	1.0000	.01		
046		06/27/22	ZP-1164793	07/06/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.92	23.92	
046			ZP-1164793						Purchase Order Total			573.92	
046	ZR-112918	06/27/22	ZP-1164863	07/06/22	500895	OPC DIRECT - PURCHASING	310	30	#9 REGULAR ENVELOIPES	250000.0000	23.14	5,785.00	
046	ZR-112918	06/27/22	ZP-1164863	07/06/22	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	250000.0000	23.14	5,785.00	
046	ZR-112918	06/27/22	ZP-1164863	07/06/22	500895	OPC DIRECT - PURCHASING	TXT	00	#23, FOB	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/27/22	ZP-1164863	07/06/22	500895	PURCHASING OPC DIRECT - PURCHASING			DESTINATION ISSUES, TRANSFERS, ADJ	1.0000	.67-	.67-	
046		06/27/22	ZP-1164863	07/06/22	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	1.00-	1.00-	
046			ZP-1164863							Purchase Order Total		11,568.33	
046	ZR-112924	06/27/22	ZP-1164859	07/06/22	506651	DOCUMENT FINISHING RESOURCES -	700	10	11MM 4:1 BLACK COIL 36"	1000.0000	22.77	227.70	
046	ZR-112924	06/27/22	ZP-1164859	07/06/22	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	#23 FREIGHT QUOTED @ \$120.00	1.0000	.01		
046		06/27/22	ZP-1164859	07/06/22	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY	1.0000	86.00	86.00	
046			ZP-1164859							Purchase Order Total		313.70	
046	ZR-112925	06/27/22	ZP-1164851	07/06/22	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	254.34	127.17	
046	ZR-112925	06/27/22	ZP-1164851	07/06/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# CANARY INDEX	500.0000	242.45	121.23	
046	ZR-112925	06/27/22	ZP-1164851	07/06/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	242.45	121.23	
046	ZR-112925	06/27/22	ZP-1164851	07/06/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	35000.0000	17.02	595.70	
046	ZR-112925	06/27/22	ZP-1164851	07/06/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	50000.0000	7.95	397.50	
046	ZR-112925	06/27/22	ZP-1164851	07/06/22	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 24# LASER WHITE	25000.0000	14.10	352.50	
046	ZR-112925	06/27/22	ZP-1164851	07/06/22	500895	OPC DIRECT - PURCHASING	TXT	00	#23, FREIGHT FOB DESTINATION	1.0000	.01		
046	ZR-112925		ZP-1164851							Purchase Order Total		1,715.33	
046	ZR-112928	07/01/22	ZP-1165526	07/08/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", CHROME, BRUSHED	100.0000	3.37	337.00	
046		07/01/22	ZP-1165526	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20	1.0000	.01		
046			ZP-1165526							Purchase Order Total		337.00	
046	ZR-112931	07/01/22	ZP-1165985	07/12/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 5/4, BIRCH	1160.0000	5.44	6,310.40	
046		07/01/22	ZP-1165985	07/12/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$ 35.00	1.0000	.01		
046			ZP-1165985							Purchase Order Total		6,310.40	
046	ZR-112932	07/01/22	ZP-1165984	07/12/22	3323510	DANIELS OLSEN -	540	23	HARDWOOD, 4/4,	1000.0000	4.40	4,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/01/22	ZP-1165984	07/12/22	3323510	PURCHASING DANIELS OLSEN -	TXT		BIRCH IC FREIGHT EST@ \$	1.0000	.01		
046		07/01/22	ZP-1165984	07/12/22	3323510	PURCHASING DANIELS OLSEN -			35.00 COST OF GOODS SOLD	1.0000	88.00	88.00	
046			ZP-1165984							Purchase Order Total		4,488.00	
046	ZR-112935	07/01/22	ZP-1164802	07/06/22	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	10500.0000	.19	1,942.50	
046		07/01/22	ZP-1164802	07/06/22	3979222	STATE NARROW FABRICS INC	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1164802							Purchase Order Total		1,942.50	
046	ZR-112936	07/01/22	ZP-1167828	07/20/22	545153	ROCHFORD SUPPLY	590	22	VELCRO, LOOP, 1"	100.0000	.68	68.00	
046	ZR-112936	07/01/22	ZP-1167828	07/20/22	545153	ROCHFORD SUPPLY	265	80	BONTEX, 56"	300.0000	.39	117.39	
046	ZR-112936	07/01/22	ZP-1167828	07/20/22	545153	ROCHFORD SUPPLY	265	80	DACRON,HOLLOFIL 91,3"X30"X18YD	216.0000	6.23	1,345.68	
046		07/01/22	ZP-1167828	07/20/22	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046		07/01/22	ZP-1167828	07/20/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	32.35	32.35	
046			ZP-1167828							Purchase Order Total		1,563.42	
046	ZR-112937	07/01/22	ZP-1165759	07/11/22	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 1-1/2X16GA	1000.0000	1.70	1,700.00	
046		07/01/22	ZP-1165759	07/11/22	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC/19 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1165759							Purchase Order Total		1,700.00	
046	ZR-112938	07/01/22	ZP-1165503	07/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, PICNIC IN THE PARK	32.0000	1.45	46.40	
046		07/01/22	ZP-1165503	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20	1.0000	.01		
046		07/01/22	ZP-1165503	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$12.00 CARTON CHARGE	1.0000	.01		
046		07/01/22	ZP-1165503	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$6.40 LAMINATE HANDLING CHAR	1.0000	.01		
046		07/01/22	ZP-1165503	07/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		\$6.40 RAW MATERIAL SURCHARGE	1.0000	.01		
046		07/01/22	ZP-1165503	07/08/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.40	28.40	
046		07/01/22	ZP-1165503	07/08/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	9.33	28.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1165503							Purchase Order Total		102.80	
046	ZR-112939	07/01/22	ZP-1165508	07/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.45	46.40	
046	ZR-112939	07/01/22	ZP-1165508	07/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.45	46.40	
046		07/01/22	ZP-1165508	07/08/22	3323510	DANIELS OLSEN - PURCHASING			#20	1.0000	.01		
046		07/01/22	ZP-1165508	07/08/22	3323510	DANIELS OLSEN - PURCHASING			\$12.00 CARTON CHARGE	1.0000	.01		
046		07/01/22	ZP-1165508	07/08/22	3323510	DANIELS OLSEN - PURCHASING			\$12.80 LAMINATE HANDLING CHAR	1.0000	.01		
046		07/01/22	ZP-1165508	07/08/22	3323510	DANIELS OLSEN - PURCHASING			\$12.80 RAW MATERIAL SURCHARGE	1.0000	.01		
046		07/01/22	ZP-1165508	07/08/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.99	19.99	
046		07/01/22	ZP-1165508	07/08/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	12.53	37.60	
046			ZP-1165508							Purchase Order Total		150.39	
046	ZR-112940	07/01/22	ZP-1165523	07/08/22	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	10.0000	16.65	166.50	
046		07/01/22	ZP-1165523	07/08/22	1212679	C F STINSON INC			#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1165523							Purchase Order Total		166.50	
046	ZR-112941	07/01/22	ZP-1164865	07/06/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN,ALLSPICE	40.0000	18.45	738.00	
046		07/01/22	ZP-1164865	07/06/22	534411	MAYER PAETZ INC			#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1164865							Purchase Order Total		738.00	
046	ZR-112959	07/06/22	ZP-1165714	07/11/22	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 7/8", WHITE	300.0000	.18	54.75	
046	ZR-112959	07/06/22	ZP-1165714	07/11/22	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 3/4", WHITE	300.0000	.14	42.81	
046	ZR-112959	07/06/22	ZP-1165714	07/11/22	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 5/8", WHITE	500.0000	.11	56.45	
046		07/06/22	ZP-1165714	07/11/22	548573	SOUTHWEST BINDING & LAMINATING			#44, FREIGHT EST @ \$100.00	1.0000	.01		
046		07/06/22	ZP-1165714	07/11/22	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT ON INVENTORY	1.0000	47.96	47.96	
046			ZP-1165714							Purchase Order Total		201.97	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-112968	07/07/22	ZP-1165672	07/10/22	500348	ATD AMERICAN CO	850	24	POLY MESH 8650 NATL 50"	1000.0000	3.28	3,280.00	
046		07/07/22	ZP-1165672	07/10/22	500348	ATD AMERICAN CO	TXT		I/C , FREIGHT FOB DEST	1.0000	.01		
046			ZP-1165672							Purchase Order Total		3,280.00	
046	ZR-112970	07/07/22	ZP-1165763	07/11/22	545153	ROCHFORD SUPPLY	590	22	VELCRO, HOOK, 1"	75.0000	.68	51.00	
046		07/07/22	ZP-1165763	07/11/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST @ \$45.00	1.0000	.01		
046		07/07/22	ZP-1165763	07/11/22	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	12.66	12.66	
046			ZP-1165763							Purchase Order Total		63.66	
046	ZR-112974	07/07/22	ZP-1165673	07/10/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GIALLO GRANITE	64.0000	2.68	171.73	
046		07/07/22	ZP-1165673	07/10/22	2009659	HOLDAHL INC - PURCHASING	TXT		\$2.56 FUEL SURCHARGE	1.0000	.01		
046		07/07/22	ZP-1165673	07/10/22	2009659	HOLDAHL INC - PURCHASING	TXT		I/C	1.0000	.01		
046		07/07/22	ZP-1165673	07/10/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		07/07/22	ZP-1165673	07/10/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046			ZP-1165673							Purchase Order Total		204.29	
046	ZR-112979	07/08/22	ZP-1165671	07/10/22	512904	BRULIN HOLDING COMPANY INC	485	78	CHEM, CARPET CLEANER SUPER	110.0000	9.50	1,045.00	
046	ZR-112979	07/08/22	ZP-1165671	07/10/22	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, CONCENTRATE	220.0000	16.60	3,652.00	
046		07/08/22	ZP-1165671	07/10/22	512904	BRULIN HOLDING COMPANY INC	TXT		#44 FREIGHT FOB DEST	1.0000	.01		
046			ZP-1165671							Purchase Order Total		4,697.00	
046	ZR-112980	07/08/22	ZP-1165670	07/10/22	505471	HARCROS CHEMICALS INC	190	36	NP9.5 NONYLPHENOL ETHOXY	5520.0000	1.97	10,874.40	
046		07/08/22	ZP-1165670	07/10/22	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT FOB DEST	1.0000	.01		
046			ZP-1165670							Purchase Order Total		10,874.40	
046	ZR-112998	07/11/22	ZP-1165800	07/11/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	35000.0000	17.88	625.80	
046	ZR-112998	07/11/22	ZP-1165800	07/11/22	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	33.69	3,369.00	
046	ZR-112998	07/11/22	ZP-1165800	07/11/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART	70000.0000	20.17	1,411.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-112998	07/11/22	ZP-1165800	07/11/22	500895	PURCHASING OPC DIRECT - PURCHASING	TXT	00	REVERSE 23, FOB DESTINATION	1.0000	.01		
046	ZR-112998		ZP-1165800							Purchase Order Total		5,406.70	
046	ZR-113004	07/12/22	ZP-1166224	07/12/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, BIRCH	676.0000	5.95	4,022.20	
046		07/12/22	ZP-1166224	07/12/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1166224							Purchase Order Total		4,022.20	
046	ZR-113005	07/12/22	ZP-1166231	07/12/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 5/4, RED OAK	500.0000	3.24	1,620.00	
046		07/12/22	ZP-1166231	07/12/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		07/12/22	ZP-1166231	07/12/22	3323510	DANIELS OLSEN - PURCHASING			COST OF GOODS SOLD	1.0000	16.20	16.20	
046			ZP-1166231							Purchase Order Total		1,636.20	
046	ZR-113006	07/12/22	ZP-1166234	07/12/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 5/4, BIRCH	500.0000	5.44	2,720.00	
046		07/12/22	ZP-1166234	07/12/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1166234							Purchase Order Total		2,720.00	
046	ZR-113007	07/12/22	ZP-1171631	08/08/22	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	1870.0000	4.49	8,396.30	
046		07/12/22	ZP-1171631	08/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		07/12/22	ZP-1171631	08/08/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1171631							Purchase Order Total		8,431.30	
046	ZR-113008	07/12/22	ZP-1166221	07/12/22	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	545.0000	2.63	1,433.35	
046		07/12/22	ZP-1166221	07/12/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		07/12/22	ZP-1166221	07/12/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	131.50	131.50	
046		07/12/22	ZP-1166221	07/12/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	131.50-	131.50-	
046			ZP-1166221							Purchase Order Total		1,433.35	
046	ZR-113009	07/12/22	ZP-1166397	07/13/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SELECT CHERRY	64.0000	1.29	82.56	
046		07/12/22	ZP-1166397	07/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT EST@ \$45.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/12/22	ZP-1166397	07/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.56		
046		07/12/22	ZP-1166397	07/13/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046			ZP-1166397						Purchase Order Total			85.12	
046	ZR-113010	07/12/22	ZP-1166398	07/13/22	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	5000.0000	1.04	5,200.00	
046		07/12/22	ZP-1166398	07/13/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC/16 FREIGHT EST@ \$1500.00	1.0000	.01		
046		07/12/22	ZP-1166398	07/13/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	875.00	875.00	
046			ZP-1166398						Purchase Order Total			6,075.00	
046	ZR-113011	07/12/22	ZP-1166400	07/13/22	507224	JOE LEO FABRICS	850	20	FLANNEL, 60	1553.4800	2.85	4,427.42	
046		07/12/22	ZP-1166400	07/13/22	507224	JOE LEO FABRICS	TXT		IC FREIGHT QUOTE @ \$ 601.57	1.0000	.01		
046		07/12/22	ZP-1166400	07/13/22	507224	JOE LEO FABRICS			FREIGHT ON INVENTORY	1.0000	601.57	601.57	
046			ZP-1166400						Purchase Order Total			5,028.99	
046	ZR-113013	07/12/22	ZP-1167678	07/20/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, KHAKI	2000.0000	.57	1,141.40	
046	ZR-113013	07/12/22	ZP-1167678	07/20/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8-1/2, KHAKI	2000.0000	.59	1,185.60	
046	ZR-113013	07/12/22	ZP-1167678	07/20/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9, KHAKI	2000.0000	.59	1,185.60	
046	ZR-113013	07/12/22	ZP-1167678	07/20/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9-1/2, KHAKI	1500.0000	.62	922.50	
046	ZR-113013	07/12/22	ZP-1167678	07/20/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 10, KHAKI	500.0000	.62	307.50	
046		07/12/22	ZP-1167678	07/20/22	1948528	UCAN ZIPPERS	TXT		#14 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1167678						Purchase Order Total			4,742.60	
046	ZR-113014	07/12/22	ZP-1166041	07/12/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		07/12/22	ZP-1166041	07/12/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT QUOTE@ \$400.00	1.0000	.01		
046		07/12/22	ZP-1166041	07/12/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	400.00	400.00	
046		07/12/22	ZP-1166041	07/12/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1166041						Purchase Order Total			6,499.84	
046	ZR-113015	07/12/22	ZP-1166035	07/12/22	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32	8775.0000	.51	4,492.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/12/22	ZP-1166035	07/12/22	535806	MIDWAY CONTAINER INC	TXT		OZ,NATURAL #24 FREIGHT DEL DEST	1.0000	.01		
046		07/12/22	ZP-1166035	07/12/22	535806	MIDWAY CONTAINER INC	TXT		PALLET CHARGE	7.0000	13.00		
046		07/12/22	ZP-1166035	07/12/22	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	78.00	78.00	
046			ZP-1166035						Purchase Order Total			4,570.80	
046	ZR-113016	07/12/22	ZP-1166401	07/13/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, NAVY BLUE	1000.0000	.57	570.50	
046	ZR-113016	07/12/22	ZP-1166401	07/13/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7, GRAY	500.0000	.55	274.15	
046	ZR-113016	07/12/22	ZP-1166401	07/13/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, GRAY	2000.0000	.57	1,141.00	
046	ZR-113016	07/12/22	ZP-1166401	07/13/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8, GRAY	2000.0000	.57	1,141.00	
046	ZR-113016	07/12/22	ZP-1166401	07/13/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9, GRAY	1000.0000	.59	592.80	
046	ZR-113016	07/12/22	ZP-1166401	07/13/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 9-1/2, GRAY	500.0000	.62	307.50	
046		07/12/22	ZP-1166401	07/13/22	1948528	UCAN ZIPPERS	TXT		#14 FREIGHT EST@ \$ 100.00	1.0000	.01		
046			ZP-1166401						Purchase Order Total			4,026.95	
046	ZR-113017	07/12/22	ZP-1166404	07/13/22	1212679	C F STINSON INC	265	44	VINYL, 54, ORBIT, FLARE	2.0000	28.45	56.90	
046	ZR-113017	07/12/22	ZP-1166404	07/13/22	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, RAIN	2.5000	16.14	40.35	
046		07/12/22	ZP-1166404	07/13/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1166404						Purchase Order Total			97.25	
046	ZR-113018	07/12/22	ZP-1166219	07/12/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	10.0000	18.45	184.50	
046		07/12/22	ZP-1166219	07/12/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1166219						Purchase Order Total			184.50	
046	ZR-113020	07/12/22	ZP-1166238	07/12/22	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK, DOVE	2.5000	12.45	31.13	
046		07/12/22	ZP-1166238	07/12/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1166238						Purchase Order Total			31.13	
046	ZR-113033	07/12/22	ZP-1166482	07/13/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, BLK QUICKSTAND	1.0000	624.40	624.40	
046		07/12/22	ZP-1166482	07/13/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT EST@ \$75.00	1.0000	.01		
046			ZP-1166482						Purchase Order Total			624.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113034	07/12/22	ZP-1166483	07/13/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	64.0000	1.29	82.56	
046		07/12/22	ZP-1166483	07/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		07/12/22	ZP-1166483	07/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.56		
046		07/12/22	ZP-1166483	07/13/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046			ZP-1166483						Purchase Order Total			85.12	
046	ZR-113037	07/12/22	ZP-1166489	07/13/22	505577	FALCON - PURCHASING	553	44	TABLE BASE	5.0000	68.17	340.85	
046	ZR-113037	07/12/22	ZP-1166489	07/13/22	505577	FALCON - PURCHASING	553	44	TABLE COLUMN, 4", CHROME	5.0000	39.15	195.75	
046		07/12/22	ZP-1166489	07/13/22	505577	FALCON - PURCHASING	TXT		IC FREIGHT QUOTE@ \$ 296.31	1.0000	.01		
046		07/12/22	ZP-1166489	07/13/22	505577	FALCON - PURCHASING	TXT		MINIMUM ORDER UPCHARGE \$30.00	1.0000	.01		
046		07/12/22	ZP-1166489	07/13/22	505577	FALCON - PURCHASING			FREIGHT ON INVENTORY	1.0000	296.31	296.31	
046		07/12/22	ZP-1166489	07/13/22	505577	FALCON - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046			ZP-1166489						Purchase Order Total			862.91	
046	ZR-113038	07/12/22	ZP-1166487	07/13/22	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, PLATE,SWV,NO LCK, OPUS	20.0000	5.50	110.00	
046		07/12/22	ZP-1166487	07/13/22	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$200.00	1.0000	.01		
046		07/12/22	ZP-1166487	07/13/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.56	15.56	
046			ZP-1166487						Purchase Order Total			125.56	
046	ZR-113039	07/12/22	ZP-1166485	07/13/22	2009659	HOLDAHL INC - PURCHASING	450	36	HANDLE, 3", MATTE BLACK	50.0000	3.50	174.96	
046		07/12/22	ZP-1166485	07/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1166485						Purchase Order Total			174.96	
046	ZR-113042	07/12/22	ZP-1166481	07/13/22	504009	JOHN R WALD COMPANY INC - PURC	425	17	KEYBOARD TRAY, ADJ, HOUDINI	10.0000	147.88	1,478.80	
046		07/12/22	ZP-1166481	07/13/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		#20 FREIGHT EST@ \$250.00	1.0000	.01		
046		07/12/22	ZP-1166481	07/13/22	504009	JOHN R WALD COMPANY			FREIGHT ON	1.0000	244.06	244.06	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			INVENTORY				
046			ZP-1166481							Purchase Order Total		1,722.86	
046	ZR-113043	07/12/22	ZP-1166480	07/13/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	15.0000	18.45	276.75	
046		07/12/22	ZP-1166480	07/13/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1166480							Purchase Order Total		276.75	
046	ZR-113044	07/12/22	ZP-1166479	07/13/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TAUPE WALNUT	60.0000	1.74	104.40	
046		07/12/22	ZP-1166479	07/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		07/12/22	ZP-1166479	07/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.40		
046		07/12/22	ZP-1166479	07/13/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1166479							Purchase Order Total		106.80	
046	ZR-113045	07/12/22	ZP-1166486	07/13/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CITADAL WARP	60.0000	1.29	77.40	
046		07/12/22	ZP-1166486	07/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.40		
046		07/12/22	ZP-1166486	07/13/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		07/12/22	ZP-1166486	07/13/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		07/12/22	ZP-1166486	07/13/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1166486							Purchase Order Total		109.80	
046	ZR-113067	07/13/22	ZP-1166692	07/14/22	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	470.90	235.45	
046		07/13/22	ZP-1166692	07/14/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046		07/13/22	ZP-1166692	07/14/22	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1166692							Purchase Order Total		235.46	
046	ZR-113093	07/18/22	ZP-1167211	07/18/22	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	2.21	3,978.00	
046		07/18/22	ZP-1167211	07/18/22	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT	1.0000	.01		
046			ZP-1167211							Purchase Order Total		3,978.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113111	07/18/22	ZP-1167372	07/19/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, NATURAL	3.0000	34.45	103.35	
046		07/18/22	ZP-1167372	07/19/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1167372							Purchase Order Total		103.35	
046	ZR-113112	07/18/22	ZP-1167369	07/19/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	50.0000	2.88	143.77	
046		07/18/22	ZP-1167369	07/19/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1167369							Purchase Order Total		143.77	
046	ZR-113113	07/18/22	ZP-1167684	07/20/22	2045069	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	376.0000	56.22	21,138.72	
046		07/18/22	ZP-1167684	07/20/22	2045069	SPEC TEX INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		07/18/22	ZP-1167684	07/20/22	2045069	SPEC TEX INC	TXT		FREIGHT QUOTE @ 2600.00	1.0000	.01		
046		07/18/22	ZP-1167684	07/20/22	2045069	SPEC TEX INC			FREIGHT ON INVENTORY	1.0000	2,600.00	2,600.00	
046			ZP-1167684							Purchase Order Total		23,738.72	
046	ZR-113127	07/20/22	ZP-1168852	07/25/22	500895	OPC DIRECT - PURCHASING	645	21	PAPER, V20#, COPIER, 11X17	35000.0000	17.02	595.70	
046	ZR-113127	07/20/22	ZP-1168852	07/25/22	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# TEXT	35000.0000	9.97	348.95	
046	ZR-113127	07/20/22	ZP-1168852	07/25/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113127		ZP-1168852							Purchase Order Total		944.65	
046	ZR-113128	07/20/22	ZP-1168853	07/25/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REGULAR CLASSIC NATURAL	7500.0000	116.40	873.00	
046	ZR-113128	07/20/22	ZP-1168853	07/25/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113128		ZP-1168853							Purchase Order Total		873.00	
046	ZR-113141	07/21/22	ZP-1168346	07/22/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	32.0000	1.74	55.68	
046		07/21/22	ZP-1168346	07/22/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		07/21/22	ZP-1168346	07/22/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		07/21/22	ZP-1168346	07/22/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		07/21/22	ZP-1168346	07/22/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT	1.0000	1.28	1.28	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1168346			PURCHASING			FREIGHT				
046			ZP-1168346							Purchase Order Total		86.96	
046	ZR-113143	07/21/22	ZP-1168347	07/22/22	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 10GA, HR	1200.0000	3.57	4,284.00	
046		07/21/22	ZP-1168347	07/22/22	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1168347							Purchase Order Total		4,284.00	
046	ZR-113148	07/21/22	ZP-1168340	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, CNR TRAN,24X42X42X24	1.0000	168.00	168.00	
046		07/21/22	ZP-1168340	07/22/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1168340							Purchase Order Total		168.00	
046	ZR-113157	07/22/22	ZP-1168770	07/25/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	2500.0000	.26	650.00	
046		07/22/22	ZP-1168770	07/25/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1168770							Purchase Order Total		650.00	
046	ZR-113173	07/25/22	ZP-1179140	09/13/22	500895	OPC DIRECT - PURCHASING	615	31	8.5X11 65# WHITE COVER	15000.0000	24.26	363.90	
046	ZR-113173	07/25/22	ZP-1179140	09/13/22	500895	OPC DIRECT - PURCHASING	645	47	24X36 70# GLOSS TEXT	10000.0000	123.72	1,237.24	
046	ZR-113173	07/25/22	ZP-1179140	09/13/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113173		ZP-1179140							Purchase Order Total		1,601.14	
046	ZR-113188	07/26/22	ZP-1169608	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046	ZR-113188	07/26/22	ZP-1169608	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046	ZR-113188	07/26/22	ZP-1169608	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	50.0000	7.82	391.00	
046		07/26/22	ZP-1169608	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1169608							Purchase Order Total		1,173.00	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE TRANSFER ORDER	12.0000	11.88	142.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	10.0000	12.12	121.15	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	10.0000	12.12	121.15	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	25.0000	12.15	303.65	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VOLUNTEER/SPONSOR APPLICATION	50.0000	6.80	340.20	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	50.0000	15.10	755.00	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOISE LEVEL WARNING FORM	10.0000	9.28	92.80	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DISPOSTION OF EXCESS/BROKEN	10.0000	12.14	121.40	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	25.0000	1.95	48.65	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	50.0000	8.80	439.95	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGULATIONS (INMATE)	1000.0000	.82	819.20	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	300.0000	.66	199.20	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CHAIN OF POSSESSION EVIDENCE	50.0000	4.06	202.75	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	100.0000	5.76	575.95	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	100.0000	.53	52.75	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DEPARTMENT CORRESPONDENCE	50.0000	1.13	56.35	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	40.0000	7.15	286.15	
046	ZR-113192	07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF DUTY ASSIGNMENT	10.0000	3.26	32.60	
046		07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.83	.83	
046		07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	.40-	.40-	
046		07/26/22	ZP-1172207	08/10/22	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	1.17-	1.17-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SERVICES, DEPARTM													
046			ZP-1172207							Purchase Order Total		4,710.66	
046	ZR-113196	07/26/22	ZP-1169143	07/26/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	32.0000	1.45	46.40	
046		07/26/22	ZP-1169143	07/26/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		07/26/22	ZP-1169143	07/26/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		07/26/22	ZP-1169143	07/26/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	6.40		
046		07/26/22	ZP-1169143	07/26/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	9.60		
046		07/26/22	ZP-1169143	07/26/22	3323510	DANIELS OLSEN - PURCHASING	TXT		FREIGHT ON INVENTORY	1.0000	28.15	28.15	
046		07/26/22	ZP-1169143	07/26/22	3323510	DANIELS OLSEN - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	3.0000	9.33	28.00	
046			ZP-1169143							Purchase Order Total		102.55	
046	ZR-113202	07/27/22	ZP-1169386	07/27/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	3.75	825.00	
046		07/27/22	ZP-1169386	07/27/22	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1169386							Purchase Order Total		825.00	
046	ZR-113203	07/27/22	ZP-1169383	07/27/22	500895	OPC DIRECT - PURCHASING	615	31	23X35 80# WHITE COVER	500.0000	396.80	198.40	
046	ZR-113203	07/27/22	ZP-1169383	07/27/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113203		ZP-1169383							Purchase Order Total		198.40	
046	ZR-113211	07/28/22	ZP-1169650	07/28/22	509265	HOME DEPOT PRO - PAYMENTS	485	56	SWEEPING COMPOUND, 50#, RED	1.0000	24.52	24.52	
046		07/28/22	ZP-1169650	07/28/22	509265	HOME DEPOT PRO - PAYMENTS	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1169650							Purchase Order Total		24.52	
046	ZR-113214	07/29/22	ZP-1170040	07/29/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, FESTIVE	2.0000	10.85	21.70	
046		07/29/22	ZP-1170040	07/29/22	3358178	LOOMSOURCE - PURCHASING	TXT		#I/C, FREIGHT FOB DES	1.0000	.01		
046			ZP-1170040							Purchase Order Total		21.70	
046	ZR-113234	08/01/22	ZP-1171011	08/04/22	500180	FIELD PAPER COMPANY - PURCHASI	615	31	26X40 100# WHITE LYNX OPAQUE	500.0000	569.46	284.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113234	08/01/22	ZP-1171011	08/04/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113234		ZP-1171011							Purchase Order Total		284.73	
046	ZR-113235	08/01/22	ZP-1171012	08/04/22	500102	JAYHAWK BOXES INC	640	25	6.5 X 5.5 X 9 DMV BOXES	1067.0000	1,034.95	1,104.29	
046	ZR-113235	08/01/22	ZP-1171012	08/04/22	500102	JAYHAWK BOXES INC	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113235		ZP-1171012							Purchase Order Total		1,104.29	
046	ZR-113237	08/01/22	ZP-1170462	08/02/22	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK	15.0000	12.45	186.75	
046		08/01/22	ZP-1170462	08/02/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1170462							Purchase Order Total		186.75	
046	ZR-113252	08/03/22	ZP-1171343	08/05/22	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VINI, LAT, 30", 3 DWR	4.0000	309.80	1,239.20	
046		08/03/22	ZP-1171343	08/05/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC 245915 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1171343							Purchase Order Total		1,239.20	
046	ZR-113263	08/04/22	ZP-1171340	08/05/22	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 1X1X3/16	1000.0000	.97	965.20	
046	ZR-113263	08/04/22	ZP-1171340	08/05/22	549186	STATE STEEL OF OMAHA INC - PUR	570	29	STEEL ANGLE, 2-1/2X2-1/2X3/16	1000.0000	2.40	2,403.90	
046		08/04/22	ZP-1171340	08/05/22	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		08/04/22	ZP-1171340	08/05/22	549186	STATE STEEL OF OMAHA INC - PUR			ISSUES, TRANSFERS, ADJ	1.0000	.17-	.17-	
046			ZP-1171340							Purchase Order Total		3,368.93	
046	ZR-113273	08/05/22	ZP-1171651	08/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	32.0000	1.29	41.28	
046	ZR-113273	08/05/22	ZP-1171651	08/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, LIMESTONE	64.0000	1.29	82.56	
046		08/05/22	ZP-1171651	08/08/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		08/05/22	ZP-1171651	08/08/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	3.84		
046		08/05/22	ZP-1171651	08/08/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		08/05/22	ZP-1171651	08/08/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT	1.0000	3.84	3.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FREIGHT				
046			ZP-1171651									Purchase Order Total	157.68
046	ZR-113275	08/05/22	ZP-1171609	08/08/22	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	70.0000	28.87	2,020.76	
046		08/05/22	ZP-1171609	08/08/22	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046		08/05/22	ZP-1171609	08/08/22	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	12.99	12.99	
046		08/05/22	ZP-1171609	08/08/22	714244	JOHNSON PLASTICS			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1171609									Purchase Order Total	2,033.74
046	ZR-113276	08/05/22	ZP-1171607	08/08/22	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT, 7"X9.5"X2.5"	24.0000	31.63	759.12	
046		08/05/22	ZP-1171607	08/08/22	2072041	MOSLOW WOOD PRODUCTS	TXT		#23 FREIGHT EST@ \$115.00	1.0000	.01		
046		08/05/22	ZP-1171607	08/08/22	2072041	MOSLOW WOOD PRODUCTS			FREIGHT ON INVENTORY	1.0000	88.53	88.53	
046			ZP-1171607									Purchase Order Total	847.65
046	ZR-113277	08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, OLD FRIEND	32.0000	1.45	46.40	
046	ZR-113277	08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.45	46.40	
046	ZR-113277	08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.45	87.00	
046		08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	24.80		
046		08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	37.20		
046		08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	31.00	62.00	
046		08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	55.37	55.37	
046		08/05/22	ZP-1171588	08/08/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			ZP-1171588									Purchase Order Total	309.17

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113278	08/05/22	ZP-1171587	08/08/22	1212679	C F STINSON INC	265	44	VINYL, 54, TENDRIL, LATTE	1.5000	24.50	36.75	
046		08/05/22	ZP-1171587	08/08/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1171587							Purchase Order Total		36.75	
046	ZR-113279	08/05/22	ZP-1171604	08/08/22	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	100.0000	2.88	287.54	
046	ZR-113279	08/05/22	ZP-1171604	08/08/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, SLATE IMPERIALE MARB	32.0000	1.45	46.40	
046		08/05/22	ZP-1171604	08/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST @ \$35.00	1.0000	.01		
046		08/05/22	ZP-1171604	08/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	6.40		
046		08/05/22	ZP-1171604	08/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	9.60		
046		08/05/22	ZP-1171604	08/08/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		08/05/22	ZP-1171604	08/08/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.91	30.91	
046		08/05/22	ZP-1171604	08/08/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	9.33	28.00	
046			ZP-1171604							Purchase Order Total		392.85	
046	ZR-113280	08/05/22	ZP-1171648	08/08/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, FOG	10.0000	10.85	108.50	
046		08/05/22	ZP-1171648	08/08/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1171648							Purchase Order Total		108.50	
046	ZR-113281	08/05/22	ZP-1171644	08/08/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TAUPE WALNUT	32.0000	1.74	55.68	
046		08/05/22	ZP-1171644	08/08/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		08/05/22	ZP-1171644	08/08/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		08/05/22	ZP-1171644	08/08/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1171644							Purchase Order Total		56.96	
046	ZR-113282	08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	665	84	ENGRV,1/16,2P,LIGHT WALNUT/WHT	15.0000	48.29	724.28	
046	ZR-113282	08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16,	5.0000	63.68	318.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113282	08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	665	84	2P,BLK/BRIGHT WHT ENGRV, 1/16, 2P, RED/WHITE	5.0000	63.99	319.95	
046	ZR-113282	08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	665	84	ENGRV, 1/16, 2P, BLUE/WHITE	5.0000	49.77	248.85	
046	ZR-113282	08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	665	73	ENGRV 1/16,2P,CELEST BLUE/GOLD	5.0000	71.64	358.20	
046	ZR-113282	08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, BLACK	10.0000	58.80	588.00	
046	ZR-113282	08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH,BRIGHT WHT	15.0000	58.80	882.00	
046	ZR-113282	08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	10.0000	53.32	533.20	
046	ZR-113282	08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BLACK	10.0000	53.32	533.20	
046		08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$150.00	1.0000	.01		
046		08/05/22	ZP-1171589	08/08/22	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	141.97	141.97	
046			ZP-1171589						Purchase Order Total			4,648.05	
046	ZR-113292	08/08/22	ZP-1171812	08/09/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	32.0000	1.29	41.28	
046		08/08/22	ZP-1171812	08/09/22	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		08/08/22	ZP-1171812	08/09/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		08/08/22	ZP-1171812	08/09/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1171812						Purchase Order Total			42.56	
046	ZR-113294	08/08/22	ZP-1179984	09/15/22	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 2", WHITE	40.0000	.63	25.10	
046	ZR-113294	08/08/22	ZP-1179984	09/15/22	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1.5" WHITE	700.0000	.52	365.05	
046	ZR-113294	08/08/22	ZP-1179984	09/15/22	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1" WHITE	200.0000	.24	48.14	
046		08/08/22	ZP-1179984	09/15/22	548573	SOUTHWEST BINDING & LAMINATING	TXT		#44, FREIGHT EST @ \$125.00	1.0000	.01		
046		08/08/22	ZP-1179984	09/15/22	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT ON INVENTORY	1.0000	84.77	84.77	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1179984							Purchase Order Total		523.06	
046	ZR-113296	08/08/22	ZP-1171811	08/09/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, A-C, FIR	672.0000	5.14	3,457.24	
046		08/08/22	ZP-1171811	08/09/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		08/08/22	ZP-1171811	08/09/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1171811							Purchase Order Total		3,457.23	
046	ZR-113297	08/09/22	ZP-1172195	08/10/22	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	20.0000	7.95	159.00	
046		08/09/22	ZP-1172195	08/10/22	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$100.00	1.0000	.01		
046		08/09/22	ZP-1172195	08/10/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.20	29.20	
046			ZP-1172195							Purchase Order Total		188.20	
046	ZR-113298	08/09/22	ZP-1175865	08/26/22	540800	OUTWATER PLASTIC INDUSTRIES	553	44	GROMMET, 3" DIA, WHITE	50.0000	2.42	121.00	
046		08/09/22	ZP-1175865	08/26/22	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC/20/61 FREIGHT EST@ \$50.00	1.0000	.01		
046		08/09/22	ZP-1175865	08/26/22	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT ON INVENTORY	1.0000	23.20	23.20	
046			ZP-1175865							Purchase Order Total		144.20	
046	ZR-113301	08/09/22	ZP-1172553	08/11/22	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2400.0000	.65	1,548.00	
046		08/09/22	ZP-1172553	08/11/22	540046	OHARCO - PURCHASING	TXT		IC FREIGHT EST @ 20.00	1.0000	.01		
046		08/09/22	ZP-1172553	08/11/22	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	27.00		
046		08/09/22	ZP-1172553	08/11/22	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		08/09/22	ZP-1172553	08/11/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	27.09	27.09	
046			ZP-1172553							Purchase Order Total		1,595.09	
046	ZR-113310	08/09/22	ZP-1172555	08/11/22	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	10.0000	297.33	2,973.30	
046		08/09/22	ZP-1172555	08/11/22	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT EST @ 200.00	1.0000	.01		
046			ZP-1172555							Purchase Order Total		2,973.30	
046	ZR-113311	08/10/22	ZP-1172175	08/10/22	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	12.0000	6.75	81.00	
046		08/10/22	ZP-1172175	08/10/22	502355	ULINE - PURCHASE	TXT		#44 FREIGHT QUOTE@	1.0000	.01		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS						\$19.55	
046		08/10/22	ZP-1172175	08/10/22	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.55	19.55	
046			ZP-1172175									Purchase Order Total	100.55
046	ZR-113352	08/11/22	ZP-1172919	08/15/22	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION, MERCURY	2.0000	14.95	29.90	
046		08/11/22	ZP-1172919	08/15/22	534411	MAYER PAETZ INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1172919									Purchase Order Total	29.90
046	ZR-113357	08/11/22	ZP-1172924	08/15/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	32.0000	1.45	46.40	
046	ZR-113357	08/11/22	ZP-1172924	08/15/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.45	92.80	
046		08/11/22	ZP-1172924	08/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	19.20		
046		08/11/22	ZP-1172924	08/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		08/11/22	ZP-1172924	08/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL CHARGE	1.0000	28.80		
046		08/11/22	ZP-1172924	08/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		08/11/22	ZP-1172924	08/15/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.98	26.98	
046		08/11/22	ZP-1172924	08/15/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	20.00	60.00	
046			ZP-1172924									Purchase Order Total	226.18
046	ZR-113358	08/11/22	ZP-1172925	08/15/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	60.0000	1.74	104.40	
046		08/11/22	ZP-1172925	08/15/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		08/11/22	ZP-1172925	08/15/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	9.60		
046		08/11/22	ZP-1172925	08/15/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1172925									Purchase Order Total	106.80
046	ZR-113359	08/11/22	ZP-1172923	08/15/22	500911	PAXTON HARDWOODS LLC	155	73	SHEETING, OSB, 7/16"	1248.0000	1.00	1,253.87	
046		08/11/22	ZP-1172923	08/15/22	500911	PAXTON HARDWOODS LLC	TXT		IC/29 FREIGHT DEL DEST	1.0000	.01		

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/11/22	ZP-1172923	08/15/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1172923							Purchase Order Total		1,253.85	
046	ZR-113360	08/11/22	ZP-1172920	08/15/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	500.0000	.40	200.00	
046		08/11/22	ZP-1172920	08/15/22	501828	JUDAH CASTER CO - PURCHASING	TXT		IC/29 FREIGHT EST@ \$50.00	1.0000	.01		
046		08/11/22	ZP-1172920	08/15/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.43	18.43	
046			ZP-1172920							Purchase Order Total		218.43	
046	ZR-113368	08/12/22	ZP-1172952	08/15/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, LEMON	10.0000	10.85	108.50	
046		08/12/22	ZP-1172952	08/15/22	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1172952							Purchase Order Total		108.50	
046	ZR-113370	08/12/22	ZP-1172950	08/15/22	500911	PAXTON HARDWOODS LLC	155	73	SHEETING, OSB, 7/16"	1248.0000	1.00	1,253.87	
046		08/12/22	ZP-1172950	08/15/22	500911	PAXTON HARDWOODS LLC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		08/12/22	ZP-1172950	08/15/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1172950							Purchase Order Total		1,253.85	
046	ZR-113371	08/12/22	ZP-1172955	08/15/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	60.0000	1.45	87.00	
046		08/12/22	ZP-1172955	08/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		08/12/22	ZP-1172955	08/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		08/12/22	ZP-1172955	08/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	12.00		
046		08/12/22	ZP-1172955	08/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	18.00		
046		08/12/22	ZP-1172955	08/15/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.77	29.77	
046		08/12/22	ZP-1172955	08/15/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	14.00	42.00	
046			ZP-1172955							Purchase Order Total		158.77	
046	ZR-113372	08/12/22	ZP-1172953	08/15/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SAND CRYSTALL	60.0000	1.29	77.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/12/22	ZP-1172953	08/15/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.40		
046		08/12/22	ZP-1172953	08/15/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		08/12/22	ZP-1172953	08/15/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		08/12/22	ZP-1172953	08/15/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1172953						Purchase Order Total			109.80	
046	ZR-113373	08/15/22	ZP-1173176	08/16/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, TAJ TEAK	60.0000	1.45	87.00	
046		08/15/22	ZP-1173176	08/16/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	12.00		
046		08/15/22	ZP-1173176	08/16/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	18.00		
046		08/15/22	ZP-1173176	08/16/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		08/15/22	ZP-1173176	08/16/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@\$ 35.00	1.0000	.01		
046		08/15/22	ZP-1173176	08/16/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.77	24.77	
046		08/15/22	ZP-1173176	08/16/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	14.00	42.00	
046			ZP-1173176						Purchase Order Total			153.77	
046	ZR-113377	08/15/22	ZP-1173264	08/16/22	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	115.0000	19.95	2,294.25	
046	ZR-113377	08/15/22	ZP-1173264	08/16/22	1212679	C F STINSON INC	265	44	VINYL, 54, NISHIKI, PLUM	5.0000	28.50	142.50	
046	ZR-113377	08/15/22	ZP-1173264	08/16/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SEQUENCE, CRIMSON	5.0000	22.41	112.05	
046		08/15/22	ZP-1173264	08/16/22	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046		08/15/22	ZP-1173264	08/16/22	1212679	C F STINSON INC	TXT		RAW MATERIAL SURCHARGE	1.0000	5.60		
046		08/15/22	ZP-1173264	08/16/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	5.60	5.60	
046			ZP-1173264						Purchase Order Total			2,554.40	
046	ZR-113378	08/15/22	ZP-1173267	08/16/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", LUNAR FUSE	3.0000	11.30	33.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113378	08/15/22	ZP-1173267	08/16/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	30.0000	29.00	870.00	
046	ZR-113378	08/15/22	ZP-1173267	08/16/22	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54 CANTER EPU, TANGO	2.0000	29.00	58.00	
046		08/15/22	ZP-1173267	08/16/22	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046		08/15/22	ZP-1173267	08/16/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", LUNAR FUSE	3.0000	11.30	33.90	
046		08/15/22	ZP-1173267	08/16/22	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	124.29	124.29	
046			ZP-1173267						Purchase Order Total			1,120.09	
046	ZR-113379	08/15/22	ZP-1173261	08/16/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, MARINA	50.0000	18.45	922.50	
046	ZR-113379	08/15/22	ZP-1173261	08/16/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, TOMATO	3.0000	18.45	55.35	
046	ZR-113379	08/15/22	ZP-1173261	08/16/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLACK	40.0000	18.45	738.00	
046	ZR-113379	08/15/22	ZP-1173261	08/16/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,NASTURTIUM	5.0000	18.45	92.25	
046	ZR-113379	08/15/22	ZP-1173261	08/16/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, SLATE	25.0000	18.45	461.25	
046	ZR-113379	08/15/22	ZP-1173261	08/16/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLUEJAY	10.0000	18.45	184.50	
046	ZR-113379	08/15/22	ZP-1173261	08/16/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, CADET	20.0000	18.45	369.00	
046		08/15/22	ZP-1173261	08/16/22	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1173261						Purchase Order Total			2,822.85	
046	ZR-113380	08/15/22	ZP-1173257	08/16/22	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, SQ, 1-1/2X16GA	500.0000	1.46	730.00	
046		08/15/22	ZP-1173257	08/16/22	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1173257						Purchase Order Total			730.00	
046	ZR-113381	08/15/22	ZP-1173174	08/16/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PENCIL WOOD	32.0000	1.29	41.28	
046		08/15/22	ZP-1173174	08/16/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		08/15/22	ZP-1173174	08/16/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/15/22	ZP-1173174	08/16/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1173174						Purchase Order Total			42.56	
046	ZR-113383	08/15/22	ZP-1173177	08/16/22	549186	STATE STEEL OF OMAHA INC - PUR	570	90	STEEL TUBING, RND, 3/4X16GA	2017.0000	1.15	2,319.55	
046		08/15/22	ZP-1173177	08/16/22	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046		08/15/22	ZP-1173177	08/16/22	549186	STATE STEEL OF OMAHA INC - PUR			ISSUES, TRANSFERS, ADJ	1.0000	.38-	.38-	
046			ZP-1173177						Purchase Order Total			2,319.17	
046	ZR-113384	08/15/22	ZP-1173089	08/15/22	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION BUCKSKIN	2.0000	14.95	29.90	
046		08/15/22	ZP-1173089	08/15/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1173089						Purchase Order Total			29.90	
046	ZR-113408	08/16/22	ZP-1173254	08/16/22	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, ALOE FRAGRANCE	60.0000	9.80	588.00	
046	ZR-113408	08/16/22	ZP-1173254	08/16/22	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM, INTAROME F-138551	60.0000	10.50	630.00	
046		08/16/22	ZP-1173254	08/16/22	1940421	INTAROME FRAGRANCE CORPORATION	TXT		#24 FREIGHT EST@ \$150.00	1.0000	.01		
046		08/16/22	ZP-1173254	08/16/22	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	93.28	93.28	
046			ZP-1173254						Purchase Order Total			1,311.28	
046	ZR-113409	08/16/22	ZP-1173300	08/16/22	3350708	NIGHTINGALE CORP	425	06	CHR KT, KHROMA,EXEC, HB	10.0000	274.00	2,740.00	
046		08/16/22	ZP-1173300	08/16/22	3350708	NIGHTINGALE CORP	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1173300						Purchase Order Total			2,740.00	
046	ZR-113411	08/16/22	ZP-1173357	08/16/22	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	195.00	195.00	
046	ZR-113411	08/16/22	ZP-1173357	08/16/22	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	165.00	165.00	
046		08/16/22	ZP-1173357	08/16/22	1231978	KASER BLASTING & COATINGS	TXT		IC FREIGHT N/A	1.0000	.01		
046			ZP-1173357						Purchase Order Total			360.00	
046	ZR-113425	08/17/22	ZP-1173612	08/17/22	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	2.0000	45.45	90.90	
046		08/17/22	ZP-1173612	08/17/22	500045	LINCOLN GLASS -	TXT		#29 FREIGHT EST@	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDER			\$40.00				
046		08/17/22	ZP-1173612	08/17/22	500045	LINCOLN GLASS -			FREIGHT ON	1.0000	40.00	40.00	
						PURCHASE ORDER			INVENTORY				
046			ZP-1173612						Purchase Order Total			130.90	
046	ZR-113426	08/17/22	ZP-1173610	08/17/22	2009659	HOLDAHL INC -	665	71	LAM, WHITE ICE	32.0000	1.29	41.28	
						PURCHASING			GRANITE				
046		08/17/22	ZP-1173610	08/17/22	2009659	HOLDAHL INC -	TXT		#29 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		08/17/22	ZP-1173610	08/17/22	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	1.28		
						PURCHASING							
046		08/17/22	ZP-1173610	08/17/22	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		08/17/22	ZP-1173610	08/17/22	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	1.28	1.28	
						PURCHASING			FREIGHT				
046			ZP-1173610						Purchase Order Total			72.56	
046	ZR-113427	08/17/22	ZP-1173609	08/17/22	2009659	HOLDAHL INC -	665	71	LAM, NAVY GRAFIX	64.0000	1.04	66.56	
						PURCHASING							
046		08/17/22	ZP-1173609	08/17/22	2009659	HOLDAHL INC -	TXT		#20 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		08/17/22	ZP-1173609	08/17/22	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	2.56		
						PURCHASING							
046		08/17/22	ZP-1173609	08/17/22	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	2.56	2.56	
						PURCHASING			FREIGHT				
046			ZP-1173609						Purchase Order Total			69.12	
046	ZR-113430	08/17/22	ZP-1173809	08/18/22	2009659	HOLDAHL INC -	665	71	LAM, MILLENNIUM OAK	32.0000	1.29	41.28	
						PURCHASING							
046		08/17/22	ZP-1173809	08/18/22	2009659	HOLDAHL INC -	TXT		#39 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		08/17/22	ZP-1173809	08/18/22	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	1.28		
						PURCHASING							
046		08/17/22	ZP-1173809	08/18/22	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		08/17/22	ZP-1173809	08/18/22	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	1.28	1.28	
						PURCHASING			FREIGHT				
046			ZP-1173809						Purchase Order Total			72.56	
046	ZR-113431	08/17/22	ZP-1179133	09/13/22	500895	OPC DIRECT -	645	30	8.5X11 2 PART	100000.0000	17.88	1,788.00	
						PURCHASING			REVERSE				
046	ZR-113431	08/17/22	ZP-1179133	09/13/22	500895	OPC DIRECT -	645	30	8.5X11 3 PART	60000.0000	20.17	1,210.20	
						PURCHASING			REVERSE				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113431	08/17/22	ZP-1179133	09/13/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	20000.0000	25.80	516.00	
046	ZR-113431	08/17/22	ZP-1179133	09/13/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113431		ZP-1179133							Purchase Order Total		3,514.20	
046	ZR-113432	08/17/22	ZP-1173812	08/18/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.45	46.40	
046		08/17/22	ZP-1173812	08/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		08/17/22	ZP-1173812	08/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	6.40		
046		08/17/22	ZP-1173812	08/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	9.60		
046		08/17/22	ZP-1173812	08/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		08/17/22	ZP-1173812	08/18/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.15	23.15	
046		08/17/22	ZP-1173812	08/18/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	9.33	28.00	
046			ZP-1173812							Purchase Order Total		97.55	
046	ZR-113434	08/17/22	ZP-1179129	09/13/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	60000.0000	8.25	495.00	
046	ZR-113434	08/17/22	ZP-1179129	09/13/22	500895	OPC DIRECT - PURCHASING	645	35	85X11 65# BLUE COVER	5000.0000	24.45	122.25	
046	ZR-113434	08/17/22	ZP-1179129	09/13/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113434		ZP-1179129							Purchase Order Total		617.25	
046	ZR-113435	08/17/22	ZP-1173813	08/18/22	3323510	DANIELS OLSEN - PURCHASING	540	62	FIBERBOARD CORE, 3/4, RED OAK	1184.0000	2.58	3,048.80	
046		08/17/22	ZP-1173813	08/18/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		08/17/22	ZP-1173813	08/18/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-1173813							Purchase Order Total		3,083.80	
046	ZR-113443	08/17/22	ZP-1173806	08/18/22	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	1.0000	35.36	35.36	
046		08/17/22	ZP-1173806	08/18/22	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#39 FREIGHT EST@ \$40.00	1.0000	.01		
046		08/17/22	ZP-1173806	08/18/22	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDER			INVENTORY				
046			ZP-1173806							Purchase Order Total		75.36	
046	ZR-113446	08/18/22	ZP-1173969	08/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHITE BARDIGLIO	64.0000	1.29	82.56	
046	ZR-113446	08/18/22	ZP-1173969	08/18/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PAINT SCRAPE SKY (58)	96.0000	1.29	123.84	
046		08/18/22	ZP-1173969	08/18/22	2009659	HOLDAHL INC - PURCHASING			#20 FREIGHT DEL DEST	1.0000	0.00		
046		08/18/22	ZP-1173969	08/18/22	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	6.40		
046		08/18/22	ZP-1173969	08/18/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		08/18/22	ZP-1173969	08/18/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1173969							Purchase Order Total		242.80	
046	ZR-113447	08/18/22	ZP-1173913	08/18/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	3.75	825.00	
046	ZR-113447	08/18/22	ZP-1173913	08/18/22	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	2500.0000	2.45	6,125.00	
046		08/18/22	ZP-1173913	08/18/22	505471	HARCROS CHEMICALS INC			#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1173913							Purchase Order Total		6,950.00	
046	ZR-113448	08/18/22	ZP-1180002	09/15/22	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOWS	50000.0000	28.19	1,409.50	
046	ZR-113448	08/18/22	ZP-1180002	09/15/22	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113448		ZP-1180002							Purchase Order Total		1,409.50	
046	ZR-113449	08/18/22	ZP-1180000	09/15/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BUFF INDEX	500.0000	249.14	124.57	
046	ZR-113449	08/18/22	ZP-1180000	09/15/22	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113449		ZP-1180000							Purchase Order Total		124.57	
046	ZR-113454	08/19/22	ZP-1174360	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM,GLIDE	4.0000	151.20	604.80	
046		08/19/22	ZP-1174360	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1174360							Purchase Order Total		604.80	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113457	08/19/22	ZP-1174345	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X66	1.0000	424.54	424.54	
046		08/19/22	ZP-1174345	08/19/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1174345							Purchase Order Total		424.54	
046	ZR-113463	08/19/22	ZP-1174352	08/19/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	60.0000	1.29	77.40	
046	ZR-113463	08/19/22	ZP-1174352	08/19/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	64.0000	1.29	82.56	
046		08/19/22	ZP-1174352	08/19/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	4.96		
046		08/19/22	ZP-1174352	08/19/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		08/19/22	ZP-1174352	08/19/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046		08/19/22	ZP-1174352	08/19/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1174352							Purchase Order Total		164.92	
046	ZR-113464	08/19/22	ZP-1174355	08/19/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.45	46.40	
046		08/19/22	ZP-1174355	08/19/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	6.40		
046		08/19/22	ZP-1174355	08/19/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	9.60		
046		08/19/22	ZP-1174355	08/19/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		08/19/22	ZP-1174355	08/19/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		08/19/22	ZP-1174355	08/19/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.15	23.15	
046		08/19/22	ZP-1174355	08/19/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	9.33	28.00	
046			ZP-1174355							Purchase Order Total		97.55	
046	ZR-113471	08/22/22	ZP-1174763	08/23/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	240.0000	1.45	348.00	
046		08/22/22	ZP-1174763	08/23/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	48.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/22/22	ZP-1174763	08/23/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	72.00		
046		08/22/22	ZP-1174763	08/23/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		08/22/22	ZP-1174763	08/23/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		08/22/22	ZP-1174763	08/23/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		08/22/22	ZP-1174763	08/23/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	49.37	49.37	
046		08/22/22	ZP-1174763	08/23/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	48.00	48.00	
046		08/22/22	ZP-1174763	08/23/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	72.00	72.00	
046			ZP-1174763						Purchase Order Total			529.37	
046	ZR-113472	08/22/22	ZP-1174760	08/23/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	96.0000	1.29	123.84	
046		08/22/22	ZP-1174760	08/23/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		08/22/22	ZP-1174760	08/23/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	3.84		
046		08/22/22	ZP-1174760	08/23/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.84	3.84	
046			ZP-1174760						Purchase Order Total			127.68	
046	ZR-113473	08/22/22	ZP-1174661	08/22/22	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.51	4,492.80	
046		08/22/22	ZP-1174661	08/22/22	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046		08/22/22	ZP-1174661	08/22/22	535806	MIDWAY CONTAINER INC	TXT		PALLET CHARGE	6.0000	13.00		
046		08/22/22	ZP-1174661	08/22/22	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	91.00	91.00	
046			ZP-1174661						Purchase Order Total			4,583.80	
046	ZR-113474	08/22/22	ZP-1174656	08/22/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	14.97	6,586.01	
046		08/22/22	ZP-1174656	08/22/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$600.00	1.0000	.01		
046		08/22/22	ZP-1174656	08/22/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT EXPENSE	1.0000	588.11	588.11	
046		08/22/22	ZP-1174656	08/22/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT EXPENSE	1.0000	588.12	588.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/22/22	ZP-1174656	08/22/22	503228	SOLUTIONS - LIN IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1174656						Purchase Order Total			7,762.23	
046	ZR-113477	08/23/22	ZP-1174829	08/23/22	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	15.0000	20.00	300.00	
046		08/23/22	ZP-1174829	08/23/22	1231978	KASER BLASTING & COATINGS			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1174829						Purchase Order Total			300.00	
046	ZR-113503	08/25/22	ZP-1175676	08/25/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	3.04	7,792.13	
046		08/25/22	ZP-1175676	08/25/22	500911	PAXTON HARDWOODS LLC			IC FREIGHT DEL DEST	1.0000	.01		
046		08/25/22	ZP-1175676	08/25/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.13-	.13-	
046			ZP-1175676						Purchase Order Total			7,792.00	
046	ZR-113513	08/26/22	ZP-1176103	08/29/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SEQUENCE, CRIMSON	10.0000	22.41	224.10	
046		08/26/22	ZP-1176103	08/29/22	1212679	C F STINSON INC			#16 FREIGHT EST @ 20.00	1.0000	.01		
046		08/26/22	ZP-1176103	08/29/22	1212679	C F STINSON INC			RAW MATERIAL SURCHARGE	1.0000	11.20		
046		08/26/22	ZP-1176103	08/29/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	11.20	11.20	
046			ZP-1176103						Purchase Order Total			235.30	
046	ZR-113515	08/26/22	ZP-1176150	08/29/22	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, SLATE	10.0000	18.45	184.50	
046		08/26/22	ZP-1176150	08/29/22	534411	MAYER PAETZ INC			#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1176150						Purchase Order Total			184.50	
046	ZR-113517	08/26/22	ZP-1176109	08/29/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ARGENTO ROMANO	60.0000	1.29	77.40	
046		08/26/22	ZP-1176109	08/29/22	2009659	HOLDAHL INC - PURCHASING			#61 FREIGHT DEL DEST	1.0000	.01		
046		08/26/22	ZP-1176109	08/29/22	2009659	HOLDAHL INC - PURCHASING			FUEL SURCHARGE	1.0000	2.40		
046		08/26/22	ZP-1176109	08/29/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.40	2.40	
046			ZP-1176109						Purchase Order Total			79.80	
046	ZR-113518	08/26/22	ZP-1176107	08/29/22	2009659	HOLDAHL INC -	450	36	HANDLE, 3", MATTE	100.0000	3.59	358.53	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BLACK				
046		08/26/22	ZP-1176107	08/29/22	2009659	HOLDAHL INC -	TXT		#20 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		08/26/22	ZP-1176107	08/29/22	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046			ZP-1176107						Purchase Order Total			388.53	
046	ZR-113519	08/26/22	ZP-1176105	08/29/22	2009659	HOLDAHL INC -	665	71	LAM, BRONZED STEEL	60.0000	1.29	77.40	
						PURCHASING							
046	ZR-113519	08/26/22	ZP-1176105	08/29/22	2009659	HOLDAHL INC -	665	71	LAM, ELEMENTAL	32.0000	1.29	41.28	
						PURCHASING			CONCRETE				
046		08/26/22	ZP-1176105	08/29/22	2009659	HOLDAHL INC -	TXT		#29 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046		08/26/22	ZP-1176105	08/29/22	2009659	HOLDAHL INC -	TXT		FUEL SURCHARGE	1.0000	3.68		
						PURCHASING							
046		08/26/22	ZP-1176105	08/29/22	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	
						PURCHASING			INVENTORY				
046		08/26/22	ZP-1176105	08/29/22	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	3.68	3.68	
						PURCHASING			FREIGHT				
046			ZP-1176105						Purchase Order Total			152.36	
046	ZR-113521	08/26/22	ZP-1176104	08/29/22	549186	STATE STEEL OF OMAHA	570	72	STEEL SHEET, 16GA	320.0000	1.63	521.60	
						INC - PUR							
046		08/26/22	ZP-1176104	08/29/22	549186	STATE STEEL OF OMAHA	TXT		#19 FREIGHT DEL	1.0000	.01		
						INC - PUR			DEST				
046			ZP-1176104						Purchase Order Total			521.60	
046	ZR-113523	08/26/22	ZP-1176092	08/29/22	502779	AWARDS UNLIMITED INC	080	78	PLAQUE, DESK,	15.0000	27.00	405.00	
						- PURCHAS			LUCITE				
046	ZR-113523	08/26/22	ZP-1176092	08/29/22	502779	AWARDS UNLIMITED INC	080	78	CLOCK, LUCITE,	15.0000	24.00	360.00	
						- PURCHAS			BLACK FACE				
046		08/26/22	ZP-1176092	08/29/22	502779	AWARDS UNLIMITED INC	TXT		#23 FREIGHT EST@	1.0000	.01		
						- PURCHAS			\$30.00				
046		08/26/22	ZP-1176092	08/29/22	502779	AWARDS UNLIMITED INC			FREIGHT ON	1.0000	9.57	9.57	
						- PURCHAS			INVENTORY				
046			ZP-1176092						Purchase Order Total			774.57	
046	ZR-113525	08/26/22	ZP-1176095	08/29/22	2072041	MOSLOW WOOD PRODUCTS	080	78	BOX, WALNUT,	24.0000	31.63	759.12	
									7"X9.5"X2.5"				
046		08/26/22	ZP-1176095	08/29/22	2072041	MOSLOW WOOD PRODUCTS	TXT		#23 FREIGHT EST@	1.0000	.01		
									\$125.00				
046		08/26/22	ZP-1176095	08/29/22	2072041	MOSLOW WOOD PRODUCTS			FREIGHT ON	1.0000	84.09	84.09	
									INVENTORY				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1176095							Purchase Order Total		843.21	
046	ZR-113526	08/26/22	ZP-1176112	08/29/22	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	1056.0000	.78	828.33	
046		08/26/22	ZP-1176112	08/29/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		08/26/22	ZP-1176112	08/29/22	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.03-	.03-	
046			ZP-1176112							Purchase Order Total		828.30	
046	ZR-113527	08/26/22	ZP-1176111	08/29/22	504625	ACME SUPPLY CO LTD	850	92	WASHCLOTH MATERIAL, 12"X12"	2400.0000	2.25	5,400.00	
046		08/26/22	ZP-1176111	08/29/22	504625	ACME SUPPLY CO LTD	TXT		IC FREIGHT EST@ \$500.00	1.0000	.01		
046		08/26/22	ZP-1176111	08/29/22	504625	ACME SUPPLY CO LTD			FREIGHT ON INVENTORY	1.0000	500.00	500.00	
046			ZP-1176111							Purchase Order Total		5,900.00	
046	ZR-113537	08/29/22	ZP-1176210	08/29/22	1212679	C F STINSON INC	265	44	FABRIC, 54, FURROWS, GRANITE	3.0000	23.36	70.08	
046		08/29/22	ZP-1176210	08/29/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		08/29/22	ZP-1176210	08/29/22	1212679	C F STINSON INC	TXT		RAW MATERIAL SURCHARGE	1.0000	3.48		
046		08/29/22	ZP-1176210	08/29/22	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	3.48	3.48	
046			ZP-1176210							Purchase Order Total		73.56	
046	ZR-113540	08/29/22	ZP-1176595	08/30/22	1664507	M PLUS A MATTING LLC	360	28	MAT, ANTI-FATIGUE, 22"X32"	10.0000	43.89	438.90	
046		08/29/22	ZP-1176595	08/30/22	1664507	M PLUS A MATTING LLC	TXT		IC FREIGHT EST@ \$125.00	1.0000	.01		
046		08/29/22	ZP-1176595	08/30/22	1664507	M PLUS A MATTING LLC			FREIGHT ON INVENTORY	1.0000	117.76	117.76	
046			ZP-1176595							Purchase Order Total		556.66	
046	ZR-113558	08/30/22	ZP-1176693	08/31/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	3.75	825.00	
046		08/30/22	ZP-1176693	08/31/22	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$150.00	1.0000	.01		
046			ZP-1176693							Purchase Order Total		825.00	
046	ZR-113560	08/30/22	ZP-1181418	09/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 4X WHITE	72.0000	79.44	5,719.68	
046	ZR-113560	08/30/22	ZP-1181418	09/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 5X WHITE	102.0000	79.44	8,102.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113560		ZP-1181418							Purchase Order Total		13,822.56	
046	ZR-113563	08/30/22	ZP-1179128	09/13/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BUFF INDEX	500.0000	249.14	124.57	
046	ZR-113563	08/30/22	ZP-1179128	09/13/22	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110#BLUE INDEX	500.0000	249.14	124.57	
046	ZR-113563	08/30/22	ZP-1179128	09/13/22	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113563		ZP-1179128							Purchase Order Total		249.14	
046	ZR-113564	08/30/22	ZP-1179122	09/13/22	500895	OPC DIRECT - PURCHASING	310	30	10X13 BROWN KRAFT LATEX	2000.0000	190.13	380.26	
046	ZR-113564	08/30/22	ZP-1179122	09/13/22	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113564		ZP-1179122							Purchase Order Total		380.26	
046	ZR-113566	08/31/22	ZP-1176766	08/31/22	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	25200.0000	.19	4,888.80	
046		08/31/22	ZP-1176766	08/31/22	535806	MIDWAY CONTAINER INC	100	06	SCREW CAPS WHT, P/P F-217	21600.0000	.05	1,144.80	
046		08/31/22	ZP-1176766	08/31/22	535806	MIDWAY CONTAINER INC			#24 FREIGHT EST @150.00	1.0000	.01		
046			ZP-1176766							Purchase Order Total		6,033.60	
046	ZR-113567	08/31/22	ZP-1176780	08/31/22	509265	HOME DEPOT PRO - PAYMENTS	485	10	BOWL SWABS, ACRILON	2004.0000	.70	1,396.19	
046		08/31/22	ZP-1176780	08/31/22	509265	HOME DEPOT PRO - PAYMENTS			IC/24 FREIGHT EST@ \$45.00	1.0000	.01		
046		08/31/22	ZP-1176780	08/31/22	509265	HOME DEPOT PRO - PAYMENTS			ISSUES, TRANSFERS, ADJ	1.0000	.07-	.07-	
046			ZP-1176780							Purchase Order Total		1,396.12	
046	ZR-113568	08/31/22	ZP-1176734	08/31/22	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	CARDBOARD DIVIDER , 12 QTS	11000.0000	.26	2,893.00	
046	ZR-113568	08/31/22	ZP-1176734	08/31/22	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	CARDBOARD DIVIDER , 12 QTS	5500.0000	.36	1,952.50	
046		08/31/22	ZP-1176734	08/31/22	533359	PRATT INDUSTRIES USA - PURCHAS			#24, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1176734							Purchase Order Total		4,845.50	
046	ZR-113581	09/01/22	ZP-1179347	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.02	
046		09/01/22	ZP-1179347	09/13/22	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	4.98	4.98	
046			ZP-1179347							Purchase Order Total		3,435.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113590	09/06/22	ZP-1177524	09/06/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	550.0000	9.24	5,083.21	
046		09/06/22	ZP-1177524	09/06/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$400.00	1.0000	.01		
046		09/06/22	ZP-1177524	09/06/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT EXPENSE	1.0000	400.00	400.00	
046		09/06/22	ZP-1177524	09/06/22	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1177524						Purchase Order Total			5,483.20	
046	ZR-113591	09/06/22	ZP-1177519	09/06/22	2044421	FULLER INDUSTRIES INC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	550.0000	15.35	8,442.28	
046		09/06/22	ZP-1177519	09/06/22	2044421	FULLER INDUSTRIES INC - PAYMEN	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046		09/06/22	ZP-1177519	09/06/22	2044421	FULLER INDUSTRIES INC - PAYMEN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046		09/06/22	ZP-1177519	09/06/22	2044421	FULLER INDUSTRIES INC - PAYMEN			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1177519						Purchase Order Total			8,442.25	
046	ZR-113592	09/06/22	ZP-1177535	09/06/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2880.0000	2.91	8,376.48	
046		09/06/22	ZP-1177535	09/06/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		09/06/22	ZP-1177535	09/06/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1177535						Purchase Order Total			8,411.48	
046	ZR-113604	09/06/22	ZP-1177769	09/07/22	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	64.0000	1.45	92.80	
046		09/06/22	ZP-1177769	09/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	19.20		
046		09/06/22	ZP-1177769	09/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL HANDLING CHARGE	1.0000	25.60		
046		09/06/22	ZP-1177769	09/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		09/06/22	ZP-1177769	09/07/22	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$ 35.00	1.0000	.01		
046		09/06/22	ZP-1177769	09/07/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		09/06/22	ZP-1177769	09/07/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.99	29.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/06/22	ZP-1177769	09/07/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046		09/06/22	ZP-1177769	09/07/22	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.60	25.60	
046			ZP-1177769						Purchase Order Total			179.59	
046	ZR-113605	09/06/22	ZP-1177757	09/07/22	1231978	KASER BLASTING & COATINGS	998	46	STUDENT CHAIR FRAME SMALL	20.0000	15.00	300.00	
046	ZR-113605	09/06/22	ZP-1177757	09/07/22	1231978	KASER BLASTING & COATINGS	998	46	STUDENT CHAIR FRAME MEDIUM	4.0000	15.00	60.00	
046		09/06/22	ZP-1177757	09/07/22	1231978	KASER BLASTING & COATINGS	TXT		IC 728802/728804 FREIGHT NA	1.0000	.01		
046			ZP-1177757						Purchase Order Total			360.00	
046	ZR-113606	09/06/22	ZP-1177768	09/07/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	64.0000	1.29	82.56	
046		09/06/22	ZP-1177768	09/07/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		09/06/22	ZP-1177768	09/07/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.56		
046		09/06/22	ZP-1177768	09/07/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046		09/06/22	ZP-1177768	09/07/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046		09/06/22	ZP-1177768	09/07/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		09/06/22	ZP-1177768	09/07/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.56	2.56	
046			ZP-1177768						Purchase Order Total			147.68	
046	ZR-113607	09/06/22	ZP-1177775	09/07/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM HEX	90.0000	1.09	98.10	
046		09/06/22	ZP-1177775	09/07/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1177775						Purchase Order Total			98.10	
046	ZR-113609	09/06/22	ZP-1177766	09/07/22	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	200.0000	.80	160.00	
046		09/06/22	ZP-1177766	09/07/22	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$25.00	1.0000	.01		
046		09/06/22	ZP-1177766	09/07/22	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.84	17.84	
046			ZP-1177766						Purchase Order Total			177.84	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113610	09/06/22	ZP-1177765	09/07/22	534411	MAYER PAETZ INC	265	44	FABRIC 54,	2.0000	14.95	29.90	
									FOUNDATION, MERCURY				
046		09/06/22	ZP-1177765	09/07/22	534411	MAYER PAETZ INC	TXT		#61 FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1177765							Purchase Order Total		29.90	
046	ZR-113613	09/06/22	ZP-1177763	09/07/22	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT,	20.0000	17.55	351.00	
									NOCTURNE				
046		09/06/22	ZP-1177763	09/07/22	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
046		09/06/22	ZP-1177763	09/07/22	1212679	C F STINSON INC	TXT		TARIFF PATTERN	20.0000	2.16		
									CHARGE				
046		09/06/22	ZP-1177763	09/07/22	1212679	C F STINSON INC			FREIGHT ON	1.0000	17.40	17.40	
									INVENTORY				
046		09/06/22	ZP-1177763	09/07/22	1212679	C F STINSON INC			MISC CHARGES, NOT	1.0000	43.20	43.20	
									FREIGHT				
046			ZP-1177763							Purchase Order Total		411.60	
046	ZR-113675	09/13/22	ZP-1179531	09/14/22	3358178	LOOMSOURCE -	265	44	VINYL, 54, REIN II,	40.0000	34.45	1,378.00	
						PURCHASING			CHAMOIS				
046		09/13/22	ZP-1179531	09/14/22	3358178	LOOMSOURCE -	TXT		#16 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046			ZP-1179531							Purchase Order Total		1,378.00	
046	ZR-113688	09/14/22	ZP-1179673	09/14/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 23, BROWN,	500.0000	1.29	644.15	
									BROWN TAPE				
046	ZR-113688	09/14/22	ZP-1179673	09/14/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 25, BROWN,	500.0000	1.34	668.60	
									BROWN TAPE				
046	ZR-113688	09/14/22	ZP-1179673	09/14/22	1948528	UCAN ZIPPERS	590	60	ZIPPER, 26, BROWN,	1000.0000	1.36	1,361.80	
									BROWN TAPE				
046		09/14/22	ZP-1179673	09/14/22	1948528	UCAN ZIPPERS	TXT		#16 FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1179673							Purchase Order Total		2,674.55	
046	ZR-113689	09/14/22	ZP-1179676	09/14/22	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD,	266.0000	1.28	340.51	
									32"X48"				
046	ZR-113689	09/14/22	ZP-1179676	09/14/22	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA.,	240.0000	.42	99.60	
									UPHOLSTERY				
046		09/14/22	ZP-1179676	09/14/22	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@	1.0000	.01		
									\$100.00				
046		09/14/22	ZP-1179676	09/14/22	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	85.75	85.75	
									INVENTORY				
046			ZP-1179676							Purchase Order Total		525.86	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113693	09/14/22	ZP-1179714	09/14/22	2009659	HOLDAHL INC - PURCHASING	450	36	HANDLE, 3", MATTE BLACK	100.0000	3.59	358.53	
046		09/14/22	ZP-1179714	09/14/22	2009659	HOLDAHL INC - PURCHASING	TXT		IC FREIGHT EST@ \$50.00	1.0000	.01		
046		09/14/22	ZP-1179714	09/14/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1179714						Purchase Order Total			388.53	
046	ZR-113696	09/14/22	ZP-1179717	09/14/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE	256.0000	1.29	330.24	
046		09/14/22	ZP-1179717	09/14/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT EST@ \$75.00	1.0000	.01		
046		09/14/22	ZP-1179717	09/14/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	10.24		
046		09/14/22	ZP-1179717	09/14/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	10.24	10.24	
046			ZP-1179717						Purchase Order Total			340.48	
046	ZR-113697	09/14/22	ZP-1179919	09/15/22	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	7680.0000	2.76	21,206.78	
046		09/14/22	ZP-1179919	09/15/22	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		09/14/22	ZP-1179919	09/15/22	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		09/14/22	ZP-1179919	09/15/22	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	32.89-	32.89-	
046		09/14/22	ZP-1179919	09/15/22	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	55.85-	55.85-	
046			ZP-1179919						Purchase Order Total			21,153.04	
046	ZR-113711	09/15/22	ZP-1180080	09/16/22	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, ZINC	2.0000	19.95	39.90	
046		09/15/22	ZP-1180080	09/16/22	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1180080						Purchase Order Total			39.90	
046	ZR-113719	09/15/22	ZP-1180083	09/16/22	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	8170.0000	1.04	8,496.80	
046		09/15/22	ZP-1180083	09/16/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ \$675.00	1.0000	.01		
046		09/15/22	ZP-1180083	09/16/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	660.71	660.71	
046			ZP-1180083						Purchase Order Total			9,157.51	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-113723	09/15/22	ZP-1180082	09/16/22	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	FOAM, TAIL PIECE, COMFORT RX	10.0000	4.00	40.00	
046		09/15/22	ZP-1180082	09/16/22	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC/20 FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1180082						Purchase Order Total			40.00	
046	ZR-113730	09/15/22	ZP-1180081	09/16/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BASALT SLATE	90.0000	1.29	116.10	
046		09/15/22	ZP-1180081	09/16/22	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		09/15/22	ZP-1180081	09/16/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	3.60		
046		09/15/22	ZP-1180081	09/16/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		09/15/22	ZP-1180081	09/16/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.60	3.60	
046			ZP-1180081						Purchase Order Total			149.70	
046	ZR-113734	09/16/22	ZP-1180517	09/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, 1", 72"X81", WHT, #28125	173.1200	.72	123.95	
046	ZR-113734	09/16/22	ZP-1180517	09/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, 2", 72"X81", WHT, #28125	129.8400	1.41	182.97	
046	ZR-113734	09/16/22	ZP-1180517	09/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, 4", 72"X81", WHT, #24180	129.8400	2.80	362.97	
046	ZR-113734	09/16/22	ZP-1180517	09/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/4"	43.2800	.23	9.99	
046	ZR-113734	09/16/22	ZP-1180517	09/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1/2"	129.8400	.76	98.96	
046	ZR-113734	09/16/22	ZP-1180517	09/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2550, 2.5#, 1"	129.8400	1.50	194.97	
046	ZR-113734	09/16/22	ZP-1180517	09/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2540, 2.5#, 2"	43.2800	2.45	105.99	
046	ZR-113734	09/16/22	ZP-1180517	09/19/22	2721927	FOAM FACTORY INC	265	38	FOAM, HR2530, 2.5#, 3"	43.2800	2.63	113.99	
046	ZR-113734		ZP-1180517						Purchase Order Total			1,193.79	
046	ZR-113740	09/19/22	ZP-1180382	09/19/22	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	2.0000	258.00	516.00	
046		09/19/22	ZP-1180382	09/19/22	540046	OHARCO - PURCHASING	TXT		#29 FREIGHT QUOTE@ \$20.00	1.0000	.01		
046		09/19/22	ZP-1180382	09/19/22	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	9.03		
046		09/19/22	ZP-1180382	09/19/22	540046	OHARCO - PURCHASING	TXT		MANUFACTURING	1.0000	36.12		

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SURCHARGE				
046		09/19/22	ZP-1180382	09/19/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.03	9.03	
046		09/19/22	ZP-1180382	09/19/22	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	36.12	36.12	
046		09/19/22	ZP-1180382	09/19/22	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			ZP-1180382						Purchase Order Total			581.15	
046	ZR-113742	09/19/22	ZP-1180427	09/19/22	500180	FIELD PAPER COMPANY - PURCHASI	645	33	17.25 X 22.25 60# OFFSET WHITE	2500.0000	873.01	2,182.52	
046	ZR-113742	09/19/22	ZP-1180427	09/19/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113742		ZP-1180427						Purchase Order Total			2,182.52	
046	ZR-113743	09/19/22	ZP-1180423	09/19/22	500895	OPC DIRECT - PURCHASING	645	33	24X36 100# GLOSS TEXT	5000.0000	142.23	711.15	
046	ZR-113743	09/19/22	ZP-1180423	09/19/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113743		ZP-1180423						Purchase Order Total			711.15	
046	ZR-113750	09/19/22	ZP-1182193	09/27/22	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	1200.0000	5.70	6,845.04	
046	ZR-113750		ZP-1182193						Purchase Order Total			6,845.04	
046	ZR-113756	09/19/22	ZP-1180656	09/20/22	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	219.48	109.74	
046	ZR-113756	09/19/22	ZP-1180656	09/20/22	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	261.66	130.83	
046	ZR-113756	09/19/22	ZP-1180656	09/20/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113756		ZP-1180656						Purchase Order Total			240.57	
046	ZR-113757	09/19/22	ZP-1180655	09/20/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	35000.0000	17.88	625.80	
046	ZR-113757	09/19/22	ZP-1180655	09/20/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	60000.0000	20.17	1,210.20	
046	ZR-113757	09/19/22	ZP-1180655	09/20/22	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	33.07	3,307.00	
046	ZR-113757	09/19/22	ZP-1180655	09/20/22	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-113757		ZP-1180655						Purchase Order Total			5,143.00	
046	ZR-113783	09/21/22	ZP-1180897	09/21/22	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, LUNAR	5.0000	11.30	56.50	
046		09/21/22	ZP-1180897	09/21/22	3358178	LOOMSOURCE -	TXT		#20 FREIGHT DEL	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DEST				
046			ZP-1180897									Purchase Order Total	56.50
046	ZR-113784	09/21/22	ZP-1180960	09/21/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 DIGITAL L/H WINDOWS	50000.0000	39.14	1,957.00	
046	ZR-113784	09/21/22	ZP-1180960	09/21/22	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		09/21/22	ZP-1180960	09/21/22	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.06	.06	
046		09/21/22	ZP-1180960	09/21/22	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.06	.06	
046			ZP-1180960									Purchase Order Total	1,957.12
046	ZR-113790	09/21/22	ZP-1181219	09/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT XL WHITE	144.0000	31.80	4,579.20	
046	ZR-113790	09/21/22	ZP-1181219	09/22/22	502926	BOB BARKER COMPANY INC - PURCH	200	70	T-SHIRT 2X WHITE	144.0000	30.55	4,399.20	
046	ZR-113790		ZP-1181219									Purchase Order Total	8,978.40
046	ZR-113793	09/22/22	ZP-1181254	09/22/22	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,24X66	1.0000	424.54	424.54	
046		09/22/22	ZP-1181254	09/22/22	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1181254									Purchase Order Total	424.54
046	ZR-113796	09/22/22	ZP-1181288	09/22/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ARGENTO ROMANO	120.0000	1.29	154.80	
046		09/22/22	ZP-1181288	09/22/22	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		09/22/22	ZP-1181288	09/22/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	4.80		
046		09/22/22	ZP-1181288	09/22/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		09/22/22	ZP-1181288	09/22/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.80	4.80	
046			ZP-1181288									Purchase Order Total	189.60
046	ZR-113805	09/23/22	ZP-1181476	09/23/22	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	3.75	1,650.00	
046	ZR-113805	09/23/22	ZP-1181476	09/23/22	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	11200.0000	.43	4,816.00	
046		09/23/22	ZP-1181476	09/23/22	505471	HARCROS CHEMICALS	TXT		#24 FREIGHT DEL	1.0000	.01		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			DEST				
046			ZP-1181476									Purchase Order Total	6,466.00
046	ZR-113815	09/27/22	ZP-1182209	09/27/22	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	1920.0000	2.76	5,289.60	
046		09/27/22	ZP-1182209	09/27/22	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1182209									Purchase Order Total	5,289.60
046	ZR-113821	09/27/22	ZP-1182159	09/27/22	502844	TABB TEXTILE CO INC - PURCHASI	850	92	BATH TOWEL, 20X40	1500.0000	1.12	1,680.00	
046		09/27/22	ZP-1182159	09/27/22	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT EST@ \$150.00	1.0000	.01		
046		09/27/22	ZP-1182159	09/27/22	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	248.44	248.44	
046			ZP-1182159									Purchase Order Total	1,928.44
046	ZR-113822	09/27/22	ZP-1182227	09/27/22	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	2000.0000	.52	1,040.00	
046		09/27/22	ZP-1182227	09/27/22	549186	STATE STEEL OF OMAHA INC - PUR	TXT		IC/19 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1182227									Purchase Order Total	1,040.00
046	ZR-113825	09/27/22	ZP-1182318	09/28/22	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	506.8000	1.88	952.78	
046		09/27/22	ZP-1182318	09/28/22	3181999	REGENCY FIBERS LLC	TXT		IC/20 FREIGHT EST@ \$800.00	1.0000	.01		
046		09/27/22	ZP-1182318	09/28/22	3181999	REGENCY FIBERS LLC			FREIGHT ON INVENTORY	1.0000	712.25	712.25	
046			ZP-1182318									Purchase Order Total	1,665.03
046	ZR-113827	09/27/22	ZP-1182317	09/28/22	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	32.0000	1.29	41.28	
046		09/27/22	ZP-1182317	09/28/22	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		09/27/22	ZP-1182317	09/28/22	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.28		
046		09/27/22	ZP-1182317	09/28/22	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046		09/27/22	ZP-1182317	09/28/22	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1182317									Purchase Order Total	72.56
046			6,553			Purchase Orders						Agency Total	24,582,530.37

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-1165965	07/11/22	534027	MARKERTEK VIDEO SUPPLY	840	00	MIDDLE ATLANTIC WRK-44-32	2.0000	2,183.40	4,366.80	
047			OP-1165965	07/11/22	534027	MARKERTEK VIDEO SUPPLY	840	00	SHIPPING	1.0000	290.00	290.00	
047			OP-1165965						Purchase Order Total			4,656.80	
047			OP-1166040	07/12/22	2240688	HARMONIC INC	208	00	FW-ELC-XVM-AUD-ENC-DD-MC	6.0000	580.00	3,480.00	
047			OP-1166040						Purchase Order Total			3,480.00	
047			OP-1180794	07/12/22	531030	NOBEL REFRIGERATION INC	910	36	KPNE 15 TON AIR CONDITIONER	1.0000	6,152.89	6,152.89	
047			OP-1180794						Purchase Order Total			6,152.89	
047			OP-1166423	07/13/22	1396555	NAUTEL LIMITED	840	00	PS ADAPTER ASSY, UG132 TO UG69	3.0000	933.67	2,801.01	
047			OP-1166423	07/13/22	1396555	NAUTEL LIMITED	840	00	SHIPPING	1.0000	39.30	39.30	
047			OP-1166423						Purchase Order Total			2,840.31	
047			OP-1166441	07/13/22	2017808	AKRS EQUIPMENT SOLUTIONS INC -	765	40	JOHN DEERE LAWN MOWER	1.0000	4,900.00	4,900.00	
047			OP-1166441						Purchase Order Total			4,900.00	
047			OP-1168356	07/22/22	2764238	POWERSAFE INC	840	00	TPS SURGE SUPPRESSION	1.0000	2,440.00	2,440.00	
047			OP-1168356	07/22/22	2764238	POWERSAFE INC	840	00	SHIPPING - TBD	1.0000	56.80	56.80	
047			OP-1168356						Purchase Order Total			2,496.80	
047			OP-1168954	07/25/22	2666774	STRIV AV LLC	840	00	TELECAST RATTLER 4 3G HD-SDI	1.0000	2,471.00	2,471.00	
047			OP-1168954						Purchase Order Total			2,471.00	
047			OP-1169192	07/26/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	CHANGE ORDER - UPGRADE HVAC	1.0000	775.00	775.00	
047			OP-1169192	07/26/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	CHANGE ORDER - UPGRADE	1.0000	50.00	50.00	
047			OP-1169192						Purchase Order Total			825.00	
047			OP-1169310	07/27/22	504163	SNELL SERVICES INC, NORTH PLAT	031	21	COMPRESSOR	1.0000	2,448.59	2,448.59	
047			OP-1169310	07/27/22	504163	SNELL SERVICES INC, NORTH PLAT	031	21	OTHER MATERIAL	1.0000	1,623.24	1,623.24	
047			OP-1169310	07/27/22	504163	SNELL SERVICES INC, NORTH PLAT	031	21	LABOR	1.0000	1,870.00	1,870.00	
047			OP-1169310	07/27/22	504163	SNELL SERVICES INC, NORTH PLAT	031	21	MILEAGE	1.0000	315.00	315.00	
047			OP-1169310						Purchase Order Total			6,256.83	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-1172183	08/10/22	2764536	FM SYSTEMS INC	840	00	DIGITAL SD A/B SWITCH FOR	8.0000	450.00	3,600.00	
047			OP-1172183	08/10/22	2764536	FM SYSTEMS INC	840	00	IP VIDEO NETWORK A/B SWITCH	2.0000	205.00	410.00	
047			OP-1172183	08/10/22	2764536	FM SYSTEMS INC	840	00	SHIPPING	1.0000	76.05	76.05	
047			OP-1172183						Purchase Order Total			4,086.05	
047			OP-1172198	08/10/22	2648308	TAG USA INC	208	46	TAG ZERO FRICTION INPUT	1.0000	720.00	720.00	
047			OP-1172198	08/10/22	2648308	TAG USA INC	208	46	ANNUAL SUPPORT AND MAINTENANCE	1.0000	144.00	144.00	
047			OP-1172198						Purchase Order Total			864.00	
047			OP-1173064	08/15/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	ADD CABLE LADDER	1.0000	1,290.00	1,290.00	
047			OP-1173064	08/15/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	UPGRADE HVAC CONTROLLERS	1.0000	775.00	775.00	
047			OP-1173064	08/15/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	UPGRADE WAVEGUIDE TO 6 PORTS	1.0000	50.00	50.00	
047			OP-1173064	08/15/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	CHANGE ORDER UPGRADE	1.0000	50.00	50.00	
047			OP-1173064	08/15/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	ADD CABLE LADDER	1.0000	1,290.00	1,290.00	
047			OP-1173064	08/15/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	UPGRADE HVAC CONTROLLERS	1.0000	775.00	775.00	
047			OP-1173064	08/15/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	UPGRADE WAVEGUIDE TO 6 PORTS	1.0000	50.00	50.00	
047			OP-1173064	08/15/22	505321	THERMO BOND BUILDINGS LLC - PO	840	00	CHANGE ORDER - UPGRADE	1.0000	50.00	50.00	
047			OP-1173064						Purchase Order Total			4,330.00	
047			OP-1182288	09/27/22	2666774	STRIV AV LLC	840	00	SONY PXW-Z450 4K UHD	1.0000	19,612.57	19,612.57	
047			OP-1182288	09/27/22	2666774	STRIV AV LLC	840	00	SONY HDVF-EL20 0.7" FULL HD	1.0000	3,164.50	3,164.50	
047			OP-1182288						Purchase Order Total			22,777.07	
047			OP-1182332	09/28/22	2038271	NAUTEL MAINE INC	725	09	NAUTEL VX2 - 2KW FM	10360.0000	1.00	10,360.00	
047			OP-1182332	09/28/22	2038271	NAUTEL MAINE INC	725	09	FREIGHT	153.0000	1.00	153.00	
047			OP-1182332						Purchase Order Total			10,513.00	
047			OP-1182350	09/28/22	1226758	BROADCASTERS GENERAL STORE - P	725	09	FM-HD RE-BROADCAST RECEIVER	1.0000	2,520.00	2,520.00	
047			OP-1182350						Purchase Order Total			2,520.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-1182400	09/28/22	534027	MARKERTEK VIDEO SUPPLY	725	00	GTR-GRWSHELF1SLD	1.0000	92.49	92.49	
047			OP-1182400	09/28/22	534027	MARKERTEK VIDEO SUPPLY	725	00	TRL-PDUV30 - TRIPP LITE	4.0000	316.95	1,267.80	
047			OP-1182400	09/28/22	534027	MARKERTEK VIDEO SUPPLY	725	00	SHIPPING	1.0000	128.00	128.00	
047			OP-1182400						Purchase Order Total			1,488.29	
047			OP-1182495	09/28/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	840	00	ADC-HW-DCTC1U-G10	1.0000	11,565.00	11,565.00	SOL
047			OP-1182495	09/28/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	840	00	PS-AUTO-PM	.2500	2,400.00	600.00	SOL
047			OP-1182495	09/28/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	840	00	PS-AUTO-FE	1.0000	2,200.00	2,200.00	SOL
047			OP-1182495	09/28/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	840	00	MYCARE+SWA-APL-UPL	1.0000	925.20	925.20	SOL
047			OP-1182495	09/28/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	840	00	MYCARE+-SWA-APL	1.0000	1,850.00	1,850.00	SOL
047			OP-1182495	09/28/22	3097894	IMAGINE COMMUINICATIONS-FRIS CO	840	00	FREIGHT	1.0000	170.44	170.44	
047			OP-1182495						Purchase Order Total			17,310.64	
047			OP-1182827	09/29/22	2175374	TWR LIGHTING INC	285	83	P/N: 012873 - L1000	1.0000	2,585.00	2,585.00	
047			OP-1182827	09/29/22	2175374	TWR LIGHTING INC	285	83	P/N: 012872 - L1000-856/857	1.0000	286.00	286.00	
047			OP-1182827	09/29/22	2175374	TWR LIGHTING INC	285	83	P/N:42T80500TKIT L1000-856/857	1.0000	825.00	825.00	
047			OP-1182827	09/29/22	2175374	TWR LIGHTING INC	285	83	SHIPPING TBD	1.0000	91.57	91.57	
047			OP-1182827						Purchase Order Total			3,787.57	
047			OP-1182840	09/29/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	19	MPXNODE-DECODER	1.0000	1,796.00	1,796.00	
047			OP-1182840	09/29/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	19	MPXNODE-ENCODER	1.0000	1,796.00	1,796.00	
047			OP-1182840	09/29/22	512660	BROADCAST SUPPLY WORLDWIDE - P	725	19	732 ADVANCED DYNAMIC RDS	1.0000	2,210.00	2,210.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			OP-1182840							Purchase Order Total		5,802.00	
047			09-1166301	07/12/22	1392840	CONVERGEONE INC	920	45	STANDARD CISCO DUO MFA	200.0000	26.00	5,200.00	
047			09-1166301							Purchase Order Total		5,200.00	
047			09-1166425	07/13/22	2220935	HIPPO FACILITY MANAGEMENT INC	208	68	HIPPO YEARLY LICENSE FEE	1.0000	2,320.31	2,320.31	
047			09-1166425							Purchase Order Total		2,320.31	
047			09-1166438	07/13/22	2017808	AKRS EQUIPMENT SOLUTIONS INC -	765	40	JOHN DEERE MOWER	1.0000	4,900.00	4,900.00	
047			09-1166438							Purchase Order Total		4,900.00	
047			09-1167558	07/19/22	2247458	BARNHART CRANE & RIGGING CO	975	26	PROVIDE CRANE AND OPERATOR	1.0000	1,862.50	1,862.50	
047			09-1167558							Purchase Order Total		1,862.50	
047			09-1175002	08/23/22	3674019	GRUBER POWER SERVICES	936	39	1 YR FULL SERVICE MAINTENANCE	1.0000	3,925.00	3,925.00	
047			09-1175002							Purchase Order Total		3,925.00	
047			09-1175142	08/23/22	2030099	ANCO WIRELESS	940	86	COST ESTIMATE TO REPLACE	1.0000	14,354.72	14,354.72	
047			09-1175142							Purchase Order Total		14,354.72	
047			09-1176790	08/31/22	2247458	BARNHART CRANE & RIGGING CO	975	26	PROVIDE CRANE AND OPERATOR TO	4074.3200	1.00	4,074.32	
047			09-1176790							Purchase Order Total		4,074.32	
047			09-1176803	08/31/22	2247458	BARNHART CRANE & RIGGING CO	975	26	PROVIDE CRANE AND OPERATOR TO	2800.2000	1.00	2,800.20	
047			09-1176803							Purchase Order Total		2,800.20	
047			09-1176809	08/31/22	501063	BORLEY MOVING & STORAGE INC	962	56	RECEIVE NEW ANTENNA AND	3150.0000	1.00	3,150.00	
047			09-1176809							Purchase Order Total		3,150.00	
047			09-1178414	09/09/22	2539034	MNC SOFTWARE	918	00	24HRS OF PROFESSIONAL SERVICES	1.0000	3,517.00	3,517.00	
047			09-1178414							Purchase Order Total		3,517.00	
047			09-1180820	09/20/22	2030099	ANCO WIRELESS	840	10	BEATRICE - COST ESTIMATE TO	26256.4400	1.00	26,256.44	
047			09-1180820							Purchase Order Total		26,256.44	
047			09-1181166	09/22/22	1934051	HA DESIGN GROUP LLC	915	79	SERPM02	16.0000	105.00	1,680.00	
047			09-1181166	09/22/22	1934051	HA DESIGN GROUP LLC	915	79	SERPM02	4.0000	105.00	420.00	
047			09-1181166	09/22/22	1934051	HA DESIGN GROUP LLC	915	79	SERPM02	4.0000	105.00	420.00	
047			09-1181166	09/22/22	1934051	HA DESIGN GROUP LLC	915	79	SERPM02	4.0000	105.00	420.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047			09-1181166							Purchase Order Total		2,940.00	
047			09-1181407	09/22/22	543603	QUEST SOFTWARE INC	920	47	AAA-KCE-SAAS-247	150.0000	26.63	3,994.50	
047			09-1181407							Purchase Order Total		3,994.50	
047			09-1182278	09/27/22	2666774	STRIV AV LLC	920	45	HD492-2626 2 YEAR HARDWARE	1.0000	1,681.52	1,681.52	
047			09-1182278							Purchase Order Total		1,681.52	
047	OC-14253	05/29/15	06-1180876	09/21/22	503447	EMC CORPORATION - PURCHASING	204	00	ISILON PREMIUM SOFTWARE	6875.7200	1.00	6,875.72	
047		05/29/15	06-1180876	09/21/22	503447	EMC CORPORATION - PURCHASING	204	00	ISILON PREMIUM HARDWARE	29600.2000	1.00	29,600.20	
047			06-1180876							Purchase Order Total		36,475.92	
047	OC-14931	01/19/18	OG-1178376	09/08/22	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDPAR30SWFL8271 0WDG	10.0000	8.44	84.40	
047	OC-14931		OG-1178376							Purchase Order Total		84.40	
047	OC-15000	06/14/18	OG-1174658	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE CLASS RK5,70A, FRS-R SER	1.0000	63.34	63.34	
047		06/14/18	OG-1174658	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE CLASS RK5,70A, FRS-R SER	3.0000	63.34	190.02	
047			OG-1174658							Purchase Order Total		253.36	
047	OC-15000	06/14/18	OG-1178368	09/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE, CLASS RK5, 70A, FRS-R	1.0000	63.34	63.34	
047	OC-15000		OG-1178368							Purchase Order Total		63.34	
047	OC-15403	12/01/20	06-1173148	08/15/22	1392840	CONVERGEONE INC	206	00	MERAKI MS120-24P 1G L2 CLD	1.0000	1,835.24	1,835.24	
047	OC-15403	12/01/20	06-1173148	08/15/22	1392840	CONVERGEONE INC	206	00	MERAKI MS120-24P ENTERPRISE	1.0000	172.14	172.14	
047		12/01/20	06-1173148	08/15/22	1392840	CONVERGEONE INC	206	00	SHIPPING	1.0000	12.00	12.00	
047			06-1173148							Purchase Order Total		2,019.38	
047	OC-15611	12/02/21	OG-1172769	08/12/22	505321	THERMO BOND BUILDINGS LLC - PO	155	10	SHELTER #2 - YEAR 2	56470.0000	1.00	56,470.00	
047	OC-15611	12/02/21	OG-1172769	08/12/22	505321	THERMO BOND BUILDINGS LLC - PO	155	10	FREIGHT TO PAWNEE CITY, NE	2250.0000	1.00	2,250.00	
047	OC-15611	12/02/21	OG-1172769	08/12/22	505321	THERMO BOND BUILDINGS LLC - PO	155	10	SHELTER #3 - YEAR 3	59290.0000	1.00	59,290.00	
047	OC-15611	12/02/21	OG-1172769	08/12/22	505321	THERMO BOND BUILDINGS LLC - PO	155	10	FREIGHT TO BEATRICE, NE	2500.0000	1.00	2,500.00	
047	OC-15611		OG-1172769							Purchase Order Total		120,510.00	
047	OO-113829	09/27/22	ZO-1182316	09/28/22	2722978	SATCOM RESOURCES	840	00	CPI SATCOM VZU-6994AD SERIES	1.0000	31,500.00	31,500.00	DPA

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OO-113829	09/27/22	ZO-1182316	09/28/22	2722978	SATCOM RESOURCES	840	00	FEDEX INTERNATIONAL PRIORITY	1.0000	841.00	841.00	DPA
047	OO-113829		ZO-1182316							Purchase Order Total		32,341.00	
047	O4-90037	03/19/20	O9-1166786	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1166786							Purchase Order Total		137.50	
047	O4-90037	03/19/20	O9-1166788	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1166788							Purchase Order Total		137.50	
047	O4-90037	03/19/20	O9-1168892	07/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1168892							Purchase Order Total		137.50	
047	O4-90037	03/19/20	O9-1174663	08/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1174663							Purchase Order Total		137.50	
047	O4-90037	03/19/20	O9-1181399	09/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1181399							Purchase Order Total		137.50	
047	O4-99605	05/11/22	O9-1166690	07/14/22	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	6.0000	82.00	492.00	
047	O4-99605	05/11/22	O9-1166690	07/14/22	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	3.0000	166.00	498.00	
047	O4-99605		O9-1166690							Purchase Order Total		990.00	
047	O4-99605	05/11/22	O9-1182903	09/30/22	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	20.5000	82.00	1,681.00	
047	O4-99605	05/11/22	O9-1182903	09/30/22	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	5.5000	166.00	913.00	
047	O4-99605		O9-1182903							Purchase Order Total		2,594.00	
047	O4-100050	06/17/22	O9-1166264	07/12/22	1226277	VIZRT INC	920	45	HIGH LEVEL SUPPORT	1.0000	11,008.20	11,008.20	
047	O4-100050		O9-1166264							Purchase Order Total		11,008.20	
047	O4-100051	06/17/22	O9-1167572	07/19/22	543603	QUEST SOFTWARE INC	920	47	EEA-KCE-PS	1.0000	2,472.69	2,472.69	
047	O4-100051	06/17/22	O9-1167572	07/19/22	543603	QUEST SOFTWARE INC	920	47	EEB-KCE-PS	250.0000	8.61	2,152.50	
047	O4-100051		O9-1167572							Purchase Order Total		4,625.19	
047	O4-100052	06/17/22	O9-1166495	07/13/22	2374898	KEY CODE MEDIA INC	920	00	9935-72947-04	1.0000	79,380.00	79,380.00	
047	O4-100052	06/17/22	O9-1166495	07/13/22	2374898	KEY CODE MEDIA INC	920	00	9935-72954-04	30.0000	0.00		
047	O4-100052	06/17/22	O9-1166495	07/13/22	2374898	KEY CODE MEDIA INC	920	00	9935-72956-04	30.0000	0.00		
047	O4-100052	06/17/22	O9-1166495	07/13/22	2374898	KEY CODE MEDIA INC	920	00	9938-30207-00	25.0000	99.00	2,475.00	
047	O4-100052	06/17/22	O9-1166495	07/13/22	2374898	KEY CODE MEDIA INC	920	00	9938-31230-02	2.0000	9,329.00	18,658.00	
047	O4-100052	06/17/22	O9-1166495	07/13/22	2374898	KEY CODE MEDIA INC	920	00	9938-31236-02	1.0000	2,455.00	2,455.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-100052	06/17/22	O9-1166495	07/13/22	2374898	KEY CODE MEDIA INC	920	00	PACKAGE DISCOUNT	1.0000	45,008.25-	45,008.25-	
047	O4-100052	06/17/22	O9-1166495	07/13/22	2374898	KEY CODE MEDIA INC	920	00	YEAR 1 7-1-2022 TO 6-30-2023		0.00		
047		06/17/22	O9-1166495	07/13/22	2374898	KEY CODE MEDIA INC	920	00	PACKAGE DISCOUNT	1.0000	15,002.75-	15,002.75-	
047			O9-1166495						Purchase Order Total			42,957.00	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	3RD PARTY SOFTWARE: SUPPORT	22.0000	85.81	1,887.82	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV-AUTOMATION	1.0000	2,542.23	2,542.23	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROWEB MODULE: SUPPORT	1.0000	491.73	491.73	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	MEDIA LOCATIONS INTERFACE:	1.0000	513.63	513.63	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	MIS BACKUP	1.0000	793.31	793.31	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	CUSTOM DEVELOPMENT:	1.0000	173.51	173.51	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	PACKAGED CHANNEL SERVICES:	1.0000	954.81	954.81	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK RADIO: SUPPORT	1.0000	1,494.90	1,494.90	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV: SUPPORT	1.0000	7,983.51	7,983.51	
047	O4-100094	06/23/22	O9-1166270	07/12/22	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV - ADDITIONAL	1.0000	1,200.00	1,200.00	
047	O4-100094		O9-1166270						Purchase Order Total			18,035.45	
047	O4-101566	09/22/22	Z8-1181168	09/22/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFH20401 - DVA2000,	2.0000	3,702.00	7,404.00	
047	O4-101566	09/22/22	Z8-1181168	09/22/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFS10201	2.0000	1,063.00	2,126.00	
047	O4-101566	09/22/22	Z8-1181168	09/22/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFH210004	2.0000	1,275.00	2,550.00	
047	O4-101566	09/22/22	Z8-1181168	09/22/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFS88010-04	2.0000	2,380.00	4,760.00	
047	O4-101566	09/22/22	Z8-1181168	09/22/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFH20202	16.0000	1,917.00	30,672.00	
047	O4-101566	09/22/22	Z8-1181168	09/22/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFS10201	16.0000	1,063.00	17,008.00	
047	O4-101566	09/22/22	Z8-1181168	09/22/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFH210004	16.0000	1,275.00	20,400.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-101566	09/22/22	Z8-1181168	09/22/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFS88010-02	16.0000	1,190.00	19,040.00	
047	O4-101566	09/22/22	Z8-1181168	09/22/22	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	P/N VFP120012	1.0000	15,592.00	15,592.00	
047	O4-101566		Z8-1181168							Purchase Order Total		119,552.00	
047			52		Purchase Orders					Agency Total		580,731.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
048	OC-14680	11/22/16	O6-1178902	09/12/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	9.0000	1.00	9.00	
048	OC-14680		O6-1178902							Purchase Order Total		9.00	
048	OC-14680	11/22/16	O6-1178912	09/12/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	9.0000	1.00	9.00	
048	OC-14680	11/22/16	O6-1178912	09/12/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	9.0000	1.00	9.00	
048	OC-14680		O6-1178912							Purchase Order Total		18.00	
048	OC-14680	11/22/16	O6-1178965	09/12/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	864.0000	1.00	864.00	
048	OC-14680		O6-1178965							Purchase Order Total		864.00	
048	O4-101096	08/18/22	O9-1174032	08/18/22	537835	NCHEMS - NATIONAL CENTER FOR H	924	00	NCHEMS ATTAINMENT GOAL REPORT	5250.0000	1.00	5,250.00	
048	O4-101096		O9-1174032							Purchase Order Total		5,250.00	
048			4			Purchase Orders				Agency Total		6,141.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-100342	07/06/22	Z8-1165143	07/07/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR22001	2.0000	125.00	250.00	
053	O4-100342		Z8-1165143							Purchase Order Total		250.00	
053	O4-100344	07/06/22	Z8-1165150	07/07/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22001	3.0000	125.00	375.00	
053	O4-100344		Z8-1165150							Purchase Order Total		375.00	
053	O4-100345	07/06/22	Z8-1170328	08/01/22	2359127	AGRIPLEX REAL ESTATE & APPRAIS	946	15	AG REVIEW CG22019	7.0000	125.00	875.00	
053	O4-100345		Z8-1170328							Purchase Order Total		875.00	
053	O4-100346	07/06/22	Z8-1169000	07/26/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR22006	2.0000	125.00	250.00	
053	O4-100346		Z8-1169000							Purchase Order Total		250.00	
053	O4-100347	07/06/22	Z8-1169002	07/26/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22006	2.0000	125.00	250.00	
053	O4-100347		Z8-1169002							Purchase Order Total		250.00	
053	O4-100348	07/06/22	Z8-1169009	07/26/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR22005	3.0000	125.00	375.00	
053	O4-100348		Z8-1169009							Purchase Order Total		375.00	
053	O4-100349	07/06/22	Z8-1169012	07/26/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22005	4.0000	125.00	500.00	
053	O4-100349		Z8-1169012							Purchase Order Total		500.00	
053	O4-100350	07/06/22	Z8-1169119	07/26/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW LR22004	2.0000	125.00	250.00	
053	O4-100350		Z8-1169119							Purchase Order Total		250.00	
053	O4-100648	07/19/22	Z8-1174157	08/19/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR22008	2.0000	125.00	250.00	
053	O4-100648		Z8-1174157							Purchase Order Total		250.00	
053	O4-100649	07/19/22	Z8-1174171	08/19/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22008	3.0000	125.00	375.00	
053	O4-100649		Z8-1174171							Purchase Order Total		375.00	
053	O4-100720	07/26/22	Z8-1175282	08/24/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1-UNIT REVIEW CR22009	1.5000	125.00	187.50	
053	O4-100720		Z8-1175282							Purchase Order Total		187.50	
053	O4-100721	07/26/22	Z8-1175283	08/24/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22009	2.5000	125.00	312.50	
053	O4-100721		Z8-1175283							Purchase Order Total		312.50	
053	O4-101085	08/17/22	Z8-1178383	09/08/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1-UNIT REVIEW CR22011	1.5000	125.00	187.50	
053	O4-101085		Z8-1178383							Purchase Order Total		187.50	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-101086	08/17/22	Z8-1178389	09/08/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22011	2.0000	125.00	250.00	
053	O4-101086		Z8-1178389							Purchase Order Total		250.00	
053	O4-101087	08/17/22	Z8-1179162	09/13/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1-UNIT REVIEW CR22012	1.5000	125.00	187.50	
053	O4-101087		Z8-1179162							Purchase Order Total		187.50	
053	O4-101088	08/17/22	Z8-1179167	09/13/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22012	2.0000	125.00	250.00	
053	O4-101088		Z8-1179167							Purchase Order Total		250.00	
053	O4-101089	08/17/22	Z8-1179168	09/13/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1-UNIT REVIEW CR22013	1.5000	125.00	187.50	
053	O4-101089		Z8-1179168							Purchase Order Total		187.50	
053	O4-101090	08/17/22	Z8-1179172	09/13/22	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR22013	2.0000	125.00	250.00	
053	O4-101090		Z8-1179172							Purchase Order Total		250.00	
053			18	Purchase Orders						Agency Total		5,562.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OH-1165127	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	SIT-STAND WORKSTATION ONLY	1.0000	338.00	338.00	
054			OH-1165127	07/07/22	460	CORRECTIONAL SERVICES, DEPARTM	425	58	DUAL MONITOR MOUNT	1.0000	72.00	72.00	
054			OH-1165127						Purchase Order Total			410.00	
054			09-1172381	08/10/22	516572	CONTROL SERVICES INC - PURCHAS	906	07	COMPRESSOR REPLACEMENT	15888.0000	1.00	15,888.00	
054			09-1172381						Purchase Order Total			15,888.00	
054			09-1174486	08/22/22	514658	CERTIFIED TESTING SERVICES	845	81	SOIL TESTING FOR FOUNDATION	1.0000	2,200.00	2,200.00	
054			09-1174486						Purchase Order Total			2,200.00	
054	OC-14680	11/22/16	OG-1167419	07/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	374.8000	1.00	374.80	
054	OC-14680		OG-1167419						Purchase Order Total			374.80	
054	OC-14680	11/22/16	06-1166435	07/13/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LYRISIS TECHNOLOGY SERVICES	1.0000	10,118.50	10,118.50	
054	OC-14680		06-1166435						Purchase Order Total			10,118.50	
054	OC-14680	11/22/16	06-1166993	07/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO ENTERPRISE LICENSE	10.0000	97.14	971.40	
054	OC-14680	11/22/16	06-1166993	07/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ILLUSTRATOR FOR ENTERPRISE	2.0000	373.47	746.94	
054	OC-14680	11/22/16	06-1166993	07/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PHOTOSHOP FOR ENTERPRISE	20.0000	373.47	7,469.40	
054	OC-14680	11/22/16	06-1166993	07/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CREATIVE CLOUD FOR ENTERPRISE	4.0000	850.38	3,401.52	
054	OC-14680	11/22/16	06-1166993	07/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	INDESIGN FOR ENTERPRISE	2.0000	373.47	746.94	
054	OC-14680	11/22/16	06-1166993	07/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LIGHTROOM W CLASSIC FOR ENTERP	1.0000	374.50	374.50	
054	OC-14680		06-1166993						Purchase Order Total			13,710.70	
054	OC-14680	11/22/16	06-1167421	07/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PASTPERFECT PUBLIC ACCESS HOST	1.0000	374.80	374.80	
054	OC-14680		06-1167421						Purchase Order Total			374.80	
054	OC-14680	11/22/16	06-1168188	07/21/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	APSONA FOR SALESFORCE	3.0000	221.48	664.44	
054		11/22/16	06-1168188	07/21/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	APSONA DOCUMENT AND MAIL MERGE	3.0000	133.93	401.79	
054			06-1168188						Purchase Order Total			1,066.23	
054	OC-14680	11/22/16	06-1175496	08/25/22	2574796	SHI INTERNATIONAL	208	00	FORMASSEMBLY INC	1.0000	7,644.63	7,644.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			7/2/22-7/1/23				
054	OC-14680		O6-1175496						Purchase Order Total			7,644.63	
054	OC-14680	11/22/16	O6-1177567	09/06/22	2574796	SHI INTERNATIONAL	208	00	ANNUAL SUBSCRIPTION	7.0000	91.03	637.21	
						CORP - PURCH			TO YODECK				
054	OC-14680		O6-1177567						Purchase Order Total			637.21	
054	OC-14680	11/22/16	O6-1182251	09/27/22	2574796	SHI INTERNATIONAL	208	00	M5 HOSTING ANNUAL	1.0000	1,032.50	1,032.50	
						CORP - PURCH			SUBSCRIPTION				
054	OC-14680		O6-1182251						Purchase Order Total			1,032.50	
054	OC-14680	11/22/16	O6-1182945	09/30/22	2574796	SHI INTERNATIONAL	208	00	MONDAY.COM	1.0000	991.20	991.20	
						CORP - PURCH			PROFESSIONAL SEATS				
054	OC-14680		O6-1182945						Purchase Order Total			991.20	
054	OC-14681	11/22/16	O6-1179479	09/14/22	505937	CDW GOVERNMENT -	208	00	HP FORTIS 14 G10	12.0000	395.01	4,740.12	
						PURCHASE ORDE			CHROMEBOOK				
054	OC-14681		O6-1179479						Purchase Order Total			4,740.12	
054	OC-14681	11/22/16	O6-1181477	09/23/22	505937	CDW GOVERNMENT -	208	00	UBIQUITI UNIFI	1.0000	463.29	463.29	
						PURCHASE ORDE			DREAM MACHINE				
054		11/22/16	O6-1181477	09/23/22	505937	CDW GOVERNMENT -	208		UBIQUITI UNIFI	1.0000	463.28	463.28	
						PURCHASE ORDE			DREAM MACHINE				
054			O6-1181477						Purchase Order Total			926.57	
054	OC-14807	06/14/17	OG-1178691	09/09/22	501382	SEWAH STUDIOS INC	550	28	TWO POST MARKER,	1.0000	5,600.00	5,600.00	
									WORLD WAR II				
054	OC-14807		OG-1178691						Purchase Order Total			5,600.00	
054	OC-14931	01/19/18	OG-1168192	07/21/22	500136	VOSS LIGHTING -	285	50	PHL200A/WL 120V A21	60.0000	1.34	80.40	
						PURCHASING							
054	OC-14931		OG-1168192						Purchase Order Total			80.40	
054	OC-14947	03/15/18	OG-1166885	07/14/22	509265	HOME DEPOT PRO -	485	38	150W YOKE MOUNT LED	1.0000	304.93	304.93	
						PAYMENTS			LGT				
054		03/15/18	OG-1166885	07/14/22	509265	HOME DEPOT PRO -	485	38	EARLY PAY DISCOUNT	1.0000	2.77-	2.77-	
						PAYMENTS							
054			OG-1166885						Purchase Order Total			302.16	
054	OC-14947	03/15/18	OG-1172964	08/15/22	2257099	HOME DEPOT USA INC -	485	38	GREEN HERITAGE TT	4.0000	52.67	210.68	
						PURCHASIN			WHT 2PLY				
054		03/15/18	OG-1172964	08/15/22	2257099	HOME DEPOT USA INC -	485	38	EARLY PAY DISCOUNT	1.0000	2.11-	2.11-	
						PURCHASIN							
054			OG-1172964						Purchase Order Total			208.57	
054	OC-14947	03/15/18	OG-1173077	08/15/22	509265	HOME DEPOT PRO -	485	38	SHERLOCK PRO FRAME	1.0000	7.68	7.68	
						PAYMENTS			GREEN				
054		03/15/18	OG-1173077	08/15/22	509265	HOME DEPOT PRO -	485	38	DELUXE METAL TRAY	1.0000	4.98	4.98	
						PAYMENTS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		03/15/18	OG-1173077	08/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	METAL ROLLER TRAY	1.0000	4.58	4.58	
054		03/15/18	OG-1173077	08/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	DRYWALL SANDING SCREEN	1.0000	16.98	16.98	
054		03/15/18	OG-1173077	08/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	WHT PRIMER/SEALER	2.0000	32.98	65.96	
054		03/15/18	OG-1173077	08/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.00-	1.00-	
054			OG-1173077						Purchase Order Total			99.18	
054	OC-14947	03/15/18	OG-1173092	08/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	2X4-96" PRIME WHITEWOOD STUD	32.0000	4.48	143.36	
054		03/15/18	OG-1173092	08/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	ALL PURP LIGHT JC PAIL	1.0000	19.36	19.36	
054		03/15/18	OG-1173092	08/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	2X4-12FT SPF	8.0000	8.32	66.56	
054		03/15/18	OG-1173092	08/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	HARDSLIDERS 8PC FURNITURE MVRS	1.0000	9.98	9.98	
054		03/15/18	OG-1173092	08/15/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	2.39-	2.39-	
054			OG-1173092						Purchase Order Total			236.87	
054	OC-14947	03/15/18	OG-1173844	08/18/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	RENOWN LNR 40X48 16MIC NAT	2.0000	35.01	70.02	
054		03/15/18	OG-1173844	08/18/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	LINER NATL 23X24 6MIC 10GAL	2.0000	17.18	34.36	
054		03/15/18	OG-1173844	08/18/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.04-	1.04-	
054			OG-1173844						Purchase Order Total			103.34	
054	OC-14947	03/15/18	OG-1174758	08/23/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SSN 50P DEHUM 115V	1.0000	398.65	398.65	
054		03/15/18	OG-1174758	08/23/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	3.99-	3.99-	
054			OG-1174758						Purchase Order Total			394.66	
054	OC-14947	03/15/18	OG-1176215	08/29/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	CAN LINER 30X3	1.0000	36.34	36.34	
054		03/15/18	OG-1176215	08/29/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.36-	.36-	
054			OG-1176215						Purchase Order Total			35.98	
054	OC-14947	03/15/18	OG-1176437	08/30/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	2X4-96" PRIME KD-HT WHITEWOOD	22.0000	4.35	95.70	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		03/15/18	OG-1176437	08/30/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	1/4 4X8 SANDE PLYWOOD	1.0000	34.88	34.88	
054		03/15/18	OG-1176437	08/30/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	3/16" 4'X8' TEMPERED HARDBOARD	4.0000	24.97	99.88	
054		03/15/18	OG-1176437	08/30/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	11/16"X3-1/2"X8" PRMD BOARD	11.0000	8.20	90.20	
054		03/15/18	OG-1176437	08/30/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	3.21-	3.21-	
054			OG-1176437						Purchase Order Total			317.45	
054	OC-14947	03/15/18	OG-1177081	09/01/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	RATIO SMALL LED FLOOD	1.0000	200.02	200.02	
054		03/15/18	OG-1177081	09/01/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.82-	1.82-	
054			OG-1177081						Purchase Order Total			198.20	
054	OC-14947	03/15/18	OG-1177787	09/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	DAWN MANUAL POT/PAN DETERGENT	1.0000	41.84	41.84	
054		03/15/18	OG-1177787	09/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	CLOROX DISINFECT SPRAY FRESH	1.0000	59.40	59.40	
054		03/15/18	OG-1177787	09/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.01-	1.01-	
054			OG-1177787						Purchase Order Total			100.23	
054	OC-14947	03/15/18	OG-1177790	09/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	CAN LINER 30X37 10MIC NATURAL	1.0000	36.34	36.34	
054		03/15/18	OG-1177790	09/07/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.36-	.36-	
054			OG-1177790						Purchase Order Total			35.98	
054	OC-14947	03/15/18	OG-1178173	09/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	SPUD WRENCH	1.0000	23.46	23.46	
054		03/15/18	OG-1178173	09/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.13-	.13-	
054			OG-1178173						Purchase Order Total			23.33	
054	OC-14947	03/15/18	OG-1178179	09/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	3X5 NEBRASKA ST FLAG	2.0000	36.77	73.54	
054		03/15/18	OG-1178179	09/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	.60-	.60-	
054			OG-1178179						Purchase Order Total			72.94	
054	OC-14947	03/15/18	OG-1178186	09/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	3X5 POW/MIA FLAG	4.0000	34.22	136.88	
054		03/15/18	OG-1178186	09/08/22	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.37-	1.37-	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1178186										
			PAYMENTS										
054										Purchase Order Total		135.51	
054	OC-14947	03/15/18	OG-1178890	09/12/22	509265	HOME DEPOT PRO -	485	38	LIVI BASIC BATH	1.0000	46.26	46.26	
						PAYMENTS			TISSUE 2PLY				
054		03/15/18	OG-1178890	09/12/22	509265	HOME DEPOT PRO -	485	38	EARLY PAY DISCOUNT	1.0000	.46-	.46-	
						PAYMENTS							
054			OG-1178890							Purchase Order Total		45.80	
054	OC-15000	06/14/18	OG-1164506	07/05/22	1164823	WW GRAINGER INC -	445	00	BAND SAW BLADE,	1.0000	19.42	19.42	
						LINCOLN - PU			CARBON STEEL				
054	OC-15000		OG-1164506							Purchase Order Total		19.42	
054	OC-15000	06/14/18	OG-1164510	07/05/22	1164823	WW GRAINGER INC -	445	00	INSECT KILLER,	3.0000	8.86	26.58	
						LINCOLN - PU			INDOOR&OUTDOOR				
054	OC-15000	06/14/18	OG-1164510	07/05/22	1164823	WW GRAINGER INC -	445	00	INSECT KILLER,	3.0000	8.86	26.58	
						LINCOLN - PU			INDOOR&OUTDOOR				
054	OC-15000		OG-1164510							Purchase Order Total		53.16	
054	OC-15000	06/14/18	OG-1164526	07/05/22	1164823	WW GRAINGER INC -	445	00	LIQUID BODY WASH,	4.0000	65.18	260.72	
						LINCOLN - PU			PK12				
054	OC-15000		OG-1164526							Purchase Order Total		260.72	
054	OC-15000	06/14/18	OG-1166899	07/14/22	1164823	WW GRAINGER INC -	445	00	DILUTION CONTROL	1.0000	30.70	30.70	
						LINCOLN - PU			DISPENSER				
054	OC-15000		OG-1166899							Purchase Order Total		30.70	
054	OC-15000	06/14/18	OG-1167536	07/19/22	1164823	WW GRAINGER INC -	445	00	DISPOSABLE GLOVES,	1.0000	27.52	27.52	
						LINCOLN - PU			NITRILE, SM				
054		06/14/18	OG-1167536	07/19/22	1164823	WW GRAINGER INC -	445	00	PAPER TOWEL ROLL,	3.0000	70.68	212.04	
						LINCOLN - PU			PK30				
054		06/14/18	OG-1167536	07/19/22	1164823	WW GRAINGER INC -	445	00	PAPER TOWEL SHEETS,	4.0000	27.52	110.08	
						LINCOLN - PU			BROWN, 16P				
054			OG-1167536							Purchase Order Total		349.64	
054	OC-15000	06/14/18	OG-1168564	07/22/22	1164823	WW GRAINGER INC -	445	00	TRASH BAGS, 33 GAL,	2.0000	29.42	58.84	
						LINCOLN - PU			CLEAR				
054	OC-15000		OG-1168564							Purchase Order Total		58.84	
054	OC-15000	06/14/18	OG-1176310	08/29/22	1164823	WW GRAINGER INC -	445	00	OSHA TRAINING	1.0000	13.12	13.12	
						LINCOLN - PU			SAFETY ADVICE				
054	OC-15000		OG-1176310							Purchase Order Total		13.12	
054	OC-15000	06/14/18	OG-1177798	09/07/22	1164823	WW GRAINGER INC -	445	00	POW MIA FLAG, 3X5	2.0000	46.29	92.58	
						LINCOLN - PU			FT				
054		06/14/18	OG-1177798	09/07/22	1164823	WW GRAINGER INC -	445	00	NEBRASKA STATE	1.0000	40.42	40.42	
						LINCOLN - PU			FLAG, 3X5 FT				
054			OG-1177798							Purchase Order Total		133.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-15000	06/14/18	OG-1179550	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIRCRAFT WINDOW CLNR,TRIGSPRAY	1.0000	81.10	81.10	
054	OC-15000		OG-1179550							Purchase Order Total		81.10	
054	OC-15000	06/14/18	OG-1179977	09/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC ACTUATOR, 20 TO 125F	2.0000	94.86	189.72	
054	OC-15000		OG-1179977							Purchase Order Total		189.72	
054	OC-15000	06/14/18	OG-1182208	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 500, WHITE	1.0000	92.70	92.70	
054	OC-15000		OG-1182208							Purchase Order Total		92.70	
054	OC-15000	06/14/18	OG-1182211	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, BROWN, 250	2.0000	27.83	55.66	
054	OC-15000		OG-1182211							Purchase Order Total		55.66	
054	OC-15074	12/18/18	OG-1170615	08/02/22	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DEFIBRILLATOR, AED G5	2.0000	1,743.75	3,487.50	
054	OC-15074		OG-1170615							Purchase Order Total		3,487.50	
054	OC-15555	06/22/21	06-1181483	09/23/22	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI AC AP 4X4 MU	3.0000	459.19	1,377.57	
054		06/22/21	06-1181483	09/23/22	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI POE INJECTR 48 VDC	8.0000	13.65	109.20	
054		06/22/21	06-1181483	09/23/22	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI UNIFI 6 LONG-RANGE	6.0000	180.91	1,085.46	
054		06/22/21	06-1181483	09/23/22	2075934	B & H PHOTO & VIDEO	515	45	UBIQUITI POE INJECTR 48 VDC	6.0000	13.65	81.90	
054			06-1181483							Purchase Order Total		2,654.13	
054	OC-15570	08/26/21	OG-1181664	09/23/22	531046	KNOLL - PURCHASE ORDERS	425	94	FURNITURE FOR HQ BASEMENT	39768.4500	1.00	39,768.45	
054	OC-15570		OG-1181664							Purchase Order Total		39,768.45	
054	ON-113826	10/03/22	09-1182938	09/30/22	3634589	MOMENTIVE INC	208	85	SURVEYMONKEY SUBSCRIPTION	1.0000	6,300.00	6,300.00	
054	ON-113826		09-1182938							Purchase Order Total		6,300.00	
054	O4-67924	08/14/15	09-1165251	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, JUL 2022	9.0000	7.94	71.46	
054	O4-67924		09-1165251							Purchase Order Total		71.46	
054	O4-67924	08/14/15	09-1172288	08/10/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, AUG 2022	9.0000	7.94	71.46	
054	O4-67924		09-1172288							Purchase Order Total		71.46	
054	O4-67924	08/14/15	09-1177778	09/07/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, SEPT 22	9.0000	7.94	71.46	
054	O4-67924		09-1177778							Purchase Order Total		71.46	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-81421	05/03/18	O9-1170233	08/01/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SHRED 7/22/22	200.0000	.08	16.00	
054	O4-81421		O9-1170233							Purchase Order Total		16.00	
054	O4-85820	04/12/19	O9-1180174	09/16/22	508769	ALSTON, LITTLETON	052	80	WILLA CATHER SCULPTURE, 4 OF 5	.5000	37,500.00	18,750.00	
054	O4-85820		O9-1180174							Purchase Order Total		18,750.00	
054	O4-90968	06/18/20	O9-1173581	08/17/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT, AUG 2022	1.0000	157.38	157.38	
054	O4-90968		O9-1173581							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1176192	08/29/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, JULY 2022	1.0000	157.38	157.38	
054	O4-90968		O9-1176192							Purchase Order Total		157.38	
054	O4-90968	06/18/20	O9-1180643	09/20/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINT, SEPT 2022	1.0000	157.38	157.38	
054	O4-90968		O9-1180643							Purchase Order Total		157.38	
054	O4-95236	06/09/21	O9-1166998	07/15/22	640	PATROL, NEBRASKA STATE	990		CARD ACCESS SYSTEM NHM FY2023	1.0000	3,060.00	3,060.00	
054	O4-95236		O9-1166998							Purchase Order Total		3,060.00	
054	O4-96189	07/28/21	O9-1166467	07/13/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, JULY 2022	1.0000	588.23	588.23	
054	O4-96189		O9-1166467							Purchase Order Total		588.23	
054	O4-96189	07/28/21	O9-1173436	08/16/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, AUG 2022	1.0000	588.23	588.23	
054	O4-96189		O9-1173436							Purchase Order Total		588.23	
054	O4-96189	07/28/21	O9-1179978	09/15/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, SEPT 2022	1.0000	588.23	588.23	
054	O4-96189		O9-1179978							Purchase Order Total		588.23	
054	O4-96192	07/28/21	O9-1167086	07/15/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, JULY 2022	1.0000	314.83	314.83	
054	O4-96192		O9-1167086							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1173322	08/16/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, AUG 2022	1.0000	314.83	314.83	
054	O4-96192		O9-1173322							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1179961	09/15/22	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, SEPT 2022	1.0000	314.83	314.83	
054	O4-96192		O9-1179961							Purchase Order Total		314.83	
054	O4-96643	08/23/21	O9-1168117	07/21/22	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITOR 8/1-7/31/22	1.0000	253.44	253.44	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-96643		O9-1168117							Purchase Order Total		253.44	
054	O4-97033	09/27/21	O9-1172294	08/10/22	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @NHM, 7/28/22	1.0000	80.00	80.00	
054	O4-97033		O9-1172294							Purchase Order Total		80.00	
054	O4-97033	09/27/21	O9-1172298	08/10/22	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @HQ, 7/28/22	1.0000	53.00	53.00	
054	O4-97033		O9-1172298							Purchase Order Total		53.00	
054	O4-97035	09/27/21	O9-1164680	07/06/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVCIE MUS, JUL 22	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	O9-1164680	07/06/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, JUL 22	1.0000	1,020.00	1,020.00	
054	O4-97035		O9-1164680							Purchase Order Total		2,935.00	
054	O4-97035	09/27/21	O9-1170103	08/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVCIE MUS, AUG 22	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	O9-1170103	08/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, AUG 22	1.0000	1,020.00	1,020.00	
054	O4-97035		O9-1170103							Purchase Order Total		2,935.00	
054	O4-97035	09/27/21	O9-1177068	09/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVCIE MUS,SEPT 22	1.0000	1,915.00	1,915.00	
054	O4-97035	09/27/21	O9-1177068	09/01/22	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, SEPT 22	1.0000	1,020.00	1,020.00	
054	O4-97035		O9-1177068							Purchase Order Total		2,935.00	
054	O4-97342	10/19/21	O9-1182604	09/28/22	574438	NORTH PLATTE CITY OF - CITY TR	906	48	NP CLG PAY REQ 6	8937.3700	1.00	8,937.37	
054	O4-97342		O9-1182604							Purchase Order Total		8,937.37	
054	O4-98005	12/21/21	O9-1172940	08/15/22	2527196	TISDALE, JOSEPHINE RAINEY	918	00	APR 22 SITE VISIT/VIRTUAL MTG	3.0000	1,200.00	3,600.00	
054	O4-98005	12/21/21	O9-1172940	08/15/22	2527196	TISDALE, JOSEPHINE RAINEY	918	00	PROFESSION PLANNING/COACHING	3.0000	1,200.00	3,600.00	
054	O4-98005		O9-1172940							Purchase Order Total		7,200.00	
054	O4-98163	12/29/21	O9-1166005	07/12/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, JULY 2022	1.0000	522.25	522.25	
054	O4-98163		O9-1166005							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1171396	08/05/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, AUG 2022	1.0000	522.25	522.25	
054	O4-98163		O9-1171396							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1177781	09/07/22	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, SEPT 2022	1.0000	522.25	522.25	
054	O4-98163		O9-1177781							Purchase Order Total		522.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-98372	01/21/22	O9-1181524	09/23/22	2745838	OWEN & EASTLAKE LTD	918	00	FIRST DRAFT OF NOMINATION	3500.0000	1.00	3,500.00	
054	O4-98372		O9-1181524							Purchase Order Total		3,500.00	
054	O4-98538	02/14/22	O9-1166630	07/13/22	504097	FIRESPRING - PURCHASING	918	00	HN WEBSITE DEVELOPMENT, 4 OF 5	1.0000	8,200.00	8,200.00	
054	O4-98538		O9-1166630							Purchase Order Total		8,200.00	
054	O4-98538	02/14/22	O9-1178342	09/08/22	504097	FIRESPRING - PURCHASING	918	00	HN WEBSITE DEVELOPMENT, 5 OF 5	1.0000	8,200.00	8,200.00	
054	O4-98538		O9-1178342							Purchase Order Total		8,200.00	
054	O4-98698	02/24/22	O9-1170456	08/02/22	552883	URIBE REFUSE SERVICES INC	926	77	JUL 2022 RECYCLING SERVICE	1.0000	46.73	46.73	
054	O4-98698	02/24/22	O9-1170456	08/02/22	552883	URIBE REFUSE SERVICES INC	926	77	JUL 2022 RECYCLING SERVICE	1.0000	15.58	15.58	
054	O4-98698		O9-1170456							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1170490	08/02/22	552883	URIBE REFUSE SERVICES INC	926	77	APR 2022 RECYCLING SERVICE	1.0000	15.58	15.58	
054	O4-98698	02/24/22	O9-1170490	08/02/22	552883	URIBE REFUSE SERVICES INC	926	77	APR 2022 RECYCLING SERVICE	1.0000	46.73	46.73	
054	O4-98698		O9-1170490							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1170496	08/02/22	552883	URIBE REFUSE SERVICES INC	926	77	JUN 2022 RECYCLING SERVICE	1.0000	15.58	15.58	
054	O4-98698	02/24/22	O9-1170496	08/02/22	552883	URIBE REFUSE SERVICES INC	926	77	JUN 2022 RECYCLING SERVICE	1.0000	46.73	46.73	
054	O4-98698		O9-1170496							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1178102	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	AUG 2022 RECYCLING SERVICE	15.5800	1.00	15.58	
054	O4-98698	02/24/22	O9-1178102	09/08/22	552883	URIBE REFUSE SERVICES INC	926	77	AUG 2022 RECYCLING SERVICE	46.7300	1.00	46.73	
054	O4-98698		O9-1178102							Purchase Order Total		62.31	
054	O4-99964	06/09/22	O9-1168119	07/21/22	2326674	MIDWEST ALARM SERVICES	910	00	ALARM MONITORING 1/1-12/31/22	1.0000	342.00	342.00	
054	O4-99964		O9-1168119							Purchase Order Total		342.00	
054	O4-99964	06/09/22	O9-1168121	07/21/22	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL FIRE ALRM1/1-12/22	1.0000	85.00	85.00	
054	O4-99964	06/09/22	O9-1168121	07/21/22	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL SECURITY 1/1-12/22	1.0000	45.00	45.00	
054	O4-99964		O9-1168121							Purchase Order Total		130.00	
054	O4-100059	06/17/22	O9-1167472	07/19/22	2524562	NATIONAL GEOGRAPHIC CREATIVE	971	00	EXHIBIT LOAN FEE	1.0000	15,000.00	15,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-100059		O9-1167472							Purchase Order Total		15,000.00	
054	O4-100062	06/17/22	O9-1170105	08/01/22	2445000	WILKENING CONSULTING LLC	918	38	CONSULTING/CURATION , 6/22-5/23	1.0000	6,250.00	6,250.00	
054	O4-100062		O9-1170105							Purchase Order Total		6,250.00	
054	O4-100097	06/23/22	O9-1170438	08/02/22	4230051	WOMENS EDITION INC	915	03	WOMEN'S EDITION AD, AUG ISSUE	1.0000	418.00	418.00	
054	O4-100097		O9-1170438							Purchase Order Total		418.00	
054	O4-101092	08/18/22	O9-1178650	09/09/22	2347383	BLIXT ARTIST ENTREPRENEURS LLC	971	05	PLAYWRIGHT	1.0000	2,000.00	2,000.00	
054	O4-101092	08/18/22	O9-1178650	09/09/22	2347383	BLIXT ARTIST ENTREPRENEURS LLC	971	05	PRODUCER	1.0000	1,250.00	1,250.00	
054	O4-101092		O9-1178650							Purchase Order Total		3,250.00	
054	O4-101097	08/18/22	O9-1179218	09/13/22	546442	SCHINDLER ELEVATOR CORP - CHIC	936	09	ANNUAL ELEVATOR 7/1/22-6/30/23	1.0000	900.00	900.00	
054	O4-101097		O9-1179218							Purchase Order Total		900.00	
054	O4-101121	08/19/22	O9-1177649	09/06/22	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUNDATION, AUG 2022	1.0000	12,261.03	12,261.03	
054	O4-101121		O9-1177649							Purchase Order Total		12,261.03	
054	O4-101200	08/25/22	O9-1175553	08/25/22	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITOR 8/1-7/31/23	1.0000	262.68	262.68	
054	O4-101200	08/25/22	O9-1175553	08/25/22	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECT 9/1-2/28/23	1.0000	152.34	152.34	
054	O4-101200		O9-1175553							Purchase Order Total		415.02	
054	O4-101200	08/25/22	O9-1179918	09/15/22	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITOR 8/1-7/31/23	1.0000	253.44	253.44	
054	O4-101200	08/25/22	O9-1179918	09/15/22	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECT, 8/1-1/31	1.0000	95.22	95.22	
054	O4-101200		O9-1179918							Purchase Order Total		348.66	
054	O4-101365	09/07/22	O9-1180559	09/19/22	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG, CITY OF OMAHA	8000.0000	1.00	8,000.00	
054	O4-101365		O9-1180559							Purchase Order Total		8,000.00	
054	O4-101366	09/07/22	O9-1180560	09/19/22	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN CLG CAMP	7000.0000	1.00	7,000.00	
054	O4-101366		O9-1180560							Purchase Order Total		7,000.00	
054	O4-101482	09/16/22	O9-1180567	09/19/22	2723030	HAYNES, PATRICK	906	48	PREPARE 2 NRHP NOMINATIONS	9487.5000	1.00	9,487.50	
054	O4-101482		O9-1180567							Purchase Order Total		9,487.50	
054	O4-101483	09/16/22	O9-1180563	09/19/22	1979413	HISTORIC RESOURCES	906	48	PREPARE 2 NRHP	9060.6300	1.00	9,060.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP INC			NOMINATIONS				
054	O4-101483		O9-1180563							Purchase Order Total		9,060.63	
054	O4-101684	09/29/22	O9-1182878	09/29/22	552229	TWIN CITY ROOFING & SHEET META	910	66	1/2 FORT ROBINSON ADOBE ROOF	83810.0000	1.00	83,810.00	
054	O4-101684		O9-1182878							Purchase Order Total		83,810.00	
054			95		Purchase Orders					Agency Total		350,593.06	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-97145	10/04/21	Z8-1164332	07/05/22	2683805	INSIGHT MARKETING DESIGN INC	924	19	56850013 21-22 INSIGHT MKTG	5500.0000	1.00	5,500.00	
056	O4-97145	10/04/21	Z8-1164332	07/05/22	2683805	INSIGHT MARKETING DESIGN INC	924	19	56850013 21-22 INSIGHT MKTG	500.0000	1.00	500.00	
056	O4-97145		Z8-1164332							Purchase Order Total		6,000.00	
056					1	Purchase Orders				Agency Total		6,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057			OP-1173503	08/16/22	507599	21ST CENTURY EQUIPMENT LLC - P	070	22	2022 HONDA PIONEER 1000 DELUXE	1.0000	21,106.10	21,106.10	
057			OP-1173503	08/16/22	507599	21ST CENTURY EQUIPMENT LLC - P	070	22	5P ROOF	1.0000	826.95	826.95	
057			OP-1173503	08/16/22	507599	21ST CENTURY EQUIPMENT LLC - P	070	22	VENTED WINDSHIELD	1.0000	665.95	665.95	
057			OP-1173503	08/16/22	507599	21ST CENTURY EQUIPMENT LLC - P	070	22	MIRRORS/FLAG	1.0000	200.00	200.00	
057			OP-1173503	08/16/22	507599	21ST CENTURY EQUIPMENT LLC - P	070	22	UTV COVER	1.0000	0.00		
057			OP-1173503							Purchase Order Total		22,799.00	
057			1	Purchase Orders						Agency Total		22,799.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	OC-14261	05/29/15	06-1171237	08/04/22	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKPAD T16 GEN 1	1450.0000	2.00	2,900.00	
058	OC-14261	05/29/15	06-1171237	08/04/22	1376838	LENOVO UNITED STATES - MORRISV	204	00	THINKVISION T221-20 MONITOR	165.0000	2.00	330.00	
058	OC-14261		06-1171237						Purchase Order Total			3,230.00	
058	OC-14680	11/22/16	06-1175446	08/24/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO DC-6 USERS	184.6200	6.00	1,107.72	
058		11/22/16	06-1175446	08/24/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD-1 USER	975.4600	1.00	975.46	
058			06-1175446						Purchase Order Total			2,083.18	
058	O4-76501	04/14/17	09-1167302	07/18/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	670.0000	1.00	670.00	
058	O4-76501		09-1167302						Purchase Order Total			670.00	
058	O4-81421	05/03/18	09-1170278	08/01/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-JULY 2022	176.0000	.08	14.08	
058	O4-81421		09-1170278						Purchase Order Total			14.08	
058	O4-84687	07/21/20	09-1166600	07/13/22	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	17.5500	1.00	17.55	SOL
058	O4-84687	07/21/20	09-1166600	07/13/22	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	443.4000	1.00	443.40	SOL
058	O4-84687	07/21/20	09-1166600	07/13/22	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	27.5000	80.00	2,200.00	SOL
058	O4-84687		09-1166600						Purchase Order Total			2,660.95	
058	O4-84687	07/21/20	09-1170267	08/01/22	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	17.5500	1.00	17.55	SOL
058	O4-84687	07/21/20	09-1170267	08/01/22	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	58204.8800	1.00	58,204.88	SOL
058	O4-84687		09-1170267						Purchase Order Total			58,222.43	
058	O4-84687	07/21/20	09-1171233	08/04/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES JUNE 2022	17.5500	1.00	17.55	SOL
058	O4-84687	07/21/20	09-1171233	08/04/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JUNE 2022	443.4000	1.00	443.40	SOL
058	O4-84687	07/21/20	09-1171233	08/04/22	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINTENANCE	.2500	110.00	27.50	SOL
058	O4-84687		09-1171233						Purchase Order Total			488.45	
058	O4-84687	07/21/20	09-1171815	08/09/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES JULY 2022	23.0400	1.00	23.04	SOL
058		07/21/20	09-1171815	08/09/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JULY 2022	364.0000	1.00	364.00	
058			09-1171815						Purchase Order Total			387.04	
058	O4-84687	07/21/20	09-1181511	09/23/22	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-AUGUST 2022	24.6500	1.00	24.65	SOL
058		07/21/20	09-1181511	09/23/22	538140	NEBRASKA GOV - PO S	920	47	ACTIVITY FEES-AUGUST 2022	455.4000	1.00	455.40	
058			09-1181511						Purchase Order Total			480.05	
058	O4-95881	07/15/21	09-1165989	07/12/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.41	1302.0000	1.00	1,302.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-95881		O9-1165989							Purchase Order Total		1,302.00	
058	O4-95883	07/15/21	O9-1165994	07/12/22	2584277	CATALYST PUB AFF - USE AB 2709	961	15	TIM GAY-LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	O4-95883		O9-1165994							Purchase Order Total		4,500.00	
058	O4-95910	07/19/21	O9-1166590	07/13/22	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS JUN 2022	1.0000	25.00	25.00	
058	O4-95910		O9-1166590							Purchase Order Total		25.00	
058	O4-100504	07/12/22	O9-1173571	08/17/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.41	105.0000	1.00	105.00	
058	O4-100504		O9-1173571							Purchase Order Total		105.00	
058	O4-100504	07/12/22	O9-1181518	09/23/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	84.0000	1.00	84.00	
058	O4-100504		O9-1181518							Purchase Order Total		84.00	
058	O4-100504	07/12/22	O9-1181520	09/23/22	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.33	63.0000	1.00	63.00	
058	O4-100504		O9-1181520							Purchase Order Total		63.00	
058	O4-100726	07/26/22	O9-1171638	08/08/22	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS JUL 2022	1.0000	25.00	25.00	
058	O4-100726		O9-1171638							Purchase Order Total		25.00	
058	O4-100726	07/26/22	O9-1179504	09/14/22	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS-AUG 2022	1.0000	25.00	25.00	
058	O4-100726		O9-1179504							Purchase Order Total		25.00	
058			17			Purchase Orders				Agency Total		74,365.18	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1173530	08/17/22	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JULY 2022	3.2500	1.00	3.25	SOL
059	O4-84687		O9-1173530							Purchase Order Total		3.25	
059			1	Purchase Orders						Agency Total		3.25	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-100499	07/12/22	Z8-1166169	07/12/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	113418.9800	1.00	113,418.98	
061	O4-100499		Z8-1166169							Purchase Order Total		113,418.98	
061	O4-100499	07/12/22	Z8-1166994	07/15/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	245.9400	1.00	245.94	
061	O4-100499		Z8-1166994							Purchase Order Total		245.94	
061	O4-100499	07/12/22	Z8-1173874	08/18/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	97627.9100	1.00	97,627.91	
061	O4-100499		Z8-1173874							Purchase Order Total		97,627.91	
061	O4-100499	07/12/22	Z8-1180945	09/21/22	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 22-23	108601.7800	1.00	108,601.78	
061	O4-100499		Z8-1180945							Purchase Order Total		108,601.78	
061	O4-100500	07/12/22	Z8-1166165	07/12/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	8960.7500	1.00	8,960.75	
061	O4-100500		Z8-1166165							Purchase Order Total		8,960.75	
061	O4-100500	07/12/22	Z8-1173875	08/18/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	8134.1000	1.00	8,134.10	
061	O4-100500		Z8-1173875							Purchase Order Total		8,134.10	
061	O4-100500	07/12/22	Z8-1180943	09/21/22	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 22-23	8313.7000	1.00	8,313.70	
061	O4-100500		Z8-1180943							Purchase Order Total		8,313.70	
061			7			Purchase Orders				Agency Total		345,303.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1164382	07/05/22	2684004	HTS AG	680	00	AUTEL ENTERPRISE 640T BUNDLE	1.0000	9,200.00	9,200.00	
064			OP-1164382	07/05/22	2684004	HTS AG	680	00	AUTEL EVO II BATTERY	1.0000	219.00	219.00	
064			OP-1164382	07/05/22	2684004	HTS AG	680	00	AUTEL EVO II ENTERPRISE PROPEL	6.0000	18.00	108.00	
064			OP-1164382	07/05/22	2684004	HTS AG	680	00	3 FOOT LANDING PAD	1.0000	69.99	69.99	
064			OP-1164382	07/05/22	2684004	HTS AG	680	00	AIRDATA FLEET MANAGEMENT	1.0000	210.00	210.00	
064			OP-1164382	07/05/22	2684004	HTS AG	680	00	EXOLANDER SPOTLIGHT	1.0000	619.00	619.00	
064			OP-1164382						Purchase Order Total			10,425.99	
064			OP-1165356	07/07/22	2557451	911 CIRCUITS LLC	680	00	CH27.1.NEBRASKAHP.C ORE	26.0000	906.60	23,571.60	
064			OP-1165356	07/07/22	2557451	911 CIRCUITS LLC	680	00	SHIPPING & HANDLING	1.0000	450.00	450.00	
064			OP-1165356						Purchase Order Total			24,021.60	
064			OP-1167782	07/20/22	2666817	LABCON NORTH AMERICA	493	62	TIP MACRO GRAD EPP 5ML BOX	13.0000	145.95	1,897.35	
064			OP-1167782	07/20/22	2666817	LABCON NORTH AMERICA	962	86	SHIPPING CHARGES	1.0000	145.47	145.47	
064			OP-1167782						Purchase Order Total			2,042.82	
064			OP-1168379	07/22/22	2666817	LABCON NORTH AMERICA	493	62	TIP MACRO GRAD EPP 5ML BOX	20.0000	145.95	2,919.00	
064			OP-1168379	07/22/22	2666817	LABCON NORTH AMERICA	962	86	SHIPPING CHARGES	1.0000	184.48	184.48	
064			OP-1168379						Purchase Order Total			3,103.48	
064			OP-1168783	07/25/22	1363427	TECAN US INC	495	20	TUBE ADAPTER, AB QUANTIFILER	3.0000	1,073.85	3,221.55	
064			OP-1168783	07/25/22	1363427	TECAN US INC	495	20	REAGENT ADAPTER, AB STR-PCR	3.0000	962.02	2,886.06	
064			OP-1168783	07/25/22	1363427	TECAN US INC	962	86	SHIPPING CHARGES	1.0000	415.31	415.31	
064			OP-1168783						Purchase Order Total			6,522.92	
064			OP-1169219	07/26/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	STATE PATROL CAMP 66	1.0000	32,371.30	32,371.30	
064			OP-1169219	07/26/22	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	1.0000	400.00	400.00	
064			OP-1169219						Purchase Order Total			32,771.30	
064			OP-1169234	07/26/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	STATE PATROL CAMP 66	20784.6000	1.00	20,784.60	
064			OP-1169234	07/26/22	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	500.0000	1.00	500.00	
064			OP-1169234						Purchase Order Total			21,284.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1170634	08/02/22	2578844	ABM SUPPLY LLC	680	00	FIRST SPEAR, STRANDHOGG PLATE	10.0000	1,993.21	19,932.10	
064			OP-1170634	08/02/22	2578844	ABM SUPPLY LLC	680	00	POUCHES AND MARKINGS	10.0000	352.00	3,520.00	
064			OP-1170634	08/02/22	2578844	ABM SUPPLY LLC	680	00	ESTIMATED SHIPPING	280.0000	1.00	280.00	
064			OP-1170634						Purchase Order Total			23,732.10	
064			OP-1170848	08/03/22	2764327	PRISM LIGHTING SERVICES LLC	680	00	PIL NITELITE	1.0000	2,125.00	2,125.00	
064			OP-1170848	08/03/22	2764327	PRISM LIGHTING SERVICES LLC	680	00	ESTIMATED SHIPPING	100.0000	1.00	100.00	
064			OP-1170848						Purchase Order Total			2,225.00	
064			OP-1173505	08/16/22	2463489	TELEDYNE FLIR SURVEILLANCE INC	905	00	TELEDYNE FLIR CONTROLLER	6622.0000	1.00	6,622.00	
064			OP-1173505						Purchase Order Total			6,622.00	
064			OP-1174004	08/18/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8780XP-4	48.0000	109.50	5,256.00	
064			OP-1174004	08/18/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ESTIMATED FREIGHT	87.8300	1.00	87.83	
064			OP-1174004						Purchase Order Total			5,343.83	
064			OP-1174252	08/19/22	2764263	TRALIAN HOLDINGS LLC	920	00	TRAINING VIDEOS	710.0000	9.79	6,950.90	
064			OP-1174252	08/19/22	2764263	TRALIAN HOLDINGS LLC	920	00	IMPLEMENTATION	1.0000	1,214.00	1,214.00	
064			OP-1174252						Purchase Order Total			8,164.90	
064			OP-1174374	08/19/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	EB E5704 ELBECO MIDNIGHT	70.0000	52.95	3,706.50	
064			OP-1174374	08/19/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ESTIMATED SHIPPING	200.0000	1.00	200.00	
064			OP-1174374						Purchase Order Total			3,906.50	
064			OP-1175022	08/23/22	2088469	KUEHLER, ERIC R	150	08	CABINETS AND COUNTERTOP	1.0000	5,365.00	5,365.00	
064			OP-1175022	08/23/22	2088469	KUEHLER, ERIC R	962	46	INSTALLATION	1.0000	1,000.00	1,000.00	
064			OP-1175022	08/23/22	2088469	KUEHLER, ERIC R	150	08	ADDITIONAL COST FOR LINE 1	1.0000	600.00	600.00	
064			OP-1175022						Purchase Order Total			6,965.00	
064			OP-1178432	09/09/22	505727	MAGID GLOVE & SAFETY MANUFACTU	680	00	MILLENNIUM CANISTERS	20.0000	469.90	9,398.00	
064			OP-1178432						Purchase Order Total			9,398.00	
064			OP-1178462	09/09/22	602817	BRIDGE BEHAVIORAL	952	78	CIVIL PROTECTIVE	1.0000	18,117.24	18,117.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH INC			CUSTODY SERVI				
064			OP-1178462									Purchase Order Total	18,117.24
064			OP-1178915	09/12/22	1790576	AXON ENTERPRISE INC	680	00	AXON X2 25 FOOT LIVE SMART	150.0000	38.00	5,700.00	
064			OP-1178915									Purchase Order Total	5,700.00
064			OP-1178923	09/12/22	500722	JACKS UNIFORMS & EQUIPMENT	680	00	EQUIPMENT FOR CAMP 66	1.0000	5,225.00	5,225.00	
064			OP-1178923	09/12/22	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	1.0000	130.63	130.63	
064			OP-1178923									Purchase Order Total	5,355.63
064			OP-1179411	09/13/22	2684004	HTS AG	680	00	EVO II PRO V2 RUGGED BUNDLE	2.0000	2,500.00	5,000.00	
064			OP-1179411	09/13/22	2684004	HTS AG	680	00	AUTEL EVO II BATTERY	2.0000	219.00	438.00	
064			OP-1179411	09/13/22	2684004	HTS AG	680	00	EVO II BATTERY CHARGING HUB	2.0000	89.00	178.00	
064			OP-1179411	09/13/22	2684004	HTS AG	680	00	3 FT DRONE LANDING PAD FOR	2.0000	69.99	139.98	
064			OP-1179411	09/13/22	2684004	HTS AG	680	00	GROUND CONTROL POINT KIT	2.0000	399.99	799.98	
064			OP-1179411	09/13/22	2684004	HTS AG	680	00	AUTEL EVO II FOXFURY	2.0000	179.99	359.98	
064			OP-1179411	09/13/22	2684004	HTS AG	680	00	AIRDATA UAV ENTERPRISE FLEET	2.0000	210.00	420.00	
064			OP-1179411									Purchase Order Total	7,335.94
064			OP-1180588	09/19/22	2684004	HTS AG	680	00	AUTEL ROBOTICS EVO II PRO	1.0000	4,250.00	4,250.00	
064			OP-1180588	09/19/22	2684004	HTS AG	680	00	AIRDATA UAV ENTERPRISE	1.0000	210.00	210.00	
064			OP-1180588									Purchase Order Total	4,460.00
064			OP-1180591	09/19/22	2684004	HTS AG	680	00	AUTEL ROBOTICS EVO II PRO	1.0000	4,250.00	4,250.00	
064			OP-1180591	09/19/22	2684004	HTS AG	680	00	EVO II BATTERY CHARGING HUB	1.0000	89.00	89.00	
064			OP-1180591	09/19/22	2684004	HTS AG	680	00	AIRDATA UAV ENTERPRISE	1.0000	210.00	210.00	
064			OP-1180591									Purchase Order Total	4,549.00
064			OP-1181076	09/21/22	500846	MTM RECOGOITION - PURCHASING	680	00	STAINLESS STEEL TIE TACK	20.0000	29.63	592.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
64			OP-1181076	09/21/22	500846	MTM RECOGITION - PURCHASING	680	00	10 YEAR BRONZE TIE TACK	10.0000	17.13	171.30	
64			OP-1181076	09/21/22	500846	MTM RECOGITION - PURCHASING	680	00	10 YEAR BRONZE TIE PIN	5.0000	15.31	76.55	
64			OP-1181076	09/21/22	500846	MTM RECOGITION - PURCHASING	680	00	20 YEAR SS TIE TACK	25.0000	27.94	698.50	
64			OP-1181076	09/21/22	500846	MTM RECOGITION - PURCHASING	680	00	25 YEAR SS TIE TACK	20.0000	33.81	676.20	
64			OP-1181076	09/21/22	500846	MTM RECOGITION - PURCHASING	680	00	40 YEAR TIE TACK	3.0000	251.71	755.13	
64			OP-1181076	09/21/22	500846	MTM RECOGITION - PURCHASING	680	00	35 YEAR TIE TACK	5.0000	235.50	1,177.50	
64			OP-1181076	09/21/22	500846	MTM RECOGITION - PURCHASING	962	86	SHIPPING	1.0000	24.34	24.34	
64			OP-1181076						Purchase Order Total			4,172.12	
64			OP-1181474	09/23/22	1164731	AGILENT TECHNOLOGIES INC	493	42	HELIUM CONSERVATION SWITCH TO	1.0000	6,301.90	6,301.90	
64			OP-1181474	09/23/22	1164731	AGILENT TECHNOLOGIES INC	962	86	SHIPPING CHARGES	1.0000	189.05	189.05	
64			OP-1181474						Purchase Order Total			6,490.95	
64			OP-1182120	09/27/22	2620425	SELLMARK CORPORATION	625	13	PL77478 PULSAR AXION 2	2.0000	1,700.00	3,400.00	
64			OP-1182120	09/27/22	2620425	SELLMARK CORPORATION	625	13	SHIPPING	23.3400	1.00	23.34	
64			OP-1182120						Purchase Order Total			3,423.34	
64			09-1164692	07/06/22	2540295	CRITICAL MENTION INC	680	00	CRITICAL MENTION MEDIA	1.0000	4,000.00	4,000.00	
64			09-1164692						Purchase Order Total			4,000.00	
64			09-1165353	07/07/22	2684004	HTS AG	680	00	ACCIDENT RECONSTRUCTION	1.0000	5,565.00	5,565.00	
64			09-1165353						Purchase Order Total			5,565.00	
64			09-1167209	07/18/22	503183	UNANIMOUS - PURCHASING	915	00	WEBSITE HOSTING	1.0000	3,000.00	3,000.00	
64			09-1167209						Purchase Order Total			3,000.00	
64			09-1167298	07/18/22	2502590	SUMMIT MEDIA LLC	915	00	MARKETING CAMPAIGN	3.0000	3,600.00	10,800.00	
64			09-1167298						Purchase Order Total			10,800.00	
64			09-1168369	07/22/22	1360123	EMD MILLIPORE CORP	910	77	ELIX 15 LPH EDI MODULE	1.0000	2,800.00	2,800.00	
64			09-1168369	07/22/22	1360123	EMD MILLIPORE CORP	910	77	MQ INT POWER SUPPLY BOARD	1.0000	2,130.00	2,130.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1168369	07/22/22	1360123	EMD MILLIPORE CORP	910	77	REPAIR CHARGE L1, 1/2 HOUR	4.0000	234.00	936.00	
064			09-1168369	07/22/22	1360123	EMD MILLIPORE CORP	910	77	TRAVEL ZONE 1	1.0000	319.00	319.00	
064			09-1168369	07/22/22	1360123	EMD MILLIPORE CORP	962	86	FREIGHT CHARGE	1.0000	56.70	56.70	
064			09-1168369						Purchase Order Total			6,241.70	
064			09-1173842	08/18/22	3562611	PORTER LEE CORPORATION - PURCH	938	63	ANNUAL SOFTWARE SUPPORT	1.0000	26,323.82	26,323.82	
064			09-1173842						Purchase Order Total			26,323.82	
064			09-1178272	09/08/22	2024060	SENTRIXX SECURITY SOLUTIONS	680	00	C-CURE HARDWARE TO	13320.0000	1.00	13,320.00	
064			09-1178272						Purchase Order Total			13,320.00	
064			09-1178468	09/09/22	602817	BRIDGE BEHAVIORAL HEALTH INC	952	78	CIVIL PROTECTIVE CUSTODY SERVI	1.0000	18,117.24	18,117.24	
064			09-1178468						Purchase Order Total			18,117.24	
064			09-1178748	09/09/22	4268205	GLOCK PROFESSIONAL INC	680	00	COURSE FEE FOR GLOCK ARMORER	39.0000	250.00	9,750.00	
064			09-1178748						Purchase Order Total			9,750.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	DRUG ANALYSIS	3.0000	200.00	600.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	DRUG ANALYSIS	1.0000	200.00	200.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	SYNTHETIC DRUG ANALYSIS	3.0000	400.00	1,200.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	QUANTITATIVE DRUG ANALYSIS -	1.0000	295.00	295.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	LATENT PRINT EXAMINATION -	1.0000	350.00	350.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	LATENT PRINT EXAMINATION -	1.0000	350.00	350.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	LATENT PRINT PROCESSING -	1.0000	230.00	230.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	SERIAL NUMBER RESTORATION	1.0000	264.00	264.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	FIREARMS EXAMINATION	1.0000	175.00	175.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	TOOLMARKS EXAMINATION	1.0000	210.00	210.00	
064			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	TOOLMARKS EXAMINATION	1.0000	210.00	210.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	FOOTWEAR IMPRINT EVIDENCE -	1.0000	235.00	235.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	TIRE TRACK IMPRINT EVIDENCE -	1.0000	350.00	350.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	URINE DRUG ANALYSIS	1.0000	260.00	260.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	2.0000	170.00	340.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	4.0000	170.00	680.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	2.0000	170.00	340.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	2.0000	170.00	340.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	4.0000	170.00	680.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING,	2.0000	170.00	340.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA-MIXTURE: STR/YSTR	3.0000	170.00	510.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA-BLOOD: STR/YSTR	3.0000	170.00	510.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA-SEMEN: STR/YSTR	3.0000	170.00	510.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA-MIXTURE: STR/YSTR	3.0000	170.00	510.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA DATABASE: SALIVA, PURITAN	1.0000	200.00	200.00	
664			09-1179228	09/13/22	1361104	COLLABORATIVE TESTING SERVICES	924	20	ACCOUNT CREDIT	1.0000-	825.00	825.00-	
664			09-1179228						Purchase Order Total			9,064.00	
664			09-1179590	09/14/22	3283111	AEROBRIGHAM LLC	035	04	RETROFIT BELL 407 WITH NEW	1.0000	4,791.00	4,791.00	
664			09-1179590						Purchase Order Total			4,791.00	
664			09-1180180	09/16/22	504462	PEN LINK LTD - PURCHASE ORDERS	920	37	DESKTOP SERVER WARRANTY	2362.6700	1.00	2,362.67	
664			09-1180180						Purchase Order Total			2,362.67	
664			09-1180821	09/20/22	503834	HY ELECTRIC INC - PURCHASING	910	82	INSTALL (60) 4' LED DIRECT	2584.2500	1.00	2,584.25	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1180821	09/20/22	503834	HY ELECTRIC INC - PURCHASING	910	82	2023 NEGATIVE LINE	2584.2500-	1.00	2,584.25-	
064			09-1180821							Purchase Order Total			
064			09-1180994	09/21/22	3283111	AEROBRIGHAM LLC	035	04	RELOCATE TDFM FROM SERVO	1.0000	8,187.50	8,187.50	
064			09-1180994	09/21/22	3283111	AEROBRIGHAM LLC	035	04	PAINT TOUCH UP	1.0000	1,492.00	1,492.00	
064			09-1180994							Purchase Order Total			9,679.50
064			09-1181672	09/23/22	526039	HEAVY VEHICLE ELECTRONIC LICEN	945	90	ANNUAL STATE MEMBERSHIP	1.0000	7,500.00	7,500.00	
064			09-1181672							Purchase Order Total			7,500.00
064	OC-14252	05/28/15	OG-1164756	07/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	139.99	139.99	
064	OC-14252		OG-1164756							Purchase Order Total			139.99
064	OC-14252	05/28/15	OG-1169544	07/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	412.9800	1.00	412.98	
064	OC-14252		OG-1169544							Purchase Order Total			412.98
064	OC-14252	05/28/15	O6-1164775	07/06/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	214.00	428.00	
064	OC-14252		O6-1164775							Purchase Order Total			428.00
064	OC-14252	05/28/15	O6-1166235	07/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	226.00	226.00	
064	OC-14252		O6-1166235							Purchase Order Total			226.00
064	OC-14252	05/28/15	O6-1166440	07/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	214.00	428.00	
064	OC-14252		O6-1166440							Purchase Order Total			428.00
064	OC-14252	05/28/15	O6-1168838	07/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	226.00	452.00	
064	OC-14252		O6-1168838							Purchase Order Total			452.00
064	OC-14252	05/28/15	O6-1169259	07/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	214.00	428.00	
064	OC-14252		O6-1169259							Purchase Order Total			428.00
064	OC-14252	05/28/15	O6-1169547	07/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	P2422HA CVAA	2.0000	206.49	412.98	
064	OC-14252		O6-1169547							Purchase Order Total			412.98
064	OC-14252	05/28/15	O6-1170347	08/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	226.00	226.00	
064	OC-14252		O6-1170347							Purchase Order Total			226.00
064	OC-14252	05/28/15	O6-1171244	08/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	243.87	731.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		05/28/15	06-1171244	08/04/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL RUGGED DESK DOC WD19S	2.0000	243.87	487.74	
064			06-1171244							Purchase Order Total		1,219.35	
064	OC-14252	05/28/15	06-1172854	08/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	226.00	226.00	
064	OC-14252		06-1172854							Purchase Order Total		226.00	
064	OC-14252	05/28/15	06-1173030	08/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	214.00	428.00	
064		05/28/15	06-1173030	08/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SOUNDBAR	1.0000	31.89	31.89	
064			06-1173030							Purchase Order Total		459.89	
064	OC-14252	05/28/15	06-1173704	08/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	226.00	226.00	
064	OC-14252		06-1173704							Purchase Order Total		226.00	
064	OC-14252	05/28/15	06-1174078	08/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	226.00	678.00	
064	OC-14252		06-1174078							Purchase Order Total		678.00	
064	OC-14252	05/28/15	06-1174079	08/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	215.66	646.98	
064	OC-14252		06-1174079							Purchase Order Total		646.98	
064	OC-14252	05/28/15	06-1175174	08/24/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		06-1175174							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1175617	08/25/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	394.19	394.19	
064	OC-14252		06-1175617							Purchase Order Total		394.19	
064	OC-14252	05/28/15	06-1176414	08/30/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	12,328.95	12,328.95	
064	OC-14252		06-1176414							Purchase Order Total		12,328.95	
064	OC-14252	05/28/15	06-1176697	08/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		06-1176697							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1176701	08/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	226.00	226.00	
064	OC-14252		06-1176701							Purchase Order Total		226.00	
064	OC-14252	05/28/15	06-1176704	08/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	226.00	1,130.00	
064	OC-14252		06-1176704							Purchase Order Total		1,130.00	
064	OC-14252	05/28/15	06-1176706	08/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	226.00	678.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1176706							Purchase Order Total		678.00	
064	OC-14252	05/28/15	O6-1176709	08/31/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	97.49	97.49	
064	OC-14252		O6-1176709							Purchase Order Total		97.49	
064	OC-14252	05/28/15	O6-1177389	09/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7.0000	215.66	1,509.62	
064	OC-14252		O6-1177389							Purchase Order Total		1,509.62	
064	OC-14252	05/28/15	O6-1178451	09/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1178451							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1179033	09/12/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	215.66	431.32	
064	OC-14252		O6-1179033							Purchase Order Total		431.32	
064	OC-14252	05/28/15	O6-1179193	09/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,068.68	1,068.68	
064	OC-14252		O6-1179193							Purchase Order Total		1,068.68	
064	OC-14252	05/28/15	O6-1179848	09/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	215.66	431.32	
064		05/28/15	O6-1179848	09/15/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	RUGGED-180W DOCKING STATION WD	1.0000	243.87	243.87	
064			O6-1179848							Purchase Order Total		675.19	
064	OC-14252	05/28/15	O6-1182115	09/27/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	4,145.08	4,145.08	
064	OC-14252		O6-1182115							Purchase Order Total		4,145.08	
064	OC-14252	05/28/15	O6-1182807	09/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	215.66	431.32	
064		05/28/15	O6-1182807	09/29/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	RUGGED-180W DOCKING STATION WD	2.0000	243.87	487.74	
064			O6-1182807							Purchase Order Total		919.06	
064	OC-14488	03/28/16	OG-1164482	07/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	159.0700	1.00	159.07	
064	OC-14488		OG-1164482							Purchase Order Total		159.07	
064	OC-14488	03/28/16	OG-1164491	07/05/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	18.7000	1.00	18.70	
064	OC-14488		OG-1164491							Purchase Order Total		18.70	
064	OC-14488	03/28/16	OG-1164625	07/06/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	22.0000	1.00	22.00	
064	OC-14488		OG-1164625							Purchase Order Total		22.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488	03/28/16	OG-1164626	07/06/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	110.8000	1.00	110.80	
064	OC-14488		OG-1164626							Purchase Order Total		110.80	
064	OC-14488	03/28/16	OG-1164633	07/06/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2337.1500	1.00	2,337.15	
064	OC-14488		OG-1164633							Purchase Order Total		2,337.15	
064	OC-14488	03/28/16	OG-1164655	07/06/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	323.6800	1.00	323.68	
064	OC-14488		OG-1164655							Purchase Order Total		323.68	
064	OC-14488	03/28/16	OG-1164674	07/06/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	9752.5700	1.00	9,752.57	
064	OC-14488		OG-1164674							Purchase Order Total		9,752.57	
064	OC-14488	03/28/16	OG-1165376	07/08/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	530.1400	1.00	530.14	
064	OC-14488		OG-1165376							Purchase Order Total		530.14	
064	OC-14488	03/28/16	OG-1165378	07/08/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2183.6700	1.00	2,183.67	
064	OC-14488		OG-1165378							Purchase Order Total		2,183.67	
064	OC-14488	03/28/16	OG-1165810	07/11/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	97.0000	1.00	97.00	
064	OC-14488		OG-1165810							Purchase Order Total		97.00	
064	OC-14488	03/28/16	OG-1165815	07/11/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3160.0000	1.00	3,160.00	
064	OC-14488		OG-1165815							Purchase Order Total		3,160.00	
064	OC-14488	03/28/16	OG-1166868	07/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3160.0000	1.00	3,160.00	
064	OC-14488		OG-1166868							Purchase Order Total		3,160.00	
064	OC-14488	03/28/16	OG-1166909	07/14/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1098.8800	1.00	1,098.88	
064	OC-14488		OG-1166909							Purchase Order Total		1,098.88	
064	OC-14488	03/28/16	OG-1167911	07/20/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	6822.1000	1.00	6,822.10	
064	OC-14488		OG-1167911							Purchase Order Total		6,822.10	
064	OC-14488	03/28/16	OG-1169139	07/26/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	261.0000	1.00	261.00	
064	OC-14488		OG-1169139							Purchase Order Total		261.00	
064	OC-14488	03/28/16	OG-1170230	08/01/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	384.4500	1.00	384.45	
064	OC-14488		OG-1170230							Purchase Order Total		384.45	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488	03/28/16	OG-1170240	08/01/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	604.8800	1.00	604.88	
064	OC-14488		OG-1170240							Purchase Order Total		604.88	
064	OC-14488	03/28/16	OG-1170249	08/01/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	112.0600	1.00	112.06	
064	OC-14488		OG-1170249							Purchase Order Total		112.06	
064	OC-14488	03/28/16	OG-1170259	08/01/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	797.6500	1.00	797.65	
064	OC-14488		OG-1170259							Purchase Order Total		797.65	
064	OC-14488	03/28/16	OG-1170452	08/02/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	5752.4400	1.00	5,752.44	
064		03/28/16	OG-1170452	08/02/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	409.4400	1.00	409.44	
064			OG-1170452							Purchase Order Total		6,161.88	
064	OC-14488	03/28/16	OG-1170827	08/03/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1580.0000	1.00	1,580.00	
064	OC-14488		OG-1170827							Purchase Order Total		1,580.00	
064	OC-14488	03/28/16	OG-1173722	08/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	103.2000	1.00	103.20	
064	OC-14488		OG-1173722							Purchase Order Total		103.20	
064	OC-14488	03/28/16	OG-1173732	08/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1006.9000	1.00	1,006.90	
064	OC-14488		OG-1173732							Purchase Order Total		1,006.90	
064	OC-14488	03/28/16	OG-1173740	08/17/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	5810.7000	1.00	5,810.70	
064	OC-14488		OG-1173740							Purchase Order Total		5,810.70	
064	OC-14488	03/28/16	OG-1176259	08/29/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	336.9800	1.00	336.98	
064	OC-14488		OG-1176259							Purchase Order Total		336.98	
064	OC-14488	03/28/16	OG-1176405	08/30/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	598.2000	1.00	598.20	
064	OC-14488		OG-1176405							Purchase Order Total		598.20	
064	OC-14488	03/28/16	OG-1177753	09/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	354.0600	1.00	354.06	
064	OC-14488		OG-1177753							Purchase Order Total		354.06	
064	OC-14488	03/28/16	OG-1177755	09/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1989.2200	1.00	1,989.22	
064	OC-14488		OG-1177755							Purchase Order Total		1,989.22	
064	OC-14488	03/28/16	OG-1177762	09/07/22	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	1547.6200	1.00	1,547.62	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-1177762							Purchase Order Total		1,547.62	
064	OC-14488	03/28/16	OG-1177767	09/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	342.5100	1.00	342.51	
064	OC-14488		OG-1177767							Purchase Order Total		342.51	
064	OC-14488	03/28/16	OG-1177770	09/07/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	304.1500	1.00	304.15	
064	OC-14488		OG-1177770							Purchase Order Total		304.15	
064	OC-14488	03/28/16	OG-1178797	09/12/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	84.4700	1.00	84.47	
064	OC-14488		OG-1178797							Purchase Order Total		84.47	
064	OC-14488	03/28/16	OG-1178954	09/12/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	139.3700	1.00	139.37	
064	OC-14488		OG-1178954							Purchase Order Total		139.37	
064	OC-14488	03/28/16	OG-1180182	09/16/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	106.8700	1.00	106.87	
064	OC-14488		OG-1180182							Purchase Order Total		106.87	
064	OC-14488	03/28/16	OG-1180558	09/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	653.4600	1.00	653.46	
064	OC-14488		OG-1180558							Purchase Order Total		653.46	
064	OC-14488	03/28/16	OG-1180573	09/19/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	207.8400	1.00	207.84	
064	OC-14488		OG-1180573							Purchase Order Total		207.84	
064	OC-14488	03/28/16	OG-1181554	09/23/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CENTRIFUGE 5810, KEYPAD,	1.0000	5,999.00	5,999.00	
064		03/28/16	OG-1181554	09/23/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ROTOR A-2-DWP, FOR DEEPWELL	1.0000	2,099.00	2,099.00	
064			OG-1181554							Purchase Order Total		8,098.00	
064	OC-14488	03/28/16	OG-1182072	09/27/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	336.0000	1.00	336.00	
064	OC-14488		OG-1182072							Purchase Order Total		336.00	
064	OC-14488	03/28/16	OG-1182205	09/27/22	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	84.6800	1.00	84.68	
064	OC-14488		OG-1182205							Purchase Order Total		84.68	
064	OC-14491	03/30/16	OG-1164251	07/05/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2923.8300	1.00	2,923.83	
064	OC-14491		OG-1164251							Purchase Order Total		2,923.83	
064	OC-14491	03/30/16	OG-1164538	07/05/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2923.8300	1.00	2,923.83	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14491		OG-1164538							Purchase Order Total		2,923.83	
064	OC-14491	03/30/16	OG-1164541	07/05/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	745.3700	1.00	745.37	
064	OC-14491		OG-1164541							Purchase Order Total		745.37	
064	OC-14491	03/30/16	OG-1164664	07/06/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	124.3700	1.00	124.37	
064	OC-14491		OG-1164664							Purchase Order Total		124.37	
064	OC-14491	03/30/16	OG-1165385	07/08/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	666.2500	1.00	666.25	
064	OC-14491		OG-1165385							Purchase Order Total		666.25	
064	OC-14491	03/30/16	OG-1166415	07/13/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	545.5000	1.00	545.50	
064	OC-14491		OG-1166415							Purchase Order Total		545.50	
064	OC-14491	03/30/16	OG-1166418	07/13/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	634.8700	1.00	634.87	
064	OC-14491		OG-1166418							Purchase Order Total		634.87	
064	OC-14491	03/30/16	OG-1166905	07/14/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	594.0000	1.00	594.00	
064	OC-14491		OG-1166905							Purchase Order Total		594.00	
064	OC-14491	03/30/16	OG-1167921	07/20/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1766.4300	1.00	1,766.43	
064	OC-14491		OG-1167921							Purchase Order Total		1,766.43	
064	OC-14491	03/30/16	OG-1168982	07/26/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	640.6700	1.00	640.67	
064	OC-14491		OG-1168982							Purchase Order Total		640.67	
064	OC-14491	03/30/16	OG-1176409	08/30/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	952.3800	1.00	952.38	
064	OC-14491		OG-1176409							Purchase Order Total		952.38	
064	OC-14491	03/30/16	OG-1177779	09/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	739.9400	1.00	739.94	
064	OC-14491		OG-1177779							Purchase Order Total		739.94	
064	OC-14491	03/30/16	OG-1177786	09/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	131.9600	1.00	131.96	
064	OC-14491	03/30/16	OG-1177786	09/07/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	160.2000	1.00	160.20	
064	OC-14491		OG-1177786							Purchase Order Total		292.16	
064	OC-14491	03/30/16	OG-1178796	09/12/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1154.1000	1.00	1,154.10	
064	OC-14491		OG-1178796							Purchase Order Total		1,154.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14491	03/30/16	OG-1179988	09/15/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	368.6700	1.00	368.67	
064	OC-14491		OG-1179988							Purchase Order Total		368.67	
064	OC-14491	03/30/16	OG-1181751	09/26/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	985.1000	1.00	985.10	
064	OC-14491		OG-1181751							Purchase Order Total		985.10	
064	OC-14491	03/30/16	OG-1182326	09/28/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	2824.7500	1.00	2,824.75	
064	OC-14491		OG-1182326							Purchase Order Total		2,824.75	
064	OC-14491	03/30/16	OG-1182328	09/28/22	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	736.3400	1.00	736.34	
064	OC-14491		OG-1182328							Purchase Order Total		736.34	
064	OC-14680	11/22/16	O6-1169509	07/27/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	20650.0000	1.00	20,650.00	
064	OC-14680		O6-1169509							Purchase Order Total		20,650.00	
064	OC-14680	11/22/16	O6-1169543	07/27/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DEVCREFT COMPLETE RENEWAL	10.0000	696.01	6,960.10	
064	OC-14680		O6-1169543							Purchase Order Total		6,960.10	
064	OC-14680	11/22/16	O6-1173096	08/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	3613.7500	1.00	3,613.75	
064	OC-14680		O6-1173096							Purchase Order Total		3,613.75	
064	OC-14680	11/22/16	O6-1177228	09/02/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	1.0000	332.47	332.47	
064	OC-14680		O6-1177228							Purchase Order Total		332.47	
064	OC-14680	11/22/16	O6-1179803	09/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	5.0000	55.98	279.90	
064	OC-14680		O6-1179803							Purchase Order Total		279.90	
064	OC-14681	11/22/16	OG-1164652	07/06/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	523.0700	1.00	523.07	
064	OC-14681		OG-1164652							Purchase Order Total		523.07	
064	OC-14681	11/22/16	OG-1168491	07/22/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	24.3000	1.00	24.30	
064	OC-14681		OG-1168491							Purchase Order Total		24.30	
064	OC-14681	11/22/16	O6-1182070	09/27/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	6.0000	44.79	268.74	
064	OC-14681		O6-1182070							Purchase Order Total		268.74	
064	OC-14802	05/16/17	OG-1179688	09/14/22	501733	INTOXIMETERS INC - PURCHASING	680	24	ITEM # 22-0780-03	1.0000	154.00	154.00	
064		05/16/17	OG-1179688	09/14/22	501733	INTOXIMETERS INC -	680	24	ITEM # 22-1075-03	1.0000	154.00	154.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
064		05/16/17	OG-1179688	09/14/22	501733	INTOXIMETERS INC - PURCHASING	680	24	ITEM # 22-0080-01	1.0000	139.00	139.00	
064		05/16/17	OG-1179688	09/14/22	501733	INTOXIMETERS INC - PURCHASING	680	24	SHIPPING	64.0000	1.00	64.00	
064			OG-1179688							Purchase Order Total		511.00	
064	OC-14802	05/16/17	OG-1179749	09/14/22	501733	INTOXIMETERS INC - PURCHASING	680	24	CALIBRATION CYLINDER (.082)	1.0000	139.00	139.00	
064		05/16/17	OG-1179749	09/14/22	501733	INTOXIMETERS INC - PURCHASING	680	24	ESTIMATED SHIPPING	64.0000	1.00	64.00	
064			OG-1179749							Purchase Order Total		203.00	
064	OC-15000	06/14/18	OG-1164422	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.4800	1.00	66.48	
064	OC-15000		OG-1164422							Purchase Order Total		66.48	
064	OC-15000	06/14/18	OG-1164635	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.6600	1.00	136.66	
064	OC-15000		OG-1164635							Purchase Order Total		136.66	
064	OC-15000	06/14/18	OG-1164672	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.6400	1.00	308.64	
064	OC-15000		OG-1164672							Purchase Order Total		308.64	
064	OC-15000	06/14/18	OG-1164695	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	16.13	16.13	
064	OC-15000		OG-1164695							Purchase Order Total		16.13	
064	OC-15000	06/14/18	OG-1168986	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.1800	1.00	327.18	
064	OC-15000		OG-1168986							Purchase Order Total		327.18	
064	OC-15000	06/14/18	OG-1169580	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	12.73	38.19	
064		06/14/18	OG-1169580	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHTSTICK: 6 IN LG, 12 HR DUR	3.0000	12.73	38.19	
064		06/14/18	OG-1169580	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHTSTICK: 6 IN LG, 8 HR DURA	3.0000	14.36	43.08	
064			OG-1169580							Purchase Order Total		119.46	
064	OC-15000	06/14/18	OG-1170116	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	31.53	31.53	
064		06/14/18	OG-1170116	08/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS KLEENEX	1.0000	60.98	60.98	
064			OG-1170116							Purchase Order Total		92.51	
064	OC-15000	06/14/18	OG-1171000	08/04/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2.0000	5.79	11.58	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		06/14/18	OG-1171000	08/04/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	DISINFECTANT SPRAY: AEROSOL SP	1.0000	106.97	106.97	
064			OG-1171000						Purchase Order Total			118.55	
064	OC-15000	06/14/18	OG-1172671	08/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	8.71	87.10	
064		06/14/18	OG-1172671	08/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEC8 DOLPHIN WIRE CONNECTORS	10.0000	9.25	92.50	
064			OG-1172671						Purchase Order Total			179.60	
064	OC-15000	06/14/18	OG-1176403	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	14.1100	1.00	14.11	
064	OC-15000		OG-1176403						Purchase Order Total			14.11	
064	OC-15000	06/14/18	OG-1179159	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.3600	1.00	331.36	
064	OC-15000		OG-1179159						Purchase Order Total			331.36	
064	OC-15000	06/14/18	OG-1180952	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	158.92	953.52	
064	OC-15000		OG-1180952						Purchase Order Total			953.52	
064	OC-15000	06/14/18	OG-1180961	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1500.4000	1.00	1,500.40	
064	OC-15000		OG-1180961						Purchase Order Total			1,500.40	
064	OC-15000	06/14/18	OG-1181557	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	408.2400	1.00	408.24	
064	OC-15000		OG-1181557						Purchase Order Total			408.24	
064	OC-15000	06/14/18	OG-1181560	09/23/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.9800	1.00	36.98	
064	OC-15000		OG-1181560						Purchase Order Total			36.98	
064	OC-15000	06/14/18	OG-1182650	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	21.06	42.12	
064	OC-15000		OG-1182650						Purchase Order Total			42.12	
064	OC-15000	06/14/18	OG-1182655	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.7200	1.00	193.72	
064	OC-15000		OG-1182655						Purchase Order Total			193.72	
064	OC-15002	06/14/18	OG-1164236	07/05/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12838.0600	1.00	12,838.06	
064	OC-15002		OG-1164236						Purchase Order Total			12,838.06	
064	OC-15013	07/16/18	OG-1164639	07/06/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013	07/16/18	OG-1164639	07/06/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR,	2.0000	61.00	122.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ULTRA				
064	OC-15013		OG-1164639							Purchase Order Total		347.00	
064	OC-15013	07/16/18	OG-1165374	07/08/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	353.0000	.20	70.60	
064	OC-15013		OG-1165374							Purchase Order Total		70.60	
064	OC-15013	07/16/18	OG-1165988	07/12/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013	07/16/18	OG-1165988	07/12/22	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	38.00	76.00	
064	OC-15013	07/16/18	OG-1165988	07/12/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	61.00	122.00	
064	OC-15013		OG-1165988							Purchase Order Total		423.00	
064	OC-15013	07/16/18	OG-1169267	07/27/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013	07/16/18	OG-1169267	07/27/22	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	1.0000	38.00	38.00	
064	OC-15013	07/16/18	OG-1169267	07/27/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	61.00	122.00	
064	OC-15013		OG-1169267							Purchase Order Total		385.00	
064	OC-15013	07/16/18	OG-1170552	08/02/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	352.0000	.20	70.40	
064	OC-15013		OG-1170552							Purchase Order Total		70.40	
064	OC-15013	07/16/18	OG-1173832	08/18/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013	07/16/18	OG-1173832	08/18/22	1968335	MATHESON TRI GAS INC	430	42	NITROGEN DEWAR 50,	1.0000	38.00	38.00	
064	OC-15013	07/16/18	OG-1173832	08/18/22	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	61.00	122.00	
064	OC-15013		OG-1173832							Purchase Order Total		385.00	
064	OC-15013	07/16/18	OG-1176237	08/29/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	225.00	225.00	
064	OC-15013	07/16/18	OG-1176237	08/29/22	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	1.0000	38.00	38.00	
064	OC-15013	07/16/18	OG-1176237	08/29/22	1968335	MATHESON TRI GAS INC	430	42	T HYDROGEN, HIGH PURITY,	4.0000	61.00	244.00	
064	OC-15013		OG-1176237							Purchase Order Total		507.00	
064	OC-15013	07/16/18	OG-1177394	09/02/22	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	1.0000	58.00	58.00	
064	OC-15013		OG-1177394							Purchase Order Total		58.00	
064	OC-15013	07/16/18	OG-1177482	09/06/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH	1.0000	225.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15013	07/16/18	OG-1177482	09/06/22	1968335	MATHESON TRI GAS INC	430	42	PURITY T NITROGEN HIGH	2.0000	38.00	76.00	
064	OC-15013		OG-1177482						PURITY,				
064	OC-15013	07/16/18	OG-1181462	09/23/22	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH	2.0000	38.00	76.00	
064	OC-15013	07/16/18	OG-1181462	09/23/22	1968335	MATHESON TRI GAS INC	430	42	PURITY, T COMPRESSED AIR, ULTRA	4.0000	61.00	244.00	
064	OC-15013		OG-1181462										Purchase Order Total
064	OC-15013	07/16/18	OG-1181471	09/23/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH	1.0000	225.00	225.00	
064	OC-15013		OG-1181471						PURITY				
064	OC-15013	07/16/18	OG-1182907	09/30/22	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH	2.0000	225.00	450.00	
064	OC-15013		OG-1182907						PURITY				
064	OC-15032	10/22/18	OG-1167622	07/19/22	505365	GALLS LLC - PURCHASING	680	00	SOLOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15032		OG-1167622										Purchase Order Total
064	OC-15032	10/22/18	OG-1173143	08/15/22	505365	GALLS LLC - PURCHASING	680	00	FT2230	20.0000	240.00	4,800.00	
064		10/22/18	OG-1173143	08/15/22	505365	GALLS LLC - PURCHASING	680	00	ESTIMATED SHIPPING	300.0000	1.00	300.00	
064			OG-1173143										Purchase Order Total
064	OC-15032	10/22/18	OG-1176982	08/31/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15032		OG-1176982						FORCES				
064	OC-15032	10/22/18	OG-1182268	09/27/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	4.0000	240.00	960.00	
064	OC-15032		OG-1182268										Purchase Order Total
064	OC-15032	10/22/18	OG-1182293	09/27/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	2.0000	240.00	480.00	
064	OC-15032		OG-1182293										Purchase Order Total
064	OC-15032	10/22/18	OG-1182465	09/28/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	2.0000	240.00	480.00	
064		10/22/18	OG-1182465	09/28/22	505365	GALLS LLC - PURCHASING	680	00	FORCES 2 BOOT SALOMON QUEST 4D GTX FORCES	4.0000	240.00	960.00	
064			OG-1182465										Purchase Order Total
064	OC-15032	10/22/18	OG-1182859	09/29/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	480.0000	1.00	480.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15032		OG-1182859							Purchase Order Total		480.00	
064	OC-15032	10/22/18	OG-1183018	09/30/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D GTX FORCES	3.0000	240.00	720.00	
064	OC-15032		OG-1183018							Purchase Order Total		720.00	
064	OC-15032	10/22/18	OG-1183055	09/30/22	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	6.0000	240.00	1,440.00	
064	OC-15032		OG-1183055							Purchase Order Total		1,440.00	
064	OC-15034	10/02/18	OG-1169995	07/29/22	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	
064	OC-15034		OG-1169995							Purchase Order Total		3,992.50	
064	OC-15034	10/02/18	OG-1182644	09/29/22	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	
064	OC-15034		OG-1182644							Purchase Order Total		3,992.50	
064	OC-15063	11/14/18	OG-1167629	07/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-01-0106 TRIMBLE FORENSICS	2.0000	30,595.50	61,191.00	
064		11/14/18	OG-1167629	07/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-02-0226 TRIMBLE T10X WI-FI	2.0000	7,465.50	14,931.00	
064		11/14/18	OG-1167629	07/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-01-0105 TRIMBLE R4SLE GNSS	13.0000	5,715.00	74,295.00	
064		11/14/18	OG-1167629	07/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-02-0209 TRIMBLE TDC 600	13.0000	3,280.50	42,646.50	
064		11/14/18	OG-1167629	07/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	192670AM AFTERMARKET BPACK	13.0000	65.00	845.00	
064		11/14/18	OG-1167629	07/19/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SI-TNL-DISC-USED SEILER USED	2.0000	12,000.00-	24,000.00-	
064			OG-1167629							Purchase Order Total		169,908.50	
064	OC-15063	11/14/18	OG-1179916	09/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-01-0106 TRIMBLE FORENSICS	1.0000	30,595.50	30,595.50	
064		11/14/18	OG-1179916	09/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-02-0226 TRIMBLE T10X AND	1.0000	7,465.50	7,465.50	
064		11/14/18	OG-1179916	09/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-01-0105 TRIMBLE FORENSICS	4.0000	5,715.00	22,860.00	
064		11/14/18	OG-1179916	09/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-02-0209 TRIMBLE TDC 600 &	4.0000	3,280.50	13,122.00	
064		11/14/18	OG-1179916	09/15/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	192670AM AFTERMARKET B PACK	4.0000	65.00	260.00	
064			OG-1179916							Purchase Order Total		74,303.00	
064	OC-15088	02/12/19	OG-1164493	07/05/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	3750.0000	1.00	3,750.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15088		OG-1164493							Purchase Order Total		3,750.00	
064	OC-15088	02/12/19	OG-1167140	07/18/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	136.5000	1.00	136.50	
064	OC-15088		OG-1167140							Purchase Order Total		136.50	
064	OC-15088	02/12/19	OG-1167292	07/18/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	209.0000	1.00	209.00	
064	OC-15088		OG-1167292							Purchase Order Total		209.00	
064	OC-15088	02/12/19	OG-1167928	07/20/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	42720.0000	1.00	42,720.00	
064	OC-15088		OG-1167928							Purchase Order Total		42,720.00	
064	OC-15088	02/12/19	OG-1168985	07/26/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	882.0000	1.00	882.00	
064	OC-15088		OG-1168985							Purchase Order Total		882.00	
064	OC-15088	02/12/19	OG-1169517	07/27/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	17840.0000	1.00	17,840.00	
064	OC-15088		OG-1169517							Purchase Order Total		17,840.00	
064	OC-15088	02/12/19	OG-1176400	08/30/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	8492.4400	1.00	8,492.44	
064	OC-15088		OG-1176400							Purchase Order Total		8,492.44	
064	OC-15088	02/12/19	OG-1177177	09/01/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	5382.0000	1.00	5,382.00	
064		02/12/19	OG-1177177	09/01/22	504065	LIFE TECHNOLOGIES CORPORATION	962	86	SHIPPING	24.9500	1.00	24.95	
064			OG-1177177							Purchase Order Total		5,406.95	
064	OC-15088	02/12/19	OG-1180178	09/16/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	45350.0000	1.00	45,350.00	
064	OC-15088		OG-1180178							Purchase Order Total		45,350.00	
064	OC-15088	02/12/19	OG-1182197	09/27/22	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	17840.0000	1.00	17,840.00	
064	OC-15088		OG-1182197							Purchase Order Total		17,840.00	
064	OC-15233	11/12/19	OG-1169155	07/26/22	2022807	911 CUSTOM LLC	055	05	W-ALPHASL	14.0000	156.35	2,188.90	
064	OC-15233	11/12/19	OG-1169155	07/26/22	2022807	911 CUSTOM LLC	055	05	W-ALPA3	14.0000	25.37	355.18	
064		11/12/19	OG-1169155	07/26/22	2022807	911 CUSTOM LLC	055	05	ESTIMATED SHIPPING	100.0000	1.00	100.00	
064			OG-1169155							Purchase Order Total		2,644.08	
064	OC-15233	11/12/19	OG-1169179	07/26/22	2022807	911 CUSTOM LLC	055	05	W-IONJ	16.0000	83.79	1,340.64	
064		11/12/19	OG-1169179	07/26/22	2022807	911 CUSTOM LLC	055	05	W-IONC	4.0000	83.79	335.16	
064		11/12/19	OG-1169179	07/26/22	2022807	911 CUSTOM LLC	055	05	AVC21RB	2.0000	250.00	500.00	
064		11/12/19	OG-1169179	07/26/22	2022807	911 CUSTOM LLC	055	05	ESTIMATED SHIPPING	40.0000	1.00	40.00	
064			OG-1169179							Purchase Order Total		2,215.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15233	11/12/19	OG-1169186	07/26/22	2022807	911 CUSTOM LLC	055	05	W-SA315U	8.0000	193.52	1,548.16	
064		11/12/19	OG-1169186	07/26/22	2022807	911 CUSTOM LLC	055	05	W-SAK54	8.0000	24.19	193.52	
064		11/12/19	OG-1169186	07/26/22	2022807	911 CUSTOM LLC	055	05	ESTIMATED SHIPPING	60.0000	1.00	60.00	
064			OG-1169186						Purchase Order Total			1,801.68	
064	OC-15233	11/12/19	OG-1177428	09/02/22	2022807	911 CUSTOM LLC	055	05	SPITFIRE ION DASH LIGHT R/B	20.0000	129.80	2,596.00	
064	OC-15233		OG-1177428						Purchase Order Total			2,596.00	
064	OC-15244	01/10/20	OG-1164257	07/05/22	1342947	TRI TECH FORENSICS INC - PURCH	493	62	DNA DATABASE BUCCAL	1800.0000	6.94	12,492.00	
064	OC-15244		OG-1164257						Purchase Order Total			12,492.00	
064	OC-15317	04/27/20	OG-1174068	08/19/22	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS (# 1 & # 2)	20.0000	79.30	1,586.00	
064	OC-15317		OG-1174068						Purchase Order Total			1,586.00	
064	OC-15377	10/19/20	OG-1168606	07/22/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	19.0000	110.00	2,090.00	
064	OC-15377	10/19/20	OG-1168606	07/22/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	19.0000	81.00	1,539.00	
064	OC-15377		OG-1168606						Purchase Order Total			3,629.00	
064	OC-15377	10/19/20	OG-1180050	09/15/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1180050						Purchase Order Total			93.56	
064	OC-15377	10/19/20	OG-1182280	09/27/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1182280						Purchase Order Total			93.56	
064	OC-15377	10/19/20	OG-1182423	09/28/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	132.86	265.72	
064	OC-15377	10/19/20	OG-1182423	09/28/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1182423						Purchase Order Total			359.28	
064	OC-15377	10/19/20	OG-1182433	09/28/22	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	132.86	265.72	
064	OC-15377		OG-1182433						Purchase Order Total			265.72	
064	OC-15452	12/28/20	OG-1168026	07/21/22	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1168026	07/21/22	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	218.88	218.88	
064			OG-1168026						Purchase Order Total			17,585.28	
064	OC-15452	12/28/20	OG-1176428	08/30/22	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		12/28/20	OG-1176428	08/30/22	543477	QIAGEN INC - PURCHASE ORDERS	493	11	BUFFER MTL	6.0000	47.00	282.00	
064		12/28/20	OG-1176428	08/30/22	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING	1.0000	219.34	219.34	
064			OG-1176428							Purchase Order Total		17,867.74	
064	OC-15455	02/08/21	OG-1167503	07/19/22	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	14630.0000	1.00	14,630.00	
064	OC-15455		OG-1167503							Purchase Order Total		14,630.00	
064	OC-15455	02/08/21	OG-1167551	07/19/22	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	30800.0000	1.00	30,800.00	
064	OC-15455		OG-1167551							Purchase Order Total		30,800.00	
064	OC-15455	02/08/21	OG-1169431	07/27/22	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	38500.0000	1.00	38,500.00	
064	OC-15455		OG-1169431							Purchase Order Total		38,500.00	
064	OC-15563	07/16/21	OG-1171846	08/09/22	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	804.0000	1.00	804.00	
064	OC-15563		OG-1171846							Purchase Order Total		804.00	
064	OC-15563	07/16/21	OG-1174070	08/19/22	1644748	IDENTISYS INC	655	78	LANYARDS	500.0000	1.84	920.00	
064	OC-15563	07/16/21	OG-1174070	08/19/22	1644748	IDENTISYS INC	655	78	BADGE HOLDER, DATA/CREDIT CARD	500.0000	.45	225.00	
064	OC-15563		OG-1174070							Purchase Order Total		1,145.00	
064	OC-15563	07/16/21	OG-1174076	08/19/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	25.0000	152.50	3,812.50	
064	OC-15563	07/16/21	OG-1174076	08/19/22	1644748	IDENTISYS INC	655	78	CARD LAMINATE	50.0000	159.00	7,950.00	
064	OC-15563		OG-1174076							Purchase Order Total		11,762.50	
064	OC-15563	07/16/21	OG-1176713	08/31/22	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	1137.0000	1.00	1,137.00	
064	OC-15563		OG-1176713							Purchase Order Total		1,137.00	
064	OC-15563	07/16/21	OG-1179321	09/13/22	1644748	IDENTISYS INC	655	78	SIGMA DS3 PRINTER, SIMPLEX,	1.0000	2,474.80	2,474.80	
064	OC-15563	07/16/21	OG-1179321	09/13/22	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	2.0000	152.50	305.00	
064	OC-15563	07/16/21	OG-1179321	09/13/22	1644748	IDENTISYS INC	655	78	INSTALLATION OF EQUIPMENT	795.0000	1.00	795.00	
064	OC-15563	07/16/21	OG-1179321	09/13/22	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	695.0000	1.00	695.00	
064	OC-15563	07/16/21	OG-1179321	09/13/22	1644748	IDENTISYS INC	655	78	OTHER EQUIPMENT, COMPONENTS	2556.0000	1.00	2,556.00	
064	OC-15563		OG-1179321							Purchase Order Total		6,825.80	
064	OC-15570	08/26/21	OG-1164272	07/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGULAR,	1.0000	73.92	73.92	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064		08/26/21	OG-1164272	07/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	END UNIT SUPPORT,	1.0000	118.02	118.02	
064		08/26/21	OG-1164272	07/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	DIVIDENDS WORKSURFACE,	1.0000	125.40	125.40	
064		08/26/21	OG-1164272	07/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	K.STAND HEIGHT ADJUSTABLE	1.0000	584.98	584.98	
064		08/26/21	OG-1164272	07/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	WORKSURFACE CABLE MANAGEMENT	1.0000	13.02	13.02	
064		08/26/21	OG-1164272	07/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	OVERHEAD BOOKSHELF, 48W X 14D	1.0000	57.75	57.75	
064		08/26/21	OG-1164272	07/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	OVERHEAD SHELF MOUNT BRACKET,	1.0000	52.29	52.29	
064		08/26/21	OG-1164272	07/05/22	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER, AND	1.0000	787.19	787.19	
064			OG-1164272							Purchase Order Total		1,812.57	
064	OC-15725	08/10/22	OK-1174030	08/18/22	503856	ANDERSON FORD LINCOLN			2023 OR CURRENT PRODUCTION	6.0000	47,925.00	287,550.00	
064	OC-15725	08/10/22	OK-1174030	08/18/22	503856	ANDERSON FORD LINCOLN	070	00	REVERSE SENSING SYSTEM	6.0000	395.00	2,370.00	
064	OC-15725		OK-1174030							Purchase Order Total		289,920.00	
064	OC-15727	08/10/22	OK-1174021	08/18/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	12.0000	41,089.00	493,068.00	
064	OC-15727	08/10/22	OK-1174021	08/18/22	503856	ANDERSON FORD LINCOLN	070	03	3.5L ECOBOOST	12.0000	2,995.00	35,940.00	
064	OC-15727	08/10/22	OK-1174021	08/18/22	503856	ANDERSON FORD LINCOLN	070	06	LUMBAR SUPPORT FRONT SEATS	12.0000	395.00	4,740.00	
064	OC-15727	08/10/22	OK-1174021	08/18/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	12.0000	395.00	4,740.00	
064	OC-15727	08/10/22	OK-1174021	08/18/22	503856	ANDERSON FORD LINCOLN	070	30	SETINA PB400 PUSH BUMPER	12.0000	795.00	9,540.00	
064		08/10/22	OK-1174021	08/18/22	503856	ANDERSON FORD LINCOLN	070	00	SPOTLIGHT TO BE MOUNTED ON	12.0000	495.00	5,940.00	
064			OK-1174021							Purchase Order Total		553,968.00	
064	OC-15727	08/10/22	OK-1174028	08/18/22	503856	ANDERSON FORD LINCOLN	070	01	2023 OR CURRENT PRODUCTION	2.0000	41,089.00	82,178.00	
064	OC-15727	08/10/22	OK-1174028	08/18/22	503856	ANDERSON FORD LINCOLN	070	03	3.5L ECOBOOST	2.0000	2,995.00	5,990.00	
064	OC-15727	08/10/22	OK-1174028	08/18/22	503856	ANDERSON FORD LINCOLN	070	06	LUMBAR SUPPORT FRONT SEATS	2.0000	395.00	790.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15727	08/10/22	OK-1174028	08/18/22	503856	ANDERSON FORD LINCOLN	070	17	REVERSE SENSING SYSTEM	2.0000	395.00	790.00	
064	OC-15727	08/10/22	OK-1174028	08/18/22	503856	ANDERSON FORD LINCOLN	070	30	SETINA PB400 PUSH BUMPER	2.0000	795.00	1,590.00	
064		08/10/22	OK-1174028	08/18/22	503856	ANDERSON FORD LINCOLN	070	00	SPOTLIGHT TO BE MOUNTED	2.0000	495.00	990.00	
064			OK-1174028						Purchase Order Total			92,328.00	
064	ON-112942	07/01/22	09-1164454	07/05/22	2523025	COLLECTIVE DATA	958	41	SOFTWARE SUPPORT FOR QUARTERMA	1.0000	4,477.50	4,477.50	
064	ON-112942		09-1164454						Purchase Order Total			4,477.50	
064	ON-112944	07/05/22	09-1164457	07/05/22	1368817	CRASH DATA GROUP	680	87	BOSCH CDR SOFTWARE	6.0000	1,250.00	7,500.00	
064	ON-112944		09-1164457						Purchase Order Total			7,500.00	
064	ON-113165	07/25/22	09-1169274	07/27/22	3187580	PIX4D INC	208	00	PIX4D REACT LICENSE	1.0000	8,419.00	8,419.00	
064	ON-113165		09-1169274						Purchase Order Total			8,419.00	
064	ON-113271	08/04/22	09-1171524	08/05/22	504996	AMERICOM COMMUNICATIONS CORP	680	00	AVIGILON 8 CHANNEL LICENSE FOR	1.0000	1,609.12	1,609.12	
064	ON-113271		09-1171524						Purchase Order Total			1,609.12	
064	ON-113550	08/30/22	09-1176427	08/30/22	2723297	UPLAND SOFTWARE INC	920	45	SOFTWARE LICENSE FOR FILEBOUND	1.0000	826.88	826.88	
064	ON-113550		09-1176427						Purchase Order Total			826.88	
064	ON-113807	09/23/22	OP-1183010	09/30/22	2719031	PCI TEC	208	45	GRAYKEY PREMIER	63828.8100	1.00	63,828.81	
064	ON-113807		OP-1183010						Purchase Order Total			63,828.81	
064	ON-113807	09/23/22	09-1182997	09/30/22	2719031	PCI TEC	208	45	GRAYKEY PREMIER	63828.8100	1.00	63,828.81	
064	ON-113807		09-1182997						Purchase Order Total			63,828.81	
064	OO-112926	06/28/22	ZO-1164355	07/05/22	3263224	PRIMARY ARMS LLC	680	00	BLUE FORCE GEAR VICKERS	465.0000	69.72	32,419.80	DPA
064		06/28/22	ZO-1164355	07/05/22	3263224	PRIMARY ARMS LLC	680	00	SHIPPING	222.6900	1.00	222.69	
064			ZO-1164355						Purchase Order Total			32,642.49	
064	OO-113052	07/12/22	ZO-1166906	07/14/22	3263029	ANVS INC	680	00	AN/PVS-14 GEN 3 AUTOGATED	1.0000	3,595.00	3,595.00	DPA
064	OO-113052	07/12/22	ZO-1166906	07/14/22	3263029	ANVS INC	680	00	TRADE IN - AURORA TACTICAL	1.0000	300.00-	300.00-	DPA
064	OO-113052	07/12/22	ZO-1166906	07/14/22	3263029	ANVS INC	680	00	TRADE IN-ITT MODEL NEPVS14-17	1.0000	300.00-	300.00-	DPA
064	OO-113052	07/12/22	ZO-1166906	07/14/22	3263029	ANVS INC	680	00	TRADE IN-NVEC AN/PVS-7B	1.0000	200.00-	200.00-	DPA
064	OO-113052	07/12/22	ZO-1166906	07/14/22	3263029	ANVS INC	680	00	TRADE IN - MODEL ATN NVG7	1.0000	0.00		DPA
064	OO-113052	07/12/22	ZO-1166906	07/14/22	3263029	ANVS INC	680	00	TRADE IN - ITT	1.0000	225.00-	225.00-	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OO-113052	07/12/22	ZO-1166906	07/14/22	3263029	ANVS INC	680	00	MODEL: NE5001 TRADE IN - ITT	1.0000	75.00-	75.00-	DPA
064	OO-113052	07/12/22	ZO-1166906	07/14/22	3263029	ANVS INC	680	00	MODEL NEPVS14 TRADE IN - ITT	1.0000	225.00-	225.00-	DPA
064	OO-113052	07/12/22	ZO-1166906	07/14/22	3263029	ANVS INC	680	00	MODEL NEPVS14 TRADE IN - ITT	1.0000	275.00-	275.00-	DPA
064	OO-113052		ZO-1166906							Purchase Order Total		1,995.00	
064	OO-113105	07/18/22	ZO-1167329	07/18/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK MODEL 45 RETIREE BUYBACK	1.0000	428.50	428.50	DPA
064	OO-113105	07/18/22	ZO-1167329	07/18/22	503373	KIESLER POLICE SUPPLY INC	680	52	ENGRAVING CHARGE FOR GLOCK	1.0000	20.00	20.00	DPA
064	OO-113105		ZO-1167329							Purchase Order Total		448.50	
064	OO-113536	08/29/22	ZO-1176684	08/30/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
064		08/29/22	ZO-1176684	08/30/22	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE	1.0000	448.50-	448.50-	
064			ZO-1176684							Purchase Order Total			
064	OO-113538	08/29/22	ZO-1176682	08/30/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
064		08/29/22	ZO-1176682	08/30/22	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE	1.0000	448.50-	448.50-	
064			ZO-1176682							Purchase Order Total			
064	OO-113539	08/29/22	ZO-1176679	08/30/22	2666792	NEBRASKA STATE PATROL - HEADQU	680	52	GLOCK 45 REPLACEMENT	1.0000	448.50	448.50	DPA
064	OO-113539		ZO-1176679							Purchase Order Total		448.50	
064	OO-113763	09/19/22	ZO-1181105	09/21/22	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45	1.0000	448.50	448.50	DPA
064		09/19/22	ZO-1181105	09/21/22	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE	1.0000	0.00		
064			ZO-1181105							Purchase Order Total		448.50	
064	OO-113773	09/20/22	ZO-1180798	09/20/22	3283827	ARCHANGEL DEVICE LLC	680	00	ELT-R/B-IR RED / BLUE INFRARED	300.0000	124.99	37,497.00	DPA
064	OO-113773		ZO-1180798							Purchase Order Total		37,497.00	
064	OR-112853	06/16/22	OP-1166780	07/14/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-01-0106 TRIMBLE	2.0000	30,595.50	61,191.00	
064	OR-112853	06/16/22	OP-1166780	07/14/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	FOR-02-0226 TRIMBLE	2.0000	7,465.50	14,931.00	
064	OR-112853	06/16/22	OP-1166780	07/14/22	547065	SEILER INSTRUMENT &	305	00	FOR-01-0105	13.0000	5,715.00	74,295.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OR-112853	06/16/22	OP-1166780	07/14/22	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE FOR-02-0209	13.0000	3,280.50	42,646.50	
064	OR-112853	06/16/22	OP-1166780	07/14/22	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE 192670AM	13.0000	65.00	845.00	
064	OR-112853	06/16/22	OP-1166780	07/14/22	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	00	SI-TNL-DISC-USED	2.0000	12,000.00-	24,000.00-	
064	OR-112853		OP-1166780							Purchase Order Total		169,908.50	
064	O4-64499	09/18/19	O9-1165093	07/07/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		O9-1165093							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	O9-1166208	07/12/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1166208							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1172479	08/11/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		O9-1172479							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	O9-1177616	09/06/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		O9-1177616							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	O9-1179104	09/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1179104							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1182143	09/27/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1182143							Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1182147	09/27/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	9.0000	104.02	936.18	
064	O4-64499		O9-1182147							Purchase Order Total		936.18	
064	O4-81421	05/03/18	O9-1164303	07/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	93.0000	.08	7.44	
064	O4-81421		O9-1164303							Purchase Order Total		7.44	
064	O4-81421	05/03/18	O9-1164307	07/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	213.0000	.08	17.04	
064	O4-81421		O9-1164307							Purchase Order Total		17.04	
064	O4-81421	05/03/18	O9-1164310	07/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	391.0000	.08	31.28	
064	O4-81421		O9-1164310							Purchase Order Total		31.28	
064	O4-81421	05/03/18	O9-1164312	07/05/22	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	133.0000	.08	10.64	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
064	O4-81421		O9-1164312							Purchase Order Total		10.64	
064	O4-81421	05/03/18	O9-1164345	07/05/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	169.0000	.08	13.52	
										Purchase Order Total		13.52	
064	O4-81421	05/03/18	O9-1164624	07/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	215.0000	.08	17.20	
										Purchase Order Total		17.20	
064	O4-81421	05/03/18	O9-1164816	07/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	182.0000	.08	14.56	
										Purchase Order Total		14.56	
064	O4-81421	05/03/18	O9-1166528	07/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	94.0000	.08	7.52	
										Purchase Order Total		7.52	
064	O4-81421	05/03/18	O9-1166530	07/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	40.0000	.08	3.20	
										Purchase Order Total		3.20	
064	O4-81421	05/03/18	O9-1166532	07/13/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	45.0000	.08	3.60	
										Purchase Order Total		3.60	
064	O4-81421	05/03/18	O9-1167145	07/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	145.0000	.08	11.60	
										Purchase Order Total		11.60	
064	O4-81421	05/03/18	O9-1167146	07/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	46.0000	.08	3.68	
										Purchase Order Total		3.68	
064	O4-81421	05/03/18	O9-1167151	07/18/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	189.0000	.08	15.12	
										Purchase Order Total		15.12	
064	O4-81421	05/03/18	O9-1174842	08/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	101.0000	.08	8.08	
										Purchase Order Total		8.08	
064	O4-81421	05/03/18	O9-1174847	08/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	88.0000	.08	7.04	
										Purchase Order Total		7.04	
064	O4-81421	05/03/18	O9-1174851	08/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	243.0000	.08	19.44	
										Purchase Order Total		19.44	
064	O4-81421	05/03/18	O9-1174853	08/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	152.0000	.08	12.16	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
064	O4-81421		O9-1174853							Purchase Order Total		12.16	
064	O4-81421	05/03/18	O9-1174855	08/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	68.0000	.08	5.44	
064	O4-81421		O9-1174855							Purchase Order Total		5.44	
064	O4-81421	05/03/18	O9-1174858	08/23/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	56.0000	.08	4.48	
064	O4-81421		O9-1174858							Purchase Order Total		4.48	
064	O4-81421	05/03/18	O9-1176753	08/31/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	193.0000	.08	15.44	
064	O4-81421		O9-1176753							Purchase Order Total		15.44	
064	O4-81421	05/03/18	O9-1177164	09/01/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	293.0000	.08	23.44	
064	O4-81421		O9-1177164							Purchase Order Total		23.44	
064	O4-81421	05/03/18	O9-1177291	09/02/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
064	O4-81421		O9-1177291							Purchase Order Total		12.00	
064	O4-81421	05/03/18	O9-1177521	09/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	169.0000	.08	13.52	
064	O4-81421		O9-1177521							Purchase Order Total		13.52	
064	O4-81421	05/03/18	O9-1177526	09/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	174.0000	.08	13.92	
064	O4-81421		O9-1177526							Purchase Order Total		13.92	
064	O4-81421	05/03/18	O9-1177528	09/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	159.0000	.08	12.72	
064	O4-81421		O9-1177528							Purchase Order Total		12.72	
064	O4-81421	05/03/18	O9-1177530	09/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	150.0000	.08	12.00	
064	O4-81421		O9-1177530							Purchase Order Total		12.00	
064	O4-82977	08/10/18	O9-1165090	07/07/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		O9-1165090							Purchase Order Total		1,882.61	
064	O4-82977	08/10/18	O9-1171048	08/04/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1882.6100	1.00	1,882.61	
064	O4-82977		O9-1171048							Purchase Order Total		1,882.61	
064	O4-82977	08/10/18	O9-1171085	08/04/22	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	440.1700	1.00	440.17	
064	O4-82977		O9-1171085							Purchase Order Total		440.17	
064	O4-82977	08/10/18	O9-1171091	08/04/22	500257	THOMSON WEST -	956	05	LEGAL AND	440.1700	1.00	440.17	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			INVESTIGATIVE				
064	O4-82977		O9-1171091							Purchase Order Total		440.17	
064	O4-82977	08/10/18	O9-1177551	09/06/22	500257	THOMSON WEST -	956	05	LEGAL AND	1882.6100	1.00	1,882.61	
						PURCHASE ORDERS			INVESTIGATIVE				
064	O4-82977		O9-1177551							Purchase Order Total		1,882.61	
064	O4-88841	11/06/19	O9-1176294	08/29/22	500254	ABBOTT LABORATORIES	938	63	ARCHITECT C4000	1.0000	14,579.01	14,579.01	
						INC - PO'S			ANNUAL				
064	O4-88841		O9-1176294							Purchase Order Total		14,579.01	
064	O4-90114	04/01/20	O9-1164144	07/01/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	897.0000	18.00	16,146.00	
									COMPLETED/				
064	O4-90114		O9-1164144							Purchase Order Total		16,146.00	
064	O4-90114	04/01/20	O9-1164146	07/01/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	1025.0000	18.00	18,450.00	
									COMPLETED/				
064	O4-90114		O9-1164146							Purchase Order Total		18,450.00	
064	O4-90114	04/01/20	O9-1164667	07/06/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	1362.0000	18.00	24,516.00	
									COMPLETED/				
064	O4-90114		O9-1164667							Purchase Order Total		24,516.00	
064	O4-90114	04/01/20	O9-1164668	07/06/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	596.0000	18.00	10,728.00	
									COMPLETED/				
064	O4-90114		O9-1164668							Purchase Order Total		10,728.00	
064	O4-90114	04/01/20	O9-1164669	07/06/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	1483.0000	18.00	26,694.00	
									COMPLETED/				
064	O4-90114		O9-1164669							Purchase Order Total		26,694.00	
064	O4-90114	04/01/20	O9-1171596	08/08/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	732.0000	18.00	13,176.00	
									COMPLETED/				
064	O4-90114		O9-1171596							Purchase Order Total		13,176.00	
064	O4-90114	04/01/20	O9-1171599	08/08/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	2790.0000	18.00	50,220.00	
									COMPLETED/				
064	O4-90114		O9-1171599							Purchase Order Total		50,220.00	
064	O4-90114	04/01/20	O9-1173693	08/17/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	1209.0000	20.00	24,180.00	
									COMPLETED/				
064	O4-90114		O9-1173693							Purchase Order Total		24,180.00	
064	O4-90114	04/01/20	O9-1173695	08/17/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	1209.0000	18.00	21,762.00	
									COMPLETED/				
064	O4-90114		O9-1173695							Purchase Order Total		21,762.00	
064	O4-90114	04/01/20	O9-1177630	09/06/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	567.0000	18.00	10,206.00	
									COMPLETED/				
064	O4-90114		O9-1177630							Purchase Order Total		10,206.00	
064	O4-90114	04/01/20	O9-1177631	09/06/22	2502217	SCREENID LLC	956	70	NEBRASKA RECORD	974.0000	18.00	17,532.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COMPLETED/				
										Purchase Order Total		17,532.00	
064	O4-90114		O9-1177631										
064	O4-90123	04/02/20	O6-1174210	08/19/22	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	40.0000	277.00	11,080.00	
064	O4-90123	04/02/20	O6-1174210	08/19/22	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA CHEST	20.0000	17.00	340.00	
064	O4-90123	04/02/20	O6-1174210	08/19/22	2309366	BRITE COMPUTERS	680	00	BWC BC-02 CHARGING DOCK	20.0000	63.00	1,260.00	
064	O4-90123		O6-1174210							Purchase Order Total		12,680.00	
064	O4-90123	04/02/20	O6-1174219	08/19/22	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	40.0000	34.12	1,364.80	
064	O4-90123	04/02/20	O6-1174219	08/19/22	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA CHEST	20.0000	17.00	340.00	
064	O4-90123	04/02/20	O6-1174219	08/19/22	2309366	BRITE COMPUTERS	680	00	BWC BC-02 CHARGING DOCK	20.0000	63.00	1,260.00	
064	O4-90123		O6-1174219							Purchase Order Total		2,964.80	
064	O4-90123	04/02/20	O9-1169583	07/28/22	2309366	BRITE COMPUTERS	680	00	ALL OTHER GETAC MANUFACTURED	20.0000	398.00	7,960.00	
064		04/02/20	O9-1169583	07/28/22	2309366	BRITE COMPUTERS	680	00	USB EXTENDERS FOR PJ PRINTER	30.0000	10.00	300.00	
064			O9-1169583							Purchase Order Total		8,260.00	
064	O4-90123	04/02/20	O9-1169586	07/28/22	2309366	BRITE COMPUTERS	680	00	ALL OTHER GETAC MANUFACTURED	15.0000	338.00	5,070.00	
064	O4-90123		O9-1169586							Purchase Order Total		5,070.00	
064	O4-90279	04/22/20	O9-1164622	07/06/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	10.0000	30.00	300.00	
064	O4-90279		O9-1164622							Purchase Order Total		300.00	
064	O4-90279	04/22/20	O9-1170569	08/02/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	9.0000	30.00	270.00	
064	O4-90279		O9-1170569							Purchase Order Total		270.00	
064	O4-90279	04/22/20	O9-1177002	09/01/22	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	7.0000	30.00	210.00	
064	O4-90279		O9-1177002							Purchase Order Total		210.00	
064	O4-90318	04/28/20	O9-1165403	07/08/22	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	24420.0000	1.00	24,420.00	
064	O4-90318		O9-1165403							Purchase Order Total		24,420.00	
064	O4-90516	05/14/20	O9-1164621	07/06/22	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	679.0400	1.00	679.04	
064	O4-90516		O9-1164621							Purchase Order Total		679.04	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90516	05/14/20	09-1169387	07/27/22	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	683.2100	1.00	683.21	
064	O4-90516		09-1169387							Purchase Order Total		683.21	
064	O4-90516	05/14/20	09-1176834	08/31/22	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	879.0000	1.00	879.00	
064	O4-90516		09-1176834							Purchase Order Total		879.00	
064	O4-90516	05/14/20	09-1182429	09/28/22	528853	JACKSON SERVICES INC	954	05	CRIME LABORATORY LAB COAT	703.2000	1.00	703.20	
064	O4-90516		09-1182429							Purchase Order Total		703.20	
064	O4-92392	09/28/20	09-1164143	07/01/22	966140	LAW ENFORCEMENT SERVICES INC	918	66	PHQ'S USED IN HIRING PROCESSES	16.0000	50.00	800.00	
064	O4-92392		09-1164143							Purchase Order Total		800.00	
064	O4-94228	03/22/21	09-1166273	07/12/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	18835.0000	1.00	18,835.00	
064	O4-94228		09-1166273							Purchase Order Total		18,835.00	
064	O4-94228	03/22/21	09-1181510	09/23/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	10841.0000	1.00	10,841.00	
064	O4-94228		09-1181510							Purchase Order Total		10,841.00	
064	O4-94269	03/24/21	09-1168880	07/25/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	13667.8800	1.00	13,667.88	
064	O4-94269		09-1168880							Purchase Order Total		13,667.88	
064	O4-94269	03/24/21	09-1168882	07/25/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
064	O4-94269		09-1168882							Purchase Order Total		15,315.21	
064	O4-94269	03/24/21	09-1168883	07/25/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	22799.0000	1.00	22,799.00	
064	O4-94269		09-1168883							Purchase Order Total		22,799.00	
064	O4-94269	03/24/21	09-1172726	08/12/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
064	O4-94269		09-1172726							Purchase Order Total		15,315.21	
064	O4-94269	03/24/21	09-1181315	09/22/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
064	O4-94269		09-1181315							Purchase Order Total		15,315.21	
064	O4-94269	03/24/21	09-1181318	09/22/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	1900.0000	1.00	1,900.00	
064	O4-94269		09-1181318							Purchase Order Total		1,900.00	
064	O4-94269	03/24/21	09-1182900	09/30/22	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	15315.2100	1.00	15,315.21	
064	O4-94269		09-1182900							Purchase Order Total		15,315.21	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-94936	05/19/21	09-1164378	07/05/22	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		09-1164378							Purchase Order Total		300.00	
064	O4-95097	06/02/21	09-1181187	09/22/22	1363427	TECAN US INC	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	13,607.00	13,607.00	
064	O4-95097		09-1181187							Purchase Order Total		13,607.00	
064	O4-97490	10/28/21	09-1164138	07/01/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		09-1164138							Purchase Order Total		400.00	
064	O4-97490	10/28/21	09-1170477	08/02/22	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		09-1170477							Purchase Order Total		400.00	
064	O4-98519	02/11/22	09-1171642	08/08/22	2723473	YARD YANKEES INC	988	00	LAWN CARE	1445.0000	1.00	1,445.00	
064	O4-98519		09-1171642							Purchase Order Total		1,445.00	
064	O4-98519	02/11/22	09-1179208	09/13/22	2723473	YARD YANKEES INC	988	00	LAWN CARE	4.0000	130.00	520.00	
064		02/11/22	09-1179208	09/13/22	2723473	YARD YANKEES INC	988	00	SPRAY LOT	2.0000	175.00	350.00	
064			09-1179208							Purchase Order Total		870.00	
064	O4-99203	03/30/22	09-1164641	07/06/22	978439	NICHEVISION FORENSICS LLC	938	63	STRMIX ANNUAL UPFGRADE AND	11.0000	3,843.75	42,281.25	
064	O4-99203		09-1164641							Purchase Order Total		42,281.25	
064	O4-99536	05/05/22	09-1165214	07/07/22	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064		05/05/22	09-1165214	07/07/22	503283	MISSION CRITICAL PARTNERS LLC	918	00	2023 NEGATIVE LINE	15000.0000-	1.00	15,000.00-	
064			09-1165214							Purchase Order Total			
064	O4-99536	05/05/22	09-1175694	08/25/22	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		09-1175694							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	09-1180935	09/21/22	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		09-1180935							Purchase Order Total		15,000.00	
064	O4-99823	05/27/22	09-1167562	07/19/22	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
064	O4-99823		09-1167562							Purchase Order Total		398.00	
064	O4-99823	05/27/22	09-1172008	08/09/22	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
064	O4-99823		09-1172008							Purchase Order Total		398.00	
064	O4-99823	05/27/22	09-1176580	08/30/22	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-99823		O9-1176580							Purchase Order Total		398.00	
064	O4-99823	05/27/22	O9-1182636	09/29/22	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	398.0000	1.00	398.00	
064	O4-99823		O9-1182636							Purchase Order Total		398.00	
064	O4-100747	07/28/22	O9-1174453	08/22/22	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	UNL THREAT ASSESSMENT LOA W/NS	16000.0000	1.00	16,000.00	
064	O4-100747		O9-1174453							Purchase Order Total		16,000.00	
064			317			Purchase Orders				Agency Total		3,009,698.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OH-1172632	08/11/22	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PADS	2.0000	14.00	28.00	
065			OH-1172632							Purchase Order Total		28.00	
065			OP-1164053	07/01/22	3210577	CENTRAL INK CORP	700	57	1807 FORMS INK	1.0000	43.92	43.92	
065			OP-1164053	07/01/22	3210577	CENTRAL INK CORP	700	57	#10 WARM GRAY INK	1.0000	43.92	43.92	
065			OP-1164053							Purchase Order Total		87.84	
065			OP-1164165	07/01/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	204	00	HP COLOR LASERJET PRO MFP	1.0000	552.46	552.46	
065			OP-1164165							Purchase Order Total		552.46	
065			OP-1164280	07/05/22	2758316	AQUAMEDIX LLC	999	99	EMERGENCY MEDICAL SUPPLIES	32751.4400	1.00	32,751.44	
065			OP-1164280							Purchase Order Total		32,751.44	
065			OP-1164325	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	NOVA 390 CORDLESS	1.0000	836.00	836.00	
065			OP-1164325							Purchase Order Total		836.00	
065			OP-1164330	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	5 GAL DOVER WHITE PAINT	5.0000	37.33	186.65	
065			OP-1164330	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	2 GAL DOVER WHITE PAINT	2.0000	38.33	76.66	
065			OP-1164330	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	2 GAL WEB GRAY	2.0000	38.33	76.66	
065			OP-1164330							Purchase Order Total		339.97	
065			OP-1164341	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	FRAME 9"	1.0000	16.69	16.69	
065			OP-1164341	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	2-4 POWER LOCK PRO E	1.0000	38.99	38.99	
065			OP-1164341	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	GALLON PAINT LID	1.0000	3.99	3.99	
065			OP-1164341	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	MW COLOR CHG WF 8	1.0000	6.99	6.99	
065			OP-1164341	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	.33 OZ STAIN MARKER 225 RED	1.0000	6.59	6.59	
065			OP-1164341	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	.33 OZ STAIN MARKER 211	1.0000	6.59	6.59	
065			OP-1164341	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	.33 OZ STAIN MARKER 2716 DA	1.0000	6.59	6.59	
065			OP-1164341	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	.33 OZ STAIN MARKER 230E	1.0000	6.59	6.59	
065			OP-1164341	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	9 INCH 9X1/2	1.0000	17.89	17.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1164341	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	MARATHON 3PK 3 CLEARCUT ELITE	1.0000	17.49	17.49	
065			OP-1164341	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	GLI 3INCH 3 CLEARCUT	1.0000	16.19	16.19	
065			OP-1164341	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	ELITE SPR 2" CLEARCUT ELITE	1.0000	14.29	14.29	
065			OP-1164341			LINCOLN			CU				
									Purchase Order Total			158.88	
065			OP-1164358	07/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	840	00	STARTECH.COM HEAVY DUTY	1.0000	445.72	445.72	
065			OP-1164358	07/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	840	00	VIZIO V655-J09 V-SERIES - 65"	1.0000	542.24	542.24	
065			OP-1164358						Purchase Order Total			987.96	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	REVOLUTION FRAME 9"	1.0000	16.69	16.69	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	15.00% DISCOUNT	1.0000	2.50-	2.50-	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	2-4 POWER LOCK PRO E	1.0000	38.99	38.99	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	15.00% DISCOUNT	1.0000	5.85-	5.85-	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	GALLON PAINT LID	1.0000	3.99	3.99	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	15.00% DISCOUNT	1.0000	.60-	.60-	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	MW COLOR CHG WF 8	1.0000	6.99	6.99	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	15.00% DISCOUNT	1.0000	1.05-	1.05-	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	.33 OZ STAIN MARKER 225 RED	1.0000	6.59	6.59	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	15.00% DISCOUNT	1.0000	.99-	.99-	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	.33 OZ STAIN MARKER 211	1.0000	6.59	6.59	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	15.00% DISCOUNT	1.0000	.99-	.99-	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS - LINCOLN	999	99	.33OZ STAIN MARKER 2716 DA	1.0000	6.59	6.59	
065			OP-1164364	07/05/22	1061414	SHERWIN WILLIAMS -	999	99	15.00% DISCOUNT	1.0000	.99-	.99-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1164364	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	.33OZ STAIN MARKER 230#	1.0000	6.59	6.59	
065			OP-1164364	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	15.00% DISCOUNT	1.0000	.99-	.99-	
065			OP-1164364	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	9X1/2 MARATHON 3PK S	1.0000	17.89	17.89	
065			OP-1164364	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	15.00% DISCOUNT	1.0000	2.68-	2.68-	
065			OP-1164364	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	3 CLEARCUT ELITE GLI	1.0000	17.49	17.49	
065			OP-1164364	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	3 INCH 3 CLEARCUT ELITE SPR	1.0000	16.19	16.19	
065			OP-1164364	07/05/22	1061414	LINCOLN SHERWIN WILLIAMS -	999	99	2INCH CLEARCUT ELITE CU	1.0000	14.29	14.29	
065			OP-1164364						Purchase Order Total			142.24	
065			OP-1164367	07/05/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 80# LYNX DIGITAL COVER	2.5000	106.40	266.00	
065			OP-1164367	07/05/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 80# LYNX DIGITAL COVER	2.5000	106.40	266.00	
065			OP-1164367						Purchase Order Total			532.00	
065			OP-1164516	07/05/22	500895	OPC DIRECT - PURCHASING	700	57	FAN-A-PART	4.0000	40.96	163.84	
065			OP-1164516						Purchase Order Total			163.84	
065			OP-1164679	07/06/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 65# SOLAR YELLOW	.2500	89.83	22.46	
065			OP-1164679						Purchase Order Total			22.46	
065			OP-1164905	07/06/22	506651	DOCUMENT FINISHING RESOURCES -	665	42	3 MIL LAMINATE ROLLS	10.0000	60.25	602.50	
065			OP-1164905	07/06/22	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE		0.00	45.00	
065			OP-1164905						Purchase Order Total			647.50	
065			OP-1164915	07/06/22	500895	OPC DIRECT - PURCHASING	645	21	7.5 X 11 60# WILLIAMSBURG	50.0000	9.97	498.50	
065			OP-1164915						Purchase Order Total			498.50	
065			OP-1164941	07/06/22	2758316	AQUAMEDIX LLC	999	99	EMERGENCY MEDICAL SUPPLIES	3860.4000	1.00	3,860.40	
065			OP-1164941	07/06/22	2758316	AQUAMEDIX LLC	999	99	COST DIFFERENCE	6.8800-	1.00	6.88-	
065			OP-1164941	07/06/22	2758316	AQUAMEDIX LLC	999	99	COST DIFFERENCE	6.8800	1.00	6.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1164941							Purchase Order Total		3,860.40	
065			OP-1164954	07/06/22	2758316	AQUAMEDIX LLC	999	99	EMERGENCY MEDICAL SUPPLIES	1084.0000	1.00	1,084.00	
065			OP-1164954							Purchase Order Total		1,084.00	
065			OP-1165041	07/06/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	204	00	HP COLOR LASERJET ENTERPRISE	1.0000	824.94	824.94	
065			OP-1165041							Purchase Order Total		824.94	
065			OP-1165072	07/06/22	502355	ULINE - PURCHASE ORDERS	310	30	3M SECURITY TAPE ITEM 3199	36.0000	13.60	489.60	
065			OP-1165072	07/06/22	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING & HANDLING	1.0000	26.67	26.67	
065			OP-1165072							Purchase Order Total		516.27	
065			OP-1165172	07/07/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 60# COSMIC ORANGE	3.0000	22.68	68.04	
065			OP-1165172							Purchase Order Total		68.04	
065			OP-1165180	07/07/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	11X17 20# BUFF EARTHCH COLORS	2.5000	35.31	88.28	
065			OP-1165180	07/07/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1165180							Purchase Order Total		88.26	
065			OP-1165190	07/07/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	SPINNAKER 2.5" ROUND LABELS	14.0000	128.00	1,792.00	
065			OP-1165190							Purchase Order Total		1,792.00	
065			OP-1165246	07/07/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	35X23 24# BRIGHT WHITE FOX	.2750	355.42	97.74	
065			OP-1165246							Purchase Order Total		97.74	
065			OP-1165415	07/08/22	1384194	RODEN LEATHER COMPANY	520	00	UPHOLSTERY LEATHER	5719.8500	1.00	5,719.85	
065			OP-1165415	07/08/22	1384194	RODEN LEATHER COMPANY	520	98	SHIPPING	152.8000	1.00	152.80	
065			OP-1165415							Purchase Order Total		5,872.65	
065			OP-1165585	07/08/22	554159	APPLIED PRODUCTS INC	125	10	HOT MELT GLUE PILLOWS	62.0000	9.90	613.80	
065			OP-1165585	07/08/22	554159	APPLIED PRODUCTS INC			FREIGHT EXPENSE		0.00	41.11	
065			OP-1165585	07/08/22	554159	APPLIED PRODUCTS INC			FREIGHT EXPENSE		0.00	41.11	
065			OP-1165585	07/08/22	554159	APPLIED PRODUCTS INC			FREIGHT EXPENSE		0.00	41.11	
065			OP-1165585							Purchase Order Total		737.13	
065			OP-1165766	07/11/22	502355	ULINE - PURCHASE ORDERS	640	30	11 1/8 X 8 5/8 X 2" KRAFT	500.0000	.86	430.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1165766	07/11/22	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING & HANDLING	1.0000	130.07	130.07	
065			OP-1165766	07/11/22	502355	ULINE - PURCHASE ORDERS	450	32	BONUS MAGNETIC UTILITY	1.0000	0.00		
065			OP-1165766						Purchase Order Total			560.07	
065			OP-1165806	07/11/22	500895	OPC DIRECT - PURCHASING			20# 8.5X11 WHITE	40.0000	7.95	318.00	
065			OP-1165806	07/11/22	500895	OPC DIRECT - PURCHASING			65# 8.5X11 COVER TERRA GREEN	2.0000	44.90	89.80	
065			OP-1165806						Purchase Order Total			407.80	
065			OP-1165919	07/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	23X35 67# GRAY VELLUM BRISTOL	.3700	273.36	101.14	
065			OP-1165919						Purchase Order Total			101.14	
065			OP-1166105	07/12/22	500895	OPC DIRECT - PURCHASING			TEXT 60# 11X17 LUNAR BLUE	2.5000	45.20	113.00	
065			OP-1166105	07/12/22	500895	OPC DIRECT - PURCHASING			COVER 65# 8.5X11 MARTIAN GREEN	1.0000	44.90	44.90	
065			OP-1166105						Purchase Order Total			157.90	
065			OP-1166114	07/12/22	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 60# WILLIAMSBURG	50.0000	9.97	498.50	
065			OP-1166114						Purchase Order Total			498.50	
065			OP-1166155	07/12/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	VANSON RUBBERBASE DUTCH	2.0000	47.15	94.30	
065			OP-1166155						Purchase Order Total			94.30	
065			OP-1166916	07/14/22	506651	DOCUMENT FINISHING RESOURCES -			NARROW 101 BLACK TAPE BINDING	1.0000	145.00	145.00	
065			OP-1166916						Purchase Order Total			145.00	
065			OP-1166992	07/15/22	500895	OPC DIRECT - PURCHASING	310	30	A-6 WHITE ENVELOPES	2.0000	41.45	82.90	
065			OP-1166992	07/15/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1166992						Purchase Order Total			82.92	
065			OP-1167006	07/15/22	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 SELF-SEAL ENVELOPES	21.0000	46.00	966.00	
065			OP-1167006	07/15/22	502355	ULINE - PURCHASE ORDERS	310	30	7.5 X 10.5 RED SEAL ENVELOPES	105.0000	15.00	1,575.00	
065			OP-1167006	07/15/22	502355	ULINE - PURCHASE ORDERS	310	30	FREE JOB SITE FAN FOR USE	1.0000	0.00		
065			OP-1167006	07/15/22	502355	ULINE - PURCHASE	962	86	SHIPPING	1.0000	149.61	149.61	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ORDERS													
065			OP-1167006							Purchase Order Total		2,690.61	
065			OP-1167101	07/15/22	500895	OPC DIRECT - PURCHASING		20#	WHITE 8.5X11	50.0000	7.95	397.50	
065			OP-1167101	07/15/22	500895	OPC DIRECT - PURCHASING		60#	WHITE 8.5X11	50.0000	9.97	498.50	
065			OP-1167101							Purchase Order Total		896.00	
065			OP-1167169	07/18/22	2337628	PRESS PARTS INC	700	57	SM52 AUTOPLATE CLAMP RECON	1.0000	600.00	600.00	
065			OP-1167169	07/18/22	2337628	PRESS PARTS INC	700	57	SUCKERS GTO/SM TRANS CYLINDER	25.0000	.57	14.25	
065			OP-1167169	07/18/22	2337628	PRESS PARTS INC			FREIGHT EXPENSE		0.00	29.25	
065			OP-1167169							Purchase Order Total		643.50	
065			OP-1167488	07/19/22	2045261	NATIONAL FURNACE & AIR CONDITI	914	50	MINI-SPLIT SYSTEM	2.0000	4,813.00	9,626.00	
065			OP-1167488							Purchase Order Total		9,626.00	
065			OP-1167495	07/19/22	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E85 TO TSB TANK #2	7000.0000	2.02	14,140.00	
065			OP-1167495							Purchase Order Total		14,140.00	
065			OP-1167501	07/19/22	500895	OPC DIRECT - PURCHASING			COVER 67# 11 X 17 GREEN	1.0000	46.37	46.37	
065			OP-1167501							Purchase Order Total		46.37	
065			OP-1167506	07/19/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	VALCOM V-9940 EXPANDABLE	8.0000	220.00	1,760.00	
065			OP-1167506	07/19/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	VALCOM VP-324D POWER SUPPLY	8.0000	24.30	194.40	
065			OP-1167506							Purchase Order Total		1,954.40	
065			OP-1167539	07/19/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	VERTIV LIEBERT GXT5 UPS -	5.0000	2,551.52	12,757.60	
065			OP-1167539	07/19/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	VERTIV LIEBERT GXT5 EXTERNAL	3.0000	943.28	2,829.84	
065			OP-1167539	07/19/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	VERTIV LIEBERT INTELLISLOT	5.0000	252.46	1,262.30	
065			OP-1167539	07/19/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	AIRGAINCONNECT AC-HPUE -	1.0000	1,037.23	1,037.23	
065			OP-1167539	07/19/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	AIRGAINCONNECT ETHERNET	1.0000	117.93	117.93	
065			OP-1167539							Purchase Order Total		18,004.90	
065			OP-1167728	07/20/22	500895	OPC DIRECT -			INDEX 90# 11 X 17	2.5000	48.90	122.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1167728	07/20/22	500895	PURCHASING OPC DIRECT - PURCHASING			WHITE INDEX 90# 11 X 17	2.5000	52.26	130.65	
065			OP-1167728	07/20/22	500895	PURCHASING OPC DIRECT - PURCHASING			BUFF INDEX 90# 11 X 17	2.0000	52.26	104.52	
065			OP-1167728	07/20/22	500895	PURCHASING OPC DIRECT - PURCHASING			GREEN INDEX 90# 11 X 17	2.0000	52.26	104.52	
065			OP-1167728						SALMON				
									Purchase Order Total			461.94	
065			OP-1167789	07/20/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	UBIQUITI UFIBER OLT UF-OLT	1.0000	1,851.75	1,851.75	
065			OP-1167789						Purchase Order Total			1,851.75	
065			OP-1168054	07/21/22	2197261	BENJAMIN VICTOR STUDIOS INC	999	99	STANDING BEAR BUST	6100.0000	1.00	6,100.00	
065			OP-1168054						Purchase Order Total			6,100.00	
065			OP-1168126	07/21/22	514921	CHEMSEARCH - PAYMENTS	999	99	444 PLUS, 450LBS/ 55 GL	450.0000	8.97	4,036.50	
065			OP-1168126	07/21/22	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE	1.0000	9.95	9.95	
065			OP-1168126						Purchase Order Total			4,046.45	
065			OP-1168131	07/21/22	500895	OPC DIRECT - PURCHASING			INDEX 90# BUFF	.5000	52.26	26.13	
065			OP-1168131						Purchase Order Total			26.13	
065			OP-1168821	07/25/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS CS540 WIRELESS	50.0000	166.32	8,316.00	
065			OP-1168821	07/25/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW520	20.0000	57.48	1,149.60	
065			OP-1168821	07/25/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	CORTELCO 255444-VBA-NDL WALL	2.0000	59.48	118.96	
065			OP-1168821						Purchase Order Total			9,584.56	
065			OP-1168827	07/25/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	28X40 WHITE SPECTRO C1S 10 PT	.5000	558.54	279.27	
065			OP-1168827						Purchase Order Total			279.27	
065			OP-1168990	07/26/22	500895	OPC DIRECT - PURCHASING	645	51	8.5 X 11 65# SOLAR YELLOW	20.0000	44.90	897.97	
065			OP-1168990						Purchase Order Total			897.97	
065			OP-1168992	07/26/22	500895	OPC DIRECT - PURCHASING	645	51	11 X 17 65# ASTROBRIGHT	.2500	89.83	22.46	
065			OP-1168992						Purchase Order Total			22.46	
065			OP-1169001	07/26/22	1827772	RIVERSIDE	204	00	DELL POWEREDGE R710	1.0000	445.00	445.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						TECHNOLOGIES INC - P								
065			OP-1169001							Purchase Order Total		445.00		
065			OP-1169126	07/26/22	3263089	EARLE KINLAW & ASSOCIATES INC	999	99	CLUB CAR 500 ELECTRIC	19577.5200	1.00	19,577.52		
065			OP-1169126							Purchase Order Total		19,577.52		
065			OP-1169196	07/26/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8.5 X 11 20# PINK	5.0000	16.64	83.20		
065			OP-1169196	07/26/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8.5 X 11 20# GREEN	15.0000	16.64	249.60		
065			OP-1169196	07/26/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8.5 X 11 20# YELLOW	20.0000	16.64	332.80		
065			OP-1169196	07/26/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.10		
065			OP-1169196							Purchase Order Total		665.70		
065			OP-1169201	07/26/22	500895	OPC DIRECT - PURCHASING	645	90	WHITE 25 X 38 60# WILLIAMSBURG	5.0000	98.64	493.20		
065			OP-1169201							Purchase Order Total		493.20		
065			OP-1169499	07/27/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8.5 X 11 20# ORCHID	5.0000	16.64	83.20		
065			OP-1169499	07/27/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8.5 X 11 20# GOLDENROD	4.5000	16.64	74.88		
065			OP-1169499	07/27/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8.5 X 11 20# PINK	10.0000	16.64	166.40		
065			OP-1169499	07/27/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8.5 X 11 20# GREEN	5.0000	16.64	83.20		
065			OP-1169499	07/27/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	8.5 X 11 20# SALMON	5.0000	16.64	83.20		
065			OP-1169499	07/27/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	8.25-		
065			OP-1169499							Purchase Order Total		482.63		
065			OP-1169505	07/27/22	500895	OPC DIRECT - PURCHASING	645	00	8.5 X 11 20# ORCHID	10.0000	10.63	106.30		
065			OP-1169505	07/27/22	500895	OPC DIRECT - PURCHASING	645	00	8.5 X 11 20# IVORY	5.0000	10.63	53.15		
065			OP-1169505							Purchase Order Total		159.45		
065			OP-1169595	07/28/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	25X38 60# BLUE LETTERMARK OPAQ	.6250	191.17	119.48		
065			OP-1169595							Purchase Order Total		119.48		
065			OP-1169614	07/28/22	500180	FIELD PAPER COMPANY	645	00	VANSON RUBBERBASE	1.0000	79.00	79.00		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			DUTCH				
065			OP-1169614									Purchase Order Total	79.00
065			OP-1169697	07/28/22	502062	ROCHESTER MIDLAND - OMAHA REGI	999	99	11768250 RLT-241	1.0000	2,107.67	2,107.67	
065			OP-1169697									Purchase Order Total	2,107.67
065			OP-1169810	07/29/22	502355	ULINE - PURCHASE ORDERS	310	30	11.5X14.5 REDI-SEAL KRAFT ENV	42.0000	30.00	1,260.00	
065			OP-1169810	07/29/22	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT EXPENSE	1.0000	85.28	85.28	
065			OP-1169810									Purchase Order Total	1,345.28
065			OP-1169904	07/29/22	2601375	ALL COPY PRODUCTS INC	700	57	M1PH FP EDGE 1600 DPI PRINT HD	1.0000	729.00	729.00	
065			OP-1169904	07/29/22	2601375	ALL COPY PRODUCTS INC	962	86	FREIGHT & HANDLING	105.9500	1.00	105.95	
065			OP-1169904									Purchase Order Total	834.95
065			OP-1169966	07/29/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-WH WHITE INK	2.0000	79.99	159.98	
065			OP-1169966	07/29/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-LM LIGHT MAGENTA INK	1.0000	120.99	120.99	
065			OP-1169966	07/29/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-BK BLACK INK	1.0000	120.99	120.99	
065			OP-1169966	07/29/22	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2-MG MAGENTA INK	1.0000	120.99	120.99	
065			OP-1169966	07/29/22	2713943	FAR FROM NORMAL SUPPLY INC			FREIGHT EXPENSE		0.00	17.54	
065			OP-1169966									Purchase Order Total	540.49
065			OP-1170030	07/29/22	4217625	SPECIFIED DESIGN CONSULTANTS I	670	00	PRV ASSEMBLY FOR PUMPS	2.0000	1,710.00	3,420.00	
065			OP-1170030									Purchase Order Total	3,420.00
065			OP-1170099	08/01/22	500895	OPC DIRECT - PURCHASING			COVER 65# 8.5 X 11 WHITE	2.5000	23.40	58.50	
065			OP-1170099	08/01/22	500895	OPC DIRECT - PURCHASING			TEXT 80# 8.5 X 11 GLOSS	5.0000	17.35	86.73	
065			OP-1170099	08/01/22	500895	OPC DIRECT - PURCHASING			COVER 80# 11 X 17 GLOSS	2.5000	63.46	158.64	
065			OP-1170099									Purchase Order Total	303.87
065			OP-1170127	08/01/22	500180	FIELD PAPER COMPANY - PURCHASI	645	51	23X35 65# GRAY COVER	1.5000	388.00	582.00	
065			OP-1170127									Purchase Order Total	582.00

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1170344	08/02/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	25X38 60# BLUE LETTERMARK OPAQ	1.2000	191.17	229.40	
065			OP-1170344							Purchase Order Total		229.40	
065			OP-1170493	08/02/22	3642187	SCHUSTERS OUTDOOR & RV INC	999	99	LAWNMOWER LAZER S 88 CYM	1.0000	42,799.00	42,799.00	
065			OP-1170493							Purchase Order Total		42,799.00	
065			OP-1170497	08/02/22	522215	FONTEL INC	750	00	PATCH CORD, CAT 6	100.0000	1.70	170.00	
065			OP-1170497	08/02/22	522215	FONTEL INC	750	00	PATCH CORD, CAT 6	200.0000	2.23	446.00	
065			OP-1170497	08/02/22	522215	FONTEL INC	750	00	PATCH CORD, CAT 6	200.0000	2.83	566.00	
065			OP-1170497	08/02/22	522215	FONTEL INC	750	00	PATCH CORD, CAT 6	200.0000	3.55	710.00	
065			OP-1170497	08/02/22	522215	FONTEL INC	750	00	PATCH CORD, CAT 6	200.0000	4.58	916.00	
065			OP-1170497	08/02/22	522215	FONTEL INC	750	00	PATCH CORD, CAT 6	150.0000	7.33	1,099.50	
065			OP-1170497							Purchase Order Total		3,907.50	
065			OP-1170628	08/02/22	526139	HEIDELBERG USA INC	936	60	COMPRESSION SPRING	1.0000	1.01	1.01	
065			OP-1170628	08/02/22	526139	HEIDELBERG USA INC	936	60	TENSION SPRING	3.0000	1.19	3.57	
065			OP-1170628	08/02/22	526139	HEIDELBERG USA INC	936	60	SWITCH STOERSCHALTER TF 142	1.0000	1,360.00	1,360.00	
065			OP-1170628							Purchase Order Total		1,364.58	
065			OP-1170781	08/03/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	30.0000	7.95	238.50	
065			OP-1170781	08/03/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 60# WHITE	25.0000	9.97	249.25	
065			OP-1170781							Purchase Order Total		487.75	
065			OP-1170833	08/03/22	500895	OPC DIRECT - PURCHASING	645	51	8.5X11 65# ASTROBRIGHTS	.5000	44.90	22.45	
065			OP-1170833							Purchase Order Total		22.45	
065			OP-1170930	08/03/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# GREEN	50.0000	23.38	1,169.00	
065			OP-1170930							Purchase Order Total		1,169.00	
065			OP-1170933	08/03/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# GREEN	50.0000	23.38	1,169.00	
065			OP-1170933	08/03/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	30.00	
065			OP-1170933							Purchase Order Total		1,199.00	
065			OP-1171002	08/04/22	526139	HEIDELBERG USA INC	936	60	SAPHIRA LUBRICANT H-2 A07	1.0000	102.00	102.00	
065			OP-1171002	08/04/22	526139	HEIDELBERG USA INC	936	60	INK FOIL CLASSIC 52 100 PC	1.0000	51.83	51.83	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1171002	08/04/22	526139	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	12.32	
065			OP-1171002	08/04/22	526139	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	16.17	
065			OP-1171002							Purchase Order Total		182.32	
065			OP-1171136	08/04/22	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	7.50	7.50	
065			OP-1171136	08/04/22	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1171136							Purchase Order Total		10.50	
065			OP-1171210	08/04/22	500895	OPC DIRECT - PURCHASING	645	00	8.5X11 20# GREEN	10.0000	10.63	106.30	
065			OP-1171210							Purchase Order Total		106.30	
065			OP-1171214	08/04/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 67# COVER GOLDENROD	4.0000	21.55	86.20	
065			OP-1171214							Purchase Order Total		86.20	
065			OP-1171226	08/04/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 65# BLUE	5.0000	24.74	123.70	
065			OP-1171226							Purchase Order Total		123.70	
065			OP-1171230	08/04/22	500895	OPC DIRECT - PURCHASING	645	51	28X40 100# DULL COVER	2.1000	411.26	863.66	
065			OP-1171230	08/04/22	500895	OPC DIRECT - PURCHASING	645	51	28X40 100# DULL TEXT	7.8000	224.32	1,749.71	
065			OP-1171230	08/04/22	500895	OPC DIRECT - PURCHASING	645	51	26X40 100# DULL COVER	1.8000	381.68	687.03	
065			OP-1171230							Purchase Order Total		3,300.40	
065			OP-1171236	08/04/22	500895	OPC DIRECT - PURCHASING	700	57	STRETCH WRAP 18"X1500'	2.0000	94.78	189.56	
065			OP-1171236							Purchase Order Total		189.56	
065			OP-1171245	08/04/22	2075934	B & H PHOTO & VIDEO	700	57	KANEXPRO 4K HDMI 4-PORT	1.0000	67.46	67.46	
065			OP-1171245							Purchase Order Total		67.46	
065			OP-1171385	08/05/22	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STANDS	5.0000	97.66	488.30	
065			OP-1171385	08/05/22	512	UNIVERSITY OF NEBRASKA - LINCO			MISCELLANEOUS SUP EXP		0.00	4.09-	
065			OP-1171385	08/05/22	512	UNIVERSITY OF NEBRASKA - LINCO			FREIGHT EXPENSE		0.00	62.41	
065			OP-1171385							Purchase Order Total		546.62	
065			OP-1171753	08/08/22	2066904	PITMAN COMPANY	700	57	AZURA TS GUM WASH	8.0000	158.34	1,266.72	
065			OP-1171753	08/08/22	2066904	PITMAN COMPANY			FREIGHT EXPENSE		0.00	50.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1171753							Purchase Order Total		1,316.72	
065			OP-1171759	08/08/22	500895	OPC DIRECT - PURCHASING	700	57	PAPER TOWELS	1.0000	40.36	40.36	
065			OP-1171759							Purchase Order Total		40.36	
065			OP-1171850	08/09/22	529619	JOHNSTONE SUPPLY - ALL PAYMENT	999	99	CONDENSER FOR AC UNIT BILL LUX	1.0000	2,529.54	2,529.54	
065			OP-1171850							Purchase Order Total		2,529.54	
065			OP-1171907	08/09/22	1255430	TEAM SOFTWARE SOLUTIONS	208	00	TERMINAL SERVER LICENSE	2.0000	300.00	600.00	
065			OP-1171907							Purchase Order Total		600.00	
065			OP-1171914	08/09/22	505937	CDW GOVERNMENT - PURCHASE ORDE	750	00	MICROTIK ROUTERBOARD	6.0000	203.32	1,219.92	
065			OP-1171914							Purchase Order Total		1,219.92	
065			OP-1171928	08/09/22	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW510	30.0000	49.28	1,478.40	
065			OP-1171928							Purchase Order Total		1,478.40	
065			OP-1171956	08/09/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	23X35 60# SKY TONE TEXT	.2000	300.60	60.12	
065			OP-1171956	08/09/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	35X23 90# CARNIVAL CORDWAIN	.6000	1,039.47	623.68	
065			OP-1171956	08/09/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	23X35 60# SKY TONE TEXT	.2000	289.40	57.88	
065			OP-1171956							Purchase Order Total		741.68	
065			OP-1172099	08/09/22	3263102	HEINRICH ENVELOPE	310	30	#9 CANARY ENVELOPES	15.0000	28.86	432.90	
065			OP-1172099	08/09/22	3263102	HEINRICH ENVELOPE			FREIGHT EXPENSE		0.00	263.80	
065			OP-1172099							Purchase Order Total		696.70	
065			OP-1172234	08/10/22	500895	OPC DIRECT - PURCHASING	645	21	23X35 20# CREAM	33.7500	141.23	4,766.51	
065			OP-1172234							Purchase Order Total		4,766.51	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	11X17 80# TITAN DIG TXT GLOSS	7.0000	37.19	260.33	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12X18 80# TITAN DIG TXT GLOSS	9.0000	43.18	388.62	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12X18 80# TITAN DIG TXT GLOSS	7.0000	53.98	377.86	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	17X11 80# TITAN DIG CVR GLOSS	9.0000	71.13	640.17	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 80# TITAN DIG CVR GLOSS	9.0000	80.94	728.46	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 100# TITAN DIG CVR GLOSS	7.0000	101.79	712.53	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	11X17 80# TITAN DIG TXT DULL	9.0000	37.19	334.71	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	12X18 80# TITAN DIG TXT DULL	9.0000	43.18	388.62	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 111# TITAN DIG CVR DULL	7.0000	112.83	789.81	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	17X11 80# TITAN DIG CVR DULL	9.0000	71.13	640.17	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 80# TITAN DIG CVR DULL	9.0000	80.94	728.46	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 100# TITAN DIG CVR DULL	7.0000	101.79	712.53	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 111# TITAN DIG CVR DULL	7.0000	101.08	707.56	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.03-	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.03-	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.04-	
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.02	
						- PURCHASI			SUPPLIES				
065			OP-1172481	08/11/22	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	.02	
						- PURCHASI			SUPPLIES				
065			OP-1172481							Purchase Order Total		7,409.85	
065			OP-1172693	08/12/22	4228681	BRIMAR INDUSTRIES	125	10	CLEAR POLY TABS	5.0000	98.57	492.85	
						INC							
065			OP-1172693	08/12/22	4228681	BRIMAR INDUSTRIES	962	86	ESTIMATED FREIGHT	1.0000	40.00	40.00	
						INC							
065			OP-1172693	08/12/22	4228681	BRIMAR INDUSTRIES			FREIGHT EXPENSE		0.00	42.05	
						INC							
065			OP-1172693							Purchase Order Total		574.90	
065			OP-1172929	08/15/22	500895	OPC DIRECT -			TEXT 20# WHITE 8.5	5.0000	21.36	106.80	
						PURCHASING			X 14				
065			OP-1172929	08/15/22	500895	OPC DIRECT -			TEXT 20# WHITE 11 X	5.0000	17.02	85.10	
						PURCHASING			17				
065			OP-1172929	08/15/22	500895	OPC DIRECT -			TEXT 60# WHITE 8.5	5.0000	9.97	49.85	
						PURCHASING			X 11				
065			OP-1172929	08/15/22	500895	OPC DIRECT -			TEXT 60# WHITE 11 X	5.0000	21.48	107.40	
						PURCHASING			17				
065			OP-1172929	08/15/22	500895	OPC DIRECT -			20# SALMON 8.5 X 11	5.0000	10.63	53.15	
						PURCHASING							
065			OP-1172929	08/15/22	500895	OPC DIRECT -			RESALE PAPER		0.00	.05	
						PURCHASING			SUPPLIES				
065			OP-1172929							Purchase Order Total		402.35	
065			OP-1173234	08/16/22	500895	OPC DIRECT -	645	30	11.5X17 2-PART	13.0000	93.10	1,210.30	
						PURCHASING			CARBONLESS				
065			OP-1173234							Purchase Order Total		1,210.30	
065			OP-1173315	08/16/22	500180	FIELD PAPER COMPANY	645	21	A2 CLASSIC LINEN	1.0000	98.00	98.00	
						- PURCHASI			ENVELOPES				
065			OP-1173315	08/16/22	500180	FIELD PAPER COMPANY	645	21	35X23 80# CLASSIC	.0500	833.28	41.66	
						- PURCHASI			LINEN COVER				
065			OP-1173315							Purchase Order Total		139.66	
065			OP-1173454	08/16/22	503980	GOODWAY TECHNOLOGIES	999	99	PARTS	1.0000	367.46	367.46	
						CORP							
065			OP-1173454							Purchase Order Total		367.46	
065			OP-1173777	08/17/22	500895	OPC DIRECT -	645	21	8.5X11 65#	.5000	44.89	22.45	
						PURCHASING			ASTROBRIGHTS				
065			OP-1173777							Purchase Order Total		22.45	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1173942	08/18/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	23X35 60# NEW WHT SKYSTONE	.1280	289.40	37.04	
065			OP-1173942							Purchase Order Total		37.04	
065			OP-1173965	08/18/22	2705267	K C ENVELOPE COMPANY INC	310	24	9X12 28# BK OECS W/SPLT WINDOW	15.0000	168.00	2,520.00	
065			OP-1173965	08/18/22	2705267	K C ENVELOPE COMPANY INC	310	24	6 3/16"X12 7/16" WHITE KRAFT	10.5000	234.00	2,457.00	
065			OP-1173965	08/18/22	2705267	K C ENVELOPE COMPANY INC			RESALE PAPER SUPPLIES		0.00	245.70	
065			OP-1173965							Purchase Order Total		5,222.70	
065			OP-1173979	08/18/22	500895	OPC DIRECT - PURCHASING	645	21	8.5"X11" 65# CVR CANARY	5.0000	24.74	123.70	
065			OP-1173979	08/18/22	500895	OPC DIRECT - PURCHASING	645	21	8.5"X11" 65# CVR IVORY	5.0000	24.74	123.70	
065			OP-1173979	08/18/22	500895	OPC DIRECT - PURCHASING	645	21	8.5"X11" 67# CVR TAN	4.0000	21.55	86.20	
065			OP-1173979	08/18/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	32.79	
065			OP-1173979							Purchase Order Total		366.39	
065			OP-1173991	08/18/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	8.5X11 20# BLUE LETTERMARK BON	20.0000	16.64	332.80	
065			OP-1173991	08/18/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.05	
065			OP-1173991							Purchase Order Total		332.85	
065			OP-1173997	08/18/22	502355	ULINE - PURCHASE ORDERS	310	30	12X15.5 BROWN KRAFT REDI SEAL	20.0000	29.00	580.00	
065			OP-1173997	08/18/22	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	85.28	85.28	
065			OP-1173997							Purchase Order Total		665.28	
065			OP-1174133	08/19/22	502355	ULINE - PURCHASE ORDERS	645	00	48X24 DOCK PLATE	1.0000	355.00	355.00	
065			OP-1174133	08/19/22	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	132.46	132.46	
065			OP-1174133							Purchase Order Total		487.46	
065			OP-1174239	08/19/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DEEPNET SAFEID MINI	100.0000	16.11	1,611.00	
065			OP-1174239							Purchase Order Total		1,611.00	
065			OP-1174423	08/22/22	506651	DOCUMENT FINISHING RESOURCES -			NARROW 101 BLACK TAPE BINDING	1.0000	145.00	145.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1174423							Purchase Order Total		145.00	
065			OP-1174436	08/22/22	500895	OPC DIRECT - PURCHASING			TEXT 80# GLOSS 8.5 X 11	3.0000	14.84	44.52	
065			OP-1174436							Purchase Order Total		44.52	
065			OP-1174597	08/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	25X38 ROLLAND ENVIRO BLUE WHIT	5.3000	189.68	1,005.30	
065			OP-1174597	08/22/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	25X38 60# HUSKY	8.5000	114.24	971.04	
065			OP-1174597	08/22/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1174597	08/22/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1174597	08/22/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	12.38	
065			OP-1174597							Purchase Order Total		1,988.75	
065			OP-1174607	08/22/22	2601375	ALL COPY PRODUCTS INC	700	57	M1PH FP EDGE 1600 DPI PRINT HD	1.0000	729.00	729.00	
065			OP-1174607							Purchase Order Total		729.00	
065			OP-1174614	08/22/22	506395	GPA	615	51	2" SUNBURST 20-UP ON 8.5 X11	3.0000	41.03	123.09	
065			OP-1174614	08/22/22	506395	GPA			MISCELLANEOUS SUP EXP		0.00	19.93	
065			OP-1174614	08/22/22	506395	GPA			FREIGHT EXPENSE		0.00	19.93	
065			OP-1174614							Purchase Order Total		162.95	
065			OP-1174721	08/23/22	1117492	VERITIV OPERATING COMPANY	645	21	25X38 60# STARBRITE OPAQUE	16.0000	134.15	2,146.40	
065			OP-1174721							Purchase Order Total		2,146.40	
065			OP-1174995	08/23/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	23X25 70# HUSKY OFFSET WHITE	15.0000	113.39	1,700.85	
065			OP-1174995	08/23/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1174995							Purchase Order Total		1,700.87	
065			OP-1175183	08/24/22	3263089	EARLE KINLAW & ASSOCIATES INC	999	99	CLUB CAR 500 ELECTRIC	18715.6600	1.00	18,715.66	
065			OP-1175183							Purchase Order Total		18,715.66	
065			OP-1175190	08/24/22	3263089	EARLE KINLAW & ASSOCIATES INC	999	99	CLUB CAR 500 ELECTRIC	18715.6600	1.00	18,715.66	
065			OP-1175190							Purchase Order Total		18,715.66	
065			OP-1175693	08/25/22	506651	DOCUMENT FINISHING			WIDE BLACK TAPE	1.0000	145.00	145.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES -			BINDING				
065			OP-1175693									Purchase Order Total	145.00
065			OP-1175757	08/25/22	3283017	JOKELA POWER EQUIPMENT	999	99	SWEEP PSM2548	6637.2500	1.00	6,637.25	
065			OP-1175757									Purchase Order Total	6,637.25
065			OP-1176014	08/26/22	503980	GOODWAY TECHNOLOGIES CORP	999	99	HIGH FLOW VACUUM W/20 GALLON S	1.0000	2,175.00	2,175.00	
065			OP-1176014	08/26/22	503980	GOODWAY TECHNOLOGIES CORP	999	99	BAG, POLYETHYLENE (PACK OF 25)	1.0000	53.50	53.50	
065			OP-1176014	08/26/22	503980	GOODWAY TECHNOLOGIES CORP	999	99	HOSE, 2" X 12' W/SLEEVE	1.0000	81.00	81.00	
065			OP-1176014									Purchase Order Total	2,309.50
065			OP-1176178	08/29/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# A-2 SOLAR WHITE CL LINEN	.2500	121.56	30.39	
065			OP-1176178	08/29/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	35X28 80# SOLAR WHITE CL LINEN	.0180	1,027.95	18.50	
065			OP-1176178									Purchase Order Total	48.89
065			OP-1176187	08/29/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	23X35 60# SKY TONE TEXT NATURAL	.1300	300.60	39.08	
065			OP-1176187									Purchase Order Total	39.08
065			OP-1176274	08/29/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80# A-2 SOLAR WHITE CL LINEN	.2500	121.56	30.39	
065			OP-1176274									Purchase Order Total	30.39
065			OP-1176276	08/29/22	2683449	MAC PAPER CONVERTERS LLC	310	30	#10 DOUBLE WINDOW ENVELOPES	100.0000	20.95	2,095.00	
065			OP-1176276									Purchase Order Total	2,095.00
065			OP-1176351	08/29/22	2523445	PETE CHERKAS SERVICE	936	60	MOLLETON ROLL COVER #80177	2.0000	75.00	150.00	
065			OP-1176351	08/29/22	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	39.96	39.96	
065			OP-1176351	08/29/22	2523445	PETE CHERKAS SERVICE	936	60	VDP-F175 20 3/32"X148" FILM	4.0000	255.86	1,023.44	
065			OP-1176351	08/29/22	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	139.28	139.28	
065			OP-1176351									Purchase Order Total	1,352.68
065			OP-1176393	08/30/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 60# CREAM ENVELOPES	2.5000	76.51	191.28	
065			OP-1176393	08/30/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	15.67-	
065			OP-1176393									Purchase Order Total	175.61
065			OP-1176549	08/30/22	529685	JONES PLUMBING &	725	00	HEAT CONTROLLER	1.0000	2,800.00	2,800.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEATING INC							
065			OP-1176549	08/30/22	529685	JONES PLUMBING & HEATING INC	725	00	B-VMH24SU-1-CY AIR HANDLER	1.0000	1,200.00	1,200.00	
065			OP-1176549	08/30/22	529685	JONES PLUMBING & HEATING INC	725	00	NEW FREON LINES	1.0000	525.00	525.00	
065			OP-1176549	08/30/22	529685	JONES PLUMBING & HEATING INC	725	00	FREIGHT	125.0000	1.00	125.00	
065			OP-1176549	08/30/22	529685	JONES PLUMBING & HEATING INC	725	00	WIRING	50.0000	1.00	50.00	
065			OP-1176549	08/30/22	529685	JONES PLUMBING & HEATING INC	725	00	LABOR	850.0000	1.00	850.00	
065			OP-1176549						Purchase Order Total			5,550.00	
065			OP-1176805	08/31/22	3210577	CENTRAL INK CORP	700	57	BLACK FORMS INK	60.0000	7.60	456.00	
065			OP-1176805	08/31/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	6.00	
065			OP-1176805						Purchase Order Total			462.00	
065			OP-1177058	09/01/22	506651	DOCUMENT FINISHING RESOURCES -	700	00	MEDIUM BLACK SUPERSTRIP	1.0000	145.00	145.00	
065			OP-1177058						Purchase Order Total			145.00	
065			OP-1177271	09/02/22	500895	OPC DIRECT - PURCHASING	645	00	ID CARD 2 OUT 8.5X11 60#	20.0000	243.90	4,878.00	
065			OP-1177271						Purchase Order Total			4,878.00	
065			OP-1177364	09/02/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 65# ASTROPARCHE COVER	.2500	99.62	24.91	
065			OP-1177364						Purchase Order Total			24.91	
065			OP-1177452	09/05/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	750	00	APC SMART-UPS SRT 2200VA	3.0000	2,276.25	6,828.75	
065			OP-1177452						Purchase Order Total			6,828.75	
065			OP-1177642	09/06/22	2013694	HAYES MECHANICAL	999	99	FREON LEAK TRANE CHILLER	3750.0000	1.00	3,750.00	
065			OP-1177642						Purchase Order Total			3,750.00	
065			OP-1177662	09/06/22	1982567	KEARNEY CONCRETE CO - PAYMENTS	999	99	FIBER CONCRETE	3638.2500	1.00	3,638.25	
065			OP-1177662						Purchase Order Total			3,638.25	
065			OP-1177785	09/07/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 CREAM LETTERMARK 24#	2.5000	84.87	212.18	
065			OP-1177785						Purchase Order Total			212.18	
065			OP-1177897	09/07/22	501499	BOSSELMAN ENERGY INC - PURCHAS	405	14	BULK E30 TO TANK #1	8000.0000	2.77	22,160.00	
065			OP-1177897						Purchase Order Total			22,160.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1177944	09/07/22	506651	DOCUMENT FINISHING RESOURCES -	615	49	6-BANK TABS, STRAIGHT COLLATED	1.0000	110.00	110.00	
065			OP-1177944							Purchase Order Total		110.00	
065			OP-1178371	09/08/22	500895	OPC DIRECT - PURCHASING	645	21	25X38 80# DULL COVER	15.0000	284.47	4,267.05	
065			OP-1178371	09/08/22	500895	OPC DIRECT - PURCHASING	645	21	25X38 70# DULL COATED TEXT	30.4000	136.39	4,146.20	
065			OP-1178371	09/08/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1178371							Purchase Order Total		8,413.24	
065			OP-1178752	09/09/22	502355	ULINE - PURCHASE ORDERS	600	00	SNAP-SEAL TUBES 4X36	25.0000	3.77	94.25	
065			OP-1178752	09/09/22	502355	ULINE - PURCHASE ORDERS	310	30	9X12 REDI-SEAL ENVELOPES	40.0000	56.00	2,240.00	
065			OP-1178752	09/09/22	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING & HANDLING	1.0000	160.84	160.84	
065			OP-1178752							Purchase Order Total		2,495.09	
065			OP-1178807	09/12/22	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A2 SOLAR WHITE CL LINEN	.2500	121.56	30.39	
065			OP-1178807	09/12/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	35X23 80# SOLAR WHITE CL LINEN	.0180	1,027.95	18.50	
065			OP-1178807							Purchase Order Total		48.89	
065			OP-1178841	09/12/22	1117492	VERITIV OPERATING COMPANY	962	86	FUEL SURCHARGE	1.0000	16.50	16.50	
065			OP-1178841	09/12/22	1117492	VERITIV OPERATING COMPANY	962	86	FUEL SURCHARGE	1.0000	19.50	19.50	
065			OP-1178841							Purchase Order Total		36.00	
065			OP-1178867	09/12/22	506651	DOCUMENT FINISHING RESOURCES -	665	42	3 MIL LAMINATE ROLLS	10.0000	60.25	602.50	
065			OP-1178867	09/12/22	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE		0.00	85.00	
065			OP-1178867							Purchase Order Total		687.50	
065			OP-1178963	09/12/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	35X23 80# ROYAL SUNDANCE COVER	.0450	658.12	29.62	
065			OP-1178963							Purchase Order Total		29.62	
065			OP-1178970	09/12/22	500895	OPC DIRECT - PURCHASING	645	51	8.5X11 110# WHITE INDEX	2.0000	28.34	56.68	
065			OP-1178970							Purchase Order Total		56.68	
065			OP-1178984	09/12/22	512	UNIVERSITY OF	785	43	PHOENIX MINI BANNER	1.0000	27.66	27.66	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			STAND				
065			OP-1178984							Purchase Order Total		27.66	
065			OP-1179055	09/12/22	500895	OPC DIRECT - PURCHASING	645	21	14 UP LABELS - ITEM #L1542	40.0000	15.76	630.40	
065			OP-1179055							Purchase Order Total		630.40	
065			OP-1179461	09/14/22	514921	CHEMSEARCH - PAYMENTS	999	99	CHEMSEARCH 150/530 LB/55 GL	530.0000	4.31	2,284.30	
065			OP-1179461	09/14/22	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE	1.0000	9.95	9.95	
065			OP-1179461							Purchase Order Total		2,294.25	
065			OP-1179698	09/14/22	506651	DOCUMENT FINISHING RESOURCES -	615	49	110# PLAIN COPIER TABS	10.0000	90.00	899.98	
065			OP-1179698							Purchase Order Total		899.98	
065			OP-1179745	09/14/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	1" 2W BALL VALVE 11.7CV	837.9300	1.00	837.93	
065			OP-1179745							Purchase Order Total		837.93	
065			OP-1179907	09/15/22	520451	ENGINEERED CONTROLS INC - PAYM	999	99	AVI STICKERS FOR PARKING SYS	17400.0000	1.00	17,400.00	
065			OP-1179907							Purchase Order Total		17,400.00	
065			OP-1180011	09/15/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BOISE X-9 SPLOX 3HP	267.5000	7.28	1,947.40	
065			OP-1180011							Purchase Order Total		1,947.40	
065			OP-1180057	09/15/22	3283743	BOSSFUELS INC	405	14	BULK E30 TO TSB TANK #1	8000.0000	2.77	22,160.00	
065			OP-1180057							Purchase Order Total		22,160.00	
065			OP-1180150	09/16/22	1553853	BOTTOMLINE TECHNOLOGIES INC	208	00	OPT DIR ANNUAL MAINTENANCE	1.0000	2,418.45	2,418.45	
065			OP-1180150							Purchase Order Total		2,418.45	
065			OP-1180325	09/16/22	500895	OPC DIRECT - PURCHASING	645	21	24X36 100# GLOSS COVER	.4300	323.44	139.08	
065			OP-1180325							Purchase Order Total		139.08	
065			OP-1180328	09/16/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 CARBONLESS WHITE CB	1.0000	20.48	20.48	
065			OP-1180328	09/16/22	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 CARBONLESS WHITE CF	1.0000	14.66	14.66	
065			OP-1180328							Purchase Order Total		35.14	
065			OP-1180598	09/19/22	519723	EAKES OFFICE SOLUTIONS - ALL P	615	77	N12 X-STAMPER	1.0000	39.45	39.45	
065			OP-1180598							Purchase Order Total		39.45	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1181177	09/22/22	4228681	BRIMAR INDUSTRIES INC	125	10	CLEAR POLY TABS	5.0000	98.57	492.85	
065			OP-1181177	09/22/22	4228681	BRIMAR INDUSTRIES INC	962	86	FREIGHT	1.0000	81.86	81.86	
065			OP-1181177							Purchase Order Total		574.71	
065			OP-1181184	09/22/22	1426354	MIDWEST CONNECT LLC	600	00	IS/IM CUSTOMER SEALING KIT	1.0000	60.00	60.00	
065			OP-1181184							Purchase Order Total		60.00	
065			OP-1181223	09/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: CM-00424AVA-7U	10.0000	225.00	2,250.00	
065			OP-1181223	09/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: CMP-00424AVA-7U-09	5.0000	420.00	2,100.00	
065			OP-1181223	09/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: CMP-00424AVA-7U-06	5.0000	420.00	2,100.00	
065			OP-1181223	09/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 910631	12.0000	19.00	228.00	
065			OP-1181223	09/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 10017268	5.0000	20.45	102.25	
065			OP-1181223	09/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 311268	50.0000	8.85	442.50	
065			OP-1181223	09/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 151952	30.0000	5.30	159.00	
065			OP-1181223	09/22/22	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 224360	20.0000	2.40	48.00	
065			OP-1181223							Purchase Order Total		7,429.75	
065			OP-1181259	09/22/22	2683449	MAC PAPER CONVERTERS LLC	310	30	#10 DOUBLE WINDOW ENVELOPES	100.0000	20.95	2,095.00	
065			OP-1181259							Purchase Order Total		2,095.00	
065			OP-1181449	09/23/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	12X18 60# WHITE DIVERSIPRINT	.3000	615.13	184.54	
065			OP-1181449							Purchase Order Total		184.54	
065			OP-1181467	09/23/22	507356	HEIDELBERG USA INC	936	60	BLANKET 19 5/16 X 21 1/8 SM52	2.0000	310.09	620.18	
065			OP-1181467	09/23/22	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	22.63	
065			OP-1181467							Purchase Order Total		642.81	
065			OP-1181553	09/23/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	23X35 65# SKY TONE PARCHMENT	.2500	498.28	124.57	
065			OP-1181553							Purchase Order Total		124.57	
065			OP-1181792	09/26/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	150.0000	2.23	334.50	



## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1181792	09/26/22	522215	FONTEL INC	725	00	PATCH CORD, CAT 6,	150.0000	2.83	424.50	
065			OP-1181792							Purchase Order Total		759.00	
065			OP-1181930	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	DUAL HEIGHT POST, 60/80	2.0000	66.30	132.60	
065			OP-1181930	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	FABRIC PANEL, 12WX80H	2.0000	300.90	601.80	
065			OP-1181930	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	FABRIC PANEL, 36WX80H	9.0000	427.80	3,850.20	
065			OP-1181930	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	END POST ASSEMBLY, 80H	2.0000	57.60	115.20	
065			OP-1181930	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	CORNER (90 DEG) POST ASSEMBLY	3.0000	53.70	161.10	
065			OP-1181930	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	STRAIGHT POST ASSEMBLY, 80H	6.0000	55.50	333.00	
065			OP-1181930	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	POST CONNECTOR, END WITH POST	2.0000	12.30	24.60	
065			OP-1181930	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	POST CONNECTOR, MULT-HEIGHT	2.0000	8.70	17.40	
065			OP-1181930	09/26/22	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	RACEWAY SHROUD, L OUSTIDE	2.0000	12.30	24.60	
065			OP-1181930							Purchase Order Total		5,260.50	
065			OP-1181997	09/26/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE CARBONLESS	1.0000	20.48	20.48	
065			OP-1181997	09/26/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF PINK CARBONLESS	1.0000	25.08	25.08	
065			OP-1181997							Purchase Order Total		45.56	
065			OP-1182006	09/26/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	SYNOLOGY DISK STATION	1.0000	614.43	614.43	
065			OP-1182006	09/26/22	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	WD RED PLUS NAS HARD DRIVE	4.0000	57.29	229.16	
065			OP-1182006							Purchase Order Total		843.59	
065			OP-1182028	09/26/22	2482027	FOUNDATION BUILDING MATERIALS	999	99	CTA772A CEILIG TILE 38 CARTON	38.0000	105.00	3,990.00	
065			OP-1182028							Purchase Order Total		3,990.00	
065			OP-1182629	09/29/22	500895	OPC DIRECT - PURCHASING			80# TEXT GLOSS WHITE 11 X 17	6.0000	32.64	195.84	
065			OP-1182629							Purchase Order Total		195.84	
065			OP-1182643	09/29/22	2668329	BALTIC NETWORKS	204	64	MIKROTIK QRT 5 AC 5GHZ 802.11	2.0000	189.95	379.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1182643	09/29/22	2668329	BALTIC NETWORKS	204	64	SHIPPING	11.5300	1.00	11.53	
065			OP-1182643							Purchase Order Total		391.43	
065			OP-1182699	09/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	785	43	ORIENT 800 BANNER STANDS	5.0000	97.66	488.30	
065			OP-1182699	09/29/22	512	UNIVERSITY OF NEBRASKA - LINCO	962	86	FREIGHT	1.0000	62.41	62.41	
065			OP-1182699	09/29/22	512	UNIVERSITY OF NEBRASKA - LINCO			MISCELLANEOUS SUP EXP		0.00	.02-	
065			OP-1182699							Purchase Order Total		550.69	
065			OP-1182718	09/29/22	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	SQUEEGEES	4.0000	8.25	33.00	
065			OP-1182718	09/29/22	1999519	JET TECHNOLOGY LLC - PURCHASIN	700	08	1/2" WIDE PINCH ROLLER	4.0000	38.50	154.00	
065			OP-1182718	09/29/22	1999519	JET TECHNOLOGY LLC - PURCHASIN			FREIGHT EXPENSE		0.00	14.40	
065			OP-1182718							Purchase Order Total		201.40	
065			OP-1182729	09/29/22	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# CREAM	60.0000	23.38	1,402.80	
065			OP-1182729							Purchase Order Total		1,402.80	
065			OP-1182791	09/29/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CANARY CB	1.0000	20.75	20.75	
065			OP-1182791	09/29/22	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 GREEN CF	1.0000	14.93	14.93	
065			OP-1182791							Purchase Order Total		35.68	
065			OP-1182941	09/30/22	500180	FIELD PAPER COMPANY - PURCHASI	645	21	18X12 80# WHITE LYNX ULTRA COV	2.5000	107.74	269.35	
065			OP-1182941	09/30/22	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1182941							Purchase Order Total		269.34	
065			OP-1183006	09/30/22	3283743	BOSSFUELS INC	405	14	7000 GLS BULK E70, TSB TANK 2	7000.0000	2.00	13,993.00	
065			OP-1183006							Purchase Order Total		13,993.00	
065			OP-1183022	09/30/22	3210577	CENTRAL INK CORP	700	57	SPRAYWAY ANTI SKIN	12.0000	14.74	176.88	
065			OP-1183022	09/30/22	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	30.59	
065			OP-1183022							Purchase Order Total		207.47	
065			O9-1164013	07/01/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	1939.8600	1.00	1,939.86	
065			O9-1164013	07/01/22	529493	JOHNSON CONTROLS INC - PAYMENT			REP & MAINT-REAL PROPERT		0.00	.84-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1164013							Purchase Order Total		1,939.02	
065			09-1164157	07/01/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SARGENT SHRINK WRAP	1.2500	110.00	137.50	
065			09-1164157							Purchase Order Total		137.50	
065			09-1164206	07/01/22	515493	CLINE WILLIAMS WRIGHT JOHNSON	999	99	APPEAL MATTER	2292.5000	1.00	2,292.50	
065			09-1164206							Purchase Order Total		2,292.50	
065			09-1164255	07/05/22	507518	ADAMS CONCRETE CONSTRUCTION I	999	99	CONCRETE REPAIR	4977.0000	1.00	4,977.00	
065			09-1164255							Purchase Order Total		4,977.00	
065			09-1164279	07/05/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE INSPECTION	1.0000	1,157.19	1,157.19	
065			09-1164279							Purchase Order Total		1,157.19	
065			09-1164304	07/05/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CONTROLS IN STARTERS CHILLERS	1.0000	761.00	761.00	
065			09-1164304							Purchase Order Total		761.00	
065			09-1164313	07/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	999	99	PEST CONTROL	1.0000	731.55	731.55	
065			09-1164313	07/05/22	519892	ECOLAB PEST ELIMINATION - PAYM			CLOSED FOR FISCAL	1.0000-	731.55	731.55-	
065			09-1164313	07/05/22	519892	ECOLAB PEST ELIMINATION - PAYM	999	99	PEST CONTROL	753.5000	1.00	753.50	
065			09-1164313							Purchase Order Total		753.50	
065			09-1164320	07/05/22	534810	DAIKIN APPLIED - PAYMENTS	999	99	REINSTALL TOWER PUMP CONTROL	1.0000	1,115.00	1,115.00	
065			09-1164320							Purchase Order Total		1,115.00	
065			09-1164333	07/05/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ECHO 1 REPLACE REHEAT COIL	3255.0000	1.00	3,255.00	
065			09-1164333							Purchase Order Total		3,255.00	
065			09-1164436	07/05/22	1969618	MESSAGENET SYSTEMS INC	999	99	ANNUAL LICENSE FOR MESSAGENET	2200.0000	1.00	2,200.00	
065			09-1164436							Purchase Order Total		2,200.00	
065			09-1164509	07/05/22	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	XTL: MOBILES PORTABLE	4.0000	75.00	300.00	
065			09-1164509	07/05/22	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	XTL5000 CONTROL STATION	1.0000	75.00	75.00	
065			09-1164509	07/05/22	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	APX4000	1.0000	75.00	75.00	
065			09-1164509	07/05/22	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	APX7500 CONSOLETT	1.0000	75.00	75.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1164509	07/05/22	542490	COMMUNICATIONS I PLATTE VALLEY	939	72	MILEAGE: KEARNEY TO IMPERIAL	382.0000	1.25	477.50	
065			09-1164509							Purchase Order Total		1,002.50	
065			09-1164618	07/06/22	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	FIRE SPRINKLER FLOW SWITCHES	3048.6100	1.00	3,048.61	
065			09-1164618							Purchase Order Total		3,048.61	
065			09-1164705	07/06/22	510924	BEATRICE BOARD OF PUBLIC WORKS	999	99	REPLACE DAMAGED JUNCTION BOX	13.5000	60.00	810.00	
065			09-1164705	07/06/22	510924	BEATRICE BOARD OF PUBLIC WORKS	999	99	MILEAGE	24.0000	1.00	24.00	
065			09-1164705	07/06/22	510924	BEATRICE BOARD OF PUBLIC WORKS	999	99	AERIAL TRUCK HOURS	1.0000	75.00	75.00	
065			09-1164705	07/06/22	510924	BEATRICE BOARD OF PUBLIC WORKS	999	99	ENCLOSURE 3PH SWITCHING	1.0000	1,352.05	1,352.05	
065			09-1164705							Purchase Order Total		2,261.05	
065			09-1164960	07/06/22	502525	MIDLAND TELECOM INC	939	72	APX 4000	12.0000	50.00	600.00	
065			09-1164960	07/06/22	502525	MIDLAND TELECOM INC	939	72	APX 8000	2.0000	50.00	100.00	
065			09-1164960	07/06/22	502525	MIDLAND TELECOM INC	939	72	XTL 5000	10.0000	50.00	500.00	
065			09-1164960	07/06/22	502525	MIDLAND TELECOM INC	939	72	CONSOLETTA APX7500	2.0000	50.00	100.00	
065			09-1164960	07/06/22	502525	MIDLAND TELECOM INC	939	72	MILEAGE	100.0000	.75	75.00	
065			09-1164960	07/06/22	502525	MIDLAND TELECOM INC	939	72	TRAVEL TIME	2.0000	75.00	150.00	
065			09-1164960							Purchase Order Total		1,525.00	
065			09-1164980	07/06/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	PROVIDE & INSTALL READER	23190.0000	1.00	23,190.00	
065			09-1164980							Purchase Order Total		23,190.00	
065			09-1164984	07/06/22	1935039	FIRST WIRELESS INC - PURCHASE	939	72	APX MOBILES & PORTABLES	25.0000	75.00	1,875.00	
065			09-1164984	07/06/22	1935039	FIRST WIRELESS INC - PURCHASE	939	72	XTL/XTS MOBILES & PORTABLES	12.0000	85.00	1,020.00	
065			09-1164984	07/06/22	1935039	FIRST WIRELESS INC - PURCHASE	939	72	FUTURECOM VRX & DVRS	13.0000	75.00	975.00	
065			09-1164984	07/06/22	1935039	FIRST WIRELESS INC - PURCHASE	939	72	APX CONSOLETTES & CONTROL	1.0000	75.00	75.00	
065			09-1164984	07/06/22	1935039	FIRST WIRELESS INC - PURCHASE	939	72	XTL CONSOLETTES & CONTROL	2.0000	85.00	170.00	
065			09-1164984	07/06/22	1935039	FIRST WIRELESS INC - PURCHASE	939	72	PERSONNEL-TRAVEL TIME/	10.0000	145.00	1,450.00	
065			09-1164984	07/06/22	1935039	FIRST WIRELESS INC - PURCHASE	939	72	TRUCK SURCHARGE	1.0000	54.00	54.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE								
065			09-1164984									Purchase Order Total	5,619.00	
065			09-1165006	07/06/22	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED WITH	1.0000	35.75	35.75		
065			09-1165006	07/06/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE & FUEL SURCHARGE	1.0000	16.00	16.00		
065			09-1165006									Purchase Order Total	51.75	
065			09-1165050	07/06/22	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	1.0000	60.55	60.55		
065			09-1165050	07/06/22	1183332	UPS SUPPLY CHAIN SOLUTIONS INC	946	38	CUSTOM/DUTY CHARGES	1.0000	25.98	25.98		
065			09-1165050									Purchase Order Total	86.53	
065			09-1165139	07/07/22	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENT CLEANING	4250.0000	1.00	4,250.00		
065			09-1165139									Purchase Order Total	4,250.00	
065			09-1165160	07/07/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	SVC CODE 3MOWR07	630.0000	1.00	630.00		
065			09-1165160	07/07/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	SVC CODE 3MOWR08	630.0000	1.00	630.00		
065			09-1165160	07/07/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	SVC CODE 3MOWR09	630.0000	1.00	630.00		
065			09-1165160	07/07/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	SVC CODE 3MOWR10	630.0000	1.00	630.00		
065			09-1165160	07/07/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	SVC CODE 3MOWR11	630.0000	1.00	630.00		
065			09-1165160									Purchase Order Total	3,150.00	
065			09-1165287	07/07/22	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2077.3500	1.00	2,077.35		
065			09-1165287									Purchase Order Total	2,077.35	
065			09-1165472	07/08/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ECHO 2 REPLACE COMPRESSOR	9120.0000	1.00	9,120.00		
065			09-1165472									Purchase Order Total	9,120.00	
065			09-1165495	07/08/22	1902552	LIFE SAFETY SERVICES LLC	999	99	LIFE SAFETY - FIRE DOORS	29604.4000	1.00	29,604.40		
065			09-1165495									Purchase Order Total	29,604.40	
065			09-1165558	07/08/22	1851560	OFFICE INNOVATIONS LLC - PAYME	999	99	REMOVAL OF OLD WALL PARTS	7272.0000	1.00	7,272.00		
065			09-1165558									Purchase Order Total	7,272.00	
065			09-1165561	07/08/22	1851560	OFFICE INNOVATIONS	999	99	REMOVAL OF OLD WALL	3509.7500	1.00	3,509.75		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYME			PARTS AND				
065			09-1165561							Purchase Order Total		3,509.75	
065			09-1165890	07/11/22	3257334	NOLDA, JASON ALLEN	999	99	TUCK POINT MAINTENANCE	2950.0000	1.00	2,950.00	
065			09-1165890							Purchase Order Total		2,950.00	
065			09-1165913	07/11/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX MOBILES & PORTABLES	84.0000	75.00	6,300.00	
065			09-1165913	07/11/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	XTL/XTS MOBILES & PORTABLES	4.0000	85.00	340.00	
065			09-1165913	07/11/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FUTURECOM VRX & DVRS	13.0000	75.00	975.00	
065			09-1165913	07/11/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX CONSOLETES & CONTROL	3.0000	75.00	225.00	
065			09-1165913	07/11/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PERSONNEL-TRAVEL TIME/	28.0000	145.00	4,060.00	
065			09-1165913	07/11/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRUCK SURCHARGE	1.0000	108.00	108.00	
065			09-1165913							Purchase Order Total		12,008.00	
065			09-1166000	07/12/22	3257334	NOLDA, JASON ALLEN	999	99	TUCK POINT EXTERIOR WALLS	3620.0000	1.00	3,620.00	
065			09-1166000							Purchase Order Total		3,620.00	
065			09-1166300	07/12/22	503780	TRUCK CENTER COMPANIES - LINCO	928	47	LABOR	1.0000	296.00	296.00	
065			09-1166300	07/12/22	503780	TRUCK CENTER COMPANIES - LINCO	928	47	PARTS AND SUPPLIES	1.0000	158.74	158.74	
065			09-1166300							Purchase Order Total		454.74	
065			09-1166638	07/13/22	545686	RUTTS HEATING & AIR CONDITION-	999	99	FOXTROT 3 ERV LEAK	2222.0000	1.00	2,222.00	
065			09-1166638							Purchase Order Total		2,222.00	
065			09-1166672	07/13/22	1902552	LIFE SAFETY SERVICES LLC	999	99	FIRE DOOR REPAIR	2438.0000	1.00	2,438.00	
065			09-1166672							Purchase Order Total		2,438.00	
065			09-1166741	07/14/22	1886184	MMC MECHANICAL CONTRACTORS INC	999		SHUT DOWN HUMIDIFIERS	2253.7500	1.00	2,253.75	
065			09-1166741							Purchase Order Total		2,253.75	
065			09-1166832	07/14/22	2510900	AMERICAN ROOTER PLUMBING	999	99	PICOTE DRAIN LINE TO REMOVE	3000.0000	1.00	3,000.00	
065			09-1166832							Purchase Order Total		3,000.00	
065			09-1166924	07/14/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	9948.6900	1.00	9,948.69	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1166924							Purchase Order Total		9,948.69	
065			09-1166927	07/14/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	10522.7100	1.00	10,522.71	
065			09-1166927							Purchase Order Total		10,522.71	
065			09-1167270	07/18/22	501951	NEBRASKA SNOW EQUIPMENT	999	99	NEBRASKA SNOW EQUIPMENT	7139.0000	1.00	7,139.00	
065			09-1167270							Purchase Order Total		7,139.00	
065			09-1167317	07/18/22	501274	TK ELEVATOR CORPORATION	999	99	ANNUAL ELEVATOR TESTING @ 1526	4680.0000	1.00	4,680.00	
065			09-1167317	07/18/22	501274	TK ELEVATOR CORPORATION	999	99	ANNUAL ELEVATOR TESTING @ 1526	515.0000	1.00	515.00	
065			09-1167317							Purchase Order Total		5,195.00	
065			09-1167474	07/19/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TOWER TIME AARON 5/25/22	2.2500	150.00	337.50	
065			09-1167474	07/19/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE AARON 5/25/22	275.0000	1.25	343.75	
065			09-1167474	07/19/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	TECH TIME 5/25/22	2.4000	100.00	240.00	
065			09-1167474	07/19/22	542490	PLATTE VALLEY COMMUNICATIONS I	936	00	MILEAGE FROM KEARNEY:	321.0000	1.25	401.25	
065			09-1167474							Purchase Order Total		1,322.50	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TOWER CREW LABOR	11380.0000	1.00	11,380.00	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	24" STANDOFF MOUNT	2.0000	326.80	653.60	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	1-1/4" HOISTING GRIP	2.0000	36.74	73.48	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SNAP-IN HANGER KIT FOR	11.0000	30.31	333.41	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	1-1/4" COAX GROUND KIT	3.0000	30.64	91.92	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	3 1/2" ANTENNA MOUNT	4.0000	65.00	260.00	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	HOISTING GRIP ITEM#	4.0000	18.40	73.60	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SNAPSTAK STACKABLE HANGERS	180.0000	3.24	583.20	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FWI LABOR INSTALL	18.0000	145.00	2,610.00	
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FUEL/TRUCK	1.0000	22.00	22.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE			SURCHARGE				
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC -	725	00	SHOP SUPPLIES; BAY	150.0000	1.00	150.00	
						PURCHASE			OR FIELD				
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC -	725	00	1/2" COAX SNAP-ON	4.0000	24.97	99.88	
						PURCHASE			GROUND KIT				
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC -	725	00	SNAP-IN ANGLE	100.0000	11.04	1,104.00	
						PURCHASE			ADAPTER				
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC -	725	00	4" BOOT ASSY KITS	1.0000	51.80	51.80	
						PURCHASE			1-1/4 COAX				
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC -	725	00	4" BOOT ASSEMBLY	1.0000	51.80	51.80	
						PURCHASE			KIS 1/2"				
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC -	725	00	1/2" COAX SNAP-ON	1.0000	24.97	24.97	
						PURCHASE			GROUND KIT				
065			09-1167575	07/19/22	1935039	FIRST WIRELESS INC -	725	00	ADDITIONAL TOWER	1280.0000	1.00	1,280.00	
						PURCHASE			LABOR DUE				
065			09-1167575						Purchase Order Total			18,843.66	
065			09-1167591	07/19/22	542490	PLATTE VALLEY	725	00	TECH TIME	1.0000	95.00	95.00	
						COMMUNICATIONS I							
065			09-1167591	07/19/22	542490	PLATTE VALLEY	725	00	LABOR	8.0000	95.00	760.00	
						COMMUNICATIONS I							
065			09-1167591	07/19/22	542490	PLATTE VALLEY	725	00	PARTS NEEDED	375.0000	1.00	375.00	
						COMMUNICATIONS I							
065			09-1167591	07/19/22	542490	PLATTE VALLEY	725	00	MILEAGE	44.0000	1.25	55.00	
						COMMUNICATIONS I							
065			09-1167591						Purchase Order Total			1,285.00	
065			09-1167631	07/19/22	1935039	FIRST WIRELESS INC -	725	00	XTL/XTS MOBILES &	17.0000	85.00	1,445.00	
						PURCHASE			PORTABLES				
065			09-1167631	07/19/22	1935039	FIRST WIRELESS INC -	725	00	FUTURECOM VRX &	7.0000	85.00	595.00	
						PURCHASE			DVRS				
065			09-1167631	07/19/22	1935039	FIRST WIRELESS INC -	725	00	APX CONSOLETTES &	1.0000	75.00	75.00	
						PURCHASE			CONTROL				
065			09-1167631	07/19/22	1935039	FIRST WIRELESS INC -	725	00	PERSONNEL-TRAVEL	10.0000	145.00	1,450.00	
						PURCHASE			TIME/				
065			09-1167631	07/19/22	1935039	FIRST WIRELESS INC -	725	00	TRUCK SURCHARGE	1.0000	44.00	44.00	
						PURCHASE							
065			09-1167631						Purchase Order Total			3,609.00	
065			09-1167871	07/20/22	542490	PLATTE VALLEY	725	00	APX 8000 PORTABLE	20.0000	75.00	1,500.00	
						COMMUNICATIONS I			AND				
065			09-1167871	07/20/22	542490	PLATTE VALLEY	725	00	FUTURECOM VRX1000	6.0000	75.00	450.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1167871	07/20/22	542490	COMMUNICATIONS I PLATTE VALLEY	725	00	MOBILE APX7500 CONSOLETTES	2.0000	75.00	150.00	
065			09-1167871	07/20/22	542490	COMMUNICATIONS I PLATTE VALLEY	725	00	XTL5000 CONSOLETTES	1.0000	75.00	75.00	
065			09-1167871	07/20/22	542490	COMMUNICATIONS I PLATTE VALLEY	725	00	MILEAGE: KEARNEY TO NELIGH	300.0000	1.25	375.00	
065			09-1167871						Purchase Order Total			2,550.00	
065			09-1167895	07/20/22	542490	COMMUNICATIONS I PLATTE VALLEY	725	00	APX 8000 PORTABLE AND	50.0000	75.00	3,750.00	
065			09-1167895	07/20/22	542490	COMMUNICATIONS I PLATTE VALLEY	725	00	FUTURECOM VRX1000 MOBILE	2.0000	75.00	150.00	
065			09-1167895	07/20/22	542490	COMMUNICATIONS I PLATTE VALLEY	725	00	APX7500 CONSOLETTES	2.0000	75.00	150.00	
065			09-1167895	07/20/22	542490	COMMUNICATIONS I PLATTE VALLEY	725	00	XTL5000 CONSOLETTES	1.0000	75.00	75.00	
065			09-1167895	07/20/22	542490	COMMUNICATIONS I PLATTE VALLEY	725	00	MILEAGE: KEARNEY TO NELIGH	116.0000	1.25	145.00	
065			09-1167895						Purchase Order Total			4,270.00	
065			09-1168351	07/22/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1558.0000	1.00	1,558.00	
065			09-1168351						Purchase Order Total			1,558.00	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 2/24/2022	1.0000	67.20	67.20	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/2/2022	1.0000	57.54	57.54	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/9/2022	1.0000	57.54	57.54	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/16/2022	1.0000	67.20	67.20	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/23/2022	1.0000	57.54	57.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/30/2022	1.0000	57.54	57.54	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/7/2022	1.0000	58.54	58.54	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/14/2022	1.0000	68.20	68.20	
065			09-1168771	07/25/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1168771							Purchase Order Total		608.90	
065			09-1168792	07/25/22	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1168792							Purchase Order Total		1,265.00	
065			09-1168808	07/25/22	528549	IPMA	956	60	SINGLE MEMBER MEMBERSHIP DUES	1.0000	350.00	350.00	
065			09-1168808							Purchase Order Total		350.00	
065			09-1168820	07/25/22	2758482	HIGH PLAINS BOILER & MECHANICA	999	99	KEWANEE 1, 2, & 3 REPAIR	3977.0000	1.00	3,977.00	
065			09-1168820							Purchase Order Total		3,977.00	
065			09-1168846	07/25/22	2013694	HAYES MECHANICAL	999	99	CHILLED WATER PUMP #2 REPAIR	1.0000	2,268.00	2,268.00	
065			09-1168846							Purchase Order Total		2,268.00	
065			09-1169044	07/26/22	2049769	TAYLOR HEATING & COOLING LLC	910	36	LABOR	1.0000	96.00	96.00	
065			09-1169044	07/26/22	2049769	TAYLOR HEATING & COOLING LLC	910	36	SUPPLIES	.5000	60.00	30.00	
065			09-1169044	07/26/22	2049769	TAYLOR HEATING & COOLING LLC	910	36	MILEAGE	30.0000	2.50	75.00	
065			09-1169044							Purchase Order Total		201.00	
065			09-1169068	07/26/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	REPROGRAM 12 MOBILES	12.0000	47.50	570.00	
065			09-1169068	07/26/22	500056	SHAFFER COMMUNICATIONS INC - P	725	00	REPROGRAM 2 CONTROL STATIONS	2.0000	47.50	95.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1169068	07/26/22	500056	P SHAFFER	725	00	MILEAGE CHARGE -	470.0000	.75	352.50	
						COMMUNICATIONS INC -			ROUNDTRIP				
065			09-1169068	07/26/22	500056	P SHAFFER	725	00	ROUNDTRIP DRIVE	8.0000	95.00	760.00	
						COMMUNICATIONS INC -			TIME				
065			09-1169068	07/26/22	500056	P SHAFFER	725	00	LODGING	1.0000	150.00	150.00	
						COMMUNICATIONS INC -			REIMBURSEMENT				
065			09-1169068							Purchase Order Total		1,927.50	
065			09-1169183	07/26/22	500056	P SHAFFER	725	00	MILEAGE CHARGE -	100.0000	.75	75.00	
						COMMUNICATIONS INC -			ROUNDTRIP				
065			09-1169183	07/26/22	500056	P SHAFFER	725	00	LABOR - ROUNDTRIP	2.0000	95.00	190.00	
						COMMUNICATIONS INC -			TRAVEL				
065			09-1169183	07/26/22	500056	P SHAFFER	725	00	REPROGRAM MOBILE	.5000	95.00	47.50	
						COMMUNICATIONS INC -			W/NEW				
065			09-1169183							Purchase Order Total		312.50	
065			09-1169881	07/29/22	529493	P JOHNSON CONTROLS INC	999	99	JOHNSON CONTROLS	1800.0000	1.00	1,800.00	
						- PAYMENT							
065			09-1169881							Purchase Order Total		1,800.00	
065			09-1169916	07/29/22	2317632	P JORSON & CARLSON	936	60	HSS KNIFE SHARPENED	1.0000	35.75	35.75	
						COMPANY			WITH				
065			09-1169916	07/29/22	2317632	P JORSON & CARLSON	962	86	DELIVERY FEE & FUEL	1.0000	16.00	16.00	
						COMPANY			SURCHARGE				
065			09-1169916							Purchase Order Total		51.75	
065			09-1169945	07/29/22	1903530	P WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	58.54	58.54	
						RENTAL - LINCO			7/21/2022				
065			09-1169945	07/29/22	1903530	P WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
						RENTAL - LINCO							
065			09-1169945	07/29/22	1903530	P WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	58.54	58.54	
						RENTAL - LINCO			7/28/2022				
065			09-1169945	07/29/22	1903530	P WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
						RENTAL - LINCO							
065			09-1169945							Purchase Order Total		146.98	
065			09-1169954	07/29/22	2601375	P ALL COPY PRODUCTS	936	60	1 YEAR MAINTENANCE	1.0000	2,200.00	2,200.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			AGREEMENT				
065			09-1169954							Purchase Order Total		2,200.00	
065			09-1169986	07/29/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDE 175	2.0000	110.00	220.00	
065			09-1169986	07/29/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR PADDER	1.0000	110.00	110.00	
065			09-1169986	07/29/22	547091	SELECT SERVICE - PAYMENTS	936	60	TIME SWITCH	1.0000	65.14	65.14	
065			09-1169986							Purchase Order Total		395.14	
065			09-1169993	07/29/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	PROGRAM WIRELESS THERMOSTATS	712.0000	1.00	712.00	
065			09-1169993	07/29/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CLOSED FOR FISCAL	712.0000-	1.00	712.00-	
065			09-1169993							Purchase Order Total			
065			09-1170027	07/29/22	2306759	EPP FOUNDATION REPAIR	999	99	WATER STOP INJECTION	3816.0000	1.00	3,816.00	
065			09-1170027							Purchase Order Total		3,816.00	
065			09-1170035	07/29/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	1-118573168164	200.0000	1.00	200.00	
065			09-1170035	07/29/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CLOSED FOR FISCAL	200.0000-	1.00	200.00-	
065			09-1170035							Purchase Order Total			
065			09-1170072	08/01/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD 7/1-7/31/22	1.0000	1,157.19	1,157.19	
065			09-1170072							Purchase Order Total		1,157.19	
065			09-1170093	08/01/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	REPAIR 4TH FLOOR MAG LOCK	200.0000	1.00	200.00	
065			09-1170093	08/01/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CLOSED FOR FISCAL	200.0000-	1.00	200.00-	
065			09-1170093							Purchase Order Total			
065			09-1170163	08/01/22	1963169	RAY MARTIN CO OF OMAHA - PAYME	999	99	70691	9046.6300	1.00	9,046.63	
065			09-1170163							Purchase Order Total		9,046.63	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	39.83	358.47	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	9.97	89.73	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	19.92	179.28	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	9.97	89.73	
065			09-1170170	08/01/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	JULY 2022 GARBAGE PICKUP	9.0000	19.92	179.28	
065			09-1170170						Purchase Order Total			3,047.31	
065			09-1170214	08/01/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL 6C	6.0000	110.00	660.00	
065			09-1170214	08/01/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDE WEB	1.5000	110.00	165.00	
065			09-1170214	08/01/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG	1.0000	110.00	110.00	
065			09-1170214						Purchase Order Total			935.00	
065			09-1170373	08/02/22	3257334	NOLDA, JASON ALLEN	999	99	REMOVE OLD LIMESTONE	4160.0000	1.00	4,160.00	
065			09-1170373						Purchase Order Total			4,160.00	
065			09-1170424	08/02/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	3MOWR12	630.0000	1.00	630.00	
065			09-1170424	08/02/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	3MOWR13	630.0000	1.00	630.00	
065			09-1170424	08/02/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	CLWNR04	1155.0000	1.00	1,155.00	
065			09-1170424	08/02/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	3MOWR14	630.0000	1.00	630.00	
065			09-1170424	08/02/22	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	3MOWR15	630.0000	1.00	630.00	
065			09-1170424						Purchase Order Total			3,675.00	
065			09-1170507	08/02/22	551990	TRI STATE	725	00	PROGRAM VIKING	1.0000	50.00	50.00	

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS INC -			MOBILE RADIO				
065			09-1170507							Purchase Order Total		50.00	
065			09-1170536	08/02/22	2025121	SIGNAL 88 LLC	999	99	SECURITY 88	10180.0800	1.00	10,180.08	
065			09-1170536							Purchase Order Total		10,180.08	
065			09-1170609	08/02/22	520451	ENGINEERED CONTROLS INC - PAYM	999	99	AVI STICKERS FOR PARKING	17400.0000	1.00	17,400.00	
065			09-1170609							Purchase Order Total		17,400.00	
065			09-1170748	08/03/22	548200	SNELL SERVICES INC - ALL PAYME	999	99	INSTALL GAS HEATER	5652.0000	1.00	5,652.00	
065			09-1170748							Purchase Order Total		5,652.00	
065			09-1170838	08/03/22	534740	MCKINNIS ROOFING & SHEET METAL	999		HIP-AND-RIDGE & DOWNSPOUTS	2103.4300	1.00	2,103.43	
065			09-1170838							Purchase Order Total		2,103.43	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	43.6100	1.00	43.61	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170908	08/03/22	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WATSON SUBSCRIPTION	140.0000	1.00	140.00	
065			09-1170947	08/03/22	1644496	TRANE COMPANY	999		CHILLER ISSUES	2706.5600	1.00	2,706.56	
065			09-1170947							Purchase Order Total		2,706.56	
065			09-1170999	08/04/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/28/2022	1.0000	58.54	58.54	
065			09-1170999	08/04/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1170999							Purchase Order Total		73.49	
065			09-1171037	08/04/22	2070344	IES ELECTRIC INC	999	99	LABOR TO PROVIDE ELECTRICAL WO	5967.0000	1.00	5,967.00	
065			09-1171037							Purchase Order Total		5,967.00	
065			09-1171187	08/04/22	532388	LEIFERT CONSTRUCTION	999	99	1501 M ST CONCRETE	20045.0000	1.00	20,045.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO LLC							
065			09-1171187							Purchase Order Total		20,045.00	
065			09-1171258	08/04/22	2013694	HAYES MECHANICAL	999	99	ER REPAIR B3 CHILLER	4968.7800	1.00	4,968.78	
065			09-1171258							Purchase Order Total		4,968.78	
065			09-1171347	08/05/22	838171	VERTIV CORPORATION - PAYMENTS	999	99	PREVENTATIVE MAINTENANCE ON	34356.5900	1.00	34,356.59	
065			09-1171347							Purchase Order Total		34,356.59	
065			09-1171479	08/05/22	505308	ASI SIGNAGE INNOVATIONS - PURC	999	99	PLAQUE AND INSTALLATION	5230.0000	1.00	5,230.00	
065			09-1171479	08/05/22	505308	ASI SIGNAGE INNOVATIONS - PURC	999	99	PLAQUE AND INSTALLATION	1365.0000	1.00	1,365.00	
065			09-1171479							Purchase Order Total		6,595.00	
065			09-1171505	08/05/22	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	CHILLER CIRCUIT SENSOR FAILURE	12605.0000	1.00	12,605.00	
065			09-1171505							Purchase Order Total		12,605.00	
065			09-1171630	08/08/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/4/2022	1.0000	58.54	58.54	
065			09-1171630	08/08/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	0.00		
065			09-1171630	08/08/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1171630							Purchase Order Total		73.49	
065			09-1171944	08/09/22	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	NEW BOARD ON HP-152	2455.6000	1.00	2,455.60	
065			09-1171944							Purchase Order Total		2,455.60	
065			09-1172030	08/09/22	1849147	S & S LINE STRIPING	999	99	SEAL COAT ASPHALT, HOT TAR,	15000.0000	1.00	15,000.00	
065			09-1172030							Purchase Order Total		15,000.00	
065			09-1172252	08/10/22	1644831	ATHEY PAINTING INC	999	99	PAINTING SERVICES NSOB	2619.0000	1.00	2,619.00	
065			09-1172252							Purchase Order Total		2,619.00	
065			09-1172263	08/10/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1615.0000	1.00	1,615.00	
065			09-1172263							Purchase Order Total		1,615.00	
065			09-1172432	08/11/22	2637663	ERNST, JOHN R	999	99	MOWING/JULY	2121.0000	1.00	2,121.00	
065			09-1172432							Purchase Order Total		2,121.00	
065			09-1172444	08/11/22	507518	ADAMS CONCRETE CONSTRUCTION I	999	99	SIDEWALK RPLCMNT BTWN B'7 & 9	4734.6100	1.00	4,734.61	
065			09-1172444							Purchase Order Total		4,734.61	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1172681	08/12/22	2070344	IES ELECTRIC INC	999	99	ELECTRICAL INSTALLATION SERVIC	2812.0000	1.00	2,812.00	
065			09-1172681							Purchase Order Total		2,812.00	
065			09-1172772	08/12/22	2070344	IES ELECTRIC INC	999	99	LIGHTING CHANGE NSOB LL	12010.0000	1.00	12,010.00	
065			09-1172772	08/12/22	2070344	IES ELECTRIC INC	999	99	REP & MAINT-REAL PROPERT	8670.0000	1.00	8,670.00	
065			09-1172772							Purchase Order Total		20,680.00	
065			09-1172776	08/12/22	2070344	IES ELECTRIC INC	999	99	ELECTRICAL RENNOVATION LL NSOB	15997.0000	1.00	15,997.00	
065			09-1172776							Purchase Order Total		15,997.00	
065			09-1172809	08/12/22	3669039	MIGHTY DUCTS	999	99	EXHAUST & DRYER VENT CLEANING	3420.0000	1.00	3,420.00	
065			09-1172809							Purchase Order Total		3,420.00	
065			09-1172845	08/12/22	1644831	ATHEY PAINTING INC	999	99	PATCH AND PAINT WALLS AND FRA	3175.0000	1.00	3,175.00	
065			09-1172845							Purchase Order Total		3,175.00	
065			09-1172850	08/12/22	509744	ARROW STRIPING INC - PO'S	999	99	RE-STRIPE PARKING LANES	3600.0000	1.00	3,600.00	
065			09-1172850							Purchase Order Total		3,600.00	
065			09-1172946	08/15/22	1368417	FLOORING SOLUTIONS	999	99	FLOORING SOLUTIONS	4639.8000	1.00	4,639.80	
065			09-1172946							Purchase Order Total		4,639.80	
065			09-1173112	08/15/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/11/2022	1.0000	68.20	68.20	
065			09-1173112	08/15/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1173112							Purchase Order Total		83.15	
065			09-1173120	08/15/22	501599	VIDEOJET TECHNOLOGIES INC	936	60	COMPREHENSIVE SERVICE PROGRAM	1.0000	1,448.01	1,448.01	
065			09-1173120							Purchase Order Total		1,448.01	
065			09-1173147	08/15/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL 66	3.0000	110.00	330.00	
065			09-1173147	08/15/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SPEEK CLICK	1.0000	110.00	110.00	
065			09-1173147							Purchase Order Total		440.00	
065			09-1173256	08/16/22	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1173256							Purchase Order Total		1,265.00	
065			09-1173638	08/17/22	2819909	PRAIRIE VIEW ROOFING	999	99	SHINGLE	9875.9200	1.00	9,875.92	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& DEVELOP			INSTALLATION				
065			09-1173638							Purchase Order Total		9,875.92	
065			09-1173699	08/17/22	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - OUTSIDE - FLAT	1.0000	45.00	45.00	
065			09-1173699							Purchase Order Total		45.00	
065			09-1173706	08/17/22	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - OUTSIDE -	249.0000	55.00	13,695.00	
065			09-1173706							Purchase Order Total		13,695.00	
065			09-1173710	08/17/22	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - OUTSIDE -	104.0000	75.00	7,800.00	
065			09-1173710							Purchase Order Total		7,800.00	
065			09-1173714	08/17/22	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - OUTSIDE -	44.0000	75.00	3,300.00	
065			09-1173714							Purchase Order Total		3,300.00	
065			09-1173721	08/17/22	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - OUTSIDE -	3.0000	75.00	225.00	
065			09-1173721							Purchase Order Total		225.00	
065			09-1173727	08/17/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	PROGRAM NEW SRS ID INTO	1.0000	50.00	50.00	
065			09-1173727	08/17/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	MOBILIZE TO AND RETURN FROM	1.0000	150.00	150.00	
065			09-1173727							Purchase Order Total		200.00	
065			09-1173810	08/18/22	515248	CITY GLASS COMPANY - OMAHA	999		AUTOMATIC DOOR OPERATOR	4272.0000	1.00	4,272.00	
065			09-1173810							Purchase Order Total		4,272.00	
065			09-1173825	08/18/22	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2684.6200	1.00	2,684.62	
065			09-1173825							Purchase Order Total		2,684.62	
065			09-1173959	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	SERVICE REQUEST	1.0000	0.00		
065			09-1173959	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	EMERGENCY ON-CALL RATE	2.4000	140.00	336.00	
065			09-1173959	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE	78.0000	1.25	97.50	
065			09-1173959							Purchase Order Total		433.50	
065			09-1173973	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	KENWOOD	2.0000	75.00	150.00	
065			09-1173973	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL / XTS	10.0000	75.00	750.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1173973	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO ST PAUL	144.0000	1.25	180.00	
065			09-1173973							Purchase Order Total		1,080.00	
065			09-1173983	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MOTOROLA XTL CONSOLETTTE	2.0000	75.00	150.00	
065			09-1173983	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL / XTS	2.0000	75.00	150.00	
065			09-1173983	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO PENDER	470.0000	1.25	587.50	
065			09-1173983							Purchase Order Total		887.50	
065			09-1174000	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MOTOROLA APX CONSOLETTTE	1.0000	75.00	75.00	
065			09-1174000	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL / XTS	1.0000	75.00	75.00	
065			09-1174000	08/18/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO BANCROFT	450.0000	1.25	562.50	
065			09-1174000							Purchase Order Total		712.50	
065			09-1174254	08/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	XTL/XTS MOBILES & PORTABLES	2.0000	85.00	170.00	
065			09-1174254	08/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FUTURECOM VRX AND DVRS	10.0000	85.00	850.00	
065			09-1174254	08/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX CONSOLETTES & CONTROL	2.0000	75.00	150.00	
065			09-1174254	08/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX MOBILES & PORTABLES	22.0000	75.00	1,650.00	
065			09-1174254	08/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PERSONNEL-TRAVEL TIME/	18.0000	145.00	2,610.00	
065			09-1174254	08/19/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRUCK SURCHARGE	1.0000	196.00	196.00	
065			09-1174254							Purchase Order Total		5,626.00	
065			09-1174261	08/19/22	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - OUTSIDE -	3.0000	75.00	225.00	
065			09-1174261							Purchase Order Total		225.00	
065			09-1174263	08/19/22	513462	ACTION COMMUNICATIONS INC	725	00	SRS REPROGRAM XLT/XTS	5.0000	75.00	375.00	
065			09-1174263	08/19/22	513462	ACTION COMMUNICATIONS INC	725	00	SRS REPROGRAM KENWOOD/	43.0000	75.00	3,225.00	
065			09-1174263	08/19/22	513462	ACTION COMMUNICATIONS INC	725	00	SRS REPROGRAM APX	1.0000	75.00	75.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1174263	08/19/22	513462	ACTION COMMUNICATIONS INC	725	00	SRS REPROGRAM XTL	1.0000	75.00	75.00	
065			09-1174263	08/19/22	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE-WILL COMBINE TRIPS	480.0000	1.00	480.00	
065			09-1174263	08/19/22	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME - PERSONNEL	8.0000	125.00	1,000.00	
065			09-1174263						Purchase Order Total			5,230.00	
065			09-1174269	08/19/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	PROGRAM KENWOOD MOBILE	1.0000	50.00	50.00	
065			09-1174269	08/19/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	PROGRAM VIKING MOBILE	2.0000	50.00	100.00	
065			09-1174269	08/19/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	PROGRAM VIKING MOBILE	3.0000	50.00	150.00	
065			09-1174269	08/19/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	PROGRAM 1 KENWOOD MOBILE,	4.0000	50.00	200.00	
065			09-1174269	08/19/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	PROGRAM 8 VIKING MOBILE AND	10.0000	50.00	500.00	
065			09-1174269	08/19/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	PROGRAM 5 VIKING MOBILE AND	6.0000	50.00	300.00	
065			09-1174269	08/19/22	551990	TRI STATE COMMUNICATIONS INC -	725	00	MOBILIZATION TO/FROM BURT	2.0000	150.00	300.00	
065			09-1174269						Purchase Order Total			1,600.00	
065			09-1174279	08/19/22	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - OUTSIDE -	11.0000	75.00	825.00	
065			09-1174279						Purchase Order Total			825.00	
065			09-1174343	08/19/22	528024	INDEPENDENT PLUMBING & HEATING	725	00	10024 HVAC LABOR NON-TAX-JOHN	2.0000	100.00	200.00	
065			09-1174343	08/19/22	528024	INDEPENDENT PLUMBING & HEATING	725	00	10024 HVAC LABOR NON-TAX-JOHN	3.0000	100.00	300.00	
065			09-1174343	08/19/22	528024	INDEPENDENT PLUMBING & HEATING	725	00	15503 MILEAGE CHARGE	144.0000	.80	115.20	
065			09-1174343	08/19/22	528024	INDEPENDENT PLUMBING & HEATING	725	00	22451 FASCO D907 MOTOR COND	1.0000	104.10	104.10	
065			09-1174343	08/19/22	528024	INDEPENDENT PLUMBING & HEATING	725	00	14785 HVAC PART 60-5591-01	1.0000	95.50	95.50	
065			09-1174343	08/19/22	528024	INDEPENDENT PLUMBING & HEATING	725	00	14785 HVAC PART 60-7658-04	1.0000	21.14	21.14	
065			09-1174343						Purchase Order Total			835.94	
065			09-1174439	08/22/22	1903530	WALKERS UNIFORM	983	77	WEEK ENDING	1.0000	58.54	58.54	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1174439	08/22/22	1903530	RENTAL - LINCO WALKERS UNIFORM	962	86	8/18/2022 SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1174439			RENTAL - LINCO							
065			09-1174840	08/23/22	502525	MIDLAND TELECOM INC	725	00	VALLEY COUNTY EM	2.0000	50.00	100.00	
065			09-1174840	08/23/22	502525	MIDLAND TELECOM INC	725	00	VALLEY COUNTY EM	2.0000	50.00	100.00	
065			09-1174840	08/23/22	502525	MIDLAND TELECOM INC	725	00	GARFIELD CO S.O.	2.0000	50.00	100.00	
065			09-1174840	08/23/22	502525	MIDLAND TELECOM INC	725	00	GARFIELD CO S.O.	1.0000	50.00	50.00	
065			09-1174840	08/23/22	502525	MIDLAND TELECOM INC	725	00	MILEAGE	82.0000	.75	61.50	
065			09-1174840	08/23/22	502525	MIDLAND TELECOM INC	725	00	TRAVEL TIME	3.0000	75.00	225.00	
065			09-1174840										
065			09-1174866	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX MOBILES AND PORTABLES	7.0000	75.00	525.00	
065			09-1174866	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTS / XTL MOBILES AND	12.0000	75.00	900.00	
065			09-1174866	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX7500 CONSOLETTES	1.0000	75.00	75.00	
065			09-1174866	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL5000 CONSOLETTES	1.0000	75.00	75.00	
065			09-1174866	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO CENTER	412.0000	1.25	515.00	
065			09-1174866										
065			09-1174935	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX MOBILES AND PORTABLES	14.0000	75.00	1,050.00	
065			09-1174935	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTS / XTL MOBILES AND	1.0000	75.00	75.00	
065			09-1174935	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX7500 CONSOLETTES	3.0000	75.00	225.00	
065			09-1174935	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO GRANT	340.0000	1.25	425.00	
065			09-1174935										
065			09-1174954	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX MOBILES AND PORTABLES	54.0000	75.00	4,050.00	
065			09-1174954	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTS / XTL MOBILES AND	1.0000	75.00	75.00	
065			09-1174954	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	DRS / VRX100	20.0000	75.00	1,500.00	
065			09-1174954	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX CONSOLETTES	2.0000	75.00	150.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1174954	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO YORK:::	513.0000	1.25	641.25	
065			09-1174954							Purchase Order Total		6,416.25	
065			09-1174965	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL 5000 CONTROL STATION	1.0000	75.00	75.00	
065			09-1174965	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO WEST	354.0000	1.25	442.50	
065			09-1174965							Purchase Order Total		517.50	
065			09-1175013	08/23/22	2510900	AMERICAN ROOTER PLUMBING	999	99	HYDRO JET AND CAMERA MAIN	18383.3600	1.00	18,383.36	
065			09-1175013							Purchase Order Total		18,383.36	
065			09-1175032	08/23/22	1295896	KUCERA PAINTING INC	999	99	PREP WORK AND	8253.0000	1.00	8,253.00	
065			09-1175032							Purchase Order Total		8,253.00	
065			09-1175044	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX MOBILES AND PORTABLES	17.0000	75.00	1,275.00	
065			09-1175044	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTS / XTL MOBILES AND	3.0000	75.00	225.00	
065			09-1175044	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	DRS / VRX100	6.0000	75.00	450.00	
065			09-1175044	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX CONSOLETTES	2.0000	75.00	150.00	
065			09-1175044	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO ALBION	228.0000	1.25	285.00	
065			09-1175044							Purchase Order Total		2,385.00	
065			09-1175082	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL / XTS MOBILES AND	12.0000	75.00	900.00	
065			09-1175082	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX CONSOLETTES	1.0000	75.00	75.00	
065			09-1175082	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO GREELEY,	310.0000	1.25	387.50	
065			09-1175082							Purchase Order Total		1,362.50	
065			09-1175108	08/23/22	545686	RUTTS HEATING & AIR CONDITION-	999	99	FOXTROT 2 ERV & PARTS	2602.6400	1.00	2,602.64	
065			09-1175108							Purchase Order Total		2,602.64	
065			09-1175132	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL / XTS MOBILES AND	2.0000	75.00	150.00	
065			09-1175132	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX CONSOLETTES	1.0000	75.00	75.00	
065			09-1175132	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO	285.0000	1.25	356.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS I			TAYLOR				
065			09-1175132							Purchase Order Total		581.25	
065			09-1175139	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX MOB / PORT	1.0000	75.00	75.00	
065			09-1175139	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL / XTS MOBILES AND	4.0000	75.00	300.00	
065			09-1175139	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX CONSOLETTTE	2.0000	75.00	150.00	
065			09-1175139	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: NO CHARGE	1.0000	0.00		
065			09-1175139							Purchase Order Total		525.00	
065			09-1175140	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL / XTS MOBILES AND	13.0000	75.00	975.00	
065			09-1175140	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX CONSOLETTTE	1.0000	75.00	75.00	
065			09-1175140	08/23/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE:	48.0000	1.25	60.00	
065			09-1175140							Purchase Order Total		1,110.00	
065			09-1175313	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX MOB / PORT	5.0000	75.00	375.00	
065			09-1175313	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL / XTS MOBILES AND	1.0000	75.00	75.00	
065			09-1175313	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX CONSOLETTTE	5.0000	75.00	375.00	
065			09-1175313	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: NELSON, RED CLOUD,	380.0000	1.25	475.00	
065			09-1175313							Purchase Order Total		1,300.00	
065			09-1175340	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX CONSOLETTTE	2.0000	75.00	150.00	
065			09-1175340	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: HOLDREGE TO EUSTIS	265.0000	1.25	331.25	
065			09-1175340							Purchase Order Total		481.25	
065			09-1175345	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX 8000 PORTABLE AND	33.0000	75.00	2,475.00	
065			09-1175345	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	APX CONSOLETTTES	2.0000	75.00	150.00	
065			09-1175345	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	XTL / XTS MOB PORTABLES	2.0000	75.00	150.00	
065			09-1175345	08/24/22	542490	PLATTE VALLEY COMMUNICATIONS I	725	00	MILEAGE: KEARNEY TO	295.0000	1.25	368.75	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1175345			COMMUNICATIONS I			MCCOOK				
065			09-1175345							Purchase Order Total		3,143.75	
065			09-1175671	08/25/22	522115	FLOORS INC - PAYMENTS	999	99	DEMO SOME CARPET AND INSTALL	2170.0000	1.00	2,170.00	
065			09-1175671							Purchase Order Total		2,170.00	
065			09-1175778	08/25/22	2467214	PEITZMEIER DEMOLITION & C CUTT	999	99	PEITZMEIER DEMOLITION	31300.0000	1.00	31,300.00	
065			09-1175778							Purchase Order Total		31,300.00	
065			09-1175951	08/26/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	2092.5000	1.00	2,092.50	
065			09-1175951							Purchase Order Total		2,092.50	
065			09-1176043	08/26/22	2343473	BOB & DONS PLUMBING OF LINCOLN	999	99	PART ONE OF FIXING OF THE	33791.2800	1.00	33,791.28	
065			09-1176043							Purchase Order Total		33,791.28	
065			09-1176331	08/29/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE SPEED KLINK	3.7500	110.00	412.50	
065			09-1176331							Purchase Order Total		412.50	
065			09-1176356	08/29/22	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	SUPPLIES	1.0000	15.40	15.40	
065			09-1176356	08/29/22	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR	1.0000	308.00	308.00	
065			09-1176356							Purchase Order Total		323.40	
065			09-1176360	08/29/22	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	SUPPLIES	1.0000	4.25	4.25	
065			09-1176360	08/29/22	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR	1.0000	85.00	85.00	
065			09-1176360							Purchase Order Total		89.25	
065			09-1176364	08/29/22	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED WITH GRIND	1.0000	35.75	35.75	
065			09-1176364	08/29/22	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND SURCHARGE	1.0000	15.00	15.00	
065			09-1176364							Purchase Order Total		50.75	
065			09-1176368	08/29/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/25/2022	1.0000	58.54	58.54	
065			09-1176368	08/29/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1176368							Purchase Order Total		73.49	
065			09-1176407	08/30/22	1849147	S & S LINE STRIPING	999	99	SEAL ASPHALT, PAINT PARKING	19500.0000	1.00	19,500.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1176407							Purchase Order Total		19,500.00	
065			09-1176411	08/30/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM53	3.5000	110.00	385.00	
065			09-1176411							Purchase Order Total		385.00	
065			09-1176545	08/30/22	2037148	ELECTRONIC ENGINEERING CO	725	00	PROGRAMMING - OUTSIDE -	1.0000	75.00	75.00	
065			09-1176545							Purchase Order Total		75.00	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	246.50	246.50	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	246.50	246.50	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	246.50	246.50	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	279.66	279.66	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	279.66	279.66	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	279.66	279.66	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	279.66	279.66	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	279.66	279.66	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	279.66	279.66	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	1.0000	605.20	605.20	
065			09-1176769	08/31/22	3600366	CUSTOM BLINDS & DESIGN	870	70	HUNTER DOUGLAS VERTICAL	2.0000	297.19	594.38	
065			09-1176769							Purchase Order Total		3,337.38	
065			09-1177041	09/01/22	2578673	BACKBONE INC	999	99	CELL PHONE SIGNAL BOOSTER	11215.4900	1.00	11,215.49	
065			09-1177041							Purchase Order Total		11,215.49	
065			09-1177072	09/01/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	10466.0100	1.00	10,466.01	
065			09-1177072							Purchase Order Total		10,466.01	
065			09-1177191	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX MOBILES & PORTABLES	26.0000	75.00	1,950.00	
065			09-1177191	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	XTL/XTS MOBILES & PORTABLES	5.0000	85.00	425.00	
065			09-1177191	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FUTURECOM VRX AND DVRS	12.0000	75.00	900.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1177191	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX CONSOLETTES & CONTROL	2.0000	75.00	150.00	
065			09-1177191	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	XTL CONSOLETTES & CONTROL	2.0000	85.00	170.00	
065			09-1177191	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PERSONNEL-TRAVEL TIME/	28.0000	145.00	4,060.00	
065			09-1177191	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRUCK SURCHARGE	1.0000	196.00	196.00	
065			09-1177191						Purchase Order Total			7,851.00	
065			09-1177197	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX MOBILES & PORTABLES	52.0000	75.00	3,900.00	
065			09-1177197	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	XTL/XTS MOBILES & PORTABLES	10.0000	85.00	850.00	
065			09-1177197	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	FUTURECOM VRX AND DVRS	18.0000	75.00	1,350.00	
065			09-1177197	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX CONSOLETTES & CONTROL	2.0000	75.00	150.00	
065			09-1177197	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	XTL CONSOLETTES & CONTROL	1.0000	85.00	85.00	
065			09-1177197	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PERSONNEL-TRAVEL TIME/	32.0000	145.00	4,640.00	
065			09-1177197	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRUCK SURCHARGE	1.0000	284.00	284.00	
065			09-1177197						Purchase Order Total			11,259.00	
065			09-1177204	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	XTL/XTS MOBILES & PORTABLES	4.0000	85.00	340.00	
065			09-1177204	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	APX CONSOLETTES & CONTROL	1.0000	75.00	75.00	
065			09-1177204	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	XTL CONSOLETTES & CONTROL	1.0000	85.00	85.00	
065			09-1177204	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	PERSONNEL-TRAVEL TIME/	16.0000	145.00	2,320.00	
065			09-1177204	09/01/22	1935039	FIRST WIRELESS INC - PURCHASE	725	00	TRUCK SURCHARGE	1.0000	148.00	148.00	
065			09-1177204						Purchase Order Total			2,968.00	
065			09-1177209	09/01/22	506920	HAUG COMMUNICATIONS INC	725	00	LAND MOBILE LABOR - KS	7.0000	80.00	560.00	
065			09-1177209	09/01/22	506920	HAUG COMMUNICATIONS INC	725	00	SERVICE CALL 1 - KS   MAN	33.0000	4.00	132.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1177209									692.00	
065			09-1177212	09/01/22	551990	TRI STATE	725	00	PROGRAM KENWOOD AND	14.0000	50.00	700.00	
						COMMUNICATIONS INC -			VIKING				
065			09-1177212	09/01/22	551990	TRI STATE	725	00	MOBILIZE TO AND	1.0000	80.00	80.00	
						COMMUNICATIONS INC -			RETURN FROM				
065			09-1177212									780.00	
065			09-1177312	09/02/22	1903530	WALKERS UNIFORM	983	77	WEEKEND ENDING	1.0000	58.54	58.54	
						RENTAL - LINCO			9/1/2022				
065			09-1177312	09/02/22	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
						RENTAL - LINCO							
065			09-1177312									73.49	
065			09-1177319	09/02/22	1282316	NEBRASKA FIRE	999	99	ANNUAL FIRE	2330.0000	1.00	2,330.00	
						SPRINKLER CORP -			SPRINKLER INSPECTI				
065			09-1177319									2,330.00	
065			09-1177563	09/06/22	3505555	ISLAND ELECTRIC LLC	999	99	EMERGENCY	3764.0000	1.00	3,764.00	
									REPAIR/DORM ROOM				
065			09-1177563									3,764.00	
065			09-1177587	09/06/22	1925534	EC AMERICA INC -	918	38	CBT NUGGETS	20.0000	507.72	10,154.40	
						PAYMENTS			PROVIDES				
065			09-1177587									10,154.40	
065			09-1177638	09/06/22	3938631	ANTELOPE SPRINKLER	999	99	UNDERGROUND	3704.3000	1.00	3,704.30	
						SYSTEMS			SPRINKLER SYSTEM				
065			09-1177638									3,704.30	
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF	999	99	MONTHLY TRASH	9.0000	39.83	358.47	
						NE - LINC			SERVICE				
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF	999	99	MONTHLY TRASH	9.0000	39.83	358.47	
						NE - LINC			SERVICE				
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF	999	99	MONTHLY TRASH	9.0000	39.83	358.47	
						NE - LINC			SERVICE				
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF	999	99	MONTHLY TRASH	9.0000	39.83	358.47	
						NE - LINC			SERVICE				
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF	999	99	MONTHLY TRASH	9.0000	9.97	89.73	
						NE - LINC			SERVICE				
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF	999	99	MONTHLY TRASH	9.0000	39.83	358.47	
						NE - LINC			SERVICE				
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF	999	99	MONTHLY TRASH	9.0000	39.83	358.47	
						NE - LINC			SERVICE				
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF	999	99	MONTHLY TRASH	9.0000	39.83	358.47	
						NE - LINC			SERVICE				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	19.92	179.28	
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	9.97	89.73	
065			09-1177943	09/07/22	535973	WASTE CONNECTIONS OF NE - LINC	999	99	MONTHLY TRASH SERVICE	9.0000	19.92	179.28	
065			09-1177943						Purchase Order Total			3,047.31	
065			09-1178066	09/08/22	531187	KONE INC - PAYMENTS	999	99	MAINTENANCE PERIOD AUGUST 2022	1.0000	1,157.19	1,157.19	
065			09-1178066						Purchase Order Total			1,157.19	
065			09-1178237	09/08/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	EXTERIOR MAG REPAIR	115.0000	1.00	115.00	
065			09-1178237						Purchase Order Total			115.00	
065			09-1178320	09/08/22	500229	MIDWEST TURF & IRRIGATION - PU	999	99	MOWER REPAIR	3440.9800	1.00	3,440.98	
065			09-1178320						Purchase Order Total			3,440.98	
065			09-1178683	09/09/22	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	REPAIR SM52 CHILLER	1.0000	589.34	589.34	
065			09-1178683						Purchase Order Total			589.34	
065			09-1178834	09/12/22	838171	VERTIV CORPORATION - PAYMENTS	999	99	CAPACITORS AND FAN REPLACEMENT	41292.3000	1.00	41,292.30	
065			09-1178834	09/12/22	838171	VERTIV CORPORATION - PAYMENTS	999	99	CLOSED FOR FISCAL YEAR 2023	41292.3000-	1.00	41,292.30-	
065			09-1178834						Purchase Order Total				
065			09-1178839	09/12/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CONVERT THE 501 TO MUI FOR	8733.0000	1.00	8,733.00	
065			09-1178839	09/12/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CLOSED FOR FISCAL YEAR END 202	873.1500-	1.00	873.15-	
065			09-1178839						Purchase Order Total			7,859.85	
065			09-1178872	09/12/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO SQUAREBACK	6.5000	110.00	715.00	
065			09-1178872	09/12/22	547091	SELECT SERVICE - PAYMENTS	936	60	PARTS	1.0000	304.98	304.98	
065			09-1178872	09/12/22	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT EXPENSE	1.0000	21.47	21.47	
065			09-1178872						Purchase Order Total			1,041.45	
065			09-1178881	09/12/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/8/2022	1.0000	68.20	68.20	
065			09-1178881	09/12/22	1903530	WALKERS UNIFORM	962	86	SERVICE CHARGE	1.0000	14.95	14.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RENTAL - LINCO								
065			09-1178881							Purchase Order Total		83.15		
065			09-1179045	09/12/22	1313069	IBM CORPORATION	208	00	IBM WATSON	140.0000	1.00	140.00		
						CONTRACT SALES			SUBSCRIPTION					
065			09-1179045							Purchase Order Total		140.00		
065			09-1179093	09/13/22	522115	FLOORS INC -	999	99	DEMO AND INSTALL	5075.0000	1.00	5,075.00		
						PAYMENTS			NEW CARPET					
065			09-1179093							Purchase Order Total		5,075.00		
065			09-1179211	09/13/22	506201	JOHNSON CONTROLS	999	99	1-121378678534	886.3000	1.00	886.30		
						INC, LINCOLN								
065			09-1179211	09/13/22	506201	JOHNSON CONTROLS	999	99	CLOSED FOR FISCAL	886.3000-	1.00	886.30-		
						INC, LINCOLN								
065			09-1179211							Purchase Order Total				
065			09-1179216	09/13/22	534881	MECHANICAL SALES INC	999	99	REPLACEMENT OF	2063.0000	1.00	2,063.00		
						- PAYMENT			BACNET CARD					
065			09-1179216							Purchase Order Total		2,063.00		
065			09-1179304	09/13/22	554277	WASTE MANAGEMENT OF	999		WASTE DISPOSAL	2359.5300	1.00	2,359.53		
						NE INC - P								
065			09-1179304							Purchase Order Total		2,359.53		
065			09-1179356	09/13/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1596.0000	1.00	1,596.00		
065			09-1179356							Purchase Order Total		1,596.00		
065			09-1179377	09/13/22	542490	PLATTE VALLEY	725	00	APX 8000 PORTABLE	39.0000	75.00	2,925.00		
						COMMUNICATIONS I			AND					
065			09-1179377	09/13/22	542490	PLATTE VALLEY	725	00	FUTURECOM VRX1000	17.0000	75.00	1,275.00		
						COMMUNICATIONS I			MOBILE					
065			09-1179377	09/13/22	542490	PLATTE VALLEY	725	00	XTL / XTS MOB_PORT	5.0000	75.00	375.00		
						COMMUNICATIONS I								
065			09-1179377	09/13/22	542490	PLATTE VALLEY	725	00	APX7500 CONSOLETTES	3.0000	75.00	225.00		
						COMMUNICATIONS I								
065			09-1179377	09/13/22	542490	PLATTE VALLEY	725	00	XTL5000 CONSOLETTTE	2.0000	75.00	150.00		
						COMMUNICATIONS I								
065			09-1179377	09/13/22	542490	PLATTE VALLEY	725	00	MILEAGE: (PVC FROM	324.0000	1.25	405.00		
						COMMUNICATIONS I			GRAND					
065			09-1179377							Purchase Order Total		5,355.00		
065			09-1179386	09/13/22	542490	PLATTE VALLEY	725	00	APX 8000 PORTABLE	45.0000	75.00	3,375.00		
						COMMUNICATIONS I			AND					
065			09-1179386	09/13/22	542490	PLATTE VALLEY	725	00	FUTURECOM VRX1000	10.0000	75.00	750.00		
						COMMUNICATIONS I			MOBILE					
065			09-1179386	09/13/22	542490	PLATTE VALLEY	725	00	XTL / XTS MOB_PORT	7.0000	75.00	525.00		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS I							
065			09-1179386	09/13/22	542490	PLATTE VALLEY	725	00	APX7500 CONSOLETTES	4.0000	75.00	300.00	
						COMMUNICATIONS I							
065			09-1179386	09/13/22	542490	PLATTE VALLEY	725	00	XTL5000 CONSOLETTES	1.0000	75.00	75.00	
						COMMUNICATIONS I							
065			09-1179386	09/13/22	542490	PLATTE VALLEY	725	00	MILEAGE: PVC TECH	426.0000	1.25	532.50	
						COMMUNICATIONS I			FROM				
065			09-1179386						Purchase Order Total			5,557.50	
065			09-1179393	09/13/22	542490	PLATTE VALLEY	725	00	APX 8000 PORTABLE	14.0000	75.00	1,050.00	
						COMMUNICATIONS I			AND				
065			09-1179393	09/13/22	542490	PLATTE VALLEY	725	00	FUTURECOM VRX1000	6.0000	75.00	450.00	
						COMMUNICATIONS I			MOBILE				
065			09-1179393	09/13/22	542490	PLATTE VALLEY	725	00	XTL / XTS MOB_PORT	2.0000	75.00	150.00	
						COMMUNICATIONS I							
065			09-1179393	09/13/22	542490	PLATTE VALLEY	725	00	APX7500 CONSOLETTES	2.0000	75.00	150.00	
						COMMUNICATIONS I							
065			09-1179393	09/13/22	542490	PLATTE VALLEY	725	00	MILEAGE: PVC FROM	224.0000	1.25	280.00	
						COMMUNICATIONS I			GRAND				
065			09-1179393						Purchase Order Total			2,080.00	
065			09-1179403	09/13/22	513462	ACTION	725	00	SRS REPROGRAMM	1.0000	75.00	75.00	
						COMMUNICATIONS INC			CONSOLETTES				
065			09-1179403						Purchase Order Total			75.00	
065			09-1179414	09/13/22	1886184	MMC MECHANICAL	999		INSTALL 2 PM KITS	1727.5000	1.00	1,727.50	
						CONTRACTORS INC			FOR BOILERS				
065			09-1179414						Purchase Order Total			1,727.50	
065			09-1179584	09/14/22	2067535	MRI SOFTWARE LLC	999	99	ANNUAL PROLEASE	17439.7200	1.00	17,439.72	
									SAAS FEE				
065			09-1179584						Purchase Order Total			17,439.72	
065			09-1179640	09/14/22	2317632	JORSON & CARLSON	936	60	HSS KNIFE SHARPENED	1.0000	35.75	35.75	
						COMPANY			WITH				
065			09-1179640	09/14/22	2317632	JORSON & CARLSON	962	86	DELIVERY AND	1.0000	15.00	15.00	
						COMPANY			SURCHARGE				
065			09-1179640						Purchase Order Total			50.75	
065			09-1179752	09/14/22	513462	ACTION	725	00	SRS REPROGRAMM 1	1.0000	75.00	75.00	
						COMMUNICATIONS INC			XTL ROC				
065			09-1179752	09/14/22	513462	ACTION	725	00	MILEAGE CHADRON	200.0000	1.00	200.00	
						COMMUNICATIONS INC							
065			09-1179752	09/14/22	513462	ACTION	725	00	TRAVEL TIME CHADRON	3.0000	125.00	375.00	
						COMMUNICATIONS INC			1 MAN				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1179752							Purchase Order Total		650.00	
065			09-1179816	09/15/22	3283685	ASPM LANDSCAPES LLC	999	99	ASPM PLANT 3 TREES	2289.0200	1.00	2,289.02	
065			09-1179816							Purchase Order Total		2,289.02	
065			09-1179826	09/15/22	3263277	KMA TREE SERVICE	999	99	REMOVAL OF 17 PINECEDAR STUMPS	1.0000	6,800.00	6,800.00	
065			09-1179826							Purchase Order Total		6,800.00	
065			09-1179956	09/15/22	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1605.5000	1.00	1,605.50	
065			09-1179956							Purchase Order Total		1,605.50	
065			09-1179973	09/15/22	2070344	IES ELECTRIC INC	999	99	INV# 6499	225.0000	1.00	225.00	
065			09-1179973	09/15/22	2070344	IES ELECTRIC INC	999	99	CLOSED FOR FISCAL`	225.0000-	1.00	225.00-	
065			09-1179973							Purchase Order Total			
065			09-1180111	09/16/22	4226463	20 20 TECHNOLOGIES COMMERCIAL	999	99	CAP SUBSCRIPTION	4718.0000	1.00	4,718.00	
065			09-1180111							Purchase Order Total		4,718.00	
065			09-1180314	09/16/22	502087	JOHNSON CONTROLS INC, OMAHA	999	99	X'S ON METASYS COMPUTER SCREEN	1397.8400	1.00	1,397.84	
065			09-1180314							Purchase Order Total		1,397.84	
065			09-1180372	09/19/22	2306759	EPP FOUNDATION REPAIR	999	99	ENCAPSULATING THE CRAWL	49900.0000	1.00	49,900.00	
065			09-1180372							Purchase Order Total		49,900.00	
065			09-1180492	09/19/22	2758482	HIGH PLAINS BOILER & MECHANICA			DEAERATOR FEEDWATER VALVE	1.0000	4,000.00	4,000.00	
065			09-1180492							Purchase Order Total		4,000.00	
065			09-1180494	09/19/22	2758482	HIGH PLAINS BOILER & MECHANICA			SURGE TANK FEEDWATER VALVE	1.0000	4,000.00	4,000.00	
065			09-1180494							Purchase Order Total		4,000.00	
065			09-1180505	09/19/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	HOT WATER SYSTEM	886.3000	1.00	886.30	
065			09-1180505							Purchase Order Total		886.30	
065			09-1180532	09/19/22	529493	JOHNSON CONTROLS INC - PAYMENT	999		CLEANED IFI WORKSTATION	460.0000	1.00	460.00	
065			09-1180532							Purchase Order Total		460.00	
065			09-1180638	09/20/22	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	VALVE HVAV B9 & LABOR	837.9300	1.00	837.93	
065			09-1180638							Purchase Order Total		837.93	
065			09-1180739	09/20/22	2070344	IES ELECTRIC INC	999	99	CIRCUIT TRACING AND LABELING	8688.0000	1.00	8,688.00	
065			09-1180739							Purchase Order Total		8,688.00	
065			09-1180818	09/20/22	3187650	TERRY L & LAURIE B	999	99	LAURIE AND TERRY	1265.0000	1.00	1,265.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SKOGLUND			SKOGLUND				
065			09-1180818							Purchase Order Total		1,265.00	
065			09-1181054	09/21/22	2306759	EPP FOUNDATION REPAIR	999	99	POLYFILL VOID FILLING	3220.0000	1.00	3,220.00	
065			09-1181054							Purchase Order Total		3,220.00	
065			09-1181172	09/22/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/15/2022	1.0000	58.54	58.54	
065			09-1181172	09/22/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1181172							Purchase Order Total		73.49	
065			09-1181200	09/22/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE WEB	2.0000	110.00	220.00	
065			09-1181200	09/22/22	547091	SELECT SERVICE - PAYMENTS	700	08	BELTS	2.0000	12.58	25.16	
065			09-1181200	09/22/22	547091	SELECT SERVICE - PAYMENTS			MISCELLANEOUS SUP EXP		0.00	2.00	
065			09-1181200							Purchase Order Total		247.16	
065			09-1181463	09/23/22	523377	GENERAL EXCAVATING LLC	999	99	WH COTTAGE 6 WATER MAIN BREAK	5720.3200	1.00	5,720.32	
065			09-1181463							Purchase Order Total		5,720.32	
065			09-1181705	09/23/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REPAIR MUTIPLE VAV BOX ISSUES	2031.4300	1.00	2,031.43	
065			09-1181705							Purchase Order Total		2,031.43	
065			09-1181963	09/26/22	1713906	ELECTRICAL ENGINEERING & EQUIP	999	99	LOAD BANK TESTING	600.0000	1.00	600.00	
065			09-1181963							Purchase Order Total		600.00	
065			09-1182015	09/26/22	2070344	IES ELECTRIC INC	999	99	ADD LIGHTING HUB 4TH FLOOR VA	382.8000	1.00	382.80	
065			09-1182015	09/26/22	2070344	IES ELECTRIC INC	999	99	CLOSED FOR FISCAL	382.8000-	1.00	382.80-	
065			09-1182015							Purchase Order Total			
065			09-1182023	09/26/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR FUJI LAMINATOR	1.0000	110.00	110.00	
065			09-1182023	09/26/22	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52 PUMP	7.5000	110.00	825.00	
065			09-1182023	09/26/22	547091	SELECT SERVICE - PAYMENTS	936	60	OIL	1.5000	2.75	4.13	
065			09-1182023							Purchase Order Total		939.13	
065			09-1182030	09/26/22	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/22/2022	1.0000	58.54	58.54	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1182030	09/26/22	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1182030							Purchase Order Total		73.49	
065			09-1182113	09/27/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	CHILLER MODULE SHUTTING DOWN	1.0000	2,443.24	2,443.24	
065			09-1182113							Purchase Order Total		2,443.24	
065			09-1182126	09/27/22	537350	NASFA % CSG		99	NASFA MEMBERSHIP DUES	2500.0000	1.00	2,500.00	
065			09-1182126							Purchase Order Total		2,500.00	
065			09-1182238	09/27/22	501274	TK ELEVATOR CORPORATION	999	99	ELEVATOR REPAIR EAST GARAGE 2	19243.7100	1.00	19,243.71	
065			09-1182238							Purchase Order Total		19,243.71	
065			09-1182256	09/27/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	NSOB FIRE SKLR 1ST FLOOR WEST	14409.0000	1.00	14,409.00	
065			09-1182256	09/27/22	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	CLOSED FOR FISCAL	14409.0000-	1.00	14,409.00-	
065			09-1182256							Purchase Order Total			
065			09-1182711	09/29/22	528033	INDEPENDENT ROOFING CO INC	999	99	INDEPENDENT ROOFING COMPANY	3550.0000	1.00	3,550.00	
065			09-1182711							Purchase Order Total		3,550.00	
065			09-1182769	09/29/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	585.0000	1.00	585.00	
065			09-1182769							Purchase Order Total		585.00	
065			09-1182775	09/29/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	5972.7900	1.00	5,972.79	
065			09-1182775							Purchase Order Total		5,972.79	
065			09-1182819	09/29/22	1698519	MMC MECHANICAL CONTRACTORS INC	999	99	BOILER PUMP LEAK 1 & 2	2307.0000	1.00	2,307.00	
065			09-1182819							Purchase Order Total		2,307.00	
065			09-1182946	09/30/22	2582101	H H INCORPORATED OF IOWA	999	99	HUMIDIFIERS PARTS	2272.6100	1.00	2,272.61	
065			09-1182946							Purchase Order Total		2,272.61	
065			09-1182964	09/30/22	2070344	IES ELECTRIC INC	999	99	1526 K ST ELECTRICAL RENNOVATI	3500.0000	1.00	3,500.00	
065			09-1182964							Purchase Order Total		3,500.00	
065			09-1182982	09/30/22	504165	STEPHENS & SMITH CONSTRUCTION,	999	99	B9 TUNNEL TOP REPAIR	36514.0000	1.00	36,514.00	
065			09-1182982							Purchase Order Total		36,514.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1182985	09/30/22	504160	JOHN HENRYS PLUMBING CO - PURC	999	99	WATER HEATER REPLACEMENT	1.0000	3,287.52	3,287.52	
065			09-1182985							Purchase Order Total		3,287.52	
065			09-1182992	09/30/22	1886184	MMC MECHANICAL CONTRACTORS INC	999		HEATING ELEMENT REPLACEMENT	7873.1000	1.00	7,873.10	
065			09-1182992							Purchase Order Total		7,873.10	
065			09-1183144	09/30/22	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	RENOVATION EAST GARAGE	16950.0000	1.00	16,950.00	
065			09-1183144	09/30/22	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	CLOSED FOR FISCAL	16950.0000-	1.00	16,950.00-	
065			09-1183144							Purchase Order Total			
065			X3-67589	07/08/22	2338805	GENESIS CONTRACTING GROUP	912	00	CAMPUS SERVICES BUILDING	729033.4800	1.00	729,033.48	
065			X3-67589							Purchase Order Total		729,033.48	
065			X3-67675	07/19/22	1007300	GRAYBAR ELECTRIC COMPANY INC -	912	00	NSOB LOWER LEVEL	39587.0000	1.00	39,587.00	
065			X3-67675							Purchase Order Total		39,587.00	
065			X3-67913	07/28/22	528861	JACKSON JACKSON & ASSOCIATES I	912	00	NSOB	32918.0000	1.00	32,918.00	
065			X3-67913							Purchase Order Total		32,918.00	
065			X3-68042	08/01/22	522808	FULLER CONSTRUCTION CO INC - P	912	00	CABINS 309 & 310	456925.0000	1.00	456,925.00	
065			X3-68042	08/01/22	522808	FULLER CONSTRUCTION CO INC - P	912	00	BANDMASTER	218550.0000	1.00	218,550.00	
065			X3-68042							Purchase Order Total		675,475.00	
065			X3-68043	08/01/22	552229	TWIN CITY ROOFING & SHEET META	912	00	BLACKSMITH SHOP	25794.0000	1.00	25,794.00	
065			X3-68043							Purchase Order Total		25,794.00	
065			X3-68044	08/01/22	552229	TWIN CITY ROOFING & SHEET META	912	00	HARNESS SHOP	25794.0000	1.00	25,794.00	
065			X3-68044							Purchase Order Total		25,794.00	
065			X3-68045	08/01/22	2679044	FLUID MECHANICAL LLC	912	00	NCYF- BLD A	110271.5000	1.00	110,271.50	
065			X3-68045							Purchase Order Total		110,271.50	
065			X3-68046	08/01/22	2679044	FLUID MECHANICAL LLC	912	00	OCC - BULDING G	645280.5000	1.00	645,280.50	
065			X3-68046							Purchase Order Total		645,280.50	
065			X3-68047	08/01/22	552229	TWIN CITY ROOFING & SHEET META	912	00	FT ROBINSON ADOBE 4A 4B	83810.0000	1.00	83,810.00	
065			X3-68047							Purchase Order Total		83,810.00	
065			X3-68152	08/08/22	510429	BAKER & ASSOCIATES	907	00	CABINS 309 310	7250.0000	1.00	7,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S							
065			X3-68152							Purchase Order Total		7,250.00	
065			X3-68207	08/11/22	790941	MCGILL RESTORATION INC	912	00	OMAHA STATE OFFICE BLDG	150000.0000	1.00	150,000.00	
065			X3-68207							Purchase Order Total		150,000.00	
065			X3-68311	08/16/22	510429	BAKER & ASSOCIATES INC - PO'S	907	00	FT ROB BARN	8250.0000	1.00	8,250.00	
065			X3-68311							Purchase Order Total		8,250.00	
065			X3-68312	08/16/22	2176897	KL WOOD & COMPANY LLC	912	00	CHADRON CENTRAL BUILDING	35627.0000	1.00	35,627.00	
065			X3-68312							Purchase Order Total		35,627.00	
065			X3-68313	08/16/22	3747055	SCHANK ROOFING SERVICE	912	00	CHADRON CENTRAL BUILDING	22569.9000	1.00	22,569.90	
065			X3-68313							Purchase Order Total		22,569.90	
065			X3-68575	08/23/22	2594888	MIKES HANDYMAN SERVICE	912	00	CHADRON TRADING POST	5647.0000	1.00	5,647.00	
065			X3-68575							Purchase Order Total		5,647.00	
065			X3-68585	08/25/22	548200	SNELL SERVICES INC - ALL PAYME	912	00	NORTH PLATTE SNYDER	158033.0000	1.00	158,033.00	
065			X3-68585							Purchase Order Total		158,033.00	
065			X3-68593	08/25/22	1334868	STEELES ROOFING & CONSTRUCTION	912	00	NORTH PLATTE HEADQUARTERS	42150.0000	1.00	42,150.00	
065			X3-68593							Purchase Order Total		42,150.00	
065			X3-68594	08/25/22	3283045	WYNNE CONTRACTING LLC	912	00	FT ROB STABLES	140870.0000	1.00	140,870.00	
065			X3-68594							Purchase Order Total		140,870.00	
065			X3-68639	08/26/22	1334868	STEELES ROOFING & CONSTRUCTION	912	00	NORTH PLATTE CRAFT SOB	*****	1.00	2,737,037.45	
065			X3-68639							Purchase Order Total		2,737,037.45	
065			X3-68710	08/30/22	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	CLAY CENTER GPVEC	288240.5000	1.00	288,240.50	
065			X3-68710							Purchase Order Total		288,240.50	
065			X3-68711	08/30/22	510429	BAKER & ASSOCIATES INC - PO'S	907	00	ASH HOLLOW VISITOR CENTER	11740.0000	1.00	11,740.00	
065			X3-68711							Purchase Order Total		11,740.00	
065			X3-68802	09/01/22	789568	JOSEPH R HEWGLEY & ASSOCIATES	912	00	SIDNEY READINESS CENTER	10125.0000	1.00	10,125.00	
065			X3-68802							Purchase Order Total		10,125.00	
065			X3-68803	09/01/22	789568	JOSEPH R HEWGLEY &	912	00	SIDNEY READINESS	34375.0000	1.00	34,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES			CENTER				
065			X3-68803							Purchase Order Total		34,375.00	
065			X3-68817	09/02/22	789568	JOSEPH R HEWGLEY & ASSOCIATES	907	00	NORTH PLATTE DISTRICT OFFICE	3000.0000	1.00	3,000.00	
065			X3-68817							Purchase Order Total		3,000.00	
065			X3-68914	09/13/22	1231747	REGA ENGINEERING GROUP INC - P	907	00	CEDAR POINT GOODALL LODGE	18712.5000	1.00	18,712.50	
065			X3-68914							Purchase Order Total		18,712.50	
065			X3-68916	09/13/22	2247911	WILSON GROUP INC	907	11	CONCORD HASKELL BUILDING	294480.0000	1.00	294,480.00	
065			X3-68916							Purchase Order Total		294,480.00	
065			X3-69027	09/21/22	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	CAMPUS	200000.0000	1.00	200,000.00	
065			X3-69027							Purchase Order Total		200,000.00	
065			X3-69175	09/29/22	515333	CLARK & ENERSEN INC - PAYMENT	907	00	1ST NEBRASKA ADMIN BLDG	250000.0000	1.00	250,000.00	
065			X3-69175							Purchase Order Total		250,000.00	
065			X6-1166537	07/13/22	549589	STROBEL ENERGY GROUP LLC	999	99	HEAT PUMP WORK	14944.0000	1.00	14,944.00	
065			X6-1166537							Purchase Order Total		14,944.00	
065			X6-1172477	08/11/22	790941	MCGILL RESTORATION INC	999	99	TRANSFORMER VAULT LID REPLACE	186000.0000	1.00	186,000.00	
065			X6-1172477	08/11/22	790941	MCGILL RESTORATION INC	999	99	CHANGE ORDER 1	5500.0000	1.00	5,500.00	
065			X6-1172477	08/11/22	790941	MCGILL RESTORATION INC	999	99	CHANGE ORDER 1	3400.0000	1.00	3,400.00	
065			X6-1172477							Purchase Order Total		194,900.00	
065			X6-1172496	08/11/22	4246707	TRI CITIES GROUP INC - PURCHAS	999	99	ROOF REPAIR BRYANT CREIGH BLDG	74314.6800	1.00	74,314.68	
065			X6-1172496							Purchase Order Total		74,314.68	
065			X6-1174905	08/23/22	1306840	ARCHITECTURAL DESIGN ASSOCIATE	999	99	ROOF REPLACEMENT	7000.0000	1.00	7,000.00	
065			X6-1174905							Purchase Order Total		7,000.00	
065			X6-1176808	08/31/22	540205	OLSSON INC- PAYMENTS	999	99	VAULT LID REPLACEMENT	5500.0000	1.00	5,500.00	
065			X6-1176808	08/31/22	540205	OLSSON INC- PAYMENTS			CLOSE FOR FISCAL 22	4332.3000-	1.00	4,332.30-	
065			X6-1176808							Purchase Order Total		1,167.70	
065			X6-1179757	09/14/22	529607	JEO CONSULTING GROUP INC - PAY	999	99	POND AND DRAINAGE IMPROVEMENTS	122001.0000	1.00	122,001.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-1179757	09/14/22	529607	JEO CONSULTING GROUP INC - PAY			CLOSE FOR FISCAL 22	4276.9900-	1.00	4,276.99-	
065			X6-1179757							Purchase Order Total		117,724.01	
065			ZP-1164073	07/01/22	1117492	VERITIV OPERATING COMPANY	645	90	25 X 28 80# ENDURANCE GLOSS	9.5000	190.15	1,806.43	
065			ZP-1164073	07/01/22	1117492	VERITIV OPERATING COMPANY	962	86	FUEL SURCHARGE	1.0000	16.50	16.50	
065			ZP-1164073							Purchase Order Total		1,822.93	
065			ZP-1164183	07/01/22	2545664	STOUSE LLC	966	36	3.5 X 2 BUSINESS CARD MAGNETS	1.0000	359.90	359.90	
065			ZP-1164183							Purchase Order Total		359.90	
065			ZP-1166872	07/14/22	460	CORRECTIONAL SERVICES, DEPARTM	966	36	CERTIFICATE OF FETAL DEATH	1.0000	36.80	36.80	
065			ZP-1166872							Purchase Order Total		36.80	
065			ZP-1169420	07/27/22	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	3.8500	196.78	757.60	
065			ZP-1169420							Purchase Order Total		757.60	
065			ZP-1171691	08/08/22	501381	HOUCHEM BINDERY	966	36	2022 LEGISLATIVE BOUND JOURNAL	1.0000	25,584.00	25,584.00	
065			ZP-1171691							Purchase Order Total		25,584.00	
065			ZP-1172066	08/09/22	548573	SOUTHWEST BINDING & LAMINATING	700	00	8MM COIL BINDING, BLACK	6.0000	8.49	50.94	
065			ZP-1172066	08/09/22	548573	SOUTHWEST BINDING & LAMINATING	700	00	8MM COIL BINDING, CLEAR	15.0000	9.89	148.35	
065			ZP-1172066	08/09/22	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	54.66	
065			ZP-1172066							Purchase Order Total		253.95	
065			ZP-1172807	08/12/22	548573	SOUTHWEST BINDING & LAMINATING	700	00	18MM COIL BINDING, BLACK	6.0000	25.61	153.66	
065			ZP-1172807	08/12/22	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	47.79	
065			ZP-1172807							Purchase Order Total		201.45	
065			ZP-1173370	08/16/22	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	CTE MODEL POSTER	1.0000	652.07	652.07	
065			ZP-1173370							Purchase Order Total		652.07	
065			ZP-1175638	08/25/22	506651	DOCUMENT FINISHING RESOURCES -	700	00	CLEAR PLASTIC COVERS 8.5"X11"	50.0000	10.00	500.00	
065			ZP-1175638	08/25/22	506651	DOCUMENT FINISHING RESOURCES -	962	86	FREIGHT	1.0000	50.00	50.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1175638							Purchase Order Total		550.00	
065			ZP-1175687	08/25/22	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	45.0000	14.36	646.20	
065			ZP-1175687	08/25/22	548573	SOUTHWEST BINDING & LAMINATING	962	86	FREIGHT	1.0000	92.00		
065			ZP-1175687	08/25/22	548573	SOUTHWEST BINDING & LAMINATING	962	86	FREIGHT	1.0000	92.00	92.00	
065			ZP-1175687							Purchase Order Total		738.20	
065			ZP-1177703	09/06/22	2705267	K C ENVELOPE COMPANY INC	310	30	#10 OSDS WIDE WINDOW 24# WHITE	150.0000	35.28	5,292.00	
065			ZP-1177703							Purchase Order Total		5,292.00	
065			ZP-1177828	09/07/22	460	CORRECTIONAL SERVICES, DEPARTM	966	36	2023 TOURISM CALENDAR	1.0000	4,800.00	4,800.00	
065			ZP-1177828							Purchase Order Total		4,800.00	
065			ZP-1178433	09/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	JUDICIAL BRANCH POCKET FOLDER	1.0000	1,012.13	1,012.13	
065			ZP-1178433							Purchase Order Total		1,012.13	
065			ZP-1181206	09/22/22	506651	DOCUMENT FINISHING RESOURCES -	700	00	CLEAR PLASTIC COVERS 8.5X11	20.0000	10.00	200.00	
065			ZP-1181206	09/22/22	506651	DOCUMENT FINISHING RESOURCES -	962	86	ESTIMATED FREIGHT	1.0000	40.00	40.00	
065			ZP-1181206							Purchase Order Total		240.00	
065			ZP-1181527	09/23/22	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" WHT	215.6900	85.50	18,441.50	
065			ZP-1181527	09/23/22	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT	184.8400	80.00	14,787.20	
065			ZP-1181527							Purchase Order Total		33,228.70	
065			ZP-1182010	09/26/22	500895	OPC DIRECT - PURCHASING	310	30	#9 REGULAR ENVELOPES	180.0000	25.44	4,579.20	
065			ZP-1182010	09/26/22	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW ENVELOPE WHITE	180.0000	28.19	5,074.20	
065			ZP-1182010							Purchase Order Total		9,653.40	
065			ZP-1182794	09/29/22	500895	OPC DIRECT - PURCHASING	645	30	CBN 11"X17" 2PT S&R	30.0000	35.76	1,072.80	
065			ZP-1182794	09/29/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	33.62-	
065			ZP-1182794	09/29/22	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	20.17-	
065			ZP-1182794							Purchase Order Total		1,019.01	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1183016	09/30/22	3210577	CENTRAL INK CORP	700	1#	INK PROCESS BLACK 1# CAN	20.0000	6.33	126.60	
065			ZP-1183016	09/30/22	3210577	CENTRAL INK CORP	700	1#	INK PROCESS MAGENTA 1# CAN	15.0000	7.20	108.00	
065			ZP-1183016	09/30/22	3210577	CENTRAL INK CORP	700	1#	INK PROCESS YELLOW 1# CAN	15.0000	7.37	110.55	
065			ZP-1183016	09/30/22	3210577	CENTRAL INK CORP	700	1#	INK REFLEX BLUE 1# CAN	10.0000	13.30	133.00	
065			ZP-1183016	09/30/22	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	6.00	
065			ZP-1183016						Purchase Order Total			484.15	
065			Z8-1164125	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA/INTRASTAT E	1125.7700	1.00	1,125.77	
065			Z8-1164125	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INERTLATA/INTRASTAT E	1725.9300	1.00	1,725.93	
065			Z8-1164125	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	735.6700	1.00	735.67	
065			Z8-1164125	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERNATIONAL	3.3300	1.00	3.33	
065			Z8-1164125	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	17606.2900	1.00	17,606.29	
065			Z8-1164125	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	2443.6500	1.00	2,443.65	
065			Z8-1164125	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	DENY CHRGS INVALID STATE #S	31.5400-	1.00	31.54-	
065			Z8-1164125						Purchase Order Total			23,609.10	
065			Z8-1164156	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOARD INTRALATA/INTRASTAT E	1236.2200	1.00	1,236.22	
065			Z8-1164156	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOARD INERTIATA/INTRASTAT E	853.3100	1.00	853.31	
065			Z8-1164156	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOAUND INTERSTRATE	1711.3800	1.00	1,711.38	
065			Z8-1164156	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERNATIONAL	9.9900	1.00	9.99	
065			Z8-1164156	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	17969.2300	1.00	17,969.23	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1164156	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	2472.5600	1.00	2,472.56	
065			Z8-1164156	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	DENY CHRG FOR INVALID STATE #S	26.0200-	1.00	26.02-	
065			Z8-1164156						Purchase Order Total			24,226.67	
065			Z8-1164177	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOARD INTRALATA/INTRASTATE	1103.8000	1.00	1,103.80	
065			Z8-1164177	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOARD INERTLATA/INTRASTATE	1624.7800	1.00	1,624.78	
065			Z8-1164177	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOARD INTERSTRATE	877.3300	1.00	877.33	
065			Z8-1164177	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOARD INTERNATIONAL	1.6800	1.00	1.68	
065			Z8-1164177	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	14246.3500	1.00	14,246.35	
065			Z8-1164177	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	2037.9100	1.00	2,037.91	
065			Z8-1164177	07/01/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	DENY CHRGS FOR INVALID STATE #	33.1600-	1.00	33.16-	
065			Z8-1164177						Purchase Order Total			19,858.69	
065			Z8-1166310	07/12/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	85.1700	1.00	85.17	
065			Z8-1166310	07/12/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	13.9600	1.00	13.96	
065			Z8-1166310						Purchase Order Total			99.13	
065			Z8-1166449	07/13/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	167.0700	1.00	167.07	
065			Z8-1166449	07/13/22	534703	VERIZON BUSINESS	915	51	USF/NUSF	197.0000	1.00	197.00	
065			Z8-1166449						Purchase Order Total			364.07	
065			Z8-1166818	07/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1166818	07/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1166818						Purchase Order Total			422.45	
065			Z8-1166918	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1166918	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1166918						Purchase Order Total			573.71	
065			Z8-1166921	07/14/22	543683	CENTURYLINK	915	51	STATE OF NEB DEPT	1.0000	4,375.00	4,375.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1166921			COMMUNICATIONS - Q			OF ADMIN SRV				
065			Z8-1166921							Purchase Order Total		4,375.00	
065			Z8-1166934	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1166934							Purchase Order Total		640.00	
065			Z8-1167306	07/18/22	2512575	ESCROWTECH INTERNATIONAL INC	946	46	ANNUAL FILE LISTING FEE	1.0000	595.00	595.00	
065			Z8-1167306	07/18/22	2512575	ESCROWTECH INTERNATIONAL INC	946	46	LATE FEE 5%	1.0000	29.75	29.75	
065			Z8-1167306							Purchase Order Total		624.75	
065			Z8-1167570	07/19/22	2748488	SHESTAK, CRYSTAL MICHELLE	961	45	SEMI-ANNUAL RADIO TOWER	200.0000	1.00	200.00	
065			Z8-1167570							Purchase Order Total		200.00	
065			Z8-1167652	07/19/22	1553853	BOTTOMLINE TECHNOLOGIES INC	208	00	OPTIO S/W LICENSE TRANSFER FEE	1.0000	100.00	100.00	
065			Z8-1167652							Purchase Order Total		100.00	
065			Z8-1169033	07/26/22	1117580	DOT COMM	948	26	JULY 2022 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-1169033							Purchase Order Total		21,000.00	
065			Z8-1170329	08/01/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	61.9400	1.00	61.94	
065			Z8-1170329	08/01/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	11.1900	1.00	11.19	
065			Z8-1170329							Purchase Order Total		73.13	
065			Z8-1170331	08/01/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	165.8300	1.00	165.83	
065			Z8-1170331	08/01/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	212.4600	1.00	212.46	
065			Z8-1170331							Purchase Order Total		378.29	
065			Z8-1171518	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	14,000.00	14,000.00	
065			Z8-1171518	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1171518							Purchase Order Total		14,640.00	
065			Z8-1171541	08/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1171541	08/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1171541							Purchase Order Total		422.45	
065			Z8-1171550	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1171550	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1171550	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1171550	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1171550						Purchase Order Total			641.70	
065			Z8-1171551	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	8,000.00	8,000.00	
065			Z8-1171551						Purchase Order Total			8,000.00	
065			Z8-1171553	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1171553	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1171553	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1171553	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1171553						Purchase Order Total			641.70	
065			Z8-1171554	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	8,000.00	8,000.00	
065			Z8-1171554						Purchase Order Total			8,000.00	
065			Z8-1171717	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1171717						Purchase Order Total			1,860.50	
065			Z8-1172527	08/11/22	506887	LEVI RAY & SHOUP INC	725	00	DRS-U: DRS	1.0000	4,058.00	4,058.00	
065			Z8-1172527						Purchase Order Total			4,058.00	
065			Z8-1173006	08/15/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1173006	08/15/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1173006						Purchase Order Total			573.71	
065			Z8-1173019	08/15/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	4,375.00	4,375.00	
065			Z8-1173019						Purchase Order Total			4,375.00	
065			Z8-1176475	08/30/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1176475						Purchase Order Total			640.00	
065			Z8-1176613	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1.0000	1,860.50	1,860.50	
065			Z8-1176613						Purchase Order Total			1,860.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1176621	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03	1.0000	3,495.00	3,495.00	
065			Z8-1176621	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 03	1.0000	242.90	242.90	
065			Z8-1176621							Purchase Order Total		3,737.90	
065			Z8-1176630	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1176630	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1176630							Purchase Order Total		422.45	
065			Z8-1176781	08/31/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	148.1200	1.00	148.12	
065			Z8-1176781	08/31/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	211.2100	1.00	211.21	
065			Z8-1176781							Purchase Order Total		359.33	
065			Z8-1176788	08/31/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	91.0500	1.00	91.05	
065			Z8-1176788	08/31/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	19.8100	1.00	19.81	
065			Z8-1176788							Purchase Order Total		110.86	
065			Z8-1176925	08/31/22	1117580	DOT COMM	948	26	AUGUST 2022 MONTHLY SERVICES	28.0000	750.00	21,000.00	
065			Z8-1176925							Purchase Order Total		21,000.00	
065			Z8-1178851	09/12/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1178851	09/12/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1178851	09/12/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1178851	09/12/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1178851							Purchase Order Total		641.70	
065			Z8-1178869	09/12/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	8,000.00	8,000.00	
065			Z8-1178869							Purchase Order Total		8,000.00	
065			Z8-1179043	09/12/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1179043	09/12/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1179043							Purchase Order Total		573.71	
065			Z8-1179050	09/12/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SVS	1.0000	4,375.00	4,375.00	
065			Z8-1179050							Purchase Order Total		4,375.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1179199	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	511.08	511.08	
065			Z8-1179199	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1179199	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1179199	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1179199	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1179199	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1179199							Purchase Order Total		2,427.64	
065			Z8-1179299	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1179299							Purchase Order Total		479.14	
065			Z8-1182866	09/29/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	105.9900	1.00	105.99	
065			Z8-1182866	09/29/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	21.8900	1.00	21.89	
065			Z8-1182866							Purchase Order Total		127.88	
065			Z8-1182873	09/29/22	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	166.6600	1.00	166.66	
065			Z8-1182873	09/29/22	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	212.5900	1.00	212.59	
065			Z8-1182873							Purchase Order Total		379.25	
065	OC-14252	05/28/15	OG-1168994	07/26/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R810 UPGRADES	241.7600	1.00	241.76	
065		05/28/15	OG-1168994	07/26/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R810 UPGRADES	241.7600	1.00	241.76	
065		05/28/15	OG-1168994	07/26/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R610 UPGRADES	155.5200	1.00	155.52	
065			OG-1168994							Purchase Order Total		639.04	
065	OC-14252	05/28/15	OG-1169624	07/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51 WH LITHIUM-ION	1.0000	63.79	63.79	
065	OC-14252		OG-1169624							Purchase Order Total		63.79	
065	OC-14252	05/28/15	OG-1171776	08/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	347.70	347.70	
065	OC-14252		OG-1171776							Purchase Order Total		347.70	
065	OC-14252	05/28/15	OG-1172542	08/11/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SLIM POWER ADAPTER -	1.0000	32.99	32.99	
065	OC-14252		OG-1172542							Purchase Order Total		32.99	
065	OC-14252	05/28/15	OG-1173575	08/17/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51 WH LITHIUM-ION	1.0000	57.19	57.19	
065	OC-14252		OG-1173575							Purchase Order Total		57.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	OG-1174795	08/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51 WH LITHIUM-ION	1.0000	51.15	51.15	
065	OC-14252		OG-1174795							Purchase Order Total		51.15	
065	OC-14252	05/28/15	OG-1174942	08/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CABLE,BATTERY,3/4/6 CELL,	1.0000	7.84	7.84	
065		05/28/15	OG-1174942	08/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51 WH LITHIUM-ION	1.0000	70.94	70.94	
065			OG-1174942							Purchase Order Total		78.78	
065	OC-14252	05/28/15	OG-1177421	09/02/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 97 WH LITHIUM-ION	1.0000	98.79	98.79	
065	OC-14252		OG-1177421							Purchase Order Total		98.79	
065	OC-14252	05/28/15	OG-1179307	09/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 51 WH LITHIUM-ION	1.0000	49.50	49.50	
065	OC-14252		OG-1179307							Purchase Order Total		49.50	
065	OC-14252	05/28/15	OG-1179339	09/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,97W HR,	1.0000	106.39	106.39	
065	OC-14252		OG-1179339							Purchase Order Total		106.39	
065	OC-14252	05/28/15	OG-1180112	09/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BTRY,PRI,63WHR,4C,L ITH,BYD	1.0000	52.43	52.43	
065	OC-14252		OG-1180112							Purchase Order Total		52.43	
065	OC-14252	05/28/15	OG-1182390	09/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS X 2200VA	2.0000	1,740.40	3,480.80	
065		05/28/15	OG-1182390	09/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT	2.0000	341.39	682.78	
065			OG-1182390							Purchase Order Total		4,163.58	
065	OC-14252	05/28/15	OG-1182476	09/28/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	1.0000	27.00	27.00	
065	OC-14252		OG-1182476							Purchase Order Total		27.00	
065	OC-14252	05/28/15	O6-1158927	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR	47.0000	28.04	1,317.88	
065		05/28/15	O6-1158927	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 OPTIPLEX 7000 MFF	47.0000	844.00	39,668.00	
065		05/28/15	O6-1158927	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N209 DELL 24 MONITOR -	94.0000	215.66	20,272.04	
065		05/28/15	O6-1158927	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP	18.0000	322.10	5,797.80	
065		05/28/15	O6-1158927	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 DELL LATITUDE 5530	18.0000	1,110.34	19,986.12	
065		05/28/15	O6-1158927	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM	18.0000	21.59	388.62	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/28/15	06-1158927	07/01/22	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	00	BACKPACK END OF YEAR CREDIT ADJUSTMENT	1.0000	87,430.46-	87,430.46-	
065			06-1158927							Purchase Order Total			
065	OC-14252	05/28/15	06-1158963	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM	44.0000	28.04	1,233.76	
065		05/28/15	06-1158963	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 PRECISION 5820	1.0000	2,838.75	2,838.75	
065		05/28/15	06-1158963	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 OPTIPLEX 7000 MFF	21.0000	852.19	17,895.99	
065		05/28/15	06-1158963	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 OPTIPLEX 7000 MFF	21.0000	844.00	17,724.00	
065		05/28/15	06-1158963	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N209 DELL 24 MONITOR -	44.0000	215.66	9,489.04	
065		05/28/15	06-1158963	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N209 DELL ULTRASHARP	26.0000	322.10	8,374.60	
065		05/28/15	06-1158963	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI#B5N208 DELL LATITUDE 5530	26.0000	1,110.34	28,868.84	
065		05/28/15	06-1158963	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM BACKPACK	26.0000	21.59	561.34	
065		05/28/15	06-1158963	07/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	END OF YEAR CREDIT ADJUSTMENT	1.0000	69,262.32-	69,262.32-	
065			06-1158963							Purchase Order Total			17,724.00
065	OC-14252	05/28/15	06-1164425	07/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5530	1.0000	1,095.00	1,095.00	
065		05/28/15	06-1164425	07/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO SLIM BACKPACK 15	1.0000	21.59	21.59	
065		05/28/15	06-1164425	07/05/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 24 USB-C	1.0000	320.00	320.00	
065			06-1164425							Purchase Order Total			1,436.59
065	OC-14252	05/28/15	06-1165197	07/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	3.0000	226.00	678.00	
065	OC-14252		06-1165197							Purchase Order Total			678.00
065	OC-14252	05/28/15	06-1167610	07/19/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PERFORMANCE DOCK -	3.0000	324.32	972.96	
065	OC-14252		06-1167610							Purchase Order Total			972.96
065	OC-14252	05/28/15	06-1171763	08/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK 4	1.0000	226.00	226.00	
065	OC-14252		06-1171763							Purchase Order Total			226.00

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	06-1171841	08/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK -	1.0000	226.00	226.00	
065	OC-14252		06-1171841						Purchase Order Total			226.00	
065	OC-14252	05/28/15	06-1175042	08/23/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL 27 MONITOR	12.0000	299.87	3,598.44	
065	OC-14252		06-1175042						Purchase Order Total			3,598.44	
065	OC-14252	05/28/15	06-1177095	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	4.0000	28.79	115.16	
065		05/28/15	06-1177095	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7430	4.0000	1,548.00	6,192.00	
065		05/28/15	06-1177095	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	4.0000	226.00	904.00	
065			06-1177095						Purchase Order Total			7,211.16	
065	OC-14252	05/28/15	06-1177163	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK	1.0000	226.00	226.00	
065	OC-14252		06-1177163						Purchase Order Total			226.00	
065	OC-14252	05/28/15	06-1177174	09/01/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	1.0000	226.00	226.00	
065	OC-14252		06-1177174						Purchase Order Total			226.00	
065	OC-14252	05/28/15	06-1178743	09/09/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 27 MONITOR - P2722H CVAA,	1.0000	229.54	229.54	
065	OC-14252		06-1178743						Purchase Order Total			229.54	
065	OC-14252	05/28/15	06-1179190	09/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N209 DELL ULTRASHARP	1.0000	326.00	326.00	
065	OC-14252		06-1179190						Purchase Order Total			326.00	
065	OC-14252	05/28/15	06-1179316	09/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	3.0000	226.00	678.00	
065	OC-14252		06-1179316						Purchase Order Total			678.00	
065	OC-14252	05/28/15	06-1179318	09/13/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK-	4.0000	226.00	904.00	
065	OC-14252		06-1179318						Purchase Order Total			904.00	
065	OC-14259	05/29/15	06-1167242	07/18/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET PRO 9015E	1.0000	256.53	256.53	
065	OC-14259		06-1167242						Purchase Order Total			256.53	
065	OC-14259	05/29/15	06-1167751	07/20/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE	6.0000	1,563.08	9,378.48	
065		05/29/15	06-1167751	07/20/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP MEDIA TRAY	6.0000	267.42	1,604.52	
065		05/29/15	06-1167751	07/20/22	505937	CDW GOVERNMENT -	204	00	ELECTRONIC HP CARE	6.0000	235.60	1,413.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			06-1167751			PURCHASE ORDE			PACK				
065									Purchase Order Total			12,396.60	
065	OC-14259	05/29/15	06-1171945	08/09/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET PRO 9015E	1.0000	256.53	256.53	
065	OC-14259		06-1171945						Purchase Order Total			256.53	
065	OC-14259	05/29/15	06-1171952	08/09/22	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO MFP M227FDW	1.0000	302.68	302.68	
065	OC-14259		06-1171952						Purchase Order Total			302.68	
065	OC-14276	10/02/20	OG-1176827	08/31/22	3155718	DATABANK IMX LLC	208	59	UBMPW1- UNITY BRIEFCASE	80.0000	80.00	6,400.00	
065		10/02/20	OG-1176827	08/31/22	3155718	DATABANK IMX LLC	208	59	UBMPW1-UNITY BRIEFCASE	2.0000	64.00	128.00	
065			OG-1176827						Purchase Order Total			6,528.00	
065	OC-14276	10/02/20	OG-1176851	08/31/22	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	4.0000	144.00	576.00	
065	OC-14276		OG-1176851						Purchase Order Total			576.00	
065	OC-14276	10/02/20	OG-1176901	08/31/22	3155718	DATABANK IMX LLC	208	59	IAMPW1 ADVANCED CAPTURE	1.0000	4,000.00	4,000.00	
065	OC-14276		OG-1176901						Purchase Order Total			4,000.00	
065	OC-14276	10/02/20	OG-1176955	08/31/22	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK	1.0000	3,000.00	3,000.00	
065	OC-14276		OG-1176955						Purchase Order Total			3,000.00	
065	OC-14276	10/02/20	OG-1176966	08/31/22	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK	1.0000	3,000.00	3,000.00	
065	OC-14276		OG-1176966						Purchase Order Total			3,000.00	
065	OC-14276	10/02/20	OG-1177027	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW CONCURRENT	2.0000	232.50	465.00	
065		10/02/20	OG-1177027	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	1.0000	139.50	139.50	
065		10/02/20	OG-1177027	09/01/22	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK DATABANK	1.0000	3,000.00	3,000.00	
065			OG-1177027						Purchase Order Total			3,604.50	
065	OC-14276	10/02/20	OG-1177078	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPN2- WORKVIEW CONCURRENT	5.0000	208.00	1,040.00	
065		10/02/20	OG-1177078	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPN2- WORKVIEW CONCURRENT	17.0000	208.00	3,536.00	
065		10/02/20	OG-1177078	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPN3- WORKVIEW CONCURRENT	8.0000	192.00	1,536.00	
065		10/02/20	OG-1177078	09/01/22	3155718	DATABANK IMX LLC	208	59	WTMPW1 WEB	2.0000	1,600.00	3,200.00	
065		10/02/20	OG-1177078	09/01/22	3155718	DATABANK IMX LLC	208	59	DB-ENHDBM ENHANCED	1.0000	20,000.00	20,000.00	
065		10/02/20	OG-1177078	09/01/22	3155718	DATABANK IMX LLC	208	59	OCMPW1 BATCH	1.0000	1,200.00	1,200.00	
065			OG-1177078						Purchase Order Total			30,512.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14276	10/02/20	OG-1177089	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPC2-WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065	OC-14276		OG-1177089							Purchase Order Total		416.00	
065	OC-14276	10/02/20	OG-1177100	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPC3 WORKVIEW CONCURRENT	4.0000	192.00	768.00	
065		10/02/20	OG-1177100	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	2.0000	144.00	288.00	
065			OG-1177100							Purchase Order Total		1,056.00	
065	OC-14276	10/02/20	OG-1177112	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	2.0000	144.00	288.00	
065		10/02/20	OG-1177112	09/01/22	3155718	DATABANK IMX LLC	208	59	VLMPC3 WORKVIEW CONCURRENT	13.0000	192.00	2,496.00	
065			OG-1177112							Purchase Order Total		2,784.00	
065	OC-14276	10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	ANNUAL MAINTENANCE 2021	1.0000	312,616.83	312,616.83	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M-AAMP11 INTEGRATION	1.0000	2,000.00	2,000.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP	3.0000	80.60	241.80	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP DOC	1.0000	80.00	80.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP DOC	1.0000	80.00	80.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP DOC	1.0000	80.00	80.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- AIMPW2 DESKTOP DOC	7.0000	160.00	1,120.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- BDMP11 ENTERPRISE	1.0000	10,000.00	10,000.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- BSMPW1 BAR CODE	1.0000	806.00	806.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- BSMPW1 BAR CODE	1.0000	800.00	800.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DIMPW2 PRODUCTION	22.0000	480.00	10,560.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DIMPW2	5.0000	480.00	2,400.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCTION				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DIMPW2	1.0000	480.00	480.00	
									PRODUCTION				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	1,083.33	1,083.33	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	1,083.33	1,083.33	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	800.00	800.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	800.00	800.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M-DSMPW1	1.0000	800.00	800.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M-DSMPW2	4.0000	480.00	1,920.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M-DTMPI1	1.0000	1,400.00	1,400.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- DXMPI1	1.0000	2,400.00	2,400.00	
									INTEGRATION				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- IFMPI2	1.0000	4,000.00	4,000.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- OBAMPI2 OFFICE	1.0000	2,400.00	2,400.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- OUTMPI1	1.0000	1,600.00	1,600.00	
									INTEGRATION				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- OMMPI1-ANDPH	2.0000	900.00	1,800.00	
									MOBILE				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M-OMMPI1-IPHN	1.0000	900.00	900.00	
									MOBILE				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M-OMMPI1-IPHN	1.0000	800.00	800.00	
									MOBILE				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- OMMPW1-IPAD	1.0000	900.00	900.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- OMMPW1-IPAD	1.0000	800.00	800.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- OMMPW1-WINDOWS	1.0000	800.00	800.00	
									MOBILE				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M-RFMPW1	1.0000	930.00	930.00	
									INTEGRATION FOR				
									OPEN				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- RHMPI1	1.0000	2,000.00	2,000.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M-SNMP15 SINGLE	1.0000	2,000.00	2,000.00	
									SIGN-ON				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- TIMPW1	1.0000	800.00	800.00	
									PRODUCTION				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- TIMPW2	1.0000	480.00	480.00	
									PRODUCTION				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- TIMPW2	1.0000	480.00	480.00	
									PRODUCTION				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- UCSMPI1 UNITY	1.0000	2,400.00	2,400.00	
									CLIENT				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- WAMP11 WORKFLOW	1.0000	3,200.00	3,200.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- WSMFN1 WEB	60.0000	76.57	4,594.20	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- WTMP11	1.0000	617.50	617.50	
									CONVERSION FROM				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- WTMPW1	2.0000	1,550.00	3,100.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- WTMPW1	2.0000	1,800.00	3,600.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- WTMPW1	2.0000	1,600.00	3,200.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- PREMIUM TRAINING	1.0000	9,000.00	9,000.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M OCMPW1 - BATCH	1.0000	270.00	270.00	
									OCR				
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M- UBMPW1 -	5.0000	64.00	320.00	
065		10/02/20	OG-1177165	09/01/22	3155718	DATABANK IMX LLC	208	59	M - VLMPC3 -	1.0000	192.00	192.00	
									WORKVIEW				
065			OG-1177165							Purchase Order Total		404,174.99	
065	OC-14314	08/03/15	OG-1174762	08/23/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD ENTERPRISE:	3.0000	1,075.00	3,225.00	
065	OC-14314		OG-1174762							Purchase Order Total		3,225.00	
065	OC-14314	08/03/15	OG-1174883	08/23/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE	1.0000	2,368.70	2,368.70	
065	OC-14314		OG-1174883							Purchase Order Total		2,368.70	
065	OC-14314	08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10+ 8SFF NC CTO	6.0000	1,399.65	8,397.90	
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	INT XEON-S 4309Y CPU FOR HPE	6.0000	424.41	2,546.46	
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 32GB 2RX4 PC4-3200AA-R	12.0000	749.49	8,993.88	
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE DL360 GEN10+ 8SFF SAS/SATA	6.0000	79.55	477.30	
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 240GB SATA RI SFF BC MV	12.0000	258.43	3,101.16	
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE SN1200E 16GB 2P FC HBA	12.0000	1,235.82	14,829.84	
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	BROADCOM MR2161-A CNTRL FOR	6.0000	696.60	4,179.60	
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	INT I350 1GBE 4P BASE-T OCP3	6.0000	411.94	2,471.64	
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE 800W FS PLAT HT PLG LH	12.0000	225.32	2,703.84	
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE ILO ADV 1-SVR	6.0000	201.67	1,210.02	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC - P			LIC 3YR				
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE DL36X G10+ 8SFF SAS/SATA	6.0000	73.96	443.76	
						TECHNOLOGIES INC - P							
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE GEN10 PLUS TPM BR MODULE	6.0000	41.28	247.68	
						TECHNOLOGIES INC - P							
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE GEN10+ INTRUSION	6.0000	28.38	170.28	
						TECHNOLOGIES INC - P							
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE DDR-4 DIMM BLANKS KIT	6.0000	55.47	332.82	
						TECHNOLOGIES INC - P							
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE DL300 G10+ 1U SFF EASY	6.0000	92.02	552.12	
						TECHNOLOGIES INC - P							
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE DL360 GEN10+ STND HEAT	6.0000	26.23	157.38	
						TECHNOLOGIES INC - P							
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE 4YR TECH CARE ESSENTIAL	1.0000	0.00		
						TECHNOLOGIES INC - P							
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE PROLIANT DL360 GEN10+	6.0000	2,220.52	13,323.12	
						TECHNOLOGIES INC - P							
065		08/03/15	OG-1179361	09/13/22	1827772	RIVERSIDE	204	00	HPE ILO ADVANCED NON BLADE	6.0000	14.62	87.72	
						TECHNOLOGIES INC - P							
065			OG-1179361							Purchase Order Total		64,226.52	
065	OC-14314	08/03/15	OG-1179834	09/15/22	1827772	RIVERSIDE	204	00	HEWLETT PACKARD ENTERPRISE:	1.0000	2,050.00	2,050.00	
						TECHNOLOGIES INC - P							
065	OC-14314		OG-1179834							Purchase Order Total		2,050.00	
065	OC-14314	08/03/15	O6-1173735	08/17/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE MAINTENANCE	5662.0800	1.00	5,662.08	
						HEWLETT PACKARD ENTERPRISE COM							
065		08/03/15	O6-1173735	08/17/22	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	555.0000	1.00	555.00	
						HEWLETT PACKARD ENTERPRISE COM							
065			O6-1173735							Purchase Order Total		6,217.08	
065	OC-14321	11/13/19	OG-1174408	08/21/22	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	334298.6500	1.00	334,298.65	
						ODP BUSINESS SOLUTIONS LLC							
065	OC-14321		OG-1174408							Purchase Order Total		334,298.65	
065	OC-14321	11/13/19	OG-1174409	08/21/22	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	208499.1600	1.00	208,499.16	
						ODP BUSINESS SOLUTIONS LLC							
065	OC-14321		OG-1174409							Purchase Order Total		208,499.16	
065	OC-14534	06/23/16	OG-1165946	07/11/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX4500 ENHANCED VHF	20.0000	1,425.20	28,504.00	
						MOTOROLA SOLUTIONS INC - PURCH							
065		06/23/16	OG-1165946	07/11/22	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: 3 YEAR ESSENTIAL SVC	20.0000	145.00	2,900.00	
						MOTOROLA SOLUTIONS INC - PURCH							
065		06/23/16	OG-1165946	07/11/22	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	20.0000	4.20	84.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	SUPPLEMENTAL ENH: OVER THE AIR	20.0000	77.00	1,540.00	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: KEYPAD MIC GCAI APX	20.0000	138.60	2,772.00	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: REMOTE MOUNT O2 APXM	20.0000	228.90	4,578.00	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO SPEAKER APX	20.0000	0.00		
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: 3600 OR 9600 TRUNKING	20.0000	1,208.90	24,178.00	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO GPS/WI-FI ANTENNA	20.0000	0.00		
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX O2 CH (GREY)	20.0000	378.70	7,574.00	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO RF ANTENNA NEEDED	20.0000	0.00		
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL HEAD	20.0000	0.00		
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO ENCRYPTION, CLEAR	20.0000	0.00		
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	APX4500 ENHANCED VHF	19.0000	1,425.20	27,078.80	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: 3 YEAR ESSENTIAL SVC	19.0000	145.00	2,755.00	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD:VHF ANT WIDEBAND	19.0000	58.10	1,103.90	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: HW KEY SUPPLEMENTAL	19.0000	4.20	79.80	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: OVER THE AIR	19.0000	77.00	1,463.00	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: DASH MOUNT O2 APXM	19.0000	96.60	1,835.40	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: KEYPAD MIC GCAI APX	19.0000	138.60	2,633.40	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO SPEAKER APX	19.0000	0.00		
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: 3600 OR 9600 TRUNKING	19.0000	1,208.90	22,969.10	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: NO GPS/WI-FI	19.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ANTENNA ADD: APX O2 CH	19.0000	378.70	7,195.30	
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	(GREY) ADD: APX CONTROL	19.0000	0.00		
065		06/23/16	OG-1165946	07/11/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	HEAD ADD: NO ENCRYPTION,	19.0000	0.00		
065			OG-1165946			INC - PURCH			CLEAR				
											Purchase Order Total	139,243.70	
065	OC-14534	06/23/16	OG-1168851	07/25/22	502529	MOTOROLA SOLUTIONS	725	00	RADIO	194492.7200	1.00	194,492.72	
065	OC-14534	06/23/16	OG-1168851	07/25/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	LOGGERS-LINCOLN & NSP IP	68335.2800	1.00	68,335.28	
065		06/23/16	OG-1168851	07/25/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	LOGGER-LINCOLN & PROJECT CREDIT	61809.0000-	1.00	61,809.00-	
065		06/23/16	OG-1168851	07/25/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	NEGATIVE LINE TO OPEN FUNDS	201019.0000-	1.00	201,019.00-	
065			OG-1168851										
											Purchase Order Total		
065	OC-14534	06/23/16	OG-1173593	08/17/22	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND PORTABLE	6.0000	5,232.50	31,395.00	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL CAI	6.0000	396.90	2,381.40	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD TRUNKING	6.0000	231.00	1,386.00	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	6.0000	346.50	2,079.00	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: 3Y ESSENTIAL SERVICE	6.0000	121.00	726.00	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	DEL: DELETE UHF BAND	6.0000	560.00-	3,360.00-	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU ACTIVATION	6.0000	77.00	462.00	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR W/	6.0000	569.80	3,418.80	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE OPERATION	6.0000	1,155.00	6,930.00	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: PROGRAMMING OVER P25	6.0000	77.00	462.00	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ENH: AES ENCRYPTION AND ADP	6.0000	366.10	2,196.60	
065		06/23/16	OG-1173593	08/17/22	502529	INC - PURCH MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	6.0000	4.20	25.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SUPPLEMENTAL				
065			OG-1173593							Purchase Order Total		48,102.00	
065	OC-14560	07/28/16	OG-1165864	07/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	142.24	142.24	SW
065	OC-14560	07/28/16	OG-1165864	07/11/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	1.00	1.00	SW
065	OC-14560		OG-1165864							Purchase Order Total		143.24	
065	OC-14560	07/28/16	OG-1168114	07/21/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	508.36	508.36	SW
065	OC-14560		OG-1168114							Purchase Order Total		508.36	
065	OC-14560	07/28/16	OG-1169298	07/27/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	499.50	499.50	SW
065	OC-14560		OG-1169298							Purchase Order Total		499.50	
065	OC-14560	07/28/16	OG-1169307	07/27/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	50.98	50.98	SW
065	OC-14560		OG-1169307							Purchase Order Total		50.98	
065	OC-14560	07/28/16	OG-1169327	07/27/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	184.33	184.33	SW
065	OC-14560		OG-1169327							Purchase Order Total		184.33	
065	OC-14560	07/28/16	OG-1173443	08/16/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	473.1100	1.00	473.11	
065	OC-14560		OG-1173443							Purchase Order Total		473.11	
065	OC-14560	07/28/16	OG-1176617	08/30/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	114.0300	1.00	114.03	
065	OC-14560		OG-1176617							Purchase Order Total		114.03	
065	OC-14560	07/28/16	OG-1178582	09/09/22	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PAINTS, ETC.	39.8700	1.00	39.87	
065	OC-14560		OG-1178582							Purchase Order Total		39.87	
065	OC-14560	07/28/16	OG-1179763	09/14/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	413.7900	1.00	413.79	
065	OC-14560		OG-1179763							Purchase Order Total		413.79	
065	OC-14560	07/28/16	OG-1179934	09/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	74.7500	1.00	74.75	
065	OC-14560		OG-1179934							Purchase Order Total		74.75	
065	OC-14560	07/28/16	OG-1179936	09/15/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	40.5700	1.00	40.57	
065	OC-14560		OG-1179936							Purchase Order Total		40.57	
065	OC-14560	07/28/16	OG-1181571	09/23/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	18.7600	1.00	18.76	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560		OG-1181571							Purchase Order Total		18.76	
065	OC-14560	07/28/16	OG-1182357	09/28/22	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	433.9100	1.00	433.91	
065	OC-14560		OG-1182357							Purchase Order Total		433.91	
065	OC-14560	07/28/16	OG-1182868	09/29/22	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	PARKING LOT PAINT	145.5000	1.00	145.50	
065	OC-14560		OG-1182868							Purchase Order Total		145.50	
065	OC-14587	08/29/16	OG-1175980	08/26/22	522919	ADAPTIGENT	920	45	IBM 2964-N30 SN#49548	1.0000	15,036.60	15,036.60	SOL
065		08/29/16	OG-1175980	08/26/22	522919	ADAPTIGENT	920	45	IBM 2964-N30 SN#49548	1.0000	25,964.14	25,964.14	
065		08/29/16	OG-1175980	08/26/22	522919	ADAPTIGENT	920	45	IBM 2964-N30 SN#46291	1.0000	16,562.07	16,562.07	
065		08/29/16	OG-1175980	08/26/22	522919	ADAPTIGENT	920	45	IBM 2964-N30 SN#46291	1.0000	14,386.21	14,386.21	
065			OG-1175980							Purchase Order Total		71,949.02	
065	OC-14680	11/22/16	OG-1165655	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SYNCSORT MFX-	58402.7400	1.00	58,402.74	
065	OC-14680		OG-1165655							Purchase Order Total		58,402.74	
065	OC-14680	11/22/16	OG-1165656	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC FOR ENTERPRISE	12.0000	95.97	1,151.64	
065		11/22/16	OG-1165656	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE PREMIERE PRO FOR	1.0000	368.99	368.99	
065			OG-1165656							Purchase Order Total		1,520.63	
065	OC-14680	11/22/16	OG-1165657	07/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	39623.9500	1.00	39,623.95	
065	OC-14680		OG-1165657							Purchase Order Total		39,623.95	
065	OC-14680	11/22/16	OG-1165765	07/11/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO STD 2021 SNGL LTSC	2.0000	201.28	402.56	
065	OC-14680		OG-1165765							Purchase Order Total		402.56	
065	OC-14680	11/22/16	OG-1166195	07/12/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	39.99	39.99	
065	OC-14680		OG-1166195							Purchase Order Total		39.99	
065	OC-14680	11/22/16	OG-1166203	07/12/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ERI/CICS MAINTENANCE FEES	1.0000	15,998.59	15,998.59	
065	OC-14680		OG-1166203							Purchase Order Total		15,998.59	
065	OC-14680	11/22/16	OG-1166689	07/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RENEWAL ADOBE CREATIVE CLOUD	988.3300	1.00	988.33	
065	OC-14680		OG-1166689							Purchase Order Total		988.33	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680	11/22/16	OG-1167766	07/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REMOTE SUPPORT CONCURRENT	2.0000	3,159.02	6,318.04	
065		11/22/16	OG-1167766	07/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REMOTE SUPPORT CONCURRENT	2.0000	610.84	1,221.68	
065			OG-1167766						Purchase Order Total			7,539.72	
065	OC-14680	11/22/16	OG-1169566	07/27/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C)	4717.0000	.68	3,207.56	
065		11/22/16	OG-1169566	07/27/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C)	3599.0000	3.78	13,604.22	
065		11/22/16	OG-1169566	07/27/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C)	214149.0000	.66	141,338.34	
065			OG-1169566						Purchase Order Total			158,150.12	
065	OC-14680	11/22/16	OG-1169571	07/27/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C)	1.0000	156,129.88	156,129.88	
065	OC-14680		OG-1169571						Purchase Order Total			156,129.88	
065	OC-14680	11/22/16	OG-1171025	08/04/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO STD 2021 SNGL LTSC	2.0000	201.28	402.56	
065	OC-14680		OG-1171025						Purchase Order Total			402.56	
065	OC-14680	11/22/16	OG-1172060	08/09/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE ADVANCED	1.0000	2,321.90	2,321.90	
065		11/22/16	OG-1172060	08/09/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE FTP CLIENT &	1.0000	0.00		
065		11/22/16	OG-1172060	08/09/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE ADVANCED	1.0000	1,944.56	1,944.56	
065		11/22/16	OG-1172060	08/09/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE FTP CLIENT &	1.0000	0.00		
065			OG-1172060						Purchase Order Total			4,266.46	
065	OC-14680	11/22/16	OG-1172084	08/09/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC FOR ENTERPRISE	2.0000	39.99	79.98	
065	OC-14680		OG-1172084						Purchase Order Total			79.98	
065	OC-14680	11/22/16	OG-1172136	08/09/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CO:Z TOOLKIT FOR Z/OS	1.0000	18,311.39	18,311.39	
065	OC-14680		OG-1172136						Purchase Order Total			18,311.39	
065	OC-14680	11/22/16	OG-1172319	08/10/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO STD 2021 SNGL LTSC	3.0000	201.28	603.84	
065	OC-14680		OG-1172319						Purchase Order Total			603.84	
065	OC-14680	11/22/16	OG-1173164	08/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACROBAT PRO DC FOR ENTERPRISE	3.0000	16.21	48.63	
065	OC-14680		OG-1173164						Purchase Order Total			48.63	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680	11/22/16	OG-1173592	08/17/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SYNCSORT MFX-SUBSCRIPTION	1.0000	15,325.83	15,325.83	
065	OC-14680		OG-1173592							Purchase Order Total		15,325.83	
065	OC-14680	11/22/16	OG-1173623	08/17/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO STD 2021 SNGL LTSC	1.0000	201.28	201.28	
065	OC-14680		OG-1173623							Purchase Order Total		201.28	
065	OC-14680	11/22/16	OG-1173643	08/17/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SITEIMPROVE SUBSCRIPTION	1.0000	18,812.15	18,812.15	
065	OC-14680		OG-1173643							Purchase Order Total		18,812.15	
065	OC-14680	11/22/16	OG-1174217	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CERBERUS - PART#: EXT-PRO-1	1.0000	278.78	278.78	
065	OC-14680		OG-1174217							Purchase Order Total		278.78	
065	OC-14680	11/22/16	OG-1174324	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - CALL	300.0000	6.15	1,845.00	
065		11/22/16	OG-1174324	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY ESS ANNUAL SUPPORT	3400.0000	1.23	4,182.00	
065		11/22/16	OG-1174324	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - REMOTE	300.0000	1.68	504.00	
065		11/22/16	OG-1174324	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY ESS ANNUAL SUPPORT	3400.0000	.34	1,156.00	
065		11/22/16	OG-1174324	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - AS-BUILT	300.0000	1.12	336.00	
065		11/22/16	OG-1174324	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY ESS ANNUAL SUPPORT	3400.0000	.23	782.00	
065		11/22/16	OG-1174324	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - DIAL PLAN	300.0000	1.67	501.00	
065		11/22/16	OG-1174324	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY ESS ANNUAL SUPPORT	3400.0000	.33	1,122.00	
065		11/22/16	OG-1174324	08/19/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - CUBE 2 TIER	1.0000	3,717.00	3,717.00	
065			OG-1174324							Purchase Order Total		14,145.00	
065	OC-14680	11/22/16	OG-1174805	08/23/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PLURALSIGHT BUSINESS	20.0000	525.00	10,500.00	
065	OC-14680		OG-1174805							Purchase Order Total		10,500.00	
065	OC-14680	11/22/16	OG-1175620	08/25/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE PHOTOSHOP LIGHTROOM	1.0000	240.95	240.95	
065		11/22/16	OG-1175620	08/25/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE PHOTOSHOP PRO FOR	1.0000	240.95	240.95	
065		11/22/16	OG-1175620	08/25/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE PREMIERE PRO	1.0000	240.95	240.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-1175620	08/25/22	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	CC FOR ADOBE INDESIGN CC	1.0000	240.95	240.95	
						CORP - PURCH			FOR				
065			OG-1175620							Purchase Order Total		963.80	
065	OC-14680	11/22/16	OG-1175667	08/25/22	2574796	SHI INTERNATIONAL	208	00	ACROBAT PRO DC FOR	4.0000	49.00	196.00	
						CORP - PURCH			ENTERPRISE				
065	OC-14680		OG-1175667							Purchase Order Total		196.00	
065	OC-14680	11/22/16	OG-1177392	09/02/22	2574796	SHI INTERNATIONAL	208	00	WILDNOTE PRO+	10.0000	645.31	6,453.10	
						CORP - PURCH			ANNUAL				
065	OC-14680		OG-1177392							Purchase Order Total		6,453.10	
065	OC-14680	11/22/16	OG-1177646	09/06/22	2574796	SHI INTERNATIONAL	208	00	SEL SUBSCRIPTION -	1.0000	209.47	209.47	
						CORP - PURCH			EARTH				
065	OC-14680		OG-1177646							Purchase Order Total		209.47	
065	OC-14680	11/22/16	OG-1178787	09/09/22	2574796	SHI INTERNATIONAL	208	00	COMMUNICATIONS	1.0000	120,802.45	120,802.45	
						CORP - PURCH			CLOUD				
065	OC-14680		OG-1178787							Purchase Order Total		120,802.45	
065	OC-14680	11/22/16	OG-1179383	09/13/22	2574796	SHI INTERNATIONAL	208	00	MICROSOFT VISIO	3.0000	365.48	1,096.44	
						CORP - PURCH			STANDARD				
065	OC-14680		OG-1179383							Purchase Order Total		1,096.44	
065	OC-14680	11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS ANALYTICS PRO	1.0000	17,313.38	17,313.38	
						CORP - PURCH			(INCLUDES				
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS ANALYTICS PRO	9.0000	147.96	1,331.64	
						CORP - PURCH			(INCLUDES				
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS/ETS FOR 14 PC	1.0000	2,980.78	2,980.78	
						CORP - PURCH							
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS/EIS FOR 14 PC	1.0000	2,709.52	2,709.52	
						CORP - PURCH							
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS/ASSIST FOR 14	1.0000	2,668.42	2,668.42	
						CORP - PURCH			PC				
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS/AF FOR 14 PC	1.0000	2,709.52	2,709.52	
						CORP - PURCH							
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS/CONNECT FOR 14	1.0000	2,709.52	2,709.52	
						CORP - PURCH			PC				
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS/SHARE FOR 14 PC	1.0000	2,709.52	2,709.52	
						CORP - PURCH							
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS ACCESS TO ODBC	1.0000	3,615.77	3,615.77	
						CORP - PURCH			FOR				
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL	208	00	SAS ACCESS TO ODBC	7.0000	41.10	287.70	
						CORP - PURCH			FOR EACH				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SAS ACCESS TO DB2 FOR	1.0000	3,615.77	3,615.77	
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SAS ACCESS TO DB2 FOR EACH	8.0000	41.10	328.80	
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SAS ACCESS TO PCFF FOR	1.0000	3,615.77	3,615.77	
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SAS ACCESS TO PCFF FOR	9.0000	41.10	369.90	
065		11/22/16	OG-1179553	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SAS/FSP FOR 15 PC	1.0000	2,743.43	2,743.43	
065			OG-1179553						Purchase Order Total			49,709.44	
065	OC-14680	11/22/16	OG-1179731	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GROUP 2022/V12	3.0000	1,235.17	3,705.51	
065	OC-14680		OG-1179731						Purchase Order Total			3,705.51	
065	OC-14680	11/22/16	OG-1179758	09/14/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	M5 HOSTING ANNUAL SUBSCRIPTION	1.0000	1,084.13	1,084.13	
065	OC-14680		OG-1179758						Purchase Order Total			1,084.13	
065	OC-14680	11/22/16	OG-1180140	09/16/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CD ASSY-VIPER SRVR S/W	2.0000	3,624.08	7,248.16	
065	OC-14680		OG-1180140						Purchase Order Total			7,248.16	
065	OC-14680	11/22/16	OG-1180164	09/16/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FME ESRI EDITION - FIXED	1.0000	690.72	690.72	
065	OC-14680		OG-1180164						Purchase Order Total			690.72	
065	OC-14680	11/22/16	OG-1180320	09/16/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	50259.2600	1.00	50,259.26	
065	OC-14680		OG-1180320						Purchase Order Total			50,259.26	
065	OC-14680	11/22/16	OG-1180329	09/16/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT AZURE OVERAGES	5984.2100	1.00	5,984.21	
065	OC-14680		OG-1180329						Purchase Order Total			5,984.21	
065	OC-14680	11/22/16	OG-1180832	09/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRS RENEWAL	1.0000	21,767.37	21,767.37	
065	OC-14680		OG-1180832						Purchase Order Total			21,767.37	
065	OC-14680	11/22/16	OG-1180881	09/21/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ONESITE ANYWHERE TERM	53243.2600	1.00	53,243.26	
065		11/22/16	OG-1180881	09/21/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENDPOINT WAKE UP TERM	1.0000	0.00		
065			OG-1180881						Purchase Order Total			53,243.26	
065	OC-14680	11/22/16	OG-1180962	09/21/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER BI PREMIUM USL	6.0000	136.34	818.04	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-1180962	09/21/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER BI PREMIUM USL	6.0000	136.34	818.04	
065		11/22/16	OG-1180962	09/21/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER BI PREMIUM	1.0000	34,051.99	34,051.99	
065			OG-1180962						Purchase Order Total			35,688.07	
065	OC-14680	11/22/16	OG-1181002	09/21/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SMARTIS- 2 LICENSES: BASE, JCL	1.0000	27,721.65	27,721.65	
065		11/22/16	OG-1181002	09/21/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SMARTJCL- 2 LICENSES: BASE,	1.0000	9,241.24	9,241.24	
065			OG-1181002						Purchase Order Total			36,962.89	
065	OC-14680	11/22/16	OG-1181515	09/23/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AUTOTURN MAP RENEWAL	10686.3800	1.00	10,686.38	
065	OC-14680		OG-1181515						Purchase Order Total			10,686.38	
065	OC-14680	11/22/16	OG-1181968	09/26/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REMOTE SUPPORT CONCURRENT	2.0000	3,163.84	6,327.68	
065		11/22/16	OG-1181968	09/26/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REMOTE SUPPORT CONCURRENT	2.0000	549.89	1,099.78	
065			OG-1181968						Purchase Order Total			7,427.46	
065	OC-14680	11/22/16	OG-1182016	09/26/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENTERPRISE DEVELOPER FOR Z	3.0000	2,407.93	7,223.79	
065		11/22/16	OG-1182016	09/26/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REVOLVE NAMED USER SW	3.0000	1,319.70	3,959.10	
065		11/22/16	OG-1182016	09/26/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENTERPRISE DEVELOPER FOR Z	8.0000	2,401.81	19,214.48	
065			OG-1182016						Purchase Order Total			30,397.37	
065	OC-14680	11/22/16	OG-1182049	09/26/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AIRPORT INSPECTION SOFTWARE	1.0000	49,489.80	49,489.80	
065	OC-14680		OG-1182049						Purchase Order Total			49,489.80	
065	OC-14680	11/22/16	OG-1182413	09/28/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT VISUAL STUDIO	3.0000	323.21	969.63	
065	OC-14680		OG-1182413						Purchase Order Total			969.63	
065	OC-14680	11/22/16	OG-1182569	09/28/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO DC	27.0000	146.22	3,947.94	
065	OC-14680		OG-1182569						Purchase Order Total			3,947.94	
065	OC-14681	11/22/16	OG-1167931	07/20/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TECHSMITH SNAG22 CAM22	2.0000	273.91	547.82	
065	OC-14681		OG-1167931						Purchase Order Total			547.82	
065	OC-14681	11/22/16	OG-1167946	07/20/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	GOV TECHSMITH SNAG22	1.0000	273.91	273.91	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14681		OG-1167946							Purchase Order Total		273.91	
065	OC-14681	11/22/16	OG-1172193	08/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND CCS CICS CHARGING	1.0000	2,125.52	2,125.52	
065		11/22/16	OG-1172193	08/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DBCS DB2 CHARGING	1.0000	2,125.52	2,125.52	
065		11/22/16	OG-1172193	08/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DAMS ACCT & MGMT	1.0000	3,219.63	3,219.63	
065		11/22/16	OG-1172193	08/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DAS DATA CENTER ACCT	1.0000	6,054.71	6,054.71	
065			OG-1172193							Purchase Order Total		13,525.38	
065	OC-14681	11/22/16	OG-1172225	08/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JAWS FREEDOM SCIENTIFIC JAWS	1.0000	1,385.67	1,385.67	
065		11/22/16	OG-1172225	08/10/22	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FREEDOM SCIENTIFIC JAWS 64	1.0000	363.61	363.61	
065			OG-1172225							Purchase Order Total		1,749.28	
065	OC-14682	11/22/16	OG-1173685	08/17/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	FRESCH E ANNUAL	1.0000	206,578.69	206,578.69	
065	OC-14682		OG-1173685							Purchase Order Total		206,578.69	
065	OC-14751	04/07/17	OG-1165484	07/08/22	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	23.13	4,163.40	
065	OC-14751	04/07/17	OG-1165484	07/08/22	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	270.0000	25.63	6,920.10	
065	OC-14751		OG-1165484							Purchase Order Total		11,083.50	
065	OC-14751	04/07/17	OG-1172713	08/12/22	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	25.63	4,613.40	
065	OC-14751		OG-1172713							Purchase Order Total		4,613.40	
065	OC-14751	04/07/17	OG-1176794	08/31/22	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	29.66	5,338.80	
065	OC-14751		OG-1176794							Purchase Order Total		5,338.80	
065	OC-14751	04/07/17	OG-1177240	09/02/22	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	30.0000	25.63	768.90	
065	OC-14751		OG-1177240							Purchase Order Total		768.90	
065	OC-14751	04/07/17	OG-1178234	09/08/22	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	30.0000	44.80	1,344.00	
065	OC-14751		OG-1178234							Purchase Order Total		1,344.00	
065	OC-14811	06/20/17	OG-1164995	07/06/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	2 SERIES STD CAP INK CARTRIDGE	1.0000	107.35	107.35	
065	OC-14811		OG-1164995							Purchase Order Total		107.35	
065	OC-14811	06/20/17	OG-1166283	07/12/22	2014095	QUADIENT INC -	600	00	LEASED EQUIPMENT	1108.9400	1.00	1,108.94	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-14811	06/20/17	OG-1166283	07/12/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	97.0100	1.00	97.01	
065	OC-14811		OG-1166283							Purchase Order Total		1,205.95	
065	OC-14811	06/20/17	OG-1166343	07/12/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	298.3000	1.00	298.30	
065	OC-14811		OG-1166343							Purchase Order Total		298.30	
065	OC-14811	06/20/17	OG-1169652	07/28/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL IM56INK	2.0000	381.90	763.80	
065	OC-14811	06/20/17	OG-1169652	07/28/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL IMROLLTAPE	2.0000	108.30	216.60	
065	OC-14811		OG-1169652							Purchase Order Total		980.40	
065	OC-14811	06/20/17	OG-1170007	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	57.0300	1.00	57.03	
065	OC-14811	06/20/17	OG-1170007	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	658.6000	1.00	658.60	
065	OC-14811		OG-1170007							Purchase Order Total		715.63	
065	OC-14811	06/20/17	OG-1170046	07/29/22	2014095	QUADIENT INC - PURCHASING	600	00	ADDRESSING SOFTWARE	375.0000	1.00	375.00	
065	OC-14811		OG-1170046							Purchase Order Total		375.00	
065	OC-14811	06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	139.73	139.73	
065		06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	194.02	194.02	
065		06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	279.46	279.46	
065		06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	32.93	32.93	
065		06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	35.60	35.60	
065		06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	97.01	97.01	
065		06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	139.73	139.73	
065		06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	962	86	SHIPPING & HANDLING	1.0000	39.99	39.99	
065		06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	17.80	17.80	
065		06/20/17	OG-1170052	07/29/22	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	194.02	194.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1170052			POSTAGE PMTS ON							
065			OG-1170052							Purchase Order Total		1,170.29	
065	OC-14811	06/20/17	OG-1170134	08/01/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	152.01	152.01	
065		06/20/17	OG-1170134	08/01/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	21.36	21.36	
065		06/20/17	OG-1170134	08/01/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	139.73	139.73	
065		06/20/17	OG-1170134	08/01/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	97.01	97.01	
065		06/20/17	OG-1170134	08/01/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	15.13	15.13	
065		06/20/17	OG-1170134	08/01/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	161.98	161.98	
065		06/20/17	OG-1170134	08/01/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	97.01	97.01	
065		06/20/17	OG-1170134	08/01/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	97.01	97.01	
065		06/20/17	OG-1170134	08/01/22	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	172.90	172.90	
065			OG-1170134							Purchase Order Total		954.14	
065	OC-14811	06/20/17	OG-1171121	08/04/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	214.7000	1.00	214.70	
065	OC-14811		OG-1171121							Purchase Order Total		214.70	
065	OC-14811	06/20/17	OG-1173117	08/15/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	57.0300	1.00	57.03	
065	OC-14811		OG-1173117							Purchase Order Total		57.03	
065	OC-14811	06/20/17	OG-1174495	08/22/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	4.0000	135.28	541.12	
065	OC-14811		OG-1174495							Purchase Order Total		541.12	
065	OC-14811	06/20/17	OG-1174498	08/22/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	REPLACE PLATEN KIT	1.0000	230.00	230.00	
065	OC-14811		OG-1174498							Purchase Order Total		230.00	
065	OC-14811	06/20/17	OG-1174502	08/22/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	2 SERIES STD CAP INK	1.0000	107.35	107.35	
065		06/20/17	OG-1174502	08/22/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	2 SERIES STD CAP INK	2.0000	107.35	214.70	
065		06/20/17	OG-1174502	08/22/22	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IX3-5-7 SERIES STD INK	1.0000	129.05	129.05	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1174502							Purchase Order Total		451.10	
065	OC-14811	06/20/17	OG-1174947	08/23/22	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	279.46	279.46	
						POSTAGE PMTS ON							
065		06/20/17	OG-1174947	08/23/22	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	279.46	279.46	
						POSTAGE PMTS ON							
065		06/20/17	OG-1174947	08/23/22	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	175.00	175.00	
						POSTAGE PMTS ON							
065		06/20/17	OG-1174947	08/23/22	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	107.35	107.35	
						POSTAGE PMTS ON							
065		06/20/17	OG-1174947	08/23/22	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	174.80	174.80	
						POSTAGE PMTS ON							
065		06/20/17	OG-1174947	08/23/22	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	17.10	17.10	
						POSTAGE PMTS ON							
065			OG-1174947							Purchase Order Total		1,033.17	
065	OC-14811	06/20/17	OG-1177303	09/02/22	594045	QUADIENT INC -	600	00	SUPPLIES	107.3500	1.00	107.35	
						POSTAGE PMTS ON							
065	OC-14811		OG-1177303							Purchase Order Total		107.35	
065	OC-14811	06/20/17	OG-1178024	09/07/22	594045	QUADIENT INC -	600	00	LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
						POSTAGE PMTS ON							
065	OC-14811		OG-1178024							Purchase Order Total		23,258.01	
065	OC-14811	06/20/17	OG-1179627	09/14/22	594045	QUADIENT INC -	600	00	RENTAL EQUIPMENT	670.2600	1.00	670.26	
						POSTAGE PMTS ON							
065	OC-14811	06/20/17	OG-1179627	09/14/22	594045	QUADIENT INC -	600	00	SUPPLIES	304.0000	1.00	304.00	
						POSTAGE PMTS ON							
065	OC-14811		OG-1179627							Purchase Order Total		974.26	
065	OC-14811	06/20/17	OG-1179704	09/14/22	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	154.85	154.85	
						POSTAGE PMTS ON							
065	OC-14811		OG-1179704							Purchase Order Total		154.85	
065	OC-14811	06/20/17	OG-1181169	09/22/22	594045	QUADIENT INC -	600	00	MODEL IM56INK	4.0000	344.00	1,376.00	
						POSTAGE PMTS ON							
065	OC-14811	06/20/17	OG-1181169	09/22/22	594045	QUADIENT INC -	600	00	MODEL IMROLLTAPE	4.0000	98.00	392.00	
						POSTAGE PMTS ON							
065	OC-14811	06/20/17	OG-1181169	09/22/22	594045	QUADIENT INC -	600	00	RTD LABELS 5 ROLL PER BOX	4.0000	119.70	478.80	
						POSTAGE PMTS ON							
065	OC-14811		OG-1181169							Purchase Order Total		2,246.80	
065	OC-14811	06/20/17	OG-1181242	09/22/22	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	22571.8200	1.00	22,571.82	
065	OC-14811		OG-1181242							Purchase Order Total		22,571.82	
065	OC-14811	06/20/17	OG-1182027	09/26/22	594045	QUADIENT INC -	600	00	SUPPLIES	107.3500	1.00	107.35	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POSTAGE PMTS ON							
065	OC-14811		OG-1182027							Purchase Order Total		107.35	
065	OC-14811	06/20/17	OG-1182856	09/29/22	594045	QUADIENT INC -	600	00	MODEL PROPH	5.0000	150.10	750.50	
						POSTAGE PMTS ON							
065	OC-14811	06/20/17	OG-1182856	09/29/22	594045	QUADIENT INC -	600	00	MODEL PROINK	5.0000	140.60	703.00	
						POSTAGE PMTS ON							
065	OC-14811		OG-1182856							Purchase Order Total		1,453.50	
065	OC-14830	08/15/17	OG-1167537	07/19/22	500895	OPC DIRECT -	645	30	3 PART 8.5 X 11	25.0000	20.17	504.25	
						PURCHASING							
065	OC-14830		OG-1167537							Purchase Order Total		504.25	
065	OC-14830	08/15/17	OG-1171053	08/04/22	500895	OPC DIRECT -	645	30	CB WHITE 8.5 X 11	1.0000	20.48	20.48	
						PURCHASING			UNCOLLATED				
065	OC-14830	08/15/17	OG-1171053	08/04/22	500895	OPC DIRECT -	645	30	CF COLOR 8.5 X 11	1.0000	14.93	14.93	
						PURCHASING			UNCOLLATED				
065	OC-14830		OG-1171053							Purchase Order Total		35.41	
065	OC-14830	08/15/17	OG-1171205	08/04/22	500895	OPC DIRECT -	645	30	2 PART 8.5 X 11	15.0000	17.88	268.20	
						PURCHASING							
065	OC-14830	08/15/17	OG-1171205	08/04/22	500895	OPC DIRECT -	645	30	3 PART 8.5 X 11	15.0000	20.17	302.55	
						PURCHASING							
065	OC-14830		OG-1171205							Purchase Order Total		570.75	
065	OC-14931	01/19/18	OG-1164698	07/06/22	500136	VOSS LIGHTING -	285	50	MULTI-VOLT PRODUCTS	6.0000	24.20	145.20	
						PURCHASING							
065	OC-14931		OG-1164698							Purchase Order Total		145.20	
065	OC-14931	01/19/18	OG-1165387	07/08/22	500136	VOSS LIGHTING -	285	50	STANDARD PRODUCTS	512.1900	1.00	512.19	
						PURCHASING							
065	OC-14931		OG-1165387							Purchase Order Total		512.19	
065	OC-14931	01/19/18	OG-1166825	07/14/22	500136	VOSS LIGHTING -	285	06	MISCELLANEOUS	205.8000	1.00	205.80	
						PURCHASING			BALLASTS				
065	OC-14931		OG-1166825							Purchase Order Total		205.80	
065	OC-14931	01/19/18	OG-1168806	07/25/22	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	362.0000	1.00	362.00	
						PURCHASING							
065		01/19/18	OG-1168806	07/25/22	500136	VOSS LIGHTING -			CONST & MAINT SUP		0.00	6.00-	
						PURCHASING			EXP				
065			OG-1168806							Purchase Order Total		356.00	
065	OC-14931	01/19/18	OG-1168811	07/25/22	500136	VOSS LIGHTING -	285	50	LED PRODUCTS	207.1200	1.00	207.12	
						PURCHASING							
065		01/19/18	OG-1168811	07/25/22	500136	VOSS LIGHTING -			CONST & MAINT SUP		0.00	6.00-	
						PURCHASING			EXP				
065			OG-1168811							Purchase Order Total		201.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-1168998	07/26/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	50.0000	62.69	3,134.50	
065	OC-14931		OG-1168998							Purchase Order Total		3,134.50	
065	OC-14931	01/19/18	OG-1169269	07/27/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1070.5600	1.00	1,070.56	
065	OC-14931		OG-1169269							Purchase Order Total		1,070.56	
065	OC-14931	01/19/18	OG-1169340	07/27/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	256.4000	1.00	256.40	
065	OC-14931		OG-1169340							Purchase Order Total		256.40	
065	OC-14931	01/19/18	OG-1169552	07/27/22	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	773.3600	1.00	773.36	
065	OC-14931		OG-1169552							Purchase Order Total		773.36	
065	OC-14931	01/19/18	OG-1169612	07/28/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1.0000	117.60	117.60	
065	OC-14931		OG-1169612							Purchase Order Total		117.60	
065	OC-14931	01/19/18	OG-1170819	08/03/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	356.0000	1.00	356.00	
065	OC-14931		OG-1170819							Purchase Order Total		356.00	
065	OC-14931	01/19/18	OG-1170826	08/03/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	96.6000	1.00	96.60	
065	OC-14931		OG-1170826							Purchase Order Total		96.60	
065	OC-14931	01/19/18	OG-1171209	08/04/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1400.0000	1.00	1,400.00	
065	OC-14931		OG-1171209							Purchase Order Total		1,400.00	
065	OC-14931	01/19/18	OG-1173848	08/18/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS AND BALLASTS	79.8000	1.00	79.80	
065	OC-14931		OG-1173848							Purchase Order Total		79.80	
065	OC-14931	01/19/18	OG-1176714	08/31/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	903.4600	1.00	903.46	
065	OC-14931		OG-1176714							Purchase Order Total		903.46	
065	OC-14931	01/19/18	OG-1177986	09/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	290.2000	1.00	290.20	
065	OC-14931	01/19/18	OG-1177986	09/07/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	749.6000	1.00	749.60	
065	OC-14931		OG-1177986							Purchase Order Total		1,039.80	
065	OC-14931	01/19/18	OG-1179387	09/13/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1097.2200	1.00	1,097.22	
065	OC-14931		OG-1179387							Purchase Order Total		1,097.22	
065	OC-14931	01/19/18	OG-1180599	09/19/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	7849.8000	1.00	7,849.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-14931		OG-1180599							Purchase Order Total		7,849.80	
065	OC-14931	01/19/18	OG-1180906	09/21/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	1221.5600	1.00	1,221.56	
065	OC-14931		OG-1180906							Purchase Order Total		1,221.56	
065	OC-14931	01/19/18	OG-1181525	09/23/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	375.0000	1.00	375.00	
065	OC-14931		OG-1181525							Purchase Order Total		375.00	
065	OC-14931	01/19/18	OG-1181778	09/26/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	24.0000	4.90	117.60	
065		01/19/18	OG-1181778	09/26/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	6.0000	5.48	32.88	
065			OG-1181778							Purchase Order Total		150.48	
065	OC-14931	01/19/18	OG-1182369	09/28/22	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	848.0000	1.00	848.00	
065	OC-14931		OG-1182369							Purchase Order Total		848.00	
065	OC-14931	01/19/18	OG-1182999	09/30/22	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	483.0000	1.00	483.00	
065	OC-14931		OG-1182999							Purchase Order Total		483.00	
065	OC-14947	03/15/18	OG-1165871	07/11/22	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	787.7800	1.00	787.78	
065	OC-14947		OG-1165871							Purchase Order Total		787.78	
065	OC-14948	03/15/18	OG-1167785	07/20/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	891.2300	1.00	891.23	
065	OC-14948		OG-1167785							Purchase Order Total		891.23	
065	OC-14948	03/15/18	OG-1172783	08/12/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER HOUSEKEEPING CHEMICALS	179.9700	1.00	179.97	
065	OC-14948		OG-1172783							Purchase Order Total		179.97	
065	OC-14948	03/15/18	OG-1177125	09/01/22	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	754.5200	1.00	754.52	
065	OC-14948		OG-1177125							Purchase Order Total		754.52	
065	OC-14949	03/15/18	OG-1173449	08/16/22	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	599.5300	1.00	599.53	
065	OC-14949		OG-1173449							Purchase Order Total		599.53	
065	OC-14950	03/15/18	OG-1179366	09/13/22	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	6.0000	69.72	418.32	
065	OC-14950	03/15/18	OG-1179366	09/13/22	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	139.8000	1.00	139.80	
065	OC-14950		OG-1179366							Purchase Order Total		558.12	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14996	05/21/18	OG-1167339	07/18/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.73	438.00	SW
065	OC-14996		OG-1167339							Purchase Order Total		438.00	
065	OC-15000	06/14/18	OG-1163980	07/01/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	670.4700	1.00	670.47	
065	OC-15000		OG-1163980							Purchase Order Total		670.47	
065	OC-15000	06/14/18	OG-1164406	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	1.0000	55.32	55.32	
065		06/14/18	OG-1164406	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	20.68	20.68	
065		06/14/18	OG-1164406	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	3.0000	8.62	25.86	
065		06/14/18	OG-1164406	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2ZXG8	48.0000	6.15	295.20	
065			OG-1164406							Purchase Order Total		397.06	
065	OC-15000	06/14/18	OG-1164442	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22D028	1.0000	55.32	55.32	
065		06/14/18	OG-1164442	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	33.77	675.40	
065		06/14/18	OG-1164442	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	90.79	90.79	
065		06/14/18	OG-1164442	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	60.36	120.72	
065		06/14/18	OG-1164442	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	56.58	169.74	
065		06/14/18	OG-1164442	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	20.68	20.68	
065		06/14/18	OG-1164442	07/05/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	8.0000	133.62	1,068.96	
065			OG-1164442							Purchase Order Total		2,201.61	
065	OC-15000	06/14/18	OG-1164731	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALLPLATE ASSEMBLY S.ROBERTSON	2.0000	12.15	24.30	
065	OC-15000		OG-1164731							Purchase Order Total		24.30	
065	OC-15000	06/14/18	OG-1164743	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INFRARED PHONE ADAPTER	1.0000	447.89	447.89	
065	OC-15000	06/14/18	OG-1164743	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065	OC-15000		OG-1164743							Purchase Order Total		448.89	
065	OC-15000	06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC -	445	00	V-BELT BANDED 3/B90	1.0000	84.40	84.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, BANDED 3/B75	1.0000	79.02	79.02	
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT-RESISTANT GLOVES, SIZE 10	1.0000	24.89	24.89	
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEADLAMP, LED, 100 LUMENS	1.0000	17.51	17.51	
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE FASTENER HOOK, 1X75	1.0000	52.96	52.96	
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAULK 10.1 OZ, WHITE	8.0000	4.52	36.16	
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PICK PROOF ADHESIVE SEALANT	5.0000	16.41	82.05	
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KITCHEN AND BATH SEALANT	5.0000	13.12	65.60	
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCT TAPE, GRAY, 1 7/8INX60YRD	1.0000	22.04	22.04	
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE AAA	1.0000	12.28	12.28	
065		06/14/18	OG-1164769	07/06/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE AA	1.0000	6.24	6.24	
065			OG-1164769						Purchase Order Total			483.15	
065	OC-15000	06/14/18	OG-1165281	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.3800	1.00	167.38	
065	OC-15000		OG-1165281						Purchase Order Total			167.38	
065	OC-15000	06/14/18	OG-1165294	07/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.7600	1.00	137.76	
065	OC-15000		OG-1165294						Purchase Order Total			137.76	
065	OC-15000	06/14/18	OG-1165421	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, BANDED 4/B97	1.0000	123.03	123.03	
065	OC-15000		OG-1165421						Purchase Order Total			123.03	
065	OC-15000	06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINEMANS PLIER, 9-5/8" L	1.0000	88.00	88.00	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXPOSED, MANUAL FLUSH VALVE,	3.0000	164.84	494.52	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT, ELONGATED BOWL,	6.0000	27.52	165.12	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET FLANGE, UNIVERSAL FIT	6.0000	29.49	176.94	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE AA	2.0000	6.24	12.48	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE 9V	1.0000	13.71	13.71	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ALKALINE AAA	2.0000	12.28	24.56	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL DUSTER 10OZ	2.0000	11.44	22.88	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT WASHER 1/2" BOLT	1.0000	6.68	6.68	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX NUT, 1/4-20GR 5 STEEL	1.0000	3.40	3.40	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	USS WASHER 1/4" BOLT STEEL 3/4	1.0000	3.51	3.51	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPLIT LOCK WASHER BOLT 1/4 CS	1.0000	1.16	1.16	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX NUT 1/2-13, GR 5 STEEL	1.0000	6.54	6.54	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX NUT, 5/8-11, GR 5	1.0000	7.08	7.08	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW STEEL 1/2", 1/4"-20	1.0000	5.80	5.80	
065		06/14/18	OG-1165440	07/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HXHDCPSCRW,STEEL,3" , 1/2"-13	3.0000	6.11	18.33	
065			OG-1165440						Purchase Order Total			1,050.71	
065	OC-15000	06/14/18	OG-1165770	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KZN6	1.0000	58.61	58.61	
065		06/14/18	OG-1165770	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38W368	6.0000	15.86	95.16	
065		06/14/18	OG-1165770	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10C567	3.0000	5.37	16.11	
065		06/14/18	OG-1165770	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24C723	1.0000	47.17	47.17	
065		06/14/18	OG-1165770	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24C752	1.0000	52.28	52.28	
065		06/14/18	OG-1165770	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5KY32	8.0000	10.23	81.84	
065		06/14/18	OG-1165770	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1XEA9	2.0000	28.77	57.54	
065		06/14/18	OG-1165770	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	454X11	1.0000	159.12	159.12	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1165770			LINCOLN - PU							
065										Purchase Order Total		567.83	
065	OC-15000	06/14/18	OG-1165789	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.9100	1.00	158.91	
			OG-1165789										
065	OC-15000									Purchase Order Total		158.91	
065	OC-15000	06/14/18	OG-1165885	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1554.7000	1.00	1,554.70	
			OG-1165885										
065	OC-15000									Purchase Order Total		1,554.70	
065	OC-15000	06/14/18	OG-1165933	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	60.36	120.72	
065		06/14/18	OG-1165933	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XYH5	4.0000	133.62	534.48	
065		06/14/18	OG-1165933	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	20.0000	90.79	1,815.80	
065		06/14/18	OG-1165933	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	32.96	197.76	
065		06/14/18	OG-1165933	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1165933	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	33.77	506.55	
			OG-1165933										
065										Purchase Order Total		3,288.47	
065	OC-15000	06/14/18	OG-1165938	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	32.96	131.84	
065		06/14/18	OG-1165938	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	20.68	20.68	
065		06/14/18	OG-1165938	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	78.33	234.99	
065		06/14/18	OG-1165938	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	8.0000	33.77	270.16	
065		06/14/18	OG-1165938	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	1.0000	55.32	55.32	
065		06/14/18	OG-1165938	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	90.79	453.95	
065		06/14/18	OG-1165938	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	46.55	93.10	
065		06/14/18	OG-1165938	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	1.0000	56.58	56.58	
			OG-1165938										
065										Purchase Order Total		1,316.62	
065	OC-15000	06/14/18	OG-1165940	07/11/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	3.0000	33.77	101.31	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1165940	07/11/22	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	45.48	136.44	
065			OG-1165940							Purchase Order Total		237.75	
065	OC-15000	06/14/18	OG-1166770	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	481.6800	1.00	481.68	
065	OC-15000		OG-1166770							Purchase Order Total		481.68	
065	OC-15000	06/14/18	OG-1166772	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.3700	1.00	227.37	
065	OC-15000		OG-1166772							Purchase Order Total		227.37	
065	OC-15000	06/14/18	OG-1166775	07/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.8000	1.00	39.80	
065	OC-15000		OG-1166775							Purchase Order Total		39.80	
065	OC-15000	06/14/18	OG-1166978	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.3500	1.00	83.35	
065	OC-15000		OG-1166978							Purchase Order Total		83.35	
065	OC-15000	06/14/18	OG-1167041	07/15/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.9800	1.00	243.98	
065	OC-15000		OG-1167041							Purchase Order Total		243.98	
065	OC-15000	06/14/18	OG-1167193	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK NUT 1/2 - 13, GR 5	1.0000	5.74	5.74	
065		06/14/18	OG-1167193	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK TOOL POUCH	1.0000	14.69	14.69	
065		06/14/18	OG-1167193	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL PENLIGHT BLACK	1.0000	16.88	16.88	
065		06/14/18	OG-1167193	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, B68	6.0000	23.70	142.20	
065			OG-1167193							Purchase Order Total		179.51	
065	OC-15000	06/14/18	OG-1167201	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE HOLDER, 0 TO 30A AUTO	6.0000	4.47	26.82	
065	OC-15000		OG-1167201							Purchase Order Total		26.82	
065	OC-15000	06/14/18	OG-1167264	07/18/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.6700	1.00	128.67	
065	OC-15000		OG-1167264							Purchase Order Total		128.67	
065	OC-15000	06/14/18	OG-1167490	07/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.4900	1.00	144.49	
065	OC-15000		OG-1167490							Purchase Order Total		144.49	
065	OC-15000	06/14/18	OG-1167978	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1167978	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	133.62	668.10	
065		06/14/18	OG-1167978	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	2.0000	101.10	202.20	
065		06/14/18	OG-1167978	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	32.96	98.88	
065		06/14/18	OG-1167978	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	33.77	506.55	
065		06/14/18	OG-1167978	07/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	6.0000	90.79	544.74	
065			OG-1167978							Purchase Order Total		2,133.63	
065	OC-15000	06/14/18	OG-1168464	07/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	139.2000	1.00	139.20	
065	OC-15000		OG-1168464							Purchase Order Total		139.20	
065	OC-15000	06/14/18	OG-1168778	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.7000	1.00	131.70	
065	OC-15000		OG-1168778							Purchase Order Total		131.70	
065	OC-15000	06/14/18	OG-1168780	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.7200	1.00	243.72	
065	OC-15000		OG-1168780							Purchase Order Total		243.72	
065	OC-15000	06/14/18	OG-1168802	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.1500	1.00	92.15	
065	OC-15000		OG-1168802							Purchase Order Total		92.15	
065	OC-15000	06/14/18	OG-1168804	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	488.1600	1.00	488.16	
065	OC-15000		OG-1168804							Purchase Order Total		488.16	
065	OC-15000	06/14/18	OG-1168931	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.6000	1.00	153.60	
065	OC-15000		OG-1168931							Purchase Order Total		153.60	
065	OC-15000	06/14/18	OG-1168951	07/25/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M TRANSFER TAPE, 1/2" X 18 YD	15.0000	14.13	211.95	
065	OC-15000		OG-1168951							Purchase Order Total		211.95	
065	OC-15000	06/14/18	OG-1168981	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WK25	2.0000	54.53	109.06	
065		06/14/18	OG-1168981	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	3.0000	64.59	193.77	
065		06/14/18	OG-1168981	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U674	2.0000	70.08	140.16	
065		06/14/18	OG-1168981	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5LE21	3.0000	8.62	25.86	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1168981	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	3EB46	8.0000	90.79	726.32	
065		06/14/18	OG-1168981	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	2U675	2.0000	52.97	105.94	
065			OG-1168981							Purchase Order Total		1,301.11	
065	OC-15000	06/14/18	OG-1169008	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	212.7600	1.00	212.76	
065	OC-15000		OG-1169008							Purchase Order Total		212.76	
065	OC-15000	06/14/18	OG-1169017	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5LE21	2.0000	8.62	17.24	
065		06/14/18	OG-1169017	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	3.0000	56.58	169.74	
065			OG-1169017							Purchase Order Total		186.98	
065	OC-15000	06/14/18	OG-1169074	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	15.0000	33.77	506.55	
065		06/14/18	OG-1169074	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	6.0000	133.62	801.72	
065		06/14/18	OG-1169074	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1169074	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	6.0000	90.79	544.74	
065		06/14/18	OG-1169074	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	32.96	98.88	
065		06/14/18	OG-1169074	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	2.0000	45.48	90.96	
065			OG-1169074							Purchase Order Total		2,156.01	
065	OC-15000	06/14/18	OG-1169100	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	5WFE8	6.0000	104.70	628.20	
065		06/14/18	OG-1169100	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	788H87	6.0000	12.27	73.62	
065		06/14/18	OG-1169100	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	19F852	10.0000	9.25	92.50	
065		06/14/18	OG-1169100	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	19F853	10.0000	11.14	111.40	
065		06/14/18	OG-1169100	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	19F856	1.0000	8.30	8.30	
065		06/14/18	OG-1169100	07/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	19F861	2.0000	9.94	19.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1169100	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19F862	4.0000	21.98	87.92	
065		06/14/18	OG-1169100	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19F857	4.0000	26.62	106.48	
065		06/14/18	OG-1169100	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	26CL95	1.0000	39.21	39.21	
065		06/14/18	OG-1169100	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36VU48	6.0000	90.53	543.18	
065		06/14/18	OG-1169100	07/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36VU47	6.0000	72.25	433.50	
065			OG-1169100							Purchase Order Total		2,144.19	
065	OC-15000	06/14/18	OG-1169343	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT BANDED	1.0000	67.39	67.39	
065	OC-15000	06/14/18	OG-1169343	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065		06/14/18	OG-1169343	07/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT BANDED	1.0000	74.75	74.75	
065			OG-1169343							Purchase Order Total		143.14	
065	OC-15000	06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, B79	2.0000	27.99	55.98	
065		06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT B93	2.0000	33.99	67.98	
065		06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VOLTAGE DETECTOR 5IN.	1.0000	42.92	42.92	
065		06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RTV SILICONE SEALANT,3OZ TUBE	1.0000	9.57	9.57	
065		06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAE WASHER #10 BOLT STEEL	1.0000	1.77	1.77	
065		06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASHER #12 BOLT, 18-8 SS 9/16"	1.0000	3.31	3.31	
065		06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MS, #10 -24 PLAIN 1/2" L, 100	1.0000	5.51	5.51	
065		06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MS-1/2"-20, PLAIN, 1/2"L 50PK	1.0000	7.12	7.12	
065		06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST PREVENTATIVE SPRAY PAINT	1.0000	10.76	10.76	
065		06/14/18	OG-1169576	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK PREVENTATIVE RUST SPRAY	2.0000	5.38	10.76	
065			OG-1169576							Purchase Order Total		215.68	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1169685	07/28/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M TRANSFER TAPE, 1/2" X 18 YD	30.0000	14.13	423.90	
065	OC-15000		OG-1169685							Purchase Order Total		423.90	
065	OC-15000	06/14/18	OG-1169911	07/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-DETERGENT COMPRESSOR OIL	6.0000	12.57	75.42	
065	OC-15000		OG-1169911							Purchase Order Total		75.42	
065	OC-15000	06/14/18	OG-1169931	07/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1948.0700	1.00	1,948.07	
065	OC-15000		OG-1169931							Purchase Order Total		1,948.07	
065	OC-15000	06/14/18	OG-1170336	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	112.02	448.08	
065		06/14/18	OG-1170336	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	1.0000	55.60	55.60	
065		06/14/18	OG-1170336	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	75.09	300.36	
065		06/14/18	OG-1170336	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	26.31	263.10	
065			OG-1170336							Purchase Order Total		1,067.14	
065	OC-15000	06/14/18	OG-1170397	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	323.3900	1.00	323.39	
065	OC-15000		OG-1170397							Purchase Order Total		323.39	
065	OC-15000	06/14/18	OG-1170484	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	33.77	337.70	
065		06/14/18	OG-1170484	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	90.79	907.90	
065		06/14/18	OG-1170484	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	32.96	65.92	
065		06/14/18	OG-1170484	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065			OG-1170484							Purchase Order Total		1,424.68	
065	OC-15000	06/14/18	OG-1170551	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	90.79	363.16	
065		06/14/18	OG-1170551	08/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3U681	6.0000	28.86	173.16	
065			OG-1170551							Purchase Order Total		536.32	
065	OC-15000	06/14/18	OG-1171649	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5XL46	2.0000	45.48	90.96	
065		06/14/18	OG-1171649	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK45	3.0000	76.89	230.67	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1171649	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	2.0000	64.59	129.18	
065			OG-1171649							Purchase Order Total		450.81	
065	OC-15000	06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2EWC5	5.0000	25.76	128.80	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2EWA7	5.0000	7.87	39.35	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39EA32	1.0000	28.62	28.62	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3RCY6	20.0000	16.41	328.20	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3MHY8	1.0000	81.51	81.51	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2GA58	2.0000	2.53	5.06	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	467U76	30.0000	3.99	119.70	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	448Y32	6.0000	24.53	147.18	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39F186	6.0000	16.09	96.54	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4L220	6.0000	5.95	35.70	
065		06/14/18	OG-1171688	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONST & MAINT SUP EXP	1.0000	46.97	46.97	
065			OG-1171688							Purchase Order Total		1,057.63	
065	OC-15000	06/14/18	OG-1171762	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	2.0000	33.77	67.54	
065	OC-15000		OG-1171762							Purchase Order Total		67.54	
065	OC-15000	06/14/18	OG-1171777	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	32.96	65.92	
065		06/14/18	OG-1171777	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	33.77	337.70	
065		06/14/18	OG-1171777	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	90.79	453.95	
065		06/14/18	OG-1171777	08/08/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065			OG-1171777							Purchase Order Total		970.73	
065	OC-15000	06/14/18	OG-1171787	08/08/22	1164823	WW GRAINGER INC -	485	00	15E819	2.0000	60.36	120.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1171787	08/08/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5AE66	2.0000	78.33	156.66	
065		06/14/18	OG-1171787	08/08/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	1.0000	56.58	56.58	
065		06/14/18	OG-1171787	08/08/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	4.0000	90.79	363.16	
065		06/14/18	OG-1171787	08/08/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	4.0000	33.77	135.08	
065			OG-1171787							Purchase Order Total		832.20	
065	OC-15000	06/14/18	OG-1172103	08/09/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PLUMBING SUPPLIES	320.8700	1.00	320.87	
065		06/14/18	OG-1172103	08/09/22	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP EXP		0.00	.81-	
065			OG-1172103							Purchase Order Total		320.06	
065	OC-15000	06/14/18	OG-1172794	08/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	73.8800	1.00	73.88	
065	OC-15000		OG-1172794							Purchase Order Total		73.88	
065	OC-15000	06/14/18	OG-1172797	08/12/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	161.8000	1.00	161.80	
065	OC-15000		OG-1172797							Purchase Order Total		161.80	
065	OC-15000	06/14/18	OG-1173103	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	7.0000	133.62	935.34	
065		06/14/18	OG-1173103	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	1.0000	56.58	56.58	
065		06/14/18	OG-1173103	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	10.0000	33.77	337.70	
065		06/14/18	OG-1173103	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	2.0000	32.96	65.92	
065			OG-1173103							Purchase Order Total		1,395.54	
065	OC-15000	06/14/18	OG-1173144	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	8.0000	33.77	270.16	
065		06/14/18	OG-1173144	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	6.0000	90.79	544.74	
065		06/14/18	OG-1173144	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5AE66	4.0000	78.33	313.32	
065		06/14/18	OG-1173144	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	1.0000	56.58	56.58	
065		06/14/18	OG-1173144	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	32.96	98.88	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1173144	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	15E819	2.0000	60.36	120.72	
065		06/14/18	OG-1173144	08/15/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	3.0000	133.62	400.86	
065			OG-1173144							Purchase Order Total		1,805.26	
065	OC-15000	06/14/18	OG-1173391	08/16/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	258.9200	1.00	258.92	
065	OC-15000		OG-1173391							Purchase Order Total		258.92	
065	OC-15000	06/14/18	OG-1173399	08/16/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	420.9800	1.00	420.98	
065	OC-15000		OG-1173399							Purchase Order Total		420.98	
065	OC-15000	06/14/18	OG-1173427	08/16/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1572.2000	1.00	1,572.20	
065	OC-15000		OG-1173427							Purchase Order Total		1,572.20	
065	OC-15000	06/14/18	OG-1173780	08/17/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	LIQUID WRENCH	5.0000	7.45	37.25	
065		06/14/18	OG-1173780	08/17/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WD-40	2.0000	10.99	21.98	
065			OG-1173780							Purchase Order Total		59.23	
065	OC-15000	06/14/18	OG-1173841	08/18/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	721.7500	1.00	721.75	
065	OC-15000		OG-1173841							Purchase Order Total		721.75	
065	OC-15000	06/14/18	OG-1173881	08/18/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	97.8100	1.00	97.81	
065	OC-15000		OG-1173881							Purchase Order Total		97.81	
065	OC-15000	06/14/18	OG-1173888	08/18/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	169.3000	1.00	169.30	
065	OC-15000		OG-1173888							Purchase Order Total		169.30	
065	OC-15000	06/14/18	OG-1173892	08/18/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	402.7600	1.00	402.76	
065	OC-15000		OG-1173892							Purchase Order Total		402.76	
065	OC-15000	06/14/18	OG-1173980	08/18/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BALLASTS AND AIR FILTERS	254.2700	1.00	254.27	
065		06/14/18	OG-1173980	08/18/22	1164823	LINCOLN - PU WW GRAINGER INC -			CONST & MAINT SUP EXP		0.00	.05-	
065			OG-1173980							Purchase Order Total		254.22	
065	OC-15000	06/14/18	OG-1174066	08/19/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	798.0000	1.00	798.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1174066							Purchase Order Total		798.00	
065	OC-15000	06/14/18	OG-1174363	08/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.4000	1.00	146.40	
065	OC-15000		OG-1174363							Purchase Order Total		146.40	
065	OC-15000	06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22XP36	1.0000	386.62	386.62	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22XP37	1.0000	579.44	579.44	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33RH74	8.0000	11.28	90.24	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6TUC5	1.0000	12.10	12.10	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6TUC4	1.0000	8.57	8.57	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2EVY5	6.0000	7.91	47.46	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4CJH6	2.0000	28.22	56.44	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JU50	6.0000	14.37	86.22	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JU49	6.0000	13.65	81.90	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3CFP9	6.0000	21.46	128.76	
065		06/14/18	OG-1174494	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	487F76	3.0000	19.05	57.15	
065			OG-1174494							Purchase Order Total		1,534.90	
065	OC-15000	06/14/18	OG-1174531	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	5.0000	64.59	322.95	
065		06/14/18	OG-1174531	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1174531	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15E819	6.0000	60.36	362.16	
065		06/14/18	OG-1174531	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	6.0000	90.79	544.74	
065			OG-1174531							Purchase Order Total		1,343.01	
065	OC-15000	06/14/18	OG-1174647	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	90.79	907.90	
065		06/14/18	OG-1174647	08/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	7.0000	32.96	230.72	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1174647	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	2.0000	45.48	90.96	
065		06/14/18	OG-1174647	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	4.0000	76.89	307.56	
065		06/14/18	OG-1174647	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	30.0000	33.77	1,013.10	
065		06/14/18	OG-1174647	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	4.0000	56.58	226.32	
065		06/14/18	OG-1174647	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	10.0000	133.62	1,336.20	
065			OG-1174647							Purchase Order Total		4,112.76	
065	OC-15000	06/14/18	OG-1174671	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	22D028	1.0000	55.32	55.32	
065		06/14/18	OG-1174671	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	1.0000	56.58	56.58	
065		06/14/18	OG-1174671	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	41H893	1.0000	20.68	20.68	
065		06/14/18	OG-1174671	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	4.0000	90.79	363.16	
065		06/14/18	OG-1174671	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5FW85	3.0000	32.02	96.06	
065		06/14/18	OG-1174671	08/22/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	4.0000	33.77	135.08	
065			OG-1174671							Purchase Order Total		726.88	
065	OC-15000	06/14/18	OG-1175038	08/23/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	98.6400	1.00	98.64	
065	OC-15000		OG-1175038							Purchase Order Total		98.64	
065	OC-15000	06/14/18	OG-1175905	08/26/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2360.6000	1.00	2,360.60	
065	OC-15000		OG-1175905							Purchase Order Total		2,360.60	
065	OC-15000	06/14/18	OG-1176117	08/29/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	SUBMERSIBLE EFFLUENT PUMP	1.0000	500.93	500.93	
065	OC-15000		OG-1176117							Purchase Order Total		500.93	
065	OC-15000	06/14/18	OG-1176135	08/29/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BLOWER ASSEMBLED 115 VOLT	1.0000	294.70	294.70	
065		06/14/18	OG-1176135	08/29/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BLOWER SUPPORT FOR 1XJX7, PR	1.0000	25.00	25.00	
065			OG-1176135							Purchase Order Total		319.70	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1176144	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTIPOSITION BLOWER SUPT FOR	1.0000	3.11	3.11	
065	OC-15000		OG-1176144							Purchase Order Total		3.11	
065	OC-15000	06/14/18	OG-1176149	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SHOWER FLAT CIRCLE	6.0000	17.73	106.38	
065		06/14/18	OG-1176149	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSERT BIT, SAE, 1/4 HEX T20	4.0000	2.16	8.64	
065			OG-1176149							Purchase Order Total		115.02	
065	OC-15000	06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL 3/32"	1.0000	6.40	6.40	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL 11/64"	2.0000	3.09	6.18	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL 3/16"	4.0000	4.19	16.76	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL 13/64"	2.0000	4.25	8.50	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL 7/32"	2.0000	4.62	9.24	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL, 15/64"	2.0000	5.32	10.64	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMMER MASONRY DRILL 5/16,	2.0000	5.24	10.48	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL, 25/64"	2.0000	14.53	29.06	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PILOT POINT (R) DRILL BIT 7/16	2.0000	13.81	27.62	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER BIT SAE 1/4" HEX POWER	1.0000	7.60	7.60	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER BIT, SAE, 1" BIT L, PK 2	1.0000	1.43	1.43	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER BIT, SAE, 1/4" #2,2"	1.0000	4.06	4.06	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VIDEO WALL PLATE AND JACK F	12.0000	2.28	27.36	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER DRILL, 1/4" HSS	4.0000	4.45	17.80	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETICE STRIP INDOOR/OUTDOOR	1.0000	15.20	15.20	
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, C140	3.0000	72.68	218.04	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1176169	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 10X18X1,	36.0000	4.25	153.00	
065			OG-1176169							Purchase Order Total		569.37	
065	OC-15000	06/14/18	OG-1176262	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	133.62	534.48	
065		06/14/18	OG-1176262	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	56.58	113.16	
065		06/14/18	OG-1176262	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EEE6	3.0000	46.61	139.83	
065		06/14/18	OG-1176262	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	33.77	337.70	
065		06/14/18	OG-1176262	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	101.10	101.10	
065		06/14/18	OG-1176262	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	90.79	907.90	
065		06/14/18	OG-1176262	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	2.0000	52.97	105.94	
065		06/14/18	OG-1176262	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	32.96	98.88	
065			OG-1176262							Purchase Order Total		2,338.99	
065	OC-15000	06/14/18	OG-1176266	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2MCX5	30.0000	10.68	320.40	
065	OC-15000		OG-1176266							Purchase Order Total		320.40	
065	OC-15000	06/14/18	OG-1176271	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	4.0000	45.48	181.92	
065		06/14/18	OG-1176271	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	2.0000	90.79	181.58	
065		06/14/18	OG-1176271	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	3.0000	33.77	101.31	
065			OG-1176271							Purchase Order Total		464.81	
065	OC-15000	06/14/18	OG-1176314	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL ELONGATED FLOOR	5.0000	128.76	643.80	
065	OC-15000		OG-1176314							Purchase Order Total		643.80	
065	OC-15000	06/14/18	OG-1176320	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1VN22	48.0000	13.08	627.84	
065		06/14/18	OG-1176320	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	52NC01	4.0000	4.98	19.92	
065		06/14/18	OG-1176320	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	12X230	4.0000	117.68	470.72	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1176320	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	452L16	2.0000	209.46	418.92	
065			OG-1176320							Purchase Order Total		1,537.40	
065	OC-15000	06/14/18	OG-1176324	08/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CR 1/2 AA 3 VOLT LITHIUM BAT	16.0200	1.00	16.02	
065	OC-15000		OG-1176324							Purchase Order Total		16.02	
065	OC-15000	06/14/18	OG-1176408	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET TANK, PRESSURE ASSIST	5.0000	219.10	1,095.50	
065	OC-15000		OG-1176408							Purchase Order Total		1,095.50	
065	OC-15000	06/14/18	OG-1176484	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PALLET JACK, LOAD CAPACITY	1.0000	542.94	542.94	
065	OC-15000		OG-1176484							Purchase Order Total		542.94	
065	OC-15000	06/14/18	OG-1176569	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	40JK97	4.0000	16.27	65.08	
065	OC-15000		OG-1176569							Purchase Order Total		65.08	
065	OC-15000	06/14/18	OG-1176602	08/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.7700	1.00	135.77	
065	OC-15000		OG-1176602							Purchase Order Total		135.77	
065	OC-15000	06/14/18	OG-1176880	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	1.0000	90.79	90.79	
065		06/14/18	OG-1176880	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U675	4.0000	52.97	211.88	
065		06/14/18	OG-1176880	08/31/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	4.0000	64.59	258.36	
065			OG-1176880							Purchase Order Total		561.03	
065	OC-15000	06/14/18	OG-1177239	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36TW21	2.0000	33.41	66.82	
065		06/14/18	OG-1177239	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25J627	12.0000	14.38	172.56	
065		06/14/18	OG-1177239	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2FML6	1.0000	8.99	8.99	
065		06/14/18	OG-1177239	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11K371	20.0000	2.26	45.20	
065		06/14/18	OG-1177239	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4T831	2.0000	53.79	107.58	
065			OG-1177239							Purchase Order Total		401.15	
065	OC-15000	06/14/18	OG-1177370	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	52ZV35	2.0000	127.95	255.90	
065		06/14/18	OG-1177370	09/02/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3TCA5	1.0000	66.14	66.14	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1177370	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	56JT48	10.0000	18.23	182.30	
065		06/14/18	OG-1177370	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	480Y25	1.0000	10.74	10.74	
065		06/14/18	OG-1177370	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	4VCG3	24.0000	1.35	32.40	
065		06/14/18	OG-1177370	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	56JT50	10.0000	18.23	182.30	
065		06/14/18	OG-1177370	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	404K13	1.0000	48.41	48.41	
065		06/14/18	OG-1177370	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	56JT49	10.0000	18.23	182.30	
065		06/14/18	OG-1177370	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	4AVG2	3.0000	194.02	582.06	
065			OG-1177370							Purchase Order Total		1,542.55	
065	OC-15000	06/14/18	OG-1177380	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	2.0000	76.89	153.78	
065		06/14/18	OG-1177380	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	22D028	1.0000	60.79	60.79	
065		06/14/18	OG-1177380	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	2.0000	63.52	127.04	
065		06/14/18	OG-1177380	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	10.0000	95.61	956.10	
065		06/14/18	OG-1177380	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	4.0000	147.76	591.04	
065		06/14/18	OG-1177380	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	15.0000	33.77	506.55	
065		06/14/18	OG-1177380	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	2.0000	49.83	99.66	
065		06/14/18	OG-1177380	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	32.96	98.88	
065			OG-1177380							Purchase Order Total		2,593.84	
065	OC-15000	06/14/18	OG-1177429	09/02/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	5AE66	4.0000	78.33	313.32	
065	OC-15000		OG-1177429							Purchase Order Total		313.32	
065	OC-15000	06/14/18	OG-1177451	09/04/22	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	109.8400	1.00	109.84	
065	OC-15000		OG-1177451							Purchase Order Total		109.84	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1177903	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	55VD24	2.0000	47.10	94.20	
065	OC-15000		OG-1177903							Purchase Order Total		94.20	
065	OC-15000	06/14/18	OG-1177910	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	3.0000	60.79	182.37	
065		06/14/18	OG-1177910	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	56JT48	10.0000	18.23	182.30	
065		06/14/18	OG-1177910	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	63.52	127.04	
065		06/14/18	OG-1177910	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U675	6.0000	66.99	401.94	
065		06/14/18	OG-1177910	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	56JT50	10.0000	18.23	182.30	
065		06/14/18	OG-1177910	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	56JT49	10.0000	18.23	182.30	
065		06/14/18	OG-1177910	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	32.96	131.84	
065		06/14/18	OG-1177910	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	5.0000	76.89	384.45	
065		06/14/18	OG-1177910	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	5.0000	49.83	249.15	
065			OG-1177910							Purchase Order Total		2,023.69	
065	OC-15000	06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	3.0000	60.79	182.37	
065		06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	56JT48	10.0000	18.23	182.30	
065		06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	8.0000	33.77	270.16	
065		06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	63.52	254.08	
065		06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	489M95	4.0000	32.52	130.08	
065		06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	147.76	738.80	
065		06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	32.96	164.80	
065		06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	95.61	382.44	
065		06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	95.61	382.44	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1177923	09/07/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22D028	3.0000	60.79	182.37	
065			OG-1177923							Purchase Order Total		2,869.84	
065	OC-15000	06/14/18	OG-1178792	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4730.4000	1.00	4,730.40	
065	OC-15000		OG-1178792							Purchase Order Total		4,730.40	
065	OC-15000	06/14/18	OG-1178794	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3VK11	2160.0000	2.19	4,730.40	
065	OC-15000		OG-1178794							Purchase Order Total		4,730.40	
065	OC-15000	06/14/18	OG-1178953	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	67.72	203.16	
065		06/14/18	OG-1178953	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	95.61	478.05	
065		06/14/18	OG-1178953	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	4.0000	33.77	135.08	
065			OG-1178953							Purchase Order Total		816.29	
065	OC-15000	06/14/18	OG-1178966	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	32.96	98.88	
065		06/14/18	OG-1178966	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	95.61	956.10	
065		06/14/18	OG-1178966	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	67.72	203.16	
065		06/14/18	OG-1178966	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	147.76	591.04	
065		06/14/18	OG-1178966	09/12/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	33.77	337.70	
065			OG-1178966							Purchase Order Total		2,186.88	
065	OC-15000	06/14/18	OG-1179314	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.5200	1.00	50.52	
065	OC-15000	06/14/18	OG-1179314	09/13/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.4000	1.00	65.40	
065	OC-15000		OG-1179314							Purchase Order Total		115.92	
065	OC-15000	06/14/18	OG-1179474	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, A20	3.0000	6.44	19.32	
065		06/14/18	OG-1179474	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOLENOID VALUE, BRASS, NC	1.0000	310.54	310.54	
065			OG-1179474							Purchase Order Total		329.86	
065	OC-15000	06/14/18	OG-1179491	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRONZE BALL VALVE INLINE	1.0000	111.25	111.25	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1179491							Purchase Order Total		111.25	
065	OC-15000	06/14/18	OG-1179495	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LQD LVL SWCH, HRZNTL, 2 -1/2"	2.0000	125.00	250.00	
065		06/14/18	OG-1179495	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECIPROCATING SAW BLADE, 8-1/2	1.0000	15.01	15.01	
065		06/14/18	OG-1179495	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECIPROCATING SAW BLADE, TPI	1.0000	14.11	14.11	
065		06/14/18	OG-1179495	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECIPROCATING SAW BLADE TPI 18	1.0000	15.33	15.33	
065		06/14/18	OG-1179495	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECIPROCATING SAW BLADE, TPI 1	1.0000	21.64	21.64	
065		06/14/18	OG-1179495	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECIPROCATING SAW BLADE, TPI24	1.0000	21.64	21.64	
065			OG-1179495							Purchase Order Total		337.73	
065	OC-15000	06/14/18	OG-1179520	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SILICONE RUBBER SEALANT,BIOSEA	5.0000	15.58	77.90	
065	OC-15000		OG-1179520							Purchase Order Total		77.90	
065	OC-15000	06/14/18	OG-1179527	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRINKING FTN W/BTTLE FILLER	4.0000	1,275.00	5,100.00	
065	OC-15000		OG-1179527							Purchase Order Total		5,100.00	
065	OC-15000	06/14/18	OG-1179537	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, B61	2.0000	22.15	44.30	
065		06/14/18	OG-1179537	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, B66	2.0000	23.36	46.72	
065		06/14/18	OG-1179537	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT, B75	4.0000	25.00	100.00	
065		06/14/18	OG-1179537	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOW ARC, CHROME, DELTA, DELTA	3.0000	77.26	231.78	
065		06/14/18	OG-1179537	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KITCHEN AND BATH SEALANT,9.8OZ	6.0000	13.12	78.72	
065		06/14/18	OG-1179537	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT-RESISTANT GLOVES SIZE 10	1.0000	24.89	24.89	
065		06/14/18	OG-1179537	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EAR PLUGS, CORDED, BELL, 33DB	2.0000	33.85	67.70	
065			OG-1179537							Purchase Order Total		594.11	
065	OC-15000	06/14/18	OG-1179730	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3821.9000	1.00	3,821.90	
065	OC-15000		OG-1179730							Purchase Order Total		3,821.90	
065	OC-15000	06/14/18	OG-1179765	09/14/22	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	32.8000	1.00	32.80	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1179765							Purchase Order Total		32.80	
065	OC-15000	06/14/18	OG-1179770	09/14/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.0000	1.00	44.00	
065	OC-15000		OG-1179770							Purchase Order Total		44.00	
065	OC-15000	06/14/18	OG-1180379	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11K373	10.0000	2.65	26.50	
065		06/14/18	OG-1180379	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24T854	2.0000	184.78	369.56	
065		06/14/18	OG-1180379	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JE38	6.0000	11.23	67.38	
065		06/14/18	OG-1180379	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6KVX9	6.0000	13.89	83.34	
065		06/14/18	OG-1180379	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2XLC9	8.0000	3.89	31.12	
065		06/14/18	OG-1180379	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60JH94	2.0000	23.39	46.78	
065		06/14/18	OG-1180379	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16D511	5.0000	4.75	23.75	
065		06/14/18	OG-1180379	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5PA34	2.0000	32.84	65.68	
065		06/14/18	OG-1180379	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4PB96	10.0000	2.53	25.30	
065			OG-1180379							Purchase Order Total		739.41	
065	OC-15000	06/14/18	OG-1180401	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15E819	6.0000	67.72	406.32	
065		06/14/18	OG-1180401	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	2.0000	95.61	191.22	
065		06/14/18	OG-1180401	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4EB95	2.0000	95.02	190.04	
065		06/14/18	OG-1180401	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK45	5.0000	76.89	384.45	
065		06/14/18	OG-1180401	09/19/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	2.0000	64.59	129.18	
065			OG-1180401							Purchase Order Total		1,301.21	
065	OC-15000	06/14/18	OG-1180772	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5LE21	1.0000	8.62	8.62	
065		06/14/18	OG-1180772	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	1.0000	95.61	95.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1180772	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	1.0000	33.77	33.77	
065			OG-1180772							Purchase Order Total		138.00	
065	OC-15000	06/14/18	OG-1180775	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	32.96	131.84	
065		06/14/18	OG-1180775	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EEE6	2.0000	46.61	93.22	
065		06/14/18	OG-1180775	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	95.61	764.88	
065		06/14/18	OG-1180775	09/20/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	33.77	337.70	
065			OG-1180775							Purchase Order Total		1,327.64	
065	OC-15000	06/14/18	OG-1180959	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49K272	2.0000	83.09	166.18	
065		06/14/18	OG-1180959	09/21/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	23NY67	10.0000	76.09	760.90	
065			OG-1180959							Purchase Order Total		927.08	
065	OC-15000	06/14/18	OG-1181403	09/22/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1170.3500	1.00	1,170.35	
065	OC-15000		OG-1181403							Purchase Order Total		1,170.35	
065	OC-15000	06/14/18	OG-1181869	09/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ORDER KS13832394	1.0000	1,895.86	1,895.86	
065	OC-15000		OG-1181869							Purchase Order Total		1,895.86	
065	OC-15000	06/14/18	OG-1181873	09/26/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	ORDER KS13832395	1.0000	751.57	751.57	
065	OC-15000		OG-1181873							Purchase Order Total		751.57	
065	OC-15000	06/14/18	OG-1182137	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3PXW5	4.0000	42.13	168.52	
065		06/14/18	OG-1182137	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	49.83	149.49	
065			OG-1182137							Purchase Order Total		318.01	
065	OC-15000	06/14/18	OG-1182162	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.2500	1.00	58.25	
065	OC-15000		OG-1182162							Purchase Order Total		58.25	
065	OC-15000	06/14/18	OG-1182167	09/27/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	468.2300	1.00	468.23	
065	OC-15000		OG-1182167							Purchase Order Total		468.23	
065	OC-15000	06/14/18	OG-1182813	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.9800	1.00	190.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1182813	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.4600	1.00	234.46	
065	OC-15000	06/14/18	OG-1182813	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.9700	1.00	32.97	
065	OC-15000		OG-1182813							Purchase Order Total		458.41	
065	OC-15000	06/14/18	OG-1182833	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EB46	4.0000	95.61	382.44	
065		06/14/18	OG-1182833	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK45	2.0000	76.89	153.78	
065		06/14/18	OG-1182833	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10F284	4.0000	64.59	258.36	
065			OG-1182833							Purchase Order Total		794.58	
065	OC-15000	06/14/18	OG-1182862	09/29/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHLORINE TESTING	132.6500	1.00	132.65	
065	OC-15000		OG-1182862							Purchase Order Total		132.65	
065	OC-15000	06/14/18	OG-1182948	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.2400	1.00	218.24	
065	OC-15000		OG-1182948							Purchase Order Total		218.24	
065	OC-15000	06/14/18	OG-1183143	09/30/22	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.0000	1.00	162.00	
065	OC-15000		OG-1183143							Purchase Order Total		162.00	
065	OC-15002	06/14/18	OG-1169165	07/26/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	8.9400	1.00	8.94	
065	OC-15002		OG-1169165							Purchase Order Total		8.94	
065	OC-15002	06/14/18	OG-1169362	07/27/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	95.1800	1.00	95.18	
065	OC-15002		OG-1169362							Purchase Order Total		95.18	
065	OC-15002	06/14/18	OG-1170597	08/02/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	95.1800	1.00	95.18	
065	OC-15002		OG-1170597							Purchase Order Total		95.18	
065	OC-15002	06/14/18	OG-1177074	09/01/22	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	56.8700	1.00	56.87	
065	OC-15002		OG-1177074							Purchase Order Total		56.87	
065	OC-15003	06/14/18	OG-1163982	07/01/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	73.8000	1.00	73.80	
065	OC-15003		OG-1163982							Purchase Order Total		73.80	
065	OC-15003	06/14/18	OG-1164223	07/04/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	14.7800	1.00	14.78	
065	OC-15003		OG-1164223							Purchase Order Total		14.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15003	06/14/18	OG-1174067	08/19/22	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	30.2600	1.00	30.26	
065	OC-15003		OG-1174067							Purchase Order Total		30.26	
065	OC-15004	06/14/18	OG-1164175	07/01/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL	2.0000	578.84	1,157.68	
065		06/14/18	OG-1164175	07/01/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL	2.0000	608.83	1,217.66	
065			OG-1164175							Purchase Order Total		2,375.34	
065	OC-15004	06/14/18	OG-1169428	07/27/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	BELDEN RG6U-NP-60-FA-FN-P-	3.0000	114.94	344.82	
065		06/14/18	OG-1169428	07/27/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	BELDEN RG6U-P-60-FA-TC-P-B ED	3.0000	688.67	2,066.01	
065		06/14/18	OG-1169428	07/27/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	KLEIN TOOLS VDV812-612	4.0000	35.75	143.00	
065		06/14/18	OG-1169428	07/27/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	KLEIN TOOLS VDV812-615	10.0000	10.04	100.40	
065		06/14/18	OG-1169428	07/27/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	IDEAL IND 92-691 RG6/6Q F	10.0000	3.10	30.96	
065		06/14/18	OG-1169428	07/27/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 108009432	50.0000	3.86	193.00	
065		06/14/18	OG-1169428	07/27/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 108258419	25.0000	1.49	37.25	
065			OG-1169428							Purchase Order Total		2,915.44	
065	OC-15004	06/14/18	OG-1172601	08/11/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CABLE MANAGER ZETA CAB	8.0000	86.99	695.92	
065	OC-15004		OG-1172601							Purchase Order Total		695.92	
065	OC-15004	06/14/18	OG-1172737	08/12/22	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SINGLE GANG BOTTOM DUP	150.0000	5.06	759.00	
065	OC-15004		OG-1172737							Purchase Order Total		759.00	
065	OC-15032	10/22/18	OG-1163989	07/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	64.0000	1.00	64.00	
065	OC-15032		OG-1163989							Purchase Order Total		64.00	
065	OC-15032	10/22/18	OG-1163990	07/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	64.0000	1.00	64.00	
065	OC-15032		OG-1163990							Purchase Order Total		64.00	
065	OC-15032	10/22/18	OG-1163991	07/01/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	114.9500	1.00	114.95	
065	OC-15032		OG-1163991							Purchase Order Total		114.95	

NIS002

## Statute Report

Page - 2877 of 3225

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15032	10/22/18	OG-1168898	07/25/22	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	414.0000	1.00	414.00	
065	OC-15032		OG-1168898							Purchase Order Total		414.00	
065	OC-15059	01/26/22	OG-1175927	08/26/22	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ENTERPRISE MOBILE	315.0000	250.00	78,750.00	
065	OC-15059		OG-1175927							Purchase Order Total		78,750.00	
065	OC-15063	11/14/18	OG-1175112	08/23/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP - SOFTWARE MAINTENANCE	2.0000	445.50	891.00	
065		11/14/18	OG-1175112	08/23/22	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP - SOFTWARE MAINTENANCE	14.0000	37.13	519.82	
065			OG-1175112							Purchase Order Total		1,410.82	
065	OC-15081	01/04/19	OG-1174151	08/19/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	17.0000	89.00	1,513.00	
065	OC-15081		OG-1174151							Purchase Order Total		1,513.00	
065	OC-15081	01/04/19	OG-1174154	08/19/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	15.0000	89.00	1,335.00	
065	OC-15081		OG-1174154							Purchase Order Total		1,335.00	
065	OC-15081	01/04/19	OG-1174161	08/19/22	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	6.0000	89.00	534.00	
065	OC-15081		OG-1174161							Purchase Order Total		534.00	
065	OC-15238	12/18/19	OG-1171410	08/05/22	529378	AG & TURF STRATEGIC ACCOUNTS -	020	68	CONSTRUCTION EQUIPMENT	21713.4800	1.00	21,713.48	
065	OC-15238		OG-1171410							Purchase Order Total		21,713.48	
065	OC-15321	05/05/20	OG-1164286	07/05/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	1,016.40	1,016.40	
065	OC-15321		OG-1164286							Purchase Order Total		1,016.40	
065	OC-15321	05/05/20	OG-1179771	09/14/22	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL HPE	1.0000	3,844.80	3,844.80	
065	OC-15321		OG-1179771							Purchase Order Total		3,844.80	
065	OC-15332	06/04/20	OG-1164184	07/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CFP2 TO CPAK ADAPTER FOR 4X25G	2.0000	599.34	1,198.68	
065		06/04/20	OG-1164184	07/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SP AR HW 24X7X4 CFP2 TO CPAK	2.0000	161.37	322.74	
065			OG-1164184							Purchase Order Total		1,521.42	
065	OC-15332	06/04/20	OG-1170621	08/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1170621							Purchase Order Total		60,700.75	
065	OC-15332	06/04/20	OG-1170639	08/02/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15332		OG-1170639							Purchase Order Total		60,700.75	
065	OC-15332	06/04/20	OG-1173498	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3200 W/ 8 GE COPPER	1.0000	1,820.57	1,820.57	
065		06/04/20	OG-1173498	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	1.0000	0.00		
065		06/04/20	OG-1173498	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	1.0000	0.00		
065		06/04/20	OG-1173498	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE	1.0000	228.95	228.95	
065		06/04/20	OG-1173498	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	1.0000	36.80	36.80	
065			OG-1173498							Purchase Order Total		2,086.32	
065	OC-15332	06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3200 W/ 8 GE COPPER	5.0000	1,820.57	9,102.85	
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	5.0000	0.00		
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	5.0000	0.00		
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	5.0000	228.95	1,144.75	
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	15.0000	3,840.83	57,612.45	
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK ADVANTAGE	15.0000	0.00		
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	15.0000	0.00		
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	15.0000	0.00		
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	15.0000	228.95	3,434.25	
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	20.0000	36.80	736.00	
065		06/04/20	OG-1173508	08/16/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST IE3300 RUGGED	15.0000	1,280.70	19,210.50	
065			OG-1173508							Purchase Order Total		91,240.80	
065	OC-15332	06/04/20	OG-1173655	08/17/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	6,551.82	6,551.82	
065		06/04/20	OG-1173655	08/17/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT WITH INTEGRATED	1.0000	1,066.84	1,066.84	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1173655							Purchase Order Total		7,618.66	
065	OC-15332	06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	1.0000	9,499.87	9,499.87	
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SHIELDED CABLE FOR CISCO	2.0000	43.47	86.94	
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	0.00		
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX CODEC PLUS	1.0000	0.00		
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	1.0000	144.32	144.32	
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	863.63	863.63	
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	1.0000	142.63	142.63	
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	1.0000	0.00		
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12V,	1.0000	0.00		
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	2.0000	0.00		
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PLUS PTZ 4K- CODEC	1.0000	1,572.14	1,572.14	
065		06/04/20	OG-1174077	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT KIT FOR CODEC	1.0000	115.34	115.34	
065			OG-1174077							Purchase Order Total		12,424.87	
065	OC-15332	06/04/20	OG-1174116	08/19/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX BOARD PRO 75	1.0000	405.15	405.15	
065	OC-15332		OG-1174116							Purchase Order Total		405.15	
065	OC-15332	06/04/20	OG-1175363	08/24/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO UNIFIED SIP PHONE 3905,	5.0000	56.63	283.15	
065		06/04/20	OG-1175363	08/24/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO IP PHONE 8841	12.0000	293.01	3,516.12	
065		06/04/20	OG-1175363	08/24/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO IP PHONE 8865	1.0000	450.59	450.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1175363							Purchase Order Total		4,249.86	
065	OC-15332	06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3200 W/ 8 GE COPPER	6.0000	1,820.57	10,923.42	
065		06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	6.0000	3,840.83	23,044.98	
065		06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	6.0000	0.00		
065		06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	6.0000	0.00		
065		06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE	6.0000	228.95	1,373.70	
065		06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST	6.0000	0.00		
065		06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	6.0000	36.80	220.80	
065		06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	6.0000	1,280.70	7,684.20	
065		06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK ADVANTAGE	6.0000	0.00		
065		06/04/20	OG-1178367	09/08/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD, RIGHT ANGLE	6.0000	36.80	220.80	
065			OG-1178367							Purchase Order Total		43,467.90	
065	OC-15332	06/04/20	OG-1179065	09/12/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX	1.0000	60,700.75	60,700.75	
065	OC-15332		OG-1179065							Purchase Order Total		60,700.75	
065	OC-15345	09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	350423.2800	1.00	350,423.28	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	505149.1800	1.00	505,149.18	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	202622.4700	1.00	202,622.47	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	59582.5800	1.00	59,582.58	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	17577.5600	1.00	17,577.56	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	28262.1500	1.00	28,262.15	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	32022.6400	1.00	32,022.64	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	6397.0200	1.00	6,397.02	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	5588.2000	1.00	5,588.20	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	486.0800	1.00	486.08	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	39604.6000	1.00	39,604.60	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	7078.1600	1.00	7,078.16	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	44532.3600	1.00	44,532.36	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	36000.0000	1.00	36,000.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	250.1000	1.00	250.10	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	349.6800	1.00	349.68	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	129.8600	1.00	129.86	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	291.4300	1.00	291.43	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	4058.3300	1.00	4,058.33	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	6397.1800	1.00	6,397.18	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	410.7600	1.00	410.76	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	3062.4500	1.00	3,062.45	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	6214.4000	1.00	6,214.40	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	12915.3700	1.00	12,915.37	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	134.1300	1.00	134.13	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	3810.0100	1.00	3,810.01	
065		09/22/20	OG-1165787	07/11/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/22	498.9600	1.00	498.96	
065			OG-1165787						Purchase Order Total			1,389,267.86	
065	OC-15345	09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	350423.2800	1.00	350,423.28	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	505149.1800	1.00	505,149.18	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	202622.4700	1.00	202,622.47	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	59582.5800	1.00	59,582.58	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	17577.5600	1.00	17,577.56	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	28262.1500	1.00	28,262.15	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	32022.6400	1.00	32,022.64	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	6397.0200	1.00	6,397.02	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	5588.2000	1.00	5,588.20	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	486.0800	1.00	486.08	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	39604.6000	1.00	39,604.60	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	ESSO PAYMENT 10/1/22	7078.1600	1.00	7,078.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	44532.3600	1.00	44,532.36	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	36000.0000	1.00	36,000.00	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	250.1000	1.00	250.10	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	349.6800	1.00	349.68	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	129.8600	1.00	129.86	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	291.4300	1.00	291.43	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	4058.3300	1.00	4,058.33	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	6397.1800	1.00	6,397.18	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	410.7600	1.00	410.76	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	3062.4500	1.00	3,062.45	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	6214.4000	1.00	6,214.40	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	12915.3700	1.00	12,915.37	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	134.1300	1.00	134.13	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	3810.0100	1.00	3,810.01	
065		09/22/20	OG-1182084	09/27/22	1164833	IBM OMAHA	208	00	10/1/22 ESSO PAYMENT	498.9600	1.00	498.96	
065			OG-1182084							Purchase Order Total		1,389,267.86	
065	OC-15352	07/29/20	OG-1165822	07/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. :	1.0000	591.60	591.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15352	07/29/20	OG-1165822	07/11/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. :	3.0000	357.01	1,071.03	
065	OC-15352		OG-1165822							Purchase Order Total		1,662.63	
065	OC-15352	07/29/20	OG-1174102	08/19/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIMANAGER 1000F	1.0000	13,533.44	13,533.44	
065	OC-15352		OG-1174102							Purchase Order Total		13,533.44	
065	OC-15352	07/29/20	OG-1177668	09/06/22	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION	1.0000	1,098.55	1,098.55	
065	OC-15352		OG-1177668							Purchase Order Total		1,098.55	
065	OC-15364	09/09/20	OG-1167440	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	490601.0500	1.00	490,601.05	
065		09/09/20	OG-1167440	07/19/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	CHANGE ORDER	240.0700	1.00	240.07	
065			OG-1167440							Purchase Order Total		490,841.12	
065	OC-15403	12/01/20	OG-1170220	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	SERVICES PERFORMED BY:	2.0000	275.00	550.00	
065		12/01/20	OG-1170220	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	SERVICES PERFORMED BY:	8.0000	275.00	2,200.00	
065		12/01/20	OG-1170220	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	SERVICES PERFORMED BY:	2.0000	275.00	550.00	
065			OG-1170220							Purchase Order Total		3,300.00	
065	OC-15403	12/01/20	OG-1170309	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	SERVICES PERFORMED BY:	4.0000	275.00	1,100.00	
065	OC-15403		OG-1170309							Purchase Order Total		1,100.00	
065	OC-15403	12/01/20	OG-1179282	09/13/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	WFM MIGRATION SERVICE	4935.0000	1.00	4,935.00	
065		12/01/20	OG-1179282	09/13/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	00	CALL RECORDING/QUALITY	4935.0000	1.00	4,935.00	
065			OG-1179282							Purchase Order Total		9,870.00	
065	OC-15403	12/01/20	OG-1180893	09/21/22	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	SERVICES PERFORMED BY	8.0000	275.00	2,200.00	
065	OC-15403		OG-1180893							Purchase Order Total		2,200.00	
065	OC-15548	05/24/21	OG-1164935	07/06/22	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	12.0000	3.81	45.72	
065	OC-15548	05/24/21	OG-1164935	07/06/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
065	OC-15548	05/24/21	OG-1164935	07/06/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.44	165.12	
065	OC-15548	05/24/21	OG-1164935	07/06/22	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	3.84	46.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1164935	07/06/22	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 7 3/4X30X1 PLEAT	35.0000	3.87	135.45	
065	OC-15548	05/24/21	OG-1164935	07/06/22	500033	INC NEBRASKA AIR FILTER	031	45	8 5/8X19X1 PLEAT	35.0000	3.38	118.30	
065	OC-15548	05/24/21	OG-1164935	07/06/22	500033	INC NEBRASKA AIR FILTER	031	45	8 5/8X24X1 PLEAT	8.0000	3.87	30.96	
065	OC-15548	05/24/21	OG-1164935	07/06/22	500033	INC NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	257.6400	1.00	257.64	
065	OC-15548	05/24/21	OG-1164935	07/06/22	500033	INC NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	33.2800	1.00	33.28	
065	OC-15548		OG-1164935							Purchase Order Total		874.19	
065	OC-15548	05/24/21	OG-1165330	07/07/22	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	132.0000	3.47	458.04	
065	OC-15548	05/24/21	OG-1165330	07/07/22	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	84.0000	3.84	322.56	
065	OC-15548		OG-1165330							Purchase Order Total		780.60	
065	OC-15548	05/24/21	OG-1166475	07/13/22	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	24.0000	3.47	83.28	
065	OC-15548	05/24/21	OG-1166475	07/13/22	500033	INC NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED FILTER	96.0000	3.84	368.64	
065	OC-15548	05/24/21	OG-1166475	07/13/22	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED FILTER	48.0000	3.44	165.12	
065	OC-15548	05/24/21	OG-1166475	07/13/22	500033	INC NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED FILTER	36.0000	4.28	154.08	
065	OC-15548		OG-1166475							Purchase Order Total		771.12	
065	OC-15548	05/24/21	OG-1166791	07/14/22	500033	INC NEBRASKA AIR FILTER	031	45	14X25X2, PLEATED FILTER	12.0000	3.89	46.68	
065	OC-15548	05/24/21	OG-1166791	07/14/22	500033	INC NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
065	OC-15548	05/24/21	OG-1166791	07/14/22	500033	INC NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED FILTER	60.0000	3.47	208.20	
065	OC-15548	05/24/21	OG-1166791	07/14/22	500033	INC NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED FILTER	10.0000	3.44	34.40	
065	OC-15548	05/24/21	OG-1166791	07/14/22	500033	INC NEBRASKA AIR FILTER	031	45	14X20X2	36.0000	3.64	131.04	
065	OC-15548	05/24/21	OG-1166791	07/14/22	500033	INC NEBRASKA AIR FILTER	031	45	18X25X2 STANDARD CAP PLT	12.0000	5.62	67.44	
065	OC-15548	05/24/21	OG-1166791	07/14/22	500033	INC NEBRASKA AIR FILTER	031	45	PLEATED FILTERS	1445.9800	1.00	1,445.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
065	OC-15548		OG-1166791									Purchase Order Total	1,970.58
065	OC-15548	05/24/21	OG-1168785	07/25/22	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	180.0000	4.28	770.40	
						INC			FILTER				
065	OC-15548		OG-1168785									Purchase Order Total	770.40
065	OC-15548	05/24/21	OG-1168787	07/25/22	500033	NEBRASKA AIR FILTER	031	45	24X24X12 RIGID BOX	80.0000	103.00	8,240.00	
						INC			FILTER				
065	OC-15548		OG-1168787									Purchase Order Total	8,240.00
065	OC-15548	05/24/21	OG-1168835	07/25/22	500033	NEBRASKA AIR FILTER	031	45	OTHER MISC RELATED	3073.6500	1.00	3,073.65	
						INC			SPLYS				
065	OC-15548		OG-1168835									Purchase Order Total	3,073.65
065	OC-15548	05/24/21	OG-1170937	08/03/22	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	24.0000	3.07	73.68	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1170937	08/03/22	500033	NEBRASKA AIR FILTER	031	45	16X24X2, PLEATED	36.0000	3.81	137.16	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1170937	08/03/22	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	12.0000	3.47	41.64	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1170937	08/03/22	500033	NEBRASKA AIR FILTER	031	45	18X24X2, PLEATED	12.0000	4.21	50.52	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1170937	08/03/22	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED	84.0000	3.99	335.16	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1170937	08/03/22	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	48.0000	3.84	184.32	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1170937	08/03/22	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	24.0000	4.28	102.72	
						INC			FILTER				
065	OC-15548		OG-1170937									Purchase Order Total	925.20
065	OC-15548	05/24/21	OG-1171475	08/05/22	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	96.0000	3.47	333.12	
						INC			FILTER				
065	OC-15548		OG-1171475									Purchase Order Total	333.12
065	OC-15548	05/24/21	OG-1171532	08/05/22	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	24.0000	3.07	73.68	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1171532	08/05/22	500033	NEBRASKA AIR FILTER	031	45	20X20X1, PLEATED	48.0000	3.07	147.36	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1171532	08/05/22	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	36.0000	3.44	123.84	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1171532	08/05/22	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	24.0000	4.28	102.72	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1171532	08/05/22	500033	NEBRASKA AIR FILTER	031	45	14X20X2	12.0000	3.64	43.68	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1171532	08/05/22	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	245.4000	1.00	245.40	
065	OC-15548	05/24/21	OG-1171532	08/05/22	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	56.6400	1.00	56.64	
065	OC-15548		OG-1171532							Purchase Order Total		793.32	
065	OC-15548	05/24/21	OG-1172320	08/10/22	500033	NEBRASKA AIR FILTER INC	031	45	RIGID BOX FILTERS 80-85% EFF	2659.6800	1.00	2,659.68	
065	OC-15548		OG-1172320							Purchase Order Total		2,659.68	
065	OC-15548	05/24/21	OG-1174626	08/22/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	48.0000	3.07	147.36	
065	OC-15548	05/24/21	OG-1174626	08/22/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	3.47	83.28	
065	OC-15548	05/24/21	OG-1174626	08/22/22	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	48.0000	4.21	202.08	
065	OC-15548	05/24/21	OG-1174626	08/22/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	96.0000	3.07	294.72	
065	OC-15548	05/24/21	OG-1174626	08/22/22	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	1034.4000	1.00	1,034.40	
065	OC-15548		OG-1174626							Purchase Order Total		1,761.84	
065	OC-15548	05/24/21	OG-1176683	08/30/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	36.0000	3.07	110.52	
065	OC-15548	05/24/21	OG-1176683	08/30/22	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	60.0000	3.47	208.20	
065	OC-15548		OG-1176683							Purchase Order Total		318.72	
065	OC-15548	05/24/21	OG-1180109	09/16/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	60.0000	3.07	184.20	
065	OC-15548	05/24/21	OG-1180109	09/16/22	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	48.0000	3.07	147.36	
065	OC-15548	05/24/21	OG-1180109	09/16/22	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	36.0000	3.64	131.04	
065	OC-15548		OG-1180109							Purchase Order Total		462.60	
065	OC-15548	05/24/21	OG-1180551	09/19/22	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	24.0000	3.99	95.76	
065	OC-15548	05/24/21	OG-1180551	09/19/22	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
065	OC-15548	05/24/21	OG-1180551	09/19/22	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	67.8000	1.00	67.80	
065	OC-15548		OG-1180551							Purchase Order Total		200.40	
065	OC-15562	07/15/21	OG-1172735	08/12/22	503958	ESRI INC - PURCHASE	208	00	ESRI ENTERPRISE	1.0000	505,000.00	505,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			LICENSE				
065	OC-15562		OG-1172735							Purchase Order Total		505,000.00	
065	OC-15580	02/14/23	OG-1182832	09/29/22	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	140.0000	20.95	2,933.00	
065	OC-15580		OG-1182832							Purchase Order Total		2,933.00	
065	OC-15610	12/02/21	OG-1167862	07/20/22	2014982	CULLIGAN OF OMAHA	120	23	STATE BUILDING DIVISION	98.0000	5.50	539.00	
065	OC-15610		OG-1167862							Purchase Order Total		539.00	
065	OC-15610	12/02/21	OG-1175331	08/24/22	2014982	CULLIGAN OF OMAHA	120	23	STATE BUILDING DIVISION	98.0000	5.50	539.00	
065	OC-15610		OG-1175331							Purchase Order Total		539.00	
065	OC-15610	12/02/21	OG-1181508	09/23/22	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	98.0000	5.50	539.00	
065	OC-15610		OG-1181508							Purchase Order Total		539.00	
065	OC-15631	02/01/22	OG-1175781	08/25/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGINE PROF MAINT DNR	1.0000	2,192.40	2,192.40	
065	OC-15631	02/01/22	OG-1175781	08/25/22	2317458	INTERGRAPH CORPORATION	920	45	IMAGINE PROF MAINT DNR	1.0000	2,302.08	2,302.08	
065	OC-15631		OG-1175781							Purchase Order Total		4,494.48	
065	OC-15674	03/29/22	OG-1174463	08/22/22	500895	OPC DIRECT - PURCHASING			20# COPY PAPER COLORS	40.0000	10.63	425.20	
065	OC-15674	03/29/22	OG-1174463	08/22/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	23.40	58.50	
065	OC-15674		OG-1174463							Purchase Order Total		483.70	
065	OC-15674	03/29/22	OG-1174765	08/23/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER WHITE	40.0000	7.95	318.00	
065	OC-15674		OG-1174765							Purchase Order Total		318.00	
065	OC-15674	03/29/22	OG-1175019	08/23/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	150.0000	21.48	3,222.00	
065	OC-15674		OG-1175019							Purchase Order Total		3,222.00	
065	OC-15674	03/29/22	OG-1176173	08/29/22	500895	OPC DIRECT - PURCHASING	645	33	80# SOPOROSSET TEXT OFFSET	6.0000	136.81	820.86	
065	OC-15674		OG-1176173							Purchase Order Total		820.86	
065	OC-15674	03/29/22	OG-1176204	08/29/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	30.0000	7.95	238.50	
065	OC-15674	03/29/22	OG-1176204	08/29/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET WILLIAMSBURG	4.0000	13.66	54.64	
065	OC-15674		OG-1176204							Purchase Order Total		293.14	
065	OC-15674	03/29/22	OG-1176335	08/29/22	500895	OPC DIRECT -	645	33	8.5X11 65# COVER	1.0000	44.82	44.82	





AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1178377			PURCHASING			8.5X11				
065										Purchase Order Total		143.64	
065	OC-15674	03/29/22	OG-1179400	09/13/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	50.0000	8.25	412.50	
065	OC-15674	03/29/22	OG-1179400	09/13/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	2.5000	17.62	44.05	
065	OC-15674	03/29/22	OG-1179400	09/13/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065	OC-15674		OG-1179400							Purchase Order Total		517.20	
065	OC-15674	03/29/22	OG-1180165	09/16/22	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	20.0000	50.94	1,018.80	
065	OC-15674	03/29/22	OG-1180165	09/16/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	60.0000	22.20	1,332.00	
065	OC-15674		OG-1180165							Purchase Order Total		2,350.80	
065	OC-15674	03/29/22	OG-1181265	09/22/22	500895	OPC DIRECT - PURCHASING	645	33	25X38 80# TEXT GLOSS	4.9000	155.87	763.76	
065	OC-15674		OG-1181265							Purchase Order Total		763.76	
065	OC-15674	03/29/22	OG-1182014	09/26/22	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT GLOSS	1.0000	142.23	142.23	
065	OC-15674	03/29/22	OG-1182014	09/26/22	500895	OPC DIRECT - PURCHASING	645	33	80 # TEXT MATTE	15.0000	142.23	2,133.45	
065	OC-15674		OG-1182014							Purchase Order Total		2,275.68	
065	OC-15674	03/29/22	OG-1182207	09/27/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	22.5000	102.24	2,300.40	
065	OC-15674		OG-1182207							Purchase Order Total		2,300.40	
065	OC-15674	03/29/22	OG-1182541	09/28/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	40.0000	10.57	422.80	
065	OC-15674	03/29/22	OG-1182541	09/28/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	4.0000	14.12	56.48	
065	OC-15674	03/29/22	OG-1182541	09/28/22	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	2.5000	22.20	55.50	
065	OC-15674		OG-1182541							Purchase Order Total		534.78	
065	OO-112946	07/05/22	ZO-1164707	07/06/22	2693010	NORTHSTAR	645	64	28# VITAL RECORD SECURITY	105.0000	116.85	12,269.25	DPA
065	OO-112946	07/05/22	ZO-1164707	07/06/22	2693010	NORTHSTAR	645	64	28# VITAL RECORD SECURITY	110.0000	192.27	21,149.70	DPA
065		07/05/22	ZO-1164707	07/06/22	2693010	NORTHSTAR			FREIGHT EXPENSE		0.00	349.27	
065		07/05/22	ZO-1164707	07/06/22	2693010	NORTHSTAR			FREIGHT EXPENSE		0.00	362.45	
065			ZO-1164707							Purchase Order Total		34,130.67	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OO-113003	07/11/22	ZO-1165981	07/12/22	1061414	SHERWIN WILLIAMS - LINCOLN	192	85	SMART STRIP PRO 5G	1000.0000	40.15	40,150.00	DPA
065	OO-113003		ZO-1165981							Purchase Order Total		40,150.00	
065	OO-113258	08/03/22	ZO-1171355	08/05/22	3642187	SCHUSTERS OUTDOOR & RV INC	515	56	MOWER	42799.0000	1.00	42,799.00	DPA
065	OO-113258		ZO-1171355							Purchase Order Total		42,799.00	
065	OP-773687	09/19/17	OP-1164723	07/06/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	CORRUGATED PADS	3000.0000	.11	321.00	
065	OP-773687		OP-1164723							Purchase Order Total		321.00	
065	OP-1076299	05/10/21	OP-1167915	07/20/22	506395	GPA	615	51	ULTRA LASER LABEL	5.0000	28.94	144.70	
065	OP-1076299	05/10/21	OP-1167915	07/20/22	506395	GPA	962	86	EST FREIGHT CHARGES	1.0000	25.00	25.00	
065		05/10/21	OP-1167915	07/20/22	506395	GPA			MISCELLANEOUS SUP EXP		0.00	.01-	
065		05/10/21	OP-1167915	07/20/22	506395	GPA			FREIGHT EXPENSE		0.00	13.62-	
065			OP-1167915							Purchase Order Total		156.07	
065	OP-1129312	01/20/22	OP-1167985	07/20/22	500180	FIELD PAPER COMPANY - PURCHASI	645	00	POLYART 28X40 115#	.5000	1,480.00	740.00	
065	OP-1129312		OP-1167985							Purchase Order Total		740.00	
065	O4-29692	11/07/07	Z8-1166665	07/13/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.5100	1.00	118.51	
065	O4-29692	11/07/07	Z8-1166665	07/13/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	18.2600	1.00	18.26	
065	O4-29692		Z8-1166665							Purchase Order Total		136.77	
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF	915	79	ACCT. #308-865-5305 M2M	1.0000	68.99	68.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13724.0000	1.00	13,724.00	
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1585.2400	1.00	1,585.24	
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	-2 PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692	11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT# 402-675-4020	1.0000	54.99	54.99	
065		11/07/07	Z8-1167116	07/15/22	4254251	FRONTIER COMMUNICATIONS OF NEB			DATA SERVICES	1.0000	.04	.04	
065			Z8-1167116						Purchase Order Total			16,068.17	
065	O4-29692	11/07/07	Z8-1174238	08/19/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.2800	1.00	118.28	
065	O4-29692	11/07/07	Z8-1174238	08/19/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	22.4900	1.00	22.49	
065	O4-29692		Z8-1174238						Purchase Order Total			140.77	
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	13833.6800	1.00	13,833.68	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER	915	79	USF AND NUSF FEES	1870.3000	1.00	1,870.30	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1174861	08/23/22	4254251	FRONTIER	915	79	ACCT# 402-675-4020	1.0000	54.99	54.99	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1174861						Purchase Order Total			16,462.87	
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-928-2162				
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			402-395-2198				
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	ACCT. #402-893-5468	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-425-3403				
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	ACCT. #308-865-5305	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	13831.1500	1.00	13,831.15	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	USF AND NUSF FEES	1870.3000	1.00	1,870.30	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	ACCT	1.0000	58.99	58.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			308-865-9037-121508				
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1181785	09/26/22	4254251	FRONTIER	915	79	ACCT# 402-675-4020	1.0000	54.99	54.99	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1181785						Purchase Order Total			16,460.34	
065	O4-29692	11/07/07	Z8-1182079	09/27/22	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	118.9600	1.00	118.96	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1182079	09/27/22	4254251	FRONTIER	915	79	USF AND NUSF FEES	22.5400	1.00	22.54	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1182079						Purchase Order Total			141.50	
065	O4-34446	07/02/08	Z8-1165652	07/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1165652	07/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1165652	07/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1165652	07/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1165652	07/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1165652	07/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
									Purchase Order Total			821.33	
065	O4-34446	07/02/08	Z8-1172216	08/10/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1172216	08/10/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHJA	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1172216	08/10/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1172216	08/10/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1172216	08/10/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-34446	07/02/08	Z8-1172216	08/10/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1172216							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1179483	09/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1179483	09/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1179483	09/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1179483	09/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1179483	09/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1179483	09/14/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1179483							Purchase Order Total		821.33	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	04-35262	08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065		08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065		08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065		08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065		08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065		08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065		08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065		08/18/08	Z8-1164400	07/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	1,006.00	1,006.00	
065			Z8-1164400						Purchase Order Total			24,673.18	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	.0100	51,300.00	513.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS	915	79	921 BROADWAY,	1.0000	700.00	700.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	IMPERIAL,PARTIAL 78008 HWY 21,	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OCONTO, DOR 1313 FARNAM OMAHA,	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE -MRC MRC 71189 AVE 339,	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BENKELMAN 206 MAIN ST KNOX	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CTY CRTHSE 200 LINCOLN AVE	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	PERKINS CTY CH 500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS	915	79	515 E SOUTH EAST	1.0000	617.00	617.00	
						COMMUNICATIONS -			ST, BROKEN BO				
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS	915	79	2252 PITACK RD,	1.0000	413.72	413.72	
						COMMUNICATIONS -			BLAIR				
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS	915	79	2475 SOUTH E,	1.0000	566.00	566.00	
						COMMUNICATIONS -			BROKEN BOW				
065	O4-35262	08/18/08	Z8-1167174	07/18/22	507110	GREAT PLAINS	915	79	1000 MAIN ST,	1.0000	1,075.57	1,075.57	
						COMMUNICATIONS -			MILLER HALL, CHA				
065	O4-35262		Z8-1167174							Purchase Order Total		24,344.67	
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	88626 ST HWY 61,	1.0000	900.00	900.00	
						COMMUNICATIONS -			MERRIMAN				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	2550 W 23RD DR,	1.0000	374.00	374.00	
						COMMUNICATIONS -			FREMONT				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	600.00	600.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	301 E 2ND,	1.0000	750.00	750.00	
						COMMUNICATIONS -			RUSHVILLE NE				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	2725 N HWY 50,	1.0000	1,150.00	1,150.00	
						COMMUNICATIONS -			TECUMSEH				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	30658 SW 142ND,	1.0000	649.00	649.00	
						COMMUNICATIONS -			BEATRICE -10MB				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	26830 HWY 91,	1.0000	925.00	925.00	
						COMMUNICATIONS -			HUMPHREY, MRC				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	3303 12TH ST,	1.0000	1,150.00	1,150.00	
						COMMUNICATIONS -			COLUMBUS,40 MB				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	64840 717 RD,	1.0000	307.00	307.00	
						COMMUNICATIONS -			SHUBERT NE-MRC				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	1313 N MAIN ST,	1.0000	500.00	500.00	
						COMMUNICATIONS -			MADISON NE				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	1623 FARNAM,OMAHA	1.0000	1,250.00	1,250.00	
						COMMUNICATIONS -			NE				
065	O4-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS	915	79	621 N CEDAR, RED	1.0000	650.00	650.00	
						COMMUNICATIONS -			CLOUD NE				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	04-35262	08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065		08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065		08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065		08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065		08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065		08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065		08/18/08	Z8-1170189	08/01/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065			Z8-1170189							Purchase Order Total		23,667.18	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD,	1.0000	600.00	600.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SHUBERT 38764 US HWY 6,	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 725 N PARK AVE,	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FREMONT 1313 N MAIN ST,	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MADISON NE 1623 FARNAM,OMAHA	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE 621 N CEDAR, RED	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CLOUD NE 4860 33RD AVE,	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	COLUMBUS NE 5319 N 30TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	OMAHA NE 1313 285TH ST,	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SEWARD NE 619 AUDITORIUM DR,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 30658 SW 142ND,	1.0000	589.70	589.70	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE -10MB 405 15TH AVE,	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FRANKLIN 28500 WEST PARK	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HWY, ASHLAND 28500 WEST PARK HWY	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CONFERENCE 500 W 4TH ST,	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HASTINGS 1525 E 14TH ST,	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FALLS CITY 2829 N 204 ST	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ELKHORN CAP 125 S 150 ST	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ORD 101 S KILDARE 2ND	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FLOOR, CLERK 801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1174484	08/22/22	507110	GREAT PLAINS	915	79	8044 S 84TH ST,	1.0000	429.04	429.04	
						COMMUNICATIONS -			LAVISTA				
065	O4-35262		Z8-1174484							Purchase Order Total		23,666.88	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	600.00	600.00	
						COMMUNICATIONS -			WAUSA/10M, MRC				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	532.00	532.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	771.00	771.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	526.00	526.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	513.00	513.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	300M SERVICE PERU	1.0000	1,575.00	1,575.00	
						COMMUNICATIONS -			SC TO UNCSN				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	451 MAIN ST,	1.0000	380.00	380.00	
						COMMUNICATIONS -			CHADRON BSMT COM				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	1740 SOUTH MAPLE,	1.0000	950.00	950.00	
						COMMUNICATIONS -			CHADRON				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	50M ETHERNET	1.0000	950.00	950.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	72617 HWY 25A,	1.0000	625.00	625.00	
						COMMUNICATIONS -			PALESADE - 10MB				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	921 BROADWAY,	1.0000	700.00	700.00	
						COMMUNICATIONS -			IMPERIAL,PARTIAL				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	78008 HWY 21,	1.0000	540.00	540.00	
						COMMUNICATIONS -			OCONTO, DOR				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	1313 FARNAM OMAHA,	1.0000	900.00	900.00	
						COMMUNICATIONS -			NE -MRC				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	MRC 71189 AVE 339,	1.0000	1,500.00	1,500.00	
						COMMUNICATIONS -			BENKELMAN				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	206 MAIN ST KNOX	1.0000	475.00	475.00	
						COMMUNICATIONS -			CTY CRTHSE				
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS	915	79	200 LINCOLN AVE	1.0000	680.00	680.00	
						COMMUNICATIONS -			PERKINS CTY CH				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1176741	08/31/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065	O4-35262		Z8-1176741						Purchase Order Total			24,344.67	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	600.00	600.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	WAUSA/10M, MRC 5MBPS ETHERNET	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 10M ETHERNET	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 10M ETHERNET	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 5MBPS ETHERNET	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 451 MAIN ST,	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHADRON BSMT COM 2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT	1.0000	650.00	650.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NE MRC 88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065		08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065		08/18/08	Z8-1179305	09/13/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065			Z8-1179305						Purchase Order Total			24,344.67	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCT HWYS 61 & 20	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065		08/18/08	Z8-1181989	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065			Z8-1181989						Purchase Order Total			23,667.18	
065	O4-35264	08/18/08	Z8-1169363	07/27/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1169363	07/27/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.7800	1.00	5.78	
065	O4-35264	08/18/08	Z8-1169363	07/27/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1169363	07/27/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1169363	07/27/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1169363	07/27/22	508059	ATC COMMUNICATIONS	915	79	ACCT	1.0000	205.00	205.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#13687,3082682345				
									Purchase Order Total			674.21	
065	O4-35264		Z8-1169363										
065	O4-35264	08/18/08	Z8-1175916	08/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1175916	08/26/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.7800	1.00	5.78	
065	O4-35264	08/18/08	Z8-1175916	08/26/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1175916	08/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1175916	08/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT	1.0000	250.00	250.00	
									#13687,3082684145				
065	O4-35264	08/18/08	Z8-1175916	08/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT	1.0000	205.00	205.00	
									#13687,3082682345				
									Purchase Order Total			674.21	
065	O4-35264	08/18/08	Z8-1182047	09/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1182047	09/26/22	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.7800	1.00	5.78	
065	O4-35264	08/18/08	Z8-1182047	09/26/22	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1182047	09/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1182047	09/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT	1.0000	250.00	250.00	
									#13687,3082684145				
065	O4-35264	08/18/08	Z8-1182047	09/26/22	508059	ATC COMMUNICATIONS	915	79	ACCT	1.0000	205.00	205.00	
									#13687,3082682345				
									Purchase Order Total			674.21	
065	O4-35270	08/18/08	Z8-1168856	07/25/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
									Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1173773	08/17/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
									Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	42775 HWY 2,	1.0000	524.00	524.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			RAVENNA, MRC				
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	498.86	498.86	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	USF AND NUSF FEES	722.6900	1.00	722.69	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1164386	07/05/22	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316		Z8-1164386							Purchase Order Total		10,442.55	
065	O4-35316	08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1126.6900	1.00	1,126.69	
065	O4-35316	08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065		08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 COUNTY RD G, ITHICA	1.0000	902.00	902.00	
065		08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1165729	07/11/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD ST	1.0000	500.00	500.00	
065			Z8-1165729							Purchase Order Total		8,288.69	
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	315 W 16TH,	1.0000	79.98-	79.98-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			KEARNEY, MRC				
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	192.16	192.16	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	157.20	157.20	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	108.00	108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	USF AND NUSF FEES	193.6400	1.00	193.64	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	296.96	296.96	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	116.65-	116.65-	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	122.24-	122.24-	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	154.00-	154.00-	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON	1.0000	258.61	258.61	
						COMMUNICATIONS - PURCH							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	TOWER NDOR-406 DIVISION ST, ANSLEY	1.0000	120.87	120.87	
65	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	221.60	221.60	
65	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	33.35	33.35	
65	O4-35316	08/19/08	Z8-1170073	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	11.19	11.19	
65		08/19/08	Z8-1170073	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	6.2800-	1.00	6.28-	
65		08/19/08	Z8-1170073	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	9.1600-	1.00	9.16-	
65		08/19/08	Z8-1170073	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	9.6000-	1.00	9.60-	
65		08/19/08	Z8-1170073	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	12.1800-	1.00	12.18-	
65			Z8-1170073						Purchase Order Total			2,981.49	
65	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	1,080.00	1,080.00	
65	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	943.20	943.20	
65	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	972.00	972.00	
65	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	972.00	972.00	
65	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	943.20	943.20	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,944.00	1,944.00	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	3367.2900	1.00	3,367.29	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1004 10TH ST, ALMA, MRC	1.0000	943.20	943.20	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	943.20	943.20	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	1,360.33	1,360.33	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	1,600.60	1,600.60	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,957.47	1,957.47	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	883.33	883.33	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	591.83	591.83	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,957.47	1,957.47	
065	O4-35316	08/19/08	Z8-1171633	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065		08/19/08	Z8-1171633	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO RD G, ITHICA	1.0000	902.00	902.00	
065		08/19/08	Z8-1171633	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
065			Z8-1171633						Purchase Order Total			28,021.12	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	380.00	380.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	2279.2700	1.00	2,279.27	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,846.67-	1,846.67-	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK	1.0000	250.00	250.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			NAT'L GUARD				
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER	915	79	38709 US-6, MCOOK	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH			NAT'L GUARD				
065	O4-35316	08/19/08	Z8-1178199	09/08/22	1070616	CHARTER	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1178199	09/08/22	1070616	CHARTER	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1178199	09/08/22	1070616	CHARTER	915	79	851 CO RD G, ITHICA	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1178199	09/08/22	1070616	CHARTER	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1178199	09/08/22	1070616	CHARTER	915	79	612 INDIAN ST, SAINT PAUL	1.0000	779.00	779.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1178199	09/08/22	1070616	CHARTER	915	79	1800 N 33RD ST	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065			Z8-1178199						Purchase Order Total			17,188.60	
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	1004 10TH ST, ALMA,	1.0000	524.00	524.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			MRC				
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2127 J ST, AUBURN	.5000	500.00	250.00	
065	O4-35316	08/19/08	Z8-1182778	09/29/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	2435.5000	1.00	2,435.50	
065		08/19/08	Z8-1182778	09/29/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065		08/19/08	Z8-1182778	09/29/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	28.08-	28.08-	
065		08/19/08	Z8-1182778	09/29/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	851 CO RD G, ITHACA	1.0000	902.00	902.00	
065		08/19/08	Z8-1182778	09/29/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3180 W US HWY 34, GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1182778	09/29/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1800 N 33RD	1.0000	500.00	500.00	
065		08/19/08	Z8-1182778	09/29/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	612 INDIAN ST, SAINT PAUL	1.0000	570.00	570.00	
065			Z8-1182778						Purchase Order Total			19,098.42	
065	O4-37153	12/04/08	Z8-1166123	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1166123	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1166123	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1166123	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1166123	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1166123	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1166123	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1166123	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1166123							Purchase Order Total		1,891.01	
065	O4-37153	12/04/08	Z8-1166124	07/12/22	1	TEST COMPANY (DO NOT DELETE)	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153		Z8-1166124							Purchase Order Total		1,400.00	
065	O4-37153	12/04/08	Z8-1166130	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1166130	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1166130	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1166130	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1166130	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1166130	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1166130	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1166130	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1166130	07/12/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1166130							Purchase Order Total		3,291.01	
065	O4-37153	12/04/08	Z8-1169492	07/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1169492	07/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1169492	07/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1169492	07/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1169492	07/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1169492	07/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1169492	07/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1169492	07/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1169492	07/27/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1169492						Purchase Order Total			3,291.01	
065	O4-37153	12/04/08	Z8-1175304	08/24/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.99	62.99	
065	O4-37153	12/04/08	Z8-1175304	08/24/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1175304	08/24/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1175304	08/24/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1175304	08/24/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1175304	08/24/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1175304	08/24/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1175304	08/24/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1175304	08/24/22	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1175304						Purchase Order Total			3,291.05	
065	O4-37853	02/12/09	Z8-1170425	08/02/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1170425	08/02/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1170425	08/02/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1170425	08/02/22	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1170425						Purchase Order Total			279.96	
065	O4-37853	02/12/09	Z8-1177670	09/06/22	536452	MOBIUS COMMUNICATIONS	915	79	PONDEROSA WMA - MTM	1.0000	79.45	79.45	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37853	02/12/09	Z8-1177670	09/06/22	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - NRC INSTALL	1.0000	99.95	99.95	
065	O4-37853	02/12/09	Z8-1177670	09/06/22	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1177670	09/06/22	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1177670	09/06/22	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1177670						Purchase Order Total			389.37	
065	O4-38237	03/16/09	Z8-1166151	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1.0000	51.11	51.11	
065	O4-38237	03/16/09	Z8-1166151	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1.0000	43.17	43.17	
065	O4-38237	03/16/09	Z8-1166151	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	9.3000	1.00	9.30	
065	O4-38237		Z8-1166151						Purchase Order Total			103.58	
065	O4-38237	03/16/09	Z8-1166158	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1166158	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1166158	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1166158	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	27.9000	1.00	27.90	
065	O4-38237	03/16/09	Z8-1166158	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1166158	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1166158	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1166158	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1166158	07/12/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1166158						Purchase Order Total			1,112.12	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST, STAPLETON	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	188.3400	1.00	188.34	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1830.7100	1.00	1,830.71	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1166628	07/13/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065	O4-38237		Z8-1166628						Purchase Order Total			6,292.26	
065	O4-38237	03/16/09	Z8-1170487	08/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1170487	08/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1170487	08/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1170487	08/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	27.9000	1.00	27.90	
065	O4-38237	03/16/09	Z8-1170487	08/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1170487	08/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1170487	08/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1170487	08/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1170487	08/02/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1170487						Purchase Order Total			1,112.12	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST, STAPLETON	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	179.0400	1.00	179.04	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1736.4300	1.00	1,736.43	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROAD-M E HWY 12, CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1172240	08/10/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065	O4-38237		Z8-1172240						Purchase Order Total			6,188.68	
065	O4-38237	03/16/09	Z8-1177508	09/06/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1177508	09/06/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PATROL NLETS - 641 N CEDAR ST	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1177508	09/06/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1177508	09/06/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1177508						Purchase Order Total			623.85	
065	O4-38237	03/16/09	Z8-1181960	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237		Z8-1181960						Purchase Order Total			70.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST, STAPLETON	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	226.2200	1.00	226.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1834.0200	1.00	1,834.02	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROAD-M E HWY 12, CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD	1.0000	101.95	101.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 54731 897 RD	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CROFTON ACCT 3522 125 MAIN ST ACCT	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	136212 89261 522 AVENUE,	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NIOBRARA 5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1182001	09/26/22	507110	COMMUNICATIONS - GREAT PLAINS	915	79	614 NORTH B ST, BROKEN BOW	1.0000	73.94	73.94	
065	O4-38237		Z8-1182001							Purchase Order Total		6,333.45	
065	O4-38576	04/09/09	Z8-1166129	07/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	PATROL-306 HEARTLAND DR LEXING	1.0000	63.98	63.98	
065	O4-38576		Z8-1166129							Purchase Order Total		63.98	
065	O4-38576	04/09/09	Z8-1172876	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1172876	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1172876	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1172876	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1172876	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1172876	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1172876	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1172876	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 1ST AVE, KEARNEY	1.0000	99.99	99.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576		Z8-1172876							Purchase Order Total		573.88	
065	O4-38576	04/09/09	Z8-1172883	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1608 N 28TH ST, ORD	1.0000	125.00	125.00	
065	O4-38576	04/09/09	Z8-1172883	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1172883	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1172883	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1172883	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1172883	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1172883	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1172883	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1172883	08/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	139.98	139.98	
065	O4-38576		Z8-1172883							Purchase Order Total		732.85	
065	O4-38576	04/09/09	Z8-1173579	08/17/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1608 N 28TH ST, ORD	1.0000	125.00	125.00	
065	O4-38576	04/09/09	Z8-1173579	08/17/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1173579	08/17/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1173579	08/17/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1173579	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1173579	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1173579	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1173579	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1173579	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 N 5TH ST, BEATRICE	1.0000	139.98	139.98	
065	O4-38576		Z8-1173579							Purchase Order Total		732.85	
065	O4-38576	04/09/09	Z8-1173608	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1173608	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1173608	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1173608	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1173608	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1173608	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1173608	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1173608	08/17/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 1ST AVE, KEARNEY	1.0000	99.99	99.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-38576		Z8-1173608							Purchase Order Total		573.88	
065	O4-38576	04/09/09	Z8-1181512	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1181512	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1181512	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1181512	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1181512	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1181512	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1181512	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1181512	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 1ST AVE, KEARNEY	1.0000	99.99	99.99	
065	O4-38576		Z8-1181512							Purchase Order Total		573.88	
065	O4-38576	04/09/09	Z8-1181535	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1608 N 28TH ST, ORD	1.0000	125.00	125.00	
065	O4-38576	04/09/09	Z8-1181535	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1181535	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1181535	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1181535	09/23/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD	1.0000	63.98	63.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GERING				
065	O4-38576	04/09/09	Z8-1181535	09/23/22	1070616	CHARTER	915	79	CORRECTIONS-4009	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			6TH A,KEARNEY				
065	O4-38576	04/09/09	Z8-1181535	09/23/22	1070616	CHARTER	915	79	411 NIOBRARA AVE,	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH			ALLIANCE,MTM				
065	O4-38576	04/09/09	Z8-1181535	09/23/22	1070616	CHARTER	915	79	DMV, 1308 2ND ST,	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-38576	04/09/09	Z8-1181535	09/23/22	1070616	CHARTER	915	79	201 N 5TH ST,	1.0000	139.98	139.98	
						COMMUNICATIONS - PURCH			BEATRICE				
065	O4-38576		Z8-1181535							Purchase Order Total		732.85	
065	O4-38786	05/04/09	Z8-1164274	07/05/22	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER	1.0000	2,200.00	2,200.00	
									501 BLDG-MTM				
065	O4-38786		Z8-1164274							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1170068	08/01/22	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER	1.0000	2,200.00	2,200.00	
									501 BLDG-MTM				
065	O4-38786		Z8-1170068							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1173108	08/15/22	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER	1.0000	2,200.00	2,200.00	
									501 BLDG-MTM				
065	O4-38786		Z8-1173108							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1178972	09/12/22	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER	1.0000	2,200.00	2,200.00	
									501 BLDG-MTM				
065	O4-38786		Z8-1178972							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1164338	07/05/22	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1164338	07/05/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1164338	07/05/22	4224971	WINDSTREAM	915	79	NUS/FUS FEES	83.5100	1.00	83.51	
						CORP-WIRELINE, LONG							
065			Z8-1164338							Purchase Order Total		533.51	
065	O4-39772	07/06/09	Z8-1171219	08/04/22	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1171219	08/04/22	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1171219	08/04/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1171219	08/04/22	4224971	WINDSTREAM	915	79	SURCHARGES AND OTHER FEE	1.0000	89.95	89.95	
065		07/06/09	Z8-1171219	08/04/22	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065		07/06/09	Z8-1171219	08/04/22	4224971	WINDSTREAM	915	79	RATE CHANGE	1.0000	.46	.46	
065			Z8-1171219			CORP-WIRELINE, LONG			ADJUSTMENT				
									Purchase Order Total			780.41	
065	O4-39772	07/06/09	Z8-1171227	08/04/22	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1171227	08/04/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1171227	08/04/22	4224971	WINDSTREAM	915	79	SURCHARGES AND OTHER FEES	1.0000	89.95	89.95	
065		07/06/09	Z8-1171227	08/04/22	4224971	WINDSTREAM	915	79	RATE ADJUSTMENT	1.0000	1.84	1.84	
065			Z8-1171227			CORP-WIRELINE, LONG							
									Purchase Order Total			541.79	
065	O4-39772	07/06/09	Z8-1173837	08/18/22	4224971	WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1173837	08/18/22	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1173837	08/18/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1173837	08/18/22	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065		07/06/09	Z8-1173837	08/18/22	4224971	WINDSTREAM	915	79	SURCHARGES & FEES	89.9500	1.00	89.95	
065			Z8-1173837			CORP-WIRELINE, LONG							
									Purchase Order Total			779.95	
065	O4-39772	07/06/09	Z8-1175689	08/25/22	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1175689	08/25/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1175689	08/25/22	4224971	WINDSTREAM	915	79	SURCHARGES AND FEES	89.9500	1.00	89.95	
065			Z8-1175689			CORP-WIRELINE, LONG							
									Purchase Order Total			539.95	
065	O4-39772	07/06/09	Z8-1179380	09/13/22	4224971	WINDSTREAM	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1179380	09/13/22	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-39772	07/06/09	Z8-1179380	09/13/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1179380	09/13/22	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1179380	09/13/22	4224971	WINDSTREAM	915	79	FUSF AND NUSF FEES	89.9500	1.00	89.95	
						CORP-WIRELINE, LONG							
065			Z8-1179380							Purchase Order Total		779.95	
065	O4-39772	07/06/09	Z8-1181974	09/26/22	4224971	WINDSTREAM	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1181974	09/26/22	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1181974	09/26/22	4224971	WINDSTREAM	915	79	SURCHARGES AND	89.9500	1.00	89.95	
						CORP-WIRELINE, LONG			OTHER FEES				
065			Z8-1181974							Purchase Order Total		539.95	
065	O4-40218	07/28/09	Z8-1164343	07/05/22	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1164343	07/05/22	1227904	WINDSTREAM	915	79	081-512-7673	1.0000	1,328.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-1164343							Purchase Order Total		2,253.00	
065	O4-40218	07/28/09	Z8-1180422	09/19/22	1227904	WINDSTREAM	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
						COMMUNICATIONS - AL							
065		07/28/09	Z8-1180422	09/19/22	1227904	WINDSTREAM	915	79	081-512-7673	1.0000	1,328.00	1,328.00	
						COMMUNICATIONS - AL							
065			Z8-1180422							Purchase Order Total		2,253.00	
065	O4-42094	01/21/10	Z8-1167212	07/18/22	3740022	ALLO COMMUNICATIONS	915	79	100MB - 555 N.	1.0000	243.33	243.33	
						LLC - PO'S			COTNER				
065	O4-42094	01/21/10	Z8-1167212	07/18/22	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
						LLC - PO'S							
065		01/21/10	Z8-1167212	07/18/22	3740022	ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	375.00	375.00	
						LLC - PO'S							
065			Z8-1167212							Purchase Order Total		644.39	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS	915	79	411 BLACKHILL AVE	1.0000	50.00	50.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM	1.0000	50.00	50.00	
						LLC - PO'S			MTM				
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT,	1.0000	25.00	25.00	
						LLC - PO'S			LEXINGTON				
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN	1.0000	55.00	55.00	
						LLC - PO'S			ST,BRIDGEPORT				

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST STE 500, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	38.8000	1.00	38.80	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	245 FALLBROOK AVE, LINCOLN	1.0000	165.00	165.00	
65	O4-42094	01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1120 PEACH ST, LINCOLN	1.0000	91.00	91.00	
65		01/21/10	Z8-1167512	07/19/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	18.33-	18.33-	
65			Z8-1167512						Purchase Order Total			4,551.47	
65	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
65	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
65	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
65	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
65	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	1623.XCON.STANE-WND	1.0000	27.00	27.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	STRM-211217 100M-505 S.	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	BROADWAY, SCOTTSBL 40MB-1321 N	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	JEFFERS, NP 509 E 14TH,	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	BRIDGEPORT 200 S. SILBER,	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	NP,40 MB,MRC 2400 W 14TH ST, NP,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	MRC 307 EAST D ST,	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 511 N SPRUCE ST,	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	OGALLALA, MRC 411 NIOBRARA AVE	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	ALLIANCE MRC 729 MAIN ST	1.0000	427.80	427.80	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	BRIDGEPORT 890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER LLC - PO'S	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	1037 S 2TH ST LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER	1.0000	400.00	400.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	RD, NPLATTE 2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	201 E 5TH ST OGALALA	1.0000	240.64	240.64	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 W VAN DORN. LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1170128	08/01/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	308.1500	1.00	308.15	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065		01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	1540 S 70TH, STE 202, LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	501 S 14TH/910 S 15TH ST, DENV	1.0000	150.00	150.00	
065		01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	1401 W EISENHOWER AVE, NORFOLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	1001 ALASKA, NOROFLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	620 N 48TH ST, LINCOLN	1.0000	200.00	200.00	
065		01/21/10	Z8-1170128	08/01/22	3740022	ALLO COMMUNICATIONS	915	79	4703 N 44TH	1.0000	199.00	199.00	
065			Z8-1170128							Purchase Order Total		20,643.39	
065	O4-42094	01/21/10	Z8-1171699	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1171699	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065		01/21/10	Z8-1171699	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065			Z8-1171699							Purchase Order Total		726.06	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER,	1.0000	465.00	465.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NP,40 MB,MRC 2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	427.80	427.80	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	890 P ST LINCOLN LLC - PO'S	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES LLC - PO'S	308.1500	1.00	308.15	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER LLC - PO'S	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 2TH ST LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LLC - PO'S	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	201 E 5TH ST OGALALA	1.0000	240.64	240.64	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 W VAN DORN. LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065		01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST, LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH/910 S 15TH DENVER	1.0000	150.00	150.00	
065		01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1401 EISENHOWER AVE	1.0000	311.50	311.50	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S			NORFOLK				
						ALLO COMMUNICATIONS	915	79	1001 ALASKA,	1.0000	150.00	150.00	
065		01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S			NORFOLK				
						ALLO COMMUNICATIONS	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1171738	08/08/22	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	620 N 48TH ST,	1.0000	200.00	200.00	
						LLC - PO'S			LINCOLN				
065			Z8-1171738							Purchase Order Total		20,643.39	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	411 BLACKHILL AVE	1.0000	50.00	50.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	10M-444 E ST FARM	1.0000	50.00	50.00	
						LLC - PO'S			MTM				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT,	1.0000	25.00	25.00	
						LLC - PO'S			LEXINGTON				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN	1.0000	55.00	55.00	
						LLC - PO'S			ST,BRIDGEPORT				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
						LLC - PO'S			BUTTE,ALLIANCE-MTM				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE,	1.0000	50.00	50.00	
						LLC - PO'S			ALLIANCE MTM				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	113 W 6TH ST,	1.0000	60.00	60.00	
						LLC - PO'S			BRIDGEPORT				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	
						LLC - PO'S			NP- MTM				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402,	1.0000	250.00	250.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	1221 N ST STE 500,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLKN				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	610 S SYCAMOPRE	1.0000	55.00	55.00	
						LLC - PO'S			NORTH PLATTE				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	3510 POPULAR PL,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	5801 QUEENS DR,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLKN				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	2803 S 47 ST,	1.0000	55.00	55.00	
						LLC - PO'S			LINCOLN				
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	
						LLC - PO'S			DR, LINCOLN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	44.9700	1.00	44.97	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	245 FALLBROOK AVE, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1120 PEACH ST, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1174957	08/23/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2610 WINDCHESTER N, LINCOLN	1.0000	151.80	151.80	
065	O4-42094		Z8-1174957							Purchase Order Total		4,706.77	
065	O4-42094	01/21/10	Z8-1177509	09/06/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065		01/21/10	Z8-1177509	09/06/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	401.06	401.06	
065			Z8-1177509							Purchase Order Total		726.06	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50MBPS 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	427.80	427.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST, BRIDGEPORT	1.0000	427.80	427.80	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	326.7200	1.00	326.72	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	240.64	240.64	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	267.26	267.26	
065		01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065		01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065		01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065		01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065		01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1401 W EEISENHOWER, NORFOLK	1.0000	311.50	311.50	
065		01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1001 ALASKA, NORFOLK	1.0000	150.00	150.00	
065		01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1111 MAIN ST, WAYNE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1178124	09/08/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48H ST, LINCOLN	1.0000	200.00	200.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1178124							Purchase Order Total		21,357.02	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 BLACKHILL AVE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST STE 500, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 S SYCAMOPRE NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PL, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLKN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47 ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL N, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- 300 Y ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	600 E FRANCIS,	1.0000	55.00	55.00	

## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	NORTH PLATTE 444 E STATE FARM, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4801 S 81ST ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	49.4700	1.00	49.47	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3635 MOHAWK ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	905 W 5YH ST	1.0000	100.33	100.33	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4148 LENOX AVE	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	5411 S 68TH ST, LINCOLN	1.0000	7.50-	7.50-	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST LLC - PO'S	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	1408 W PHILIP AVE LLC - PO'S	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	4817 N 56TH UNIT 36 LINCOLN	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	1043 JUDSON ST LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	7100 COLFAX AVE LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	715 S 46TH ST, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	24	3551 MCLAUGHLIN DR, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	245 FALLBROOK AVE, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	1120 PEACH ST, LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	2610 WINDCHESTER N, LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	300 Y ST	1.0000	55.00	55.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	4831 S 76TH ST	1.0000	55.00	55.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	5411 S 68TH ST, LINCOLN	.2000	45.00	9.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1179300	09/13/22	3740022	ALLO COMMUNICATIONS	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
						LLC - PO'S							
065	O4-42094		Z8-1179300							Purchase Order Total		4,825.30	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	60.5700	1.00	60.57	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	621.2300	1.00	621.23	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	91.90	91.90	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1166186	07/12/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1166186							Purchase Order Total		1,329.06	
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	74.9800	1.00	74.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	46.94	46.94	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	621.2600	1.00	621.26	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	INTERNET	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR	1.0000	91.90	91.90	
						TELEPHONE CO			NE PARTIAL				
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE,	1.0000	64.94	64.94	
						TELEPHONE CO			SARGENT, MRC				
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1178709	09/09/22	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD,	1.0000	59.95	59.95	
						TELEPHONE CO			WINDMILL BOOTH				
065	O4-42858		Z8-1178709							Purchase Order Total		1,343.50	
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL	915	79	USF/NUSF	74.9800	1.00	74.98	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	44.95	44.95	
						TELEPHONE CO			SERVICE-MTM				
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	46.94	46.94	
						TELEPHONE CO			SERVICE-MRC				
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED	1.0000	49.94	49.94	
						TELEPHONE CO			SERVICE-MTM				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	621.2600	1.00	621.26	
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	91.90	91.90	
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1180022	09/15/22	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1180022						Purchase Order Total			1,343.50	
065	O4-43523	05/07/10	Z8-1165754	07/11/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618	1.0000	72.45	72.45	
065	O4-43523		Z8-1165754						Purchase Order Total			72.45	
065	O4-43523	05/07/10	Z8-1170839	08/03/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.0100	1.00	4.01	
065	O4-43523	05/07/10	Z8-1170839	08/03/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1170839	08/03/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523		Z8-1170839						Purchase Order Total			74.99	
065	O4-43523	05/07/10	Z8-1176330	08/29/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.8900	1.00	4.89	
065	O4-43523	05/07/10	Z8-1176330	08/29/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1176330	08/29/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1176330	08/29/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	72.45	72.45	
065	O4-43523		Z8-1176330						Purchase Order Total			148.32	
065	O4-43523	05/07/10	Z8-1182181	09/27/22	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.8900	1.00	4.89	
065	O4-43523	05/07/10	Z8-1182181	09/27/22	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1182181	09/27/22	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1182181	09/27/22	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	67.50	67.50	
065	O4-43523		Z8-1182181						Purchase Order Total			143.37	
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	USF/NUSF DATA FEES	249.2400	1.00	249.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	40.4600	1.00	40.46	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1168221	07/21/22	525160	HAMILTON	915	79	ACCT #62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1168221							Purchase Order Total		5,167.06	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON	915	79	TELEPHONE CHARGES	224.2600	1.00	224.26	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON	915	79	USF/NUSF DATA FEES	377.7600	1.00	377.76	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	40.4600	1.00	40.46	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
						TELECOMMUNICATIONS							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00058879-2	1.0000	993.60	993.60	
065	O4-44703	07/01/10	Z8-1176358	08/29/22	525160	HAMILTON TELECOMMUNICATIONS	915	79	NRC INSTALLATION	1.0000	855.60	855.60	
065	O4-44703		Z8-1176358						Purchase Order Total			7,144.78	
065	O4-44971	07/20/10	Z8-1169392	07/27/22	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1169392	07/27/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.6800	1.00	34.68	
065	O4-44971	07/20/10	Z8-1169392	07/27/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1169392	07/27/22	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1169392	07/27/22	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1169392	07/27/22	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	49.95	49.95	
065	O4-44971		Z8-1169392						Purchase Order Total			540.04	
065	O4-44971	07/20/10	Z8-1175656	08/25/22	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1175656	08/25/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.6800	1.00	34.68	
065	O4-44971	07/20/10	Z8-1175656	08/25/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	1.0000	1.00	1.00	
065	O4-44971	07/20/10	Z8-1175656	08/25/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#0000003688/308-423-2056				
065	O4-44971	07/20/10	Z8-1175656	08/25/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000004621/308-423-5350				
065	O4-44971	07/20/10	Z8-1175656	08/25/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000000115/308-423-2086				
065	O4-44971	07/20/10	Z8-1175656	08/25/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971		Z8-1175656						Purchase Order Total			541.04	
065	O4-44971	07/20/10	Z8-1180493	09/19/22	513411	BWTELCOM	915	79	ACCT #000000019/308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1180493	09/19/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000000115/308-423-2086				
065	O4-44971	07/20/10	Z8-1180493	09/19/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000003688/308-423-2056				
065	O4-44971	07/20/10	Z8-1180493	09/19/22	513411	BWTELCOM	915	79	ACCT	1.0000	49.95	49.95	
									#0000004621/308-423-5350				
065	O4-44971	07/20/10	Z8-1180493	09/19/22	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1180493	09/19/22	513411	BWTELCOM	915	79	USF/NUSF CHARGES	34.6800	1.00	34.68	
065	O4-44971		Z8-1180493						Purchase Order Total			540.04	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C 000304	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	373.87	373.87	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228 - NRC	1.0000	564.07	564.07	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065		12/06/10	Z8-1164524	07/05/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	4479.9200	1.00	4,479.92	
065			Z8-1164524							Purchase Order Total		67,720.58	
065	O4-46599	12/06/10	Z8-1164525	07/05/22	2022469	HOAGSTROM, ROBERTA K	915	51	ACCT #147997	23.0000	465.00	10,695.00	
065	O4-46599		Z8-1164525							Purchase Order Total		10,695.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000-	1,160.00	1,160.00-	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	2.0000	100.00	200.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT #153124	1.0000	858.00	858.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT #149699	1.0000	372.00	372.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000450	1.0000	624.55	624.55	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000449	1.0000	336.00	336.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT # C-00465	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT # C-00463	1.0000	285.00	285.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT C-000475	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000470	1.0000	991.00	991.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT# C-000483	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000486	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT# C-000484	1.0000	351.00	351.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT #C-000491	1.0000	305.00	305.00	
						PURCHASING							
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT# 116460	1.0000	573.00	573.00	
						PURCHASING							
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT C000284	1.0000	1,068.23	1,068.23	
						PURCHASING							
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
						PURCHASING							
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
						PURCHASING							
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
						PURCHASING							
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
						PURCHASING							
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
						PURCHASING							
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	1000 MAIN ST, CHADRON	1.0000	1,201.00	1,201.00	
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEES	4571.7300	1.00	4,571.73	
065		12/06/10	Z8-1170746	08/03/22	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEES	80.6200-	1.00	80.62-	
065			Z8-1170746							Purchase Order Total		67,002.51	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000284	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #121099	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	450.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	2.0000	100.00	200.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000304	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125491	1.0000	838.30-	838.30-	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647	1.0000	449.55	449.55	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	551.91	551.91	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065		12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	TAXES/NUS FEES	58.2600-	1.00	58.26-	
065		12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	TAXES/NUS FEES	4514.5500	1.00	4,514.55	
065		12/06/10	Z8-1172630	08/11/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	9.5600	1.00	9.56	
065			Z8-1172630							Purchase Order Total		65,864.36	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #121099	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000304	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	551.91	551.91	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT# C-000483	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000486	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT# C-000484	1.0000	351.00	351.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT #C-000491	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
						PURCHASING							
065		12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000521	1.0000	846.13	846.13	
						PURCHASING							
065		12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000521	1.0000	800.00	800.00	
						PURCHASING							
065		12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000522	1.0000	1,007.16	1,007.16	
						PURCHASING							
065		12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000522	1.0000	1,250.00	1,250.00	
						PURCHASING							
065		12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000523	1.0000	400.00	400.00	
						PURCHASING							
065		12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	ACCT # C-000523	1.0000	735.16	735.16	
						PURCHASING							
065		12/06/10	Z8-1179338	09/13/22	2022169	NEBRASKALINK -	915	51	USF FEES	4659.8700	1.00	4,659.87	
						PURCHASING							
065			Z8-1179338							Purchase Order Total		71,446.90	
065	O4-46607	12/07/10	Z8-1165799	07/11/22	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1165799	07/11/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607	12/07/10	Z8-1165799	07/11/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.0600	1.00	82.06	
065	O4-46607	12/07/10	Z8-1165799	07/11/22	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1165799							Purchase Order Total		225.33	
065	O4-46607	12/07/10	Z8-1168936	07/25/22	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1168936	07/25/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607	12/07/10	Z8-1168936	07/25/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY	82.0600	1.00	82.06	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46607	12/07/10	Z8-1168936	07/25/22	511871	COMPANY BLAIR TELEPHONE COMPANY	915	79	TELEPHONE 605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1168936							Purchase Order Total		225.33	
065	O4-46607	12/07/10	Z8-1175083	08/23/22	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1175083	08/23/22	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607	12/07/10	Z8-1175083	08/23/22	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	82.0600	1.00	82.06	
065	O4-46607	12/07/10	Z8-1175083	08/23/22	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1175083							Purchase Order Total		225.33	
065	O4-46608	12/07/10	Z8-1165761	07/11/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1165761							Purchase Order Total		225.00	
065	O4-46608	12/07/10	Z8-1166037	07/12/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608	12/07/10	Z8-1166037	07/12/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1166037	07/12/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1166037	07/12/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1166037							Purchase Order Total		397.37	
065	O4-46608	12/07/10	Z8-1169304	07/27/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608	12/07/10	Z8-1169304	07/27/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1169304	07/27/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1169304	07/27/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1169304							Purchase Order Total		397.37	
065	O4-46608	12/07/10	Z8-1175252	08/24/22	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608	12/07/10	Z8-1175252	08/24/22	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	78.1000	1.00	78.10	
065	O4-46608	12/07/10	Z8-1175252	08/24/22	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 -	1.0000	85.99	85.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46608	12/07/10	Z8-1175252	08/24/22	545161	TELEPHONE CO ROCK COUNTY TELEPHONE CO	915	79	MTM ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1175252							Purchase Order Total		397.37	
065	O4-47102	02/01/11	Z8-1165894	07/11/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1165894	07/11/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102	02/01/11	Z8-1165894	07/11/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	38.3000	1.00	38.30	
065	O4-47102		Z8-1165894							Purchase Order Total		120.43	
065	O4-47102	02/01/11	Z8-1168953	07/25/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1168953	07/25/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102	02/01/11	Z8-1168953	07/25/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	38.3000	1.00	38.30	
065	O4-47102		Z8-1168953							Purchase Order Total		120.43	
065	O4-47102	02/01/11	Z8-1175224	08/24/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1175224	08/24/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102	02/01/11	Z8-1175224	08/24/22	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	38.3000	1.00	38.30	
065	O4-47102		Z8-1175224							Purchase Order Total		120.43	
065	O4-47692	04/05/11	Z8-1169347	07/27/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1169347	07/27/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1169347	07/27/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	.0001	5,000.00	.50	
065	O4-47692	04/05/11	Z8-1169347	07/27/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692		Z8-1169347							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1176152	08/29/22	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1176152	08/29/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1176152	08/29/22	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	1.0000	.50	.50	
065	O4-47692	04/05/11	Z8-1176152	08/29/22	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872	1.0000	104.94	104.94	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MTM				
065	O4-47692		Z8-1176152							Purchase Order Total		326.23	
065	O4-50058	10/20/11	O9-1168334	07/22/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/22 - 12/31/22 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1168334							Purchase Order Total		3,047.40	
065	O4-50058	10/20/11	O9-1172667	08/12/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/22 - 12/31/22 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1172667							Purchase Order Total		3,047.40	
065	O4-50058	10/20/11	O9-1179799	09/15/22	540090	TK ELEVATOR CORPORATION	910	13	3/1/22 - 12/31/22 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1179799							Purchase Order Total		3,047.40	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	13.0200	1.00	13.02	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	445.8000	1.00	445.80	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.5000	1.00	17.50	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1172849	08/12/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1172849							Purchase Order Total		905.72	
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	14.2800	1.00	14.28	
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	457.1000	1.00	457.10	
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	17.5000	1.00	17.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1173113	08/15/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530		Z8-1173113							Purchase Order Total		918.28	
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	402-589-0028,	12.3200	1.00	12.32	
						TELEPHONE C			INTERNET USAGE				
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	457.1000	1.00	457.10	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	VOICE SERVICES	17.5000	1.00	17.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1176578	08/30/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530		Z8-1176578							Purchase Order Total		916.32	
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	402-589-0028,	4.9000	1.00	4.90	
						TELEPHONE C			INTERNET USAGE				
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	361.9100	1.00	361.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	VOICE SERVICES	9.0400	1.00	9.04	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1182734	09/29/22	539493	NORTHEAST NEBRASKA	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
						TELEPHONE C							
065	O4-50530		Z8-1182734							Purchase Order Total		805.25	
065	O4-50772	01/06/12	Z8-1169635	07/28/22	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
						CO INC			MTM				
065	O4-50772	01/06/12	Z8-1169635	07/28/22	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1169635							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1175049	08/23/22	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
						CO INC			MTM				
065	O4-50772	01/06/12	Z8-1175049	08/23/22	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1175049							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1180667	09/20/22	542426	PLAINVIEW TELEPHONE	915	79	ACCT #402-582-5002	1.0000	40.99	40.99	
						CO INC			MTM				
065	O4-50772	01/06/12	Z8-1180667	09/20/22	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1180667							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1168633	07/22/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
									MTM				
065	O4-50774		Z8-1168633							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1170271	08/01/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
									MTM				
065	O4-50774		Z8-1170271							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1180433	09/19/22	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215	1.0000	76.95	76.95	
									MTM				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50774		Z8-1180433							Purchase Order Total		76.95	
065	O4-50785	01/09/12	Z8-1167972	07/20/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1167972							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1170283	08/01/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1170283							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1180489	09/19/22	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1180489							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-1166282	07/12/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1166282	07/12/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1166282	07/12/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1166282	07/12/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1166282	07/12/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1166282	07/12/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1166282	07/12/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1166282							Purchase Order Total		643.75	
065	O4-50794	12/01/11	Z8-1169657	07/28/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1169657	07/28/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1169657	07/28/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1169657	07/28/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1169657	07/28/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1169657	07/28/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1169657	07/28/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1169657							Purchase Order Total		643.75	
065	O4-50794	12/01/11	Z8-1180308	09/16/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1180308	09/16/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1180308	09/16/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1180308	09/16/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1180308	09/16/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1180308	09/16/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1180308	09/16/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50794		Z8-1180308							Purchase Order Total		643.75	
065	O4-50794	12/01/11	Z8-1182083	09/27/22	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1182083	09/27/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1182083	09/27/22	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1182083	09/27/22	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1182083	09/27/22	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1182083	09/27/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	55.95	55.95	
065	O4-50794	12/01/11	Z8-1182083	09/27/22	3727387	VISTABEAM	915	79	ACCT #18039	1.0000	6.00	6.00	
065	O4-50794		Z8-1182083							Purchase Order Total		643.75	
065	O4-50816	01/10/12	Z8-1168049	07/21/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1168049	07/21/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1168049							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1170324	08/01/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1170324	08/01/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1170324							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1180491	09/19/22	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1180491	09/19/22	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1180491							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-1168849	07/25/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1168849	07/25/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1168849	07/25/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	9.7800	1.00	9.78	
065	O4-50825	01/10/12	Z8-1168849	07/25/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1168849							Purchase Order Total		198.59	
065	O4-50825	01/10/12	Z8-1176073	08/26/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1176073	08/26/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	9.7800	1.00	9.78	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50825	01/10/12	Z8-1176073	08/26/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1176073	08/26/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1176073							Purchase Order Total		198.59	
065	O4-50825	01/10/12	Z8-1180664	09/20/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1180664	09/20/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825	01/10/12	Z8-1180664	09/20/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1180664	09/20/22	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	9.7800	1.00	9.78	
065	O4-50825		Z8-1180664							Purchase Order Total		198.59	
065	O4-50840	01/11/12	Z8-1168128	07/21/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840		Z8-1168128							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1170327	08/01/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840		Z8-1170327							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1180659	09/20/22	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01 MTM	1.0000	51.45	51.45	
065	O4-50840		Z8-1180659							Purchase Order Total		51.45	
065	O4-50845	01/11/12	Z8-1165781	07/11/22	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1165781							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1168590	07/22/22	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1168590							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1175039	08/23/22	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1175039							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1182033	09/26/22	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT #009385	1.0000	49.00	49.00	
065	O4-50845		Z8-1182033							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-1166246	07/12/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1166246	07/12/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1166246	07/12/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	9.5900	1.00	9.59	
065	O4-50864	01/13/12	Z8-1166246	07/12/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	87.2600	1.00	87.26	
065	O4-50864	01/13/12	Z8-1166246	07/12/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1166246	07/12/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1166246	07/12/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1166246						Purchase Order Total			541.80	
065	O4-50864	01/13/12	Z8-1168833	07/25/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1168833	07/25/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	11.5600	1.00	11.56	
065	O4-50864	01/13/12	Z8-1168833	07/25/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	94.8100	1.00	94.81	
065	O4-50864	01/13/12	Z8-1168833	07/25/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1168833	07/25/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1168833	07/25/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065		01/13/12	Z8-1168833	07/25/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00057602	1.0000	95.00	95.00	
065			Z8-1168833						Purchase Order Total			551.32	
065	O4-50864	01/13/12	Z8-1168834	07/25/22	1	TEST COMPANY (DO NOT DELETE)	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864		Z8-1168834						MTM			95.00	
065	O4-50864	01/13/12	Z8-1178187	09/08/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1178187	09/08/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1178187	09/08/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	12.4400	1.00	12.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1178187	09/08/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	94.4600	1.00	94.46	
065	O4-50864	01/13/12	Z8-1178187	09/08/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1178187	09/08/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1178187	09/08/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1178187	09/08/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	BN	1.0000	90.00	90.00	
065	O4-50864		Z8-1178187										
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	MTM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	BN	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	88.3600	1.00	88.36	
065	O4-50864	01/13/12	Z8-1180671	09/20/22	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	11.9900	1.00	11.99	
065	O4-50864		Z8-1180671										
065	O4-50962	01/23/12	Z8-1165757	07/11/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	126.87	126.87	
065	O4-50962		Z8-1165757										
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	449.2100	1.00	449.21	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	52.9000	1.00	52.90	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	NRC SERVICE CALL	1.0000	215.00	215.00	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1172348	08/10/22	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962		Z8-1172348						Purchase Order Total			2,113.71	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	439.1100	1.00	439.11	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	65.3300	1.00	65.33	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1173677	08/17/22	516474	CONSOLIDATED	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962		Z8-1173677						Purchase Order Total			1,901.04	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	439.2100	1.00	439.21	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	65.3300	1.00	65.33	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- NRC	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1181768	09/26/22	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962		Z8-1181768							Purchase Order Total		1,901.14	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	43400HWY S 21A	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	1.0000	1.00	1.00	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	65.3300	1.00	65.33	
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N,	1.0000	99.24	99.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1182121	09/27/22	516474	TELEPHONE CO			CURTIS				
						CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
						TELEPHONE CO							
065		01/23/12	Z8-1182121	09/27/22	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	439.2100	1.00	439.21	
						TELEPHONE CO							
065			Z8-1182121							Purchase Order Total		1,427.94	
065	O4-50962	01/23/12	Z8-1182122	09/27/22	516474	CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182122	09/27/22	516474	CONSOLIDATED	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182122	09/27/22	516474	CONSOLIDATED	915	79	#1 WELLINGTON, STOCKVILLE- NRC	.7000	99.24	69.47	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182122	09/27/22	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182122	09/27/22	516474	CONSOLIDATED	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182122	09/27/22	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	439.2100	1.00	439.21	
						TELEPHONE CO							
065	O4-50962		Z8-1182122							Purchase Order Total		913.64	
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	N SIDE HWY 2 HYANNIS	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	E SIDE HWY 83, THEDFORD	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	1 BLOCK W HWY61, ARTHUR	1.0000	94.24	94.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	43400HWY S 21A	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	303 NW 1ST, MULLEN	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	36892 E GOTHENBURG CANAL RD	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	38587 HWY 23, MAYWOOD	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	439.2100	1.00	439.21	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	65.3300	1.00	65.33	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	CONSOLIDATED	915	79	308 CENTER AVE N,	1.0000	99.24	99.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	TELEPHONE CO			CURTIS				
						CONSOLIDATED	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	TELEPHONE CO							
						CONSOLIDATED	915	79	145 LINCOLN AVE,	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	TELEPHONE CO			BREWSTER				
						CONSOLIDATED	915	79	#1 WELLINGTON,	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	TELEPHONE CO			STOCKVILLE- NRC				
						CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1182154	09/27/22	516474	TELEPHONE CO			RD, WALLACE				
						CONSOLIDATED	915	79	105 E HARRISON ST,	1.0000	111.24	111.24	
065	O4-50962		Z8-1182154			TELEPHONE CO			HYANNIS				
										Purchase Order Total		1,901.14	
065	O4-51109	02/02/12	Z8-1172385	08/10/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	79.95	79.95	
									- MTM				
065	O4-51109	02/02/12	Z8-1172385	08/10/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	164.9200	1.00	164.92	
									CHARGES				
065	O4-51109	02/02/12	Z8-1172385	08/10/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.1200	1.00	23.12	
065	O4-51109	02/02/12	Z8-1172385	08/10/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1172385	08/10/22	551181	THREE RIVER TELCO	915	79	ACCT# 22310-1, MRC	1.0000	164.95	164.95	
									402-336-36				
065	O4-51109	02/02/12	Z8-1172385	08/10/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	164.95	164.95	
									308-550-040				
065	O4-51109	02/02/12	Z8-1172385	08/10/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791,	1.0000	104.95	104.95	
									MRC				
065	O4-51109	02/02/12	Z8-1172385	08/10/22	551181	THREE RIVER TELCO	915	79	CARRIER OST	13.2000	1.00	13.20	
									RECOVERY FEE				
065	O4-51109		Z8-1172385							Purchase Order Total		783.59	
065	O4-51109	02/02/12	Z8-1176813	08/31/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901	1.0000	79.95	79.95	
									- MTM				
065	O4-51109	02/02/12	Z8-1176813	08/31/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE	164.9200	1.00	164.92	
									CHARGES				
065	O4-51109	02/02/12	Z8-1176813	08/31/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.1200	1.00	23.12	
065	O4-51109	02/02/12	Z8-1176813	08/31/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1176813	08/31/22	551181	THREE RIVER TELCO	915	79	ACCT# 22310-1, MRC	1.0000	164.95	164.95	
									402-336-36				
065	O4-51109	02/02/12	Z8-1176813	08/31/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	164.95	164.95	
									308-550-040				
065	O4-51109	02/02/12	Z8-1176813	08/31/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791,	1.0000	104.95	104.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-1176813	08/31/22	551181	THREE RIVER TELCO	915	79	MRC CARRIER OST RECOVERY FEE	13.2000	1.00	13.20	
065	04-51109		Z8-1176813							Purchase Order Total		783.59	
065	04-51109	02/02/12	Z8-1180685	09/20/22	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	04-51109	02/02/12	Z8-1180685	09/20/22	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	79.95	79.95	
065	04-51109	02/02/12	Z8-1180685	09/20/22	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1180685	09/20/22	551181	THREE RIVER TELCO	915	79	ACCT# 22310-1, MRC 402-336-36	1.0000	264.95	264.95	
065	04-51109	02/02/12	Z8-1180685	09/20/22	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC 308-550-040	1.0000	164.95	164.95	
065	04-51109	02/02/12	Z8-1180685	09/20/22	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1180685	09/20/22	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.1200	1.00	23.12	
065	04-51109	02/02/12	Z8-1180685	09/20/22	551181	THREE RIVER TELCO	915	79	CARRIER OST RECOVERY FEE	17.2000	1.00	17.20	
065	04-51109		Z8-1180685							Purchase Order Total		887.59	
065	04-51121	02/03/12	Z8-1168777	07/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1168777	07/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1168777	07/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	11.2000	1.00	11.20	
065	04-51121	02/03/12	Z8-1168777	07/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	164.9400	1.00	164.94	
065	04-51121	02/03/12	Z8-1168777	07/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1168777	07/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1168777							Purchase Order Total		656.10	
065	04-51121	02/03/12	Z8-1175740	08/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1175740	08/25/22	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1175740	08/25/22	513639	CAMBRIDGE TELEPHONE	915	79	USF/NUSF	8.0600	1.00	8.06	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
065	O4-51121	02/03/12	Z8-1175740	08/25/22	513639	CAMBRIDGE TELEPHONE	915	79	TELEPHONE CHARGES	123.7600	1.00	123.76	
						COMPANY							
065	O4-51121	02/03/12	Z8-1175740	08/25/22	513639	CAMBRIDGE TELEPHONE	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
						COMPANY							
065	O4-51121		Z8-1175740									Purchase Order Total	476.79
065	O4-51121	02/03/12	Z8-1180496	09/19/22	513639	CAMBRIDGE TELEPHONE	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
						COMPANY							
065	O4-51121	02/03/12	Z8-1180496	09/19/22	513639	CAMBRIDGE TELEPHONE	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
						COMPANY							
065	O4-51121	02/03/12	Z8-1180496	09/19/22	513639	CAMBRIDGE TELEPHONE	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
						COMPANY							
065	O4-51121	02/03/12	Z8-1180496	09/19/22	513639	CAMBRIDGE TELEPHONE	915	79	TELEPHONE CHARGES	168.6700	1.00	168.67	
						COMPANY							
065	O4-51121	02/03/12	Z8-1180496	09/19/22	513639	CAMBRIDGE TELEPHONE	915	79	USF/NUSF	12.9900	1.00	12.99	
						COMPANY							
065	O4-51121		Z8-1180496									Purchase Order Total	526.63
065	O4-51330	02/27/12	Z8-1167795	07/20/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1167795									Purchase Order Total	65.00
065	O4-51330	02/27/12	Z8-1171761	08/08/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1171761									Purchase Order Total	65.00
065	O4-51330	02/27/12	Z8-1180481	09/19/22	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1180481									Purchase Order Total	65.00
065	O4-51763	04/03/12	Z8-1165381	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1165381	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1165381	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1165381	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1165381	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1165381	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51763	04/03/12	Z8-1165381	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1165381	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1165381	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065			Z8-1165381						Purchase Order Total			19,345.86	
065	O4-51763	04/03/12	Z8-1170069	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1170069	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000-	1,060.54	1,060.54-	
065	O4-51763	04/03/12	Z8-1170069	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1170069	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000-	900.00	900.00-	
065	O4-51763	04/03/12	Z8-1170069	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1170069	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1170069	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000-	4,695.00	4,695.00-	
065	O4-51763	04/03/12	Z8-1170069	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1170069	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065			Z8-1170069						Purchase Order Total			6,034.78	
065	O4-51763	04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	3,995.00	3,995.00	
065	O4-51763	04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	720.00	720.00	
065	O4-51763	04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	700.00	700.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51763	04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1225 L ST, LINCOLN	1.0000	600.00	600.00	
065		04/03/12	Z8-1173106	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1500 HWY 2, LINCOLN, DARK FIBE	1.0000	600.00	600.00	
065			Z8-1173106							Purchase Order Total		18,705.32	
065	O4-51763	04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	3,995.00	3,995.00	
065	O4-51763	04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	720.00	720.00	
065	O4-51763	04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	700.00	700.00	
065	O4-51763	04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065		04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065		04/03/12	Z8-1178968	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065			Z8-1178968							Purchase Order Total		18,705.32	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 31990	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1165373	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1818.0400	1.00	1,818.04	
065			Z8-1165373							Purchase Order Total		25,011.04	
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST,	1.0000	1,030.00	1,030.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			LINCOLN				
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1165377	07/08/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	787.2400	1.00	787.24	
						NETWORKS LLC - P							
065			Z8-1165377						Purchase Order Total			11,430.24	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT# 23547	1.0000	850.00	850.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	695.18	695.18	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/03/12	Z8-1165383	07/08/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1431.7600	1.00	1,431.76	
065			Z8-1165383							Purchase Order Total		23,736.94	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	8,901.48	8,901.48	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170092	08/01/22	3738187	UNITE PRIVATE	961	28	DATA SERVICES	1754.2400	1.00	1,754.24	
						NETWORKS LLC - P							
065			Z8-1170092							Purchase Order Total		34,214.72	
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	1111 O ST, LINCOLN	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170100	08/01/22	3738187	UNITE PRIVATE	962	18	TAXES & FEES	787.2400	1.00	787.24	
						NETWORKS LLC - P							
065			Z8-1170100							Purchase Order Total		11,430.24	
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	



## Statute Report

## Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT# 23547	1.0000	850.00	850.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #29705	1.0000	585.00	585.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #31375	1.0000	315.00	315.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #31184	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #33034	1.0000	475.00	475.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	STA2955_1956	1.0000	795.00	795.00	
						NETWORKS LLC - P			AGMT#33103				
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT 36528	1.0000	720.00	720.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT 36528	1.0000	720.00	720.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	TAXES AND FEES	1431.7600	1.00	1,431.76	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #36529	1.0000	3,995.00	3,995.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #36529	1.0000	3,995.00	3,995.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #36529	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1170115	08/01/22	3738187	UNITE PRIVATE	962	18	ACCT #36529	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065			Z8-1170115						Purchase Order Total			35,766.94	
065	O4-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	04-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT STA600	1.0000	675.00	675.00	
065	04-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	04-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	04-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	04-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	04-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	04-51765	04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	501 S 14TH ST, LINCOLN, NE	1.0000	600.00	600.00	
065		04/03/12	Z8-1173115	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	768.0800	1.00	768.08	
065			Z8-1173115							Purchase Order Total		11,411.08	
065	04-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	04-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	04-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	04-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	04-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	04-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	04-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	04-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	04-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1173121	08/15/22	3738187	UNITE PRIVATE	962	18	USF FEES	1711.6600	1.00	1,711.66	
						NETWORKS LLC - P							
065			Z8-1173121							Purchase Order Total		24,090.66	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT# 23547	1.0000	850.00	850.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
						NETWORKS LLC - P							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	O4-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	650.00	650.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	04-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
065	04-51765	04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	695.18	695.18	
065		04/03/12	Z8-1173125	08/15/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1397.0200	1.00	1,397.02	
065			Z8-1173125						Purchase Order Total			23,702.20	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25564	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	04-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #31184	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #33034	1.0000	475.00	475.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	STA2955_1956	1.0000	795.00	795.00	
						NETWORKS LLC - P			AGMT#33103				
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065		04/03/12	Z8-1178949	09/12/22	3738187	UNITE PRIVATE	962	18	USF FEES	1397.0200	1.00	1,397.02	
						NETWORKS LLC - P							
065			Z8-1178949							Purchase Order Total		23,702.20	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
						NETWORKS LLC - P							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 31990	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1711.6600	1.00	1,711.66	
065		04/03/12	Z8-1178957	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065			Z8-1178957							Purchase Order Total		24,090.66	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST,	1.0000	1,030.00	1,030.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	LINCOLN NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT STA600	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
065		04/03/12	Z8-1178977	09/12/22	3738187	NETWORKS LLC - P UNITE PRIVATE	962	18	USF FEES	768.0800	1.00	768.08	
065			Z8-1178977							Purchase Order Total		11,411.08	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	104.00	104.00	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	2,300.08	2,300.08	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	462.02	462.02	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	378.80	378.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	2353.5100	1.00	2,353.51	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90019038	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650	1.0000	160.00	160.00	
065		07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065		07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666	1.0000	330.50	330.50	
065		07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87129104	1.0000	352.00	352.00	
065		07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779	1.0000	656.00	656.00	
065		07/26/12	Z8-1165304	07/07/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779	1.0000	900.15	900.15	
065			Z8-1165304							Purchase Order Total		24,051.69	
065	O4-53153	07/26/12	Z8-1165767	07/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1165767	07/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1165767	07/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1165767	07/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	194.0900	1.00	194.09	
065	O4-53153	07/26/12	Z8-1165767	07/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-1165767	07/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1165767	07/11/22	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1165767	07/11/22	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1165767							Purchase Order Total		4,076.69	
065	O4-53153	07/26/12	Z8-1167198	07/18/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1167198	07/18/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1167198	07/18/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1167198	07/18/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1167198	07/18/22	543684	CENTURYLINK	920	37	TAXES, FEES & SURCHARGES	304.5900	1.00	304.59	
						COMMUNICATIONS - Q							
065			Z8-1167198							Purchase Order Total		1,823.59	
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1603.1700	1.00	1,603.17	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT# 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1170242	08/01/22	543684	CENTURYLINK	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065			Z8-1170242							Purchase Order Total		16,118.68	
065	O4-53153	07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	104.00	104.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	2,096.65	2,096.65	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	462.02	462.02	
065	04-53153	07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	100.00	100.00	
065	04-53153	07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065		07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065		07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065		07/26/12	Z8-1171243	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	959.7100	1.00	959.71	
065			Z8-1171243							Purchase Order Total		6,606.15	
065	04-53153	07/26/12	Z8-1171274	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1171274	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	04-53153	07/26/12	Z8-1171274	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1171274	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1171274	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065		07/26/12	Z8-1171274	08/04/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF CHG	234.8200	1.00	234.82	
065			Z8-1171274							Purchase Order Total		3,286.82	
065	04-53153	07/26/12	Z8-1171724	08/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1171724	08/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1171724	08/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	124.0400	1.00	124.04	
065	04-53153	07/26/12	Z8-1171724	08/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1171724	08/08/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153		Z8-1171724							Purchase Order Total		1,908.64	
065	O4-53153	07/26/12	Z8-1172489	08/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1172489	08/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	38.71	38.71	
065	O4-53153	07/26/12	Z8-1172489	08/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1172489	08/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-1172489	08/11/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	284.3600	1.00	284.36	
065	O4-53153		Z8-1172489							Purchase Order Total		1,742.07	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	669.7700	1.00	669.77	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90019038	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564551, MRC	1.0000	185.19	185.19	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1174023	08/18/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153		Z8-1174023							Purchase Order Total		7,839.48	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	947.6600	1.00	947.66	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MRC	1.0000	330.50	330.50	
065		07/26/12	Z8-1175698	08/25/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065			Z8-1175698							Purchase Order Total		8,498.65	
065	O4-53153	07/26/12	Z8-1176722	08/31/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1176722	08/31/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	104.00	104.00	
065	O4-53153	07/26/12	Z8-1176722	08/31/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	269.16	269.16	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1176722	08/31/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	462.02	462.02	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1176722	08/31/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1176722	08/31/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	250.3900	1.00	250.39	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1176722	08/31/22	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1176722	08/31/22	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1176722	08/31/22	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153		Z8-1176722							Purchase Order Total		2,924.52	
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT #87312898	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	441.6300	1.00	441.63	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1178096	09/08/22	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065			Z8-1178096							Purchase Order Total		6,323.05	
065	O4-53153	07/26/12	Z8-1180407	09/19/22	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1180407	09/19/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	105.74	105.74	
065	O4-53153	07/26/12	Z8-1180407	09/19/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1180407	09/19/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-1180407	09/19/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1180407	09/19/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	297.9200	1.00	297.92	
065	O4-53153		Z8-1180407						Purchase Order Total			2,201.46	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	319.7500	1.00	319.75	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1181240	09/22/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153		Z8-1181240						Purchase Order Total			4,107.05	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	1326.4000	1.00	1,326.40	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90019038	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	782.41	782.41	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
065		07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065		07/26/12	Z8-1181850	09/26/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MRC	1.0000	352.00	352.00	
065			Z8-1181850						Purchase Order Total			13,149.02	
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610	1.0000	104.00	104.00	
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	462.02	462.02	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	ACCT #82004610	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	NSF/NUSF FEES	497.9300	1.00	497.93	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1182772	09/29/22	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065			Z8-1182772							Purchase Order Total		4,901.72	
065	O4-53945	10/01/12	Z8-1166237	07/12/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	10.9600	1.00	10.96	
065	O4-53945	10/01/12	Z8-1166237	07/12/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	198.0200	1.00	198.02	
065	O4-53945	10/01/12	Z8-1166237	07/12/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1166237	07/12/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1166237	07/12/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1166237	07/12/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1166237	07/12/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1166237							Purchase Order Total		514.98	
065	O4-53945	10/01/12	Z8-1169413	07/27/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	22.2300	1.00	22.23	
065	O4-53945	10/01/12	Z8-1169413	07/27/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1169413	07/27/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-1169413	07/27/22	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1169413	07/27/22	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1169413	07/27/22	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1169413	07/27/22	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1169413						Purchase Order Total			519.25	
065	O4-53945	10/01/12	Z8-1180294	09/16/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	22.2300	1.00	22.23	
065	O4-53945	10/01/12	Z8-1180294	09/16/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1180294	09/16/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1180294	09/16/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1180294	09/16/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1180294	09/16/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1180294	09/16/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1180294						Purchase Order Total			519.25	
065	O4-53945	10/01/12	Z8-1182781	09/29/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	22.2300	1.00	22.23	
065	O4-53945	10/01/12	Z8-1182781	09/29/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1182781	09/29/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1182781	09/29/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1182781	09/29/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1182781	09/29/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1182781	09/29/22	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1182781						Purchase Order Total			519.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												519.25	
065	O4-54211	10/30/12	Z8-1167934	07/20/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1167934	07/20/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	23.1200	1.00	23.12	
065	O4-54211	10/30/12	Z8-1167934	07/20/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1167934	07/20/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1167934	07/20/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1167934						Purchase Order Total			406.49	
065	O4-54211	10/30/12	Z8-1176768	08/31/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1176768	08/31/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	23.1200	1.00	23.12	
065	O4-54211	10/30/12	Z8-1176768	08/31/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1176768	08/31/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1176768	08/31/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1176768						Purchase Order Total			406.49	
065	O4-54211	10/30/12	Z8-1182843	09/29/22	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1182843	09/29/22	554844	WESTEL SYSTEMS	915	79	USF/NUSF	23.1200	1.00	23.12	
065	O4-54211	10/30/12	Z8-1182843	09/29/22	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1182843	09/29/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1182843	09/29/22	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1182843						Purchase Order Total			406.49	
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC -	915	79	308-536-2024-513	1.0000	71.93	71.93	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	PHONE SERV-HI							
						CENTURYLINK QC -	915	79	308-382-0934-091	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC -	915	79	308-384-1128-064	1.0000	69.99	69.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC -	915	79	308-432-3263-872	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1165607	07/08/22	543656	CENTURYLINK QC -	915	79	402-727-1205-509	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564		Z8-1165607							Purchase Order Total		976.76	
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	USE FEES	5.7600	1.00	5.76	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI			219-MTM				
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	111.94	111.94	
						PHONE SERV-HI			#308-872-2387-535-M				
									TM				
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	119.98	119.98	
						PHONE SERV-HI			#402-379-2776-261				
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	111.94	111.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#308-381-5680-202,				
									MTM				
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT #402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI			466, MTM				
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-432-9925-548				
									MTM				
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9926-520				
									MTM				
065	O4-54564	12/17/12	Z8-1167027	07/15/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	219.98	219.98	
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564		Z8-1167027							Purchase Order Total		1,283.16	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-432-9928-744 MTM				
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-384-1128-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1172190	08/10/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564		Z8-1172190						Purchase Order Total			976.76	
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	5.9700	1.00	5.97	
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	PHONE SERV-HI		79	753 MTM				
						CENTURYLINK QC -	915		ACCT #402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI			466, MTM				
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-432-9925-548				
									MTM				
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9926-520				
									MTM				
065	O4-54564	12/17/12	Z8-1172999	08/15/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	219.98	219.98	
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564		Z8-1172999							Purchase Order Total		1,283.37	
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	USE FEES	5.9700	1.00	5.97	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	TELEPHONE CHARGE	82.5400	1.00	82.54	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI			219-MTM				
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	111.94	111.94	
						PHONE SERV-HI			#308-872-2387-535-M				
									TM				
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	119.98	119.98	
						PHONE SERV-HI			#402-379-2776-261				
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	111.94	111.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#308-381-5680-202,				
									MTM				
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT #402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI			466, MTM				
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-432-9925-548				
									MTM				
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9926-520				
									MTM				
065	O4-54564	12/17/12	Z8-1179325	09/13/22	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	219.98	219.98	
						PHONE SERV-HI			#402-494-2265-132				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564		Z8-1179325							Purchase Order Total		1,310.07	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-384-1128-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1179408	09/13/22	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	402-727-1205-509	1.0000	79.98	79.98	
065	O4-54564		Z8-1179408							Purchase Order Total		976.76	
065	O4-57096	07/25/13	Z8-1164278	07/05/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1164278	07/05/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1164278							Purchase Order Total		530.00	
065	O4-57096	07/25/13	Z8-1169895	07/29/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1169895	07/29/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1169895	07/29/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES		1.00	1.00	
065	O4-57096		Z8-1169895							Purchase Order Total		531.00	
065	O4-57096	07/25/13	Z8-1174036	08/18/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-57096	07/25/13	Z8-1174036	08/18/22	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1174036	08/18/22	627291	CENTURYLINK - LOCAL	915	79	USF FEES		1.00	1.00	
						SERV PYMTS							
065	O4-57096		Z8-1174036							Purchase Order Total		531.00	
065	O4-57096	07/25/13	Z8-1182764	09/29/22	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065	O4-57096	07/25/13	Z8-1182764	09/29/22	627291	CENTURYLINK - LOCAL	915	79	ACCT 431423322 (A	1.0000	265.00	265.00	
						SERV PYMTS			LOCATION)				
065		07/25/13	Z8-1182764	09/29/22	627291	CENTURYLINK - LOCAL	915	79	TO BALANCE ACCOUNT	33.1400-	1.00	33.14-	
						SERV PYMTS							
065			Z8-1182764							Purchase Order Total		496.86	
065	O4-58143	09/30/13	O9-1169110	07/26/22	502529	MOTOROLA SOLUTIONS	725	18	ANNUAL SUAIL	378896.7000	1.00	378,896.70	
						INC - PURCH			UPGRADE & TECH				
065		09/30/13	O9-1169110	07/26/22	502529	MOTOROLA SOLUTIONS	725	18	ANNUAL SUAIL	378896.7000	1.00	378,896.70	
						INC - PURCH			UPGRADE & TECH				
065		09/30/13	O9-1169110	07/26/22	502529	MOTOROLA SOLUTIONS	725	18	NEGATIVE LINE FOR	321567.7000-	1.00	321,567.70-	
						INC - PURCH			PO CARRYOVER				
065		09/30/13	O9-1169110	07/26/22	502529	MOTOROLA SOLUTIONS	725	18	NEGATIVE LINE FOR	321567.7000-	1.00	321,567.70-	
						INC - PURCH			PO CARRYOVER				
065		09/30/13	O9-1169110	07/26/22	502529	MOTOROLA SOLUTIONS	725	18	NEGATIVE LINE FOR	321567.7000-	1.00	321,567.70-	
						INC - PURCH			PO CARRYOVER				
065			O9-1169110							Purchase Order Total		206,909.70-	
065	O4-58250	10/09/13	Z8-1164335	07/05/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1164335	07/05/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-1164335	07/05/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1164335	07/05/22	4224971	WINDSTREAM	915	79	NUS/FUS FEES	10.3000	1.00	10.30	
						CORP-WIRELINE, LONG							
065			Z8-1164335							Purchase Order Total		316.27	
065	O4-58250	10/09/13	Z8-1170123	08/01/22	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1170123	08/01/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1170123	08/01/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-1170123	08/01/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP-WIRELINE, LONG			4023624796				
065	O4-58250	10/09/13	Z8-1170123	08/01/22	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1170123	08/01/22	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1170123	08/01/22	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	88.75	88.75	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1170123	08/01/22	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	109.75	109.75	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1170123	08/01/22	4224971	WINDSTREAM	915	79	USF FEES	29.7900	1.00	29.79	
						CORP-WIRELINE, LONG							
065			Z8-1170123						Purchase Order Total			771.23	
065	O4-58250	10/09/13	Z8-1172511	08/11/22	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1172511	08/11/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1172511	08/11/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4027682480				
065	O4-58250	10/09/13	Z8-1172511	08/11/22	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1172511	08/11/22	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065	O4-58250	10/09/13	Z8-1172511	08/11/22	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	88.75	88.75	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1172511	08/11/22	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	109.75	109.75	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1172511	08/11/22	4224971	WINDSTREAM	915	79	USF FEES	25.3500	1.00	25.35	
						CORP-WIRELINE, LONG							
065			Z8-1172511						Purchase Order Total			664.80	
065	O4-58250	10/09/13	Z8-1174473	08/22/22	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023624796				
065		10/09/13	Z8-1174473	08/22/22	4224971	WINDSTREAM	915	79	SURCHARGES AND NUSF	4.4400	1.00	4.44	
						CORP-WIRELINE, LONG			FEES				
065			Z8-1174473						Purchase Order Total			106.43	
065	O4-58250	10/09/13	Z8-1179388	09/13/22	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065	O4-58250	10/09/13	Z8-1179388	09/13/22	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065	O4-58250	10/09/13	Z8-1179388	09/13/22	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN	1.0000	101.99	101.99	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-1179388	09/13/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027682480 ACCT 091688393/ BN	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1179388	09/13/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023625363 ACCT 091658720/ BN	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-1179388	09/13/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 ACCT# 091746606/BN	1.0000	88.75	88.75	
065		10/09/13	Z8-1179388	09/13/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027910243 ACCT# 091946047/BN	1.0000	109.75	109.75	
065		10/09/13	Z8-1179388	09/13/22	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022746685 FUSF/NUSF FEES	25.3500	1.00	25.35	
065			Z8-1179388						Purchase Order Total			664.80	
065	O4-59124	01/13/14	Z8-1168148	07/21/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1168148	07/21/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1168148	07/21/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1168148	07/21/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	8.3600	1.00	8.36	
065		01/13/14	Z8-1168148	07/21/22	526180	HEMINGFORD COOP TELEPHONE CO			VOICE SERVICES	1.0000	.60	.60	
065		01/13/14	Z8-1168148	07/21/22	526180	HEMINGFORD COOP TELEPHONE CO			VOICE SERVICES	1.0000	.60	.60	
065		01/13/14	Z8-1168148	07/21/22	526180	HEMINGFORD COOP TELEPHONE CO			DATA SERVICES	1.0000	1.45	1.45	
065			Z8-1168148						Purchase Order Total			191.47	
065	O4-59124	01/13/14	Z8-1173779	08/17/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1173779	08/17/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124		Z8-1173779						Purchase Order Total			100.00	
065	O4-59124	01/13/14	Z8-1173782	08/17/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1173782	08/17/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1173782	08/17/22	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1173782	08/17/22	526180	HEMINGFORD COOP	915	79	USF / NUSF	9.8100	1.00	9.81	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						TELEPHONE CO								
065	O4-59124		Z8-1173782							Purchase Order Total		190.27		
065	O4-59602	03/04/14	Z8-1164283	07/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00		
065	O4-59602	03/04/14	Z8-1164283	07/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00		
065	O4-59602	03/04/14	Z8-1164283	07/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00		
065	O4-59602	03/04/14	Z8-1164283	07/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00		
065	O4-59602	03/04/14	Z8-1164283	07/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00		
065	O4-59602	03/04/14	Z8-1164283	07/05/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	159.1600	1.00	159.16		
065	O4-59602		Z8-1164283							Purchase Order Total		2,449.16		
065	O4-59602	03/04/14	Z8-1165726	07/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	236.1700	1.00	236.17		
065	O4-59602	03/04/14	Z8-1165726	07/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00		
065	O4-59602	03/04/14	Z8-1165726	07/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00		
065	O4-59602	03/04/14	Z8-1165726	07/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00		
065	O4-59602	03/04/14	Z8-1165726	07/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00		
065	O4-59602	03/04/14	Z8-1165726	07/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00		
065	O4-59602		Z8-1165726							Purchase Order Total		3,634.17		
065	O4-59602	03/04/14	Z8-1169971	07/29/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	90.3500	1.00	90.35		
065	O4-59602	03/04/14	Z8-1169971	07/29/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00		
065	O4-59602	03/04/14	Z8-1169971	07/29/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00		
065	O4-59602	03/04/14	Z8-1169971	07/29/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00		
065	O4-59602		Z8-1169971							Purchase Order Total		1,390.35		
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	OMAHA 6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602	03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065		03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	190.00	190.00	
065		03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065		03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065		03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065		03/04/14	Z8-1170164	08/01/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF FEES	560.7900	1.00	560.79	
065			Z8-1170164						Purchase Order Total			12,808.73	
065	O4-59602	03/04/14	Z8-1171643	08/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1171643	08/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1171643	08/08/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	76.8000	1.00	76.80	
065	O4-59602		Z8-1171643						Purchase Order Total			1,181.80	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	813.50	813.50	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	603.0100	1.00	603.01	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065		03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	478 BUILDING, OFFUTT	1.0000	190.00	190.00	
065		03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065		03/04/14	Z8-1172598	08/11/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065			Z8-1172598							Purchase Order Total		13,458.45	
065	O4-59602	03/04/14	Z8-1174033	08/18/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1174033	08/18/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	27.1100	1.00	27.11	
065	O4-59602		Z8-1174033							Purchase Order Total		417.11	
065	O4-59602	03/04/14	Z8-1174035	08/18/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	41.7000	1.00	41.70	
065	O4-59602	03/04/14	Z8-1174035	08/18/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065	O4-59602		Z8-1174035							Purchase Order Total		641.70	
065	O4-59602	03/04/14	Z8-1175662	08/25/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	90.3500	1.00	90.35	
065	O4-59602	03/04/14	Z8-1175662	08/25/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1175662	08/25/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1175662	08/25/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	O4-59602		Z8-1175662							Purchase Order Total		1,390.35	
065	O4-59602	03/04/14	Z8-1176720	08/31/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	40.8700	1.00	40.87	
065	O4-59602	03/04/14	Z8-1176720	08/31/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602		Z8-1176720							Purchase Order Total		628.87	
065	O4-59602	03/04/14	Z8-1177783	09/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1177783	09/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1177783	09/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1177783	09/07/22	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	145.9500	1.00	145.95	
065	O4-59602		Z8-1177783							Purchase Order Total		2,245.95	
065	O4-59602	03/04/14	Z8-1178084	09/08/22	517043	COX BUSINESS	915	79	USF/NUSF	49.3500	1.00	49.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1178084	09/08/22	517043	COX BUSINESS	915	79	15525 S 234TH ST,	1.0000	710.00	710.00	
						SERVICES LLC - PU			CREW RM, GRE				
065	O4-59602		Z8-1178084							Purchase Order Total		759.35	
065	O4-59602	03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	USF/NUSF	238.4800	1.00	238.48	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	460.00	460.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	4502 MAASS ROAD,	1.0000	612.00	612.00	
						SERVICES LLC - PU			BELLEVUE NE				
065		03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	2201 FARNMA ST,	1.0000	202.25	202.25	
						SERVICES LLC - PU			OMAHA				
065		03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	16617 POLK ST,	1.0000	275.00	275.00	
						SERVICES LLC - PU			OMAHA				
065		03/04/14	Z8-1178989	09/12/22	517043	COX BUSINESS	915	79	193 ECC BLDG,	1.0000	190.00	190.00	
						SERVICES LLC - PU			OFFUTT AFB				
065			Z8-1178989							Purchase Order Total		3,872.94	
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	USF/NUSF	217.8100	1.00	217.81	
						SERVICES LLC - PU							
065		03/04/14	Z8-1179324	09/13/22	517043	COX BUSINESS	915	79	478 BUILDING, OFFUTT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065			Z8-1179324							Purchase Order Total		7,327.71	
065	O4-59602	03/04/14	Z8-1180397	09/19/22	517043	COX BUSINESS	915	79	USF/NUSF	41.7000	1.00	41.70	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1180397	09/19/22	517043	COX BUSINESS	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1180397							Purchase Order Total		641.70	
065	O4-59602	03/04/14	Z8-1181966	09/26/22	517043	COX BUSINESS	915	79	USF/NUSF	90.3500	1.00	90.35	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1181966	09/26/22	517043	COX BUSINESS	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1181966	09/26/22	517043	COX BUSINESS	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1181966	09/26/22	517043	COX BUSINESS	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1181966							Purchase Order Total		1,390.35	
065	O4-59602	03/04/14	Z8-1182757	09/29/22	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	470.58	470.58	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1182757	09/29/22	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1182757	09/29/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	COMMUNICATIONS DR 6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1182757	09/29/22	517043	SERVICES LLC - PU COX BUSINESS	915	79	USF/NUSF	116.6700	1.00	116.67	
065	O4-59602		Z8-1182757			SERVICES LLC - PU							
									Purchase Order Total			1,795.25	
065	O4-60003	04/08/14	Z8-1167962	07/20/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1167962										
									Purchase Order Total			99.00	
065	O4-60003	04/08/14	Z8-1173760	08/17/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1173760										
									Purchase Order Total			99.00	
065	O4-60003	04/08/14	Z8-1180459	09/19/22	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1180459										
									Purchase Order Total			99.00	
065	O4-60450	05/01/14	Z8-1165626	07/08/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.3000	1.00	3.30	
065	O4-60450	05/01/14	Z8-1165626	07/08/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	48.0300	1.00	48.03	
065	O4-60450		Z8-1165626										
									Purchase Order Total			51.33	
065	O4-60450	05/01/14	Z8-1171782	08/08/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.9000	1.00	3.90	
065	O4-60450	05/01/14	Z8-1171782	08/08/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	48.0300	1.00	48.03	
065	O4-60450		Z8-1171782										
									Purchase Order Total			51.93	
065	O4-60450	05/01/14	Z8-1178594	09/09/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	3.9300	1.00	3.93	
065	O4-60450	05/01/14	Z8-1178594	09/09/22	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	48.0000	1.00	48.00	
065	O4-60450		Z8-1178594										
									Purchase Order Total			51.93	
065	O4-60612	05/14/14	Z8-1165722	07/11/22	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1165722	07/11/22	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1165722	07/11/22	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1165722	07/11/22	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1165722	07/11/22	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	330.10	330.10	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1165722	07/11/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS 409-566141 NANCE CO		425.00	425.00	
065	O4-60612	05/14/14	Z8-1165722	07/11/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CTHS 419-567672 NLETS	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1165722	07/11/22	2097063	INC EAGLE COMMUNICATIONS	915	79	OSCEOLA ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1165722			INC				Purchase Order Total		2,945.10	
065	O4-60612	05/14/14	Z8-1169334	07/27/22	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1169334	07/27/22	2097063	INC EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1169334	07/27/22	2097063	INC EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1169334	07/27/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CLIEN 419-567672 NLETS	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1169334	07/27/22	2097063	INC EAGLE COMMUNICATIONS	915	79	OSCEOLA 401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1169334			INC				Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1171196	08/04/22	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1171196	08/04/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS-MTM 111-548620 HARLAN	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1171196	08/04/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CNTY CRT MTM 403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1171196	08/04/22	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1171196	08/04/22	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1171196	08/04/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CO CTHS 409-566141 NANCE CO	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1171196	08/04/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CTHS ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1171196			INC				Purchase Order Total		2,440.00	
065	O4-60612	05/14/14	Z8-1176190	08/29/22	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1176190	08/29/22	2097063	INC EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1176190	08/29/22	2097063	INC EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1176190	08/29/22	2097063	INC EAGLE COMMUNICATIONS	915	79	CLIE 419-567672 NLETS	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1176190	08/29/22	2097063	INC EAGLE COMMUNICATIONS	915	79	OSCEOLA 401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1176190							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1177677	09/06/22	2097063	INC EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1177677	09/06/22	2097063	INC EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1177677	09/06/22	2097063	INC EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1177677	09/06/22	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1177677	09/06/22	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1177677	09/06/22	2097063	INC EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1177677	09/06/22	2097063	INC EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1177677	09/06/22	2097063	INC EAGLE COMMUNICATIONS	915	79	ACCT #409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1177677							Purchase Order Total		2,940.00	
065	O4-60639	05/15/14	Z8-1164207	07/01/22	1748525	INC PINPOINT WIRELESS	985	69	TOWER SITE LEASE OSHKOSH	1.0000	547.43	547.43	
065	O4-60639		Z8-1164207							Purchase Order Total		547.43	
065	O4-60639	05/15/14	Z8-1170059	07/29/22	1748525	INC PINPOINT WIRELESS	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639	05/15/14	Z8-1170059	07/29/22	1748525	INC PINPOINT WIRELESS	985	69	TOWER SITE LEASE OSHKOSH	1.2250	432.64	529.98	
065	O4-60639		Z8-1170059							Purchase Order Total		1,056.35	
065	O4-60639	05/15/14	Z8-1171590	08/08/22	1748525	INC PINPOINT WIRELESS	985	69	TOWER SITE LEASE OSHKOSH	1.0000	547.43	547.43	
065	O4-60639		Z8-1171590							Purchase Order Total		547.43	
065	O4-60639	05/15/14	Z8-1178329	09/08/22	1748525	INC PINPOINT WIRELESS	985	69	TOWER SITE LEASE OSHKOSH	1.0000	547.43	547.43	
065	O4-60639		Z8-1178329							Purchase Order Total		547.43	
065	O4-61147	06/16/14	Z8-1165388	07/08/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.7400	1.00	13.74	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1165388	07/08/22	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	257.5400	1.00	257.54	
065	04-61147		Z8-1165388						Purchase Order Total			271.28	
065	04-61147	06/16/14	Z8-1165417	07/08/22	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-1165417						Purchase Order Total			289.99	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	301 CENTENNIAL MALL S FL3	1.0000	124.95	124.95	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	301 CENTENNIAL MALL S FL5	1.0000	159.98	159.98	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	2311 N 60TH	1.0000	219.98	219.98	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	2433 NW 24	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	801 W PROSPECTOR BLDG 9	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	2433 NW 24 NE ARMY NATL GUARD	1.0000	249.98	249.98	
065	04-61147	06/16/14	Z8-1165469	07/08/22	551283	SPECTRUM	915	51	505 N 27 ST STE 5	1.0000	129.95	129.95	
065	04-61147		Z8-1165469						Purchase Order Total			1,595.73	
065	04-61147	06/16/14	Z8-1165516	07/08/22	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1165516	07/08/22	551283	SPECTRUM	915	51	FRANCHISE FEES	160.0800	1.00	160.08	
065	04-61147	06/16/14	Z8-1165516	07/08/22	551283	SPECTRUM	915	51	1120 PEACH ST, LINCOLN	1.0000	119.98	119.98	
065	04-61147	06/16/14	Z8-1165516	07/08/22	551283	SPECTRUM	915	51	1111 O ST NDOL	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-1165516	07/08/22	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-1165516	07/08/22	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	119.98	119.98	
065	04-61147		Z8-1165516						Purchase Order Total			3,380.00	
065	04-61147	06/16/14	Z8-1165740	07/11/22	551283	SPECTRUM	915	51	1800 N 33RD	.5000	1,000.00	500.00	
065	04-61147		Z8-1165740						Purchase Order Total			500.00	
065	04-61147	06/16/14	Z8-1171636	08/08/22	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065		06/16/14	Z8-1171636	08/08/22	551283	SPECTRUM	915	51	USF AND NUSF FEES	39.2400	1.00	39.24	
065			Z8-1171636						Purchase Order Total			539.24	
065	04-61147	06/16/14	Z8-1171793	08/08/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.7400	1.00	13.74	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1171793	08/08/22	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	257.5400	1.00	257.54	
065	04-61147		Z8-1171793						Purchase Order Total			271.28	
065	04-61147	06/16/14	Z8-1171797	08/08/22	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-1171797						Purchase Order Total			289.99	
065	04-61147	06/16/14	Z8-1174026	08/18/22	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-1174026						Purchase Order Total			289.99	
065	04-61147	06/16/14	Z8-1174091	08/19/22	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1174091	08/19/22	551283	SPECTRUM	915	51	FRANCHISE FEES	160.0800	1.00	160.08	
065	04-61147	06/16/14	Z8-1174091	08/19/22	551283	SPECTRUM	915	51	1120 PEACH ST, LINCOLN	1.0000	119.98	119.98	
065	04-61147	06/16/14	Z8-1174091	08/19/22	551283	SPECTRUM	915	51	1111 O ST NDOL	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-1174091	08/19/22	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	119.98	119.98	
065	04-61147		Z8-1174091						Purchase Order Total			3,240.02	
065	04-61147	06/16/14	Z8-1174140	08/19/22	551283	SPECTRUM	915	51	301 CENTENNIAL MALL S FL3	1.0000	124.95	124.95	
065	04-61147		Z8-1174140						Purchase Order Total			124.95	
065	04-61147	06/16/14	Z8-1178202	09/08/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	39.2400	1.00	39.24	
065	04-61147	06/16/14	Z8-1178202	09/08/22	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	04-61147		Z8-1178202						Purchase Order Total			539.24	
065	04-61147	06/16/14	Z8-1181430	09/22/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.7400	1.00	13.74	
065	04-61147	06/16/14	Z8-1181430	09/22/22	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	257.5400	1.00	257.54	
065	04-61147		Z8-1181430						Purchase Order Total			271.28	
065	04-61147	06/16/14	Z8-1181493	09/23/22	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1181493	09/23/22	551283	SPECTRUM	915	51	FRANCHISE FEES	160.0800	1.00	160.08	
065	04-61147	06/16/14	Z8-1181493	09/23/22	551283	SPECTRUM	915	51	1111 O ST NDOL	1.0000	139.98	139.98	
065	04-61147	06/16/14	Z8-1181493	09/23/22	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	119.98	119.98	
065	04-61147		Z8-1181493						Purchase Order Total			3,120.04	
065	04-61147	06/16/14	Z8-1182067	09/27/22	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	04-61147		Z8-1182067						Purchase Order Total			289.99	
065	04-61147	06/16/14	Z8-1182164	09/27/22	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.7400	1.00	13.74	
065	04-61147	06/16/14	Z8-1182164	09/27/22	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	257.5400	1.00	257.54	
065	04-61147		Z8-1182164						Purchase Order Total			271.28	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1182344	09/28/22	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	85.82	85.82	
065	O4-61147		Z8-1182344							Purchase Order Total		85.82	
065	O4-61147	06/16/14	Z8-1182774	09/29/22	551283	SPECTRUM	915	51	1800 N 33RD	.5000	1,000.00	500.00	
065	O4-61147		Z8-1182774							Purchase Order Total		500.00	
065	O4-62737	09/12/14	Z8-1164203	07/01/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1164203							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1171605	08/08/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1171605							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1178352	09/08/22	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1178352							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1164197	07/01/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	APRIL 22- MARCH 23	1.0000	1,094.86	1,094.86	
065	O4-64050		Z8-1164197							Purchase Order Total		1,094.86	
065	O4-64050	12/10/14	Z8-1170627	08/02/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	APRIL 22- MARCH 23	1.0000	1,094.86	1,094.86	
065	O4-64050		Z8-1170627							Purchase Order Total		1,094.86	
065	O4-64050	12/10/14	Z8-1177015	09/01/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	APRIL 22- MARCH 23	1.0000	1,094.86	1,094.86	
065	O4-64050		Z8-1177015							Purchase Order Total		1,094.86	
065	O4-64050	12/10/14	Z8-1182657	09/29/22	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,094.86	1,094.86	
065	O4-64050		Z8-1182657							Purchase Order Total		1,094.86	
065	O4-64499	09/18/19	O9-1165522	07/08/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1165522							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1165530	07/08/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1165530	07/08/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1165530	07/08/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1165530	07/08/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1165530	07/08/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	09-1165530	07/08/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	258.94	258.94	
065	O4-64499	09/18/19	09-1165530	07/08/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1165530							Purchase Order Total		33,172.15	
065	O4-64499	09/18/19	09-1168872	07/25/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		09-1168872							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	09-1172610	08/11/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		09-1172610							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	09-1175027	08/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		09-1175027							Purchase Order Total		189.04	
065	O4-64499	09/18/19	09-1175033	08/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	09-1175033	08/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-1175033	08/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1175033	08/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1175033	08/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	09-1175033	08/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	258.94	258.94	
065	O4-64499	09/18/19	09-1175033	08/23/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1175033							Purchase Order Total		33,172.15	
065	O4-64499	09/18/19	09-1179250	09/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	09-1179250	09/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-1179250	09/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1179250	09/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1179250	09/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	O9-1179250	09/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	258.94	258.94	
065	O4-64499	09/18/19	O9-1179250	09/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		O9-1179250							Purchase Order Total		33,172.15	
065	O4-64499	09/18/19	O9-1179262	09/13/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1179262							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1180438	09/19/22	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1180438							Purchase Order Total		7,751.08	
065	O4-66053	05/18/15	Z8-1164035	07/01/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1164035							Purchase Order Total		1,445.24	
065	O4-66053	05/18/15	Z8-1171634	08/08/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1171634							Purchase Order Total		1,445.24	
065	O4-66053	05/18/15	Z8-1178337	09/08/22	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,445.24	1,445.24	
065	O4-66053		Z8-1178337							Purchase Order Total		1,445.24	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	2.0000	164.00	328.00	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	O4-67924	08/14/15	O9-1165097	07/07/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER	1.0000	164.00	164.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-1165097	07/07/22	552883	SERVICES INC URIBE REFUSE	910	27	USE 8 YD CONTAINER	4.0000	17.13	68.52	
065	04-67924	08/14/15	09-1165097	07/07/22	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 90 GAL CART DAILY	4.0000	6.27	25.08	
065	04-67924		09-1165097			SERVICES INC			UP TO 4				
									Purchase Order Total			2,880.36	
065	04-67924	08/14/15	09-1165389	07/08/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	04-67924		09-1165389						Purchase Order Total			1,178.10	
065	04-67924	08/14/15	09-1167870	07/20/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	2.0000	164.00	328.00	
065	04-67924		09-1167870						Purchase Order Total			328.00	
065	04-67924	08/14/15	09-1172669	08/12/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	04-67924		09-1172669						Purchase Order Total			1,178.10	
065	04-67924	08/14/15	09-1177643	09/06/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	04-67924		09-1177643						Purchase Order Total			1,178.10	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	5.0000	164.00	820.00	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	1.0000	164.00	164.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-1179103	09/13/22	552883	SERVICES INC URIBE REFUSE	910	27	USE 8 YD CONTAINER	4.0000	17.13	68.52	
065	04-67924	08/14/15	09-1179103	09/13/22	552883	SERVICES INC URIBE REFUSE	910	27	DAILY 90 GAL CART DAILY	4.0000	6.27	25.08	
065	04-67924		09-1179103			SERVICES INC			UP TO 4				
									Purchase Order Total			3,536.36	
065	04-67924	08/14/15	09-1179893	09/15/22	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	149.00	149.00	
065	04-67924		09-1179893						Purchase Order Total			149.00	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	149.00	149.00	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.13	68.52	
065	04-67924	08/14/15	09-1180791	09/20/22	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.27	25.08	
065	04-67924		09-1180791						Purchase Order Total			2,701.36	
065	04-70352	02/03/16	09-1175454	08/25/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	2188.7000	1.00	2,188.70	
065	04-70352		09-1175454						Purchase Order Total			2,188.70	
065	04-70352	02/03/16	09-1175455	08/25/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-1 CO 1 ADDED SCOPE	1824.3500	1.00	1,824.35	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70352		O9-1175455							Purchase Order Total		1,824.35	
065	O4-70352	02/03/16	O9-1175456	08/25/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED ADDEND	7206.4000	1.00	7,206.40	
065	O4-70352		O9-1175456							Purchase Order Total		7,206.40	
065	O4-70352	02/03/16	O9-1175457	08/25/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	74922.6300	1.00	74,922.63	
065	O4-70352		O9-1175457							Purchase Order Total		74,922.63	
065	O4-70352	02/03/16	O9-1175458	08/25/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-4 COMMISSIONING	195.0000	1.00	195.00	
065	O4-70352		O9-1175458							Purchase Order Total		195.00	
065	O4-70352	02/03/16	O9-1175459	08/25/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-3 LEG TECH 3RD FLR	805.0000	1.00	805.00	
065	O4-70352		O9-1175459							Purchase Order Total		805.00	
065	O4-70352	02/03/16	O9-1177237	09/02/22	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 8 CA PH 3	47227.9500	1.00	47,227.95	
065	O4-70352		O9-1177237							Purchase Order Total		47,227.95	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1170129	08/01/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	902.6400	1.00	902.64	
065	O4-70988		Z8-1170129						Purchase Order Total			12,402.64	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1171741	08/08/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	902.6400	1.00	902.64	
065	O4-70988		Z8-1171741						Purchase Order Total			12,402.64	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	600.00	600.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1178928	09/12/22	1070616	CHARTER	915	51	TAXES AND FEES	729.9300	1.00	729.93	
						COMMUNICATIONS - PURCH							
065		03/28/16	Z8-1178928	09/12/22	1070616	CHARTER	915	51	ESU 11 OFFICE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065			Z8-1178928							Purchase Order Total		10,029.93	
065	O4-70992	03/28/16	Z8-1171712	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1171712							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1176510	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1176510							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1165486	07/08/22	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE CLAIMS	1.0000	260,932.00	260,932.00	
065	O4-71618		O9-1165486							Purchase Order Total		260,932.00	
065	O4-71618	05/12/16	O9-1183147	09/30/22	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE CLAIMS	261192.0000	1.00	261,192.00	
065	O4-71618		O9-1183147							Purchase Order Total		261,192.00	
065	O4-72720	07/20/16	O9-1166416	07/13/22	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1166416							Purchase Order Total		174.00	
065	O4-72720	07/20/16	O9-1166417	07/13/22	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1166417							Purchase Order Total		174.00	
065	O4-72720	07/20/16	O9-1171201	08/04/22	2013694	HAYES MECHANICAL	910	36	COMPRESSOR WORK ON CHILLER@	5.0000	101.00	505.00	
065	O4-72720		O9-1171201							Purchase Order Total		505.00	
065	O4-72720	07/20/16	O9-1172406	08/11/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	8.0000	101.00	808.00	
065	O4-72720		O9-1172406							Purchase Order Total		808.00	
065	O4-72720	07/20/16	O9-1172408	08/11/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	83.0686	102.00	8,473.00	
065	O4-72720		O9-1172408							Purchase Order Total		8,473.00	
065	O4-72720	07/20/16	O9-1173304	08/16/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	2.0000	101.00	202.00	
065	O4-72720	07/20/16	O9-1173304	08/16/22	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY	2.0000	140.00	280.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LABOR				
065	O4-72720		O9-1173304							Purchase Order Total		482.00	
065	O4-72720	07/20/16	O9-1173308	08/16/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	3.5000	101.00	353.50	
065	O4-72720		O9-1173308							Purchase Order Total		353.50	
065	O4-72720	07/20/16	O9-1173313	08/16/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	1.0000	101.00	101.00	
065	O4-72720		O9-1173313							Purchase Order Total		101.00	
065	O4-72720	07/20/16	O9-1173317	08/16/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	4.0000	101.00	404.00	
065	O4-72720		O9-1173317							Purchase Order Total		404.00	
065	O4-72720	07/20/16	O9-1173326	08/16/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	5.0000	101.00	505.00	
065	O4-72720		O9-1173326							Purchase Order Total		505.00	
065	O4-72720	07/20/16	O9-1174575	08/22/22	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1174575							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1177258	09/02/22	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	5.5000	102.00	561.00	
065	O4-72720		O9-1177258							Purchase Order Total		561.00	
065	O4-72720	07/20/16	O9-1179914	09/15/22	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1179914							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1179924	09/15/22	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1179924							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1179928	09/15/22	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1179928	09/15/22	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1179928	09/15/22	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1179928	09/15/22	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1179928	09/15/22	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1179928							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1179932	09/15/22	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1179932	09/15/22	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1179932	09/15/22	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1179932	09/15/22	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1179932	09/15/22	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1179932							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1180450	09/19/22	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1180450							Purchase Order Total		179.00	
065	O4-73501	08/26/16	O6-1166820	07/14/22	1392761	COVENDIS	918	28	OCIO EARLY PAY JUNE	100885.3500	1.00	100,885.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			2022				
065		08/26/16	O6-1166820	07/14/22	1392761	COVENDIS	918	28	OCIO EARLY PAY DISCOUNT	750.2300-	1.00	750.23-	
						TECHNOLOGIES - PURCHA							
065			O6-1166820							Purchase Order Total		100,135.12	
065	O4-73501	08/26/16	O6-1166826	07/14/22	1392761	COVENDIS	918	28	DAS EARLY PAY	4779.7200	1.00	4,779.72	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1166826	07/14/22	1392761	COVENDIS	918	28	NDCS EARLY PAY	4131.6800	1.00	4,131.68	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1166826	07/14/22	1392761	COVENDIS	918	28	NDE EARLY PAY	32812.8400	1.00	32,812.84	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1166826	07/14/22	1392761	COVENDIS	918	28	DAS EARLY PAY DISCOUNT	35.7000-	1.00	35.70-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1166826	07/14/22	1392761	COVENDIS	918	28	NDCS EARLY PAY DISCOUNT	30.7400-	1.00	30.74-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1166826	07/14/22	1392761	COVENDIS	918	28	NDE EARLY PAY DISCOUNT	243.9300-	1.00	243.93-	
						TECHNOLOGIES - PURCHA							
065			O6-1166826							Purchase Order Total		41,413.87	
065	O4-73501	08/26/16	O6-1166829	07/14/22	1392761	COVENDIS	918	28	NDE LATE PAY	177634.9800	1.00	177,634.98	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1166829	07/14/22	1392761	COVENDIS	918	28	NSP LATE PAY	15767.5400	1.00	15,767.54	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1166829	07/14/22	1392761	COVENDIS	918	28	DMV LATE PAY	13163.8500	1.00	13,163.85	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1166829	07/14/22	1392761	COVENDIS	918	28	NPERS LATE PAY	16495.1200	1.00	16,495.12	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1166829							Purchase Order Total		223,061.49	
065	O4-73501	08/26/16	O6-1166835	07/14/22	1392761	COVENDIS	918	28	OCIO LATE PAY	703353.9850	1.00	703,353.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1166835	07/14/22	1392761	COVENDIS	918	28	OCIO LATE PAY	13715.5200	1.00	13,715.52	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1166835	07/14/22	1392761	COVENDIS	918	28	OCIO LATE PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1166835						Purchase Order Total			717,069.52	
065	O4-73501	08/26/16	O6-1171954	08/09/22	1392761	COVENDIS	918	28	OCIO EARLY PAY JULY 2022	93274.0100	1.00	93,274.01	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1171954	08/09/22	1392761	COVENDIS	918	28	OCIO EARLY PAY DISCOUNT	693.7800-	1.00	693.78-	
						TECHNOLOGIES - PURCHA							
065			O6-1171954						Purchase Order Total			92,580.23	
065	O4-73501	08/26/16	O6-1171985	08/09/22	1392761	COVENDIS	918	28	DAS EARLY PAY	9034.8000	1.00	9,034.80	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1171985	08/09/22	1392761	COVENDIS	918	28	NDE EARLY PAY	39350.8400	1.00	39,350.84	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1171985	08/09/22	1392761	COVENDIS	918	28	DAS EARLY PAY DISCOUNT	67.5000-	1.00	67.50-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1171985	08/09/22	1392761	COVENDIS	918	28	NDE EARLY PAY DISCOUNT	292.5300-	1.00	292.53-	
						TECHNOLOGIES - PURCHA							
065			O6-1171985						Purchase Order Total			48,025.61	
065	O4-73501	08/26/16	O6-1176333	08/29/22	1392761	COVENDIS	918	28	NDE LATE PAY	174834.7100	1.00	174,834.71	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1176333	08/29/22	1392761	COVENDIS	918	28	NSP LATE PAY	29053.8000	1.00	29,053.80	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1176333	08/29/22	1392761	COVENDIS	918	28	DMV LATE PAY	13290.0300	1.00	13,290.03	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1176333	08/29/22	1392761	COVENDIS	918	28	NPERS LATE PAY	16092.8000	1.00	16,092.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1176333							Purchase Order Total		233,271.34	
065	O4-73501	08/26/16	O6-1176443	08/30/22	1392761	COVENDIS	918	28	OCIO LATE PAY JULY 2022	683617.2100	1.00	683,617.21	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1176443	08/30/22	1392761	COVENDIS	918	28	OCIO LATE PAY	12912.4800	1.00	12,912.48	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1176443	08/30/22	1392761	COVENDIS	918	28	OCIO LATE PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1176443							Purchase Order Total		696,529.70	
065	O4-73501	08/26/16	O6-1178712	09/09/22	1392761	COVENDIS	918	28	OCIO EARLY PAY AUGUST 2022	114617.6000	1.00	114,617.60	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1178712	09/09/22	1392761	COVENDIS	918	28	OCIO EARLY PAY DISCOUNT	852.4600-	1.00	852.46-	
						TECHNOLOGIES - PURCHA							
065			O6-1178712							Purchase Order Total		113,765.14	
065	O4-73501	08/26/16	O6-1178736	09/09/22	1392761	COVENDIS	918	28	DAS EARLY PAY	14455.6800	1.00	14,455.68	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1178736	09/09/22	1392761	COVENDIS	918	28	NDE EARLY PAY	46633.2200	1.00	46,633.22	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1178736	09/09/22	1392761	COVENDIS	918	28	DAS EARLY PAY DISCOUNT	108.0000-	1.00	108.00-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1178736	09/09/22	1392761	COVENDIS	918	28	NDE EARLY PAY DISCOUNT	346.6700-	1.00	346.67-	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1178736	09/09/22	1392761	COVENDIS	918	28	NDE EARLY PAY ROUNDING	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1178736							Purchase Order Total		60,634.24	
065	O4-73501	08/26/16	O6-1178757	09/09/22	1392761	COVENDIS	918	28	OCIO LATE PAY	795926.2300	1.00	795,926.23	
						TECHNOLOGIES - PURCHA							



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1178757	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	14142.2400	1.00	14,142.24	
065		08/26/16	O6-1178757	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	.0200	1.00	.02	
065			O6-1178757							Purchase Order Total		810,068.49	
065	O4-73501	08/26/16	O6-1178771	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	29374.8800	1.00	29,374.88	
065	O4-73501	08/26/16	O6-1178771	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	16450.2000	1.00	16,450.20	
065	O4-73501	08/26/16	O6-1178771	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	202309.9800	1.00	202,309.98	
065	O4-73501	08/26/16	O6-1178771	09/09/22	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	18506.7200	1.00	18,506.72	
065	O4-73501		O6-1178771							Purchase Order Total		266,641.78	
065	O4-73507	08/29/16	O9-1164245	07/05/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	O4-73507		O9-1164245							Purchase Order Total		19,333.34	
065	O4-73507	08/29/16	O9-1170141	08/01/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	O4-73507		O9-1170141							Purchase Order Total		19,333.34	
065	O4-73507	08/29/16	O9-1178160	09/08/22	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL THREE (3)	1.0000	19,333.34	19,333.34	
065	O4-73507		O9-1178160							Purchase Order Total		19,333.34	
065	O4-73949	09/27/16	O9-1165703	07/11/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	1.0000	185.76	185.76	
065	O4-73949		O9-1165703							Purchase Order Total		185.76	
065	O4-73949	09/27/16	O9-1165704	07/11/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	1.0000	195.00	195.00	
065	O4-73949	09/27/16	O9-1165704	07/11/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	.5000	185.76	92.88	
065	O4-73949		O9-1165704							Purchase Order Total		287.88	
065	O4-73949	09/27/16	O9-1165705	07/11/22	3426196	DENOVO - PURCHASING	208	40	SOW 014-ISERIES MANGAGED SVCS	1.0000	4,550.00	4,550.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73949	09/27/16	09-1165705	07/11/22	3426196	DENOVO - PURCHASING	208	40	SOW 014-CNC MANAGED SERVICES	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	09-1165705	07/11/22	3426196	DENOVO - PURCHASING	208	40	SOW 014-FUNCTIONAL/DEVELOPMENT	1.0000	1,785.00	1,785.00	
065	O4-73949		09-1165705						Purchase Order Total			8,085.00	
065	O4-73949	09/27/16	09-1167848	07/20/22	3426196	DENOVO - PURCHASING	208	40	SOW 015 JDE E1 TOOLS	4.0000	185.76	743.04	
065	O4-73949		09-1167848						Purchase Order Total			743.04	
065	O4-73949	09/27/16	09-1170381	08/02/22	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	09-1170381	08/02/22	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	09-1170381	08/02/22	3426196	DENOVO - PURCHASING	208	40	FUNCTIONAL/DEVELOPMENT MGMT	1.0000	1,785.00	1,785.00	
065	O4-73949		09-1170381						Purchase Order Total			8,085.00	
065	O4-73949	09/27/16	09-1177941	09/07/22	3426196	DENOVO - PURCHASING	208	40	ISERIES MANAGED SERVICES	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	09-1177941	09/07/22	3426196	DENOVO - PURCHASING	208	40	SENIOR CNC SUPPORT	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	09-1177941	09/07/22	3426196	DENOVO - PURCHASING	208	40	IT CONSULTING-HW/SW SUPP	1.0000	1,785.00	1,785.00	
065	O4-73949		09-1177941						Purchase Order Total			8,085.00	
065	O4-75646	01/26/17	09-1169858	07/29/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	9563.0000	.36	3,480.93	
065	O4-75646	01/26/17	09-1169858	07/29/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	116627.0000	.03	3,673.75	
065		01/26/17	09-1169858	07/29/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	545233.0000	.03	17,174.84	
065		01/26/17	09-1169858	07/29/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01-	
065		01/26/17	09-1169858	07/29/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065			09-1169858						Purchase Order Total			24,329.53	
065	O4-75646	01/26/17	09-1181222	09/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	10921.0000	.40	4,324.72	
065	O4-75646	01/26/17	09-1181222	09/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	555698.0000	.03	18,060.19	
065		01/26/17	09-1181222	09/22/22	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	131048.0000	.03	4,259.06	
065		01/26/17	09-1181222	09/22/22	7289822	PITNEY BOWES PRESORT			PRESORT ENVELOPES		0.00	.01	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
065		01/26/17	09-1181222	09/22/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065		01/26/17	09-1181222	09/22/22	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.05	
065			09-1181222						Purchase Order Total			26,644.05	
065	O4-76033	03/08/17	06-1170257	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	06-1170257	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1170257	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SERCURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1170257						Purchase Order Total			154,605.44	
065	O4-76033	03/08/17	06-1170290	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	06-1170290	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1170290	08/01/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1170290						Purchase Order Total			154,605.44	
065	O4-76033	03/08/17	06-1179248	09/13/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	34,605.44	34,605.44	
065	O4-76033	03/08/17	06-1179248	09/13/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1179248	09/13/22	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1179248						Purchase Order Total			154,605.44	
065	O4-76500	04/14/17	09-1176321	08/29/22	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	630.0000	1.00	630.00	
065	O4-76500		09-1176321						Purchase Order Total			630.00	
065	O4-76501	04/14/17	09-1167340	07/18/22	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	490601.0500	1.00	490,601.05	
065	O4-76501		09-1167340						Purchase Order Total			490,601.05	
065	O4-76501	04/14/17	09-1168615	07/22/22	631076	OFFICE INSTALLATION SPECIALIST	910	56	RDI - (69) WORK STATIONS, (11)	27661.5000	1.00	27,661.50	
065		04/14/17	09-1168615	07/22/22	631076	OFFICE INSTALLATION SPECIALIST	931	45	STORAGE PER MONTH FROM	1200.0000	1.00	1,200.00	
065		04/14/17	09-1168615	07/22/22	631076	OFFICE INSTALLATION SPECIALIST	931	45	ADDITIONAL HARDWARE	29.4900	1.00	29.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/14/17	09-1168615	07/22/22	631076	OFFICE INSTALLATION SPECIALIST	931	45	ADDITIONAL LABOR REQUIRED	5.5000	45.00	247.50	
065			09-1168615							Purchase Order Total		29,138.49	
065	O4-76501	04/14/17	09-1176214	08/29/22	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	1.0000	630.00	630.00	
065	O4-76501		09-1176214							Purchase Order Total		630.00	
065	O4-76501	04/14/17	09-1178312	09/08/22	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	353.5000	1.00	353.50	
065	O4-76501		09-1178312							Purchase Order Total		353.50	
065	O4-76501	04/14/17	09-1180537	09/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	INSTALLATION SERVICES	2750.0000	1.00	2,750.00	
065		04/14/17	09-1180537	09/19/22	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	INSTALLATION SERVICES	151.5000	1.00	151.50	
065			09-1180537							Purchase Order Total		2,901.50	
065	O4-77403	06/20/17	09-1164009	07/01/22	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		09-1164009							Purchase Order Total		1,361.00	
065	O4-77403	06/20/17	09-1169873	07/29/22	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		09-1169873							Purchase Order Total		1,361.00	
065	O4-77985	07/11/17	Z8-1166667	07/13/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	158.6800	1.00	158.68	
065		07/11/17	Z8-1166667	07/13/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2691.1700	1.00	2,691.17	
065		07/11/17	Z8-1166667	07/13/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	137.1300	1.00	137.13	
065			Z8-1166667							Purchase Order Total		2,986.98	
065	O4-77985	07/11/17	Z8-1170326	08/01/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	151.3600	1.00	151.36	
065	O4-77985	07/11/17	Z8-1170326	08/01/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2577.4600	1.00	2,577.46	
065	O4-77985	07/11/17	Z8-1170326	08/01/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	134.7300	1.00	134.73	
065	O4-77985		Z8-1170326							Purchase Order Total		2,863.55	
065	O4-77985	07/11/17	Z8-1178921	09/12/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	159.9400	1.00	159.94	
065		07/11/17	Z8-1178921	09/12/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2738.7800	1.00	2,738.78	
065		07/11/17	Z8-1178921	09/12/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	152.5000	1.00	152.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS LLC							
065			Z8-1178921							Purchase Order Total		3,051.22	
065	O4-77985	07/11/17	Z8-1182736	09/29/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	157.2800	1.00	157.28	
065		07/11/17	Z8-1182736	09/29/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2711.7900	1.00	2,711.79	
065		07/11/17	Z8-1182736	09/29/22	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	152.5000	1.00	152.50	
065			Z8-1182736							Purchase Order Total		3,021.57	
065	O4-78128	07/17/17	O6-1164308	07/05/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING FORCE 100	18.0000	745.66	13,421.88	
065		07/17/17	O6-1164308	07/05/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SALES & SERVICE CLOUD	2.0000	1,973.31	3,946.62	
065		07/17/17	O6-1164308	07/05/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY	65.0000	172.29	11,198.85	
065		07/17/17	O6-1164308	07/05/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING FORCE 100	2.0000	745.26	1,490.52	
065		07/17/17	O6-1164308	07/05/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CUSTOMER COMMUNITY	7.0000	172.29	1,206.03	
065			O6-1164308							Purchase Order Total		31,263.90	
065	O4-78128	07/17/17	O6-1166861	07/14/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	MODEL BUILDER YEAR 1	5.0000	9,750.00	48,750.00	
065	O4-78128	07/17/17	O6-1166861	07/14/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CONNECTED PLANNING	25.0000	1,950.00	48,750.00	
065	O4-78128	07/17/17	O6-1166861	07/14/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LIMITED FINANCE	209.0000	312.00	65,208.00	
065	O4-78128	07/17/17	O6-1166861	07/14/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	READ ONLY USER LICENSE	54.0000	156.00	8,424.00	
065	O4-78128		O6-1166861							Purchase Order Total		171,132.00	
065	O4-78128	07/17/17	O6-1167343	07/18/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	FILE STORAGE (10GB)	10.0000	249.31	2,493.10	
065		07/17/17	O6-1167343	07/18/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	GOVERNMENT CLOUD PLUS	1.0000	290.87	290.87	
065			O6-1167343							Purchase Order Total		2,783.97	
065	O4-78128	07/17/17	O6-1167986	07/20/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES	300.0000	295.00	88,500.00	
065	O4-78128	07/17/17	O6-1167986	07/20/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES	248.0000	150.00	37,200.00	
065	O4-78128	07/17/17	O6-1167986	07/20/22	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PROFESSIONAL SERVICES	120.0000	375.00	45,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167986	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	200.0000	275.00	55,000.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167986	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	27.0000	460.00	12,420.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167986	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	720.0000	210.00	151,200.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167986	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	368.0000	295.00	108,560.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167986	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	TRAINING SERVICES	1.0000	16,000.00	16,000.00	
						CORP - PU			BUNDLE				
065	O4-78128	07/17/17	O6-1167986	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	SUPPORT OPTION 1	1.0000	30,000.00	30,000.00	
						CORP - PU							
065	O4-78128		O6-1167986							Purchase Order Total		543,880.00	
065	O4-78128	07/17/17	O6-1167987	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	300.0000	295.00	88,500.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167987	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	248.0000	150.00	37,200.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167987	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	120.0000	375.00	45,000.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167987	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	200.0000	275.00	55,000.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167987	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	27.0000	460.00	12,420.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167987	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	720.0000	210.00	151,200.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167987	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL	368.0000	295.00	108,560.00	
						CORP - PU			SERVICES				
065	O4-78128	07/17/17	O6-1167987	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	TRAINING SERVICES	16000.0000	1.00	16,000.00	
						CORP - PU			BUNDLE				
065	O4-78128	07/17/17	O6-1167987	07/20/22	3895598	CARASOFT TECHNOLOGY	920	05	SUPPORT OPTION 1	30000.0000	1.00	30,000.00	
						CORP - PU							
065	O4-78128		O6-1167987							Purchase Order Total		543,880.00	
065	O4-78128	07/17/17	O6-1168097	07/21/22	3895598	CARASOFT TECHNOLOGY	920	05	ESTIMATED MONTHLY	378.0000	1.00	378.00	
						CORP - PU			SPEND				
065		07/17/17	O6-1168097	07/21/22	3895598	CARASOFT TECHNOLOGY	920	05	ESTIMATED MONTHLY	140.0000	1.00	140.00	
						CORP - PU			SPEND				
065			O6-1168097							Purchase Order Total		518.00	
065	O4-78128	07/17/17	O6-1169748	07/28/22	3895598	CARASOFT TECHNOLOGY	920	05	SNOWFLAKE CLOUD	226775.0800	1.00	226,775.08	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PU			DATA				
065	O4-78128		O6-1169748							Purchase Order Total		226,775.08	
065	O4-78128	07/17/17	O6-1171429	08/05/22	3895598	CARASOFT TECHNOLOGY	920	05	PSAT - ENTERPRISE - TIER 10001	20000.0000	3.68	73,600.00	
						CORP - PU							
065	O4-78128		O6-1171429							Purchase Order Total		73,600.00	
065	O4-78128	07/17/17	O6-1182540	09/28/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL SERVICES -	20.0000	207.45	4,149.00	
						CORP - PU							
065	O4-78128	07/17/17	O6-1182540	09/28/22	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL SERVICES -	80.0000	207.45	16,596.00	
						CORP - PU							
065	O4-78128		O6-1182540							Purchase Order Total		20,745.00	
065	O4-78128	07/17/17	O6-1183046	09/30/22	3895598	CARASOFT TECHNOLOGY	920	05	SSC PLATFORM INCLUDES	15.0000	1,052.63	15,789.45	
						CORP - PU							
065	O4-78128		O6-1183046							Purchase Order Total		15,789.45	
065	O4-78534	08/09/17	O9-1163975	07/01/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		O9-1163975							Purchase Order Total		7,280.00	
065	O4-78534	08/09/17	O9-1167657	07/20/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		O9-1167657							Purchase Order Total		7,280.00	
065	O4-78534	08/09/17	O9-1172886	08/14/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7346.9600	1.00	7,346.96	
065	O4-78534		O9-1172886							Purchase Order Total		7,346.96	
065	O4-78534	08/09/17	O9-1179797	09/15/22	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	O4-78534		O9-1179797							Purchase Order Total		7,280.00	
065	O4-78864	08/21/17	Z8-1167483	07/19/22	2483667	CLEANSLATE	918	00	ST OF NE 2022 MSO - Q1	1.0000	5,625.00	5,625.00	
065	O4-78864		Z8-1167483							Purchase Order Total		5,625.00	
065	O4-79268	11/27/17	O9-1165499	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
065	O4-79268	11/27/17	O9-1165499	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	255.0700	1.00	255.07	
065	O4-79268	11/27/17	O9-1165499	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	110.0000	1.15	126.50	
065	O4-79268		O9-1165499							Purchase Order Total		666.57	
065	O4-79268	11/27/17	O9-1165529	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ELGIN TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	O9-1165529	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MERRIMAN TOWER	1.0000	195.00	195.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268	11/27/17	09-1165529	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WOLBACH TOWER	1.0000	195.00	195.00	
065	O4-79268	11/27/17	09-1165529	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	961.4400	1.00	961.44	
065	O4-79268	11/27/17	09-1165529	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	11.0000	95.00	1,045.00	
065	O4-79268	11/27/17	09-1165529	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	275.0000	1.15	316.25	
065	O4-79268		09-1165529						Purchase Order Total			2,907.69	
065	O4-79268	11/27/17	09-1165534	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1156.9400	1.00	1,156.94	
065	O4-79268	11/27/17	09-1165534	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	36.0000	95.00	3,420.00	
065	O4-79268	11/27/17	09-1165534	07/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	1091.0000	1.15	1,254.65	
065	O4-79268		09-1165534						Purchase Order Total			5,831.59	
065	O4-79268	11/27/17	09-1165961	07/11/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	WNVH	1.0000	710.00	710.00	
065	O4-79268		09-1165961						Purchase Order Total			710.00	
065	O4-79268	11/27/17	09-1166897	07/14/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
065	O4-79268		09-1166897						Purchase Order Total			100.00	
065	O4-79268	11/27/17	09-1171370	08/05/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	1,300.00	1,300.00	
065	O4-79268		09-1171370						Purchase Order Total			1,300.00	
065	O4-79268	11/27/17	09-1172076	08/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	975.00	975.00	
065	O4-79268		09-1172076						Purchase Order Total			975.00	
065	O4-79268	11/27/17	09-1172079	08/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP C	1.0000	210.00	210.00	
065	O4-79268		09-1172079						Purchase Order Total			210.00	
065	O4-79268	11/27/17	09-1172083	08/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	210.00	210.00	
065	O4-79268		09-1172083						Purchase Order Total			210.00	
065	O4-79268	11/27/17	09-1172090	08/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP D	1.0000	210.00	210.00	
065	O4-79268		09-1172090						Purchase Order Total			210.00	
065	O4-79268	11/27/17	09-1172092	08/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-1172092							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1172095	08/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	170.00	170.00	
065	O4-79268		O9-1172095							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1172097	08/09/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC GENEVA	1.0000	975.00	975.00	
065	O4-79268		O9-1172097							Purchase Order Total		975.00	
065	O4-79268	11/27/17	O9-1173668	08/17/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUMPHREY TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1173668	08/17/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ALBION TOWER SEMI-	1.0000	195.00	195.00	
065	O4-79268		O9-1173668							Purchase Order Total		470.00	
065	O4-79268	11/27/17	O9-1174016	08/18/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	344.1000	1.00	344.10	
065	O4-79268	11/27/17	O9-1174016	08/18/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	28.0000	95.00	2,660.00	
065	O4-79268	11/27/17	O9-1174016	08/18/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	421.0000	1.15	484.15	
065	O4-79268		O9-1174016							Purchase Order Total		3,488.25	
065	O4-79268	11/27/17	O9-1175536	08/25/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE LABORATORY	1.0000	170.00	170.00	
065	O4-79268		O9-1175536							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1176208	08/29/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	O4-79268		O9-1176208							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1176518	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	350.00	350.00	
065	O4-79268		O9-1176518							Purchase Order Total		350.00	
065	O4-79268	11/27/17	O9-1176519	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
065	O4-79268		O9-1176519							Purchase Order Total		225.00	
065	O4-79268	11/27/17	O9-1176520	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	400.00	400.00	
065	O4-79268		O9-1176520							Purchase Order Total		400.00	
065	O4-79268	11/27/17	O9-1176522	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
065	O4-79268		O9-1176522							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1176525	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 14	1.0000	260.00	260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-1176525							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1176531	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	COOLANT SAMPLING	1.0000	80.00	80.00	
065	O4-79268		O9-1176531							Purchase Order Total		80.00	
065	O4-79268	11/27/17	O9-1176536	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	355.00	355.00	
065	O4-79268		O9-1176536							Purchase Order Total		355.00	
065	O4-79268	11/27/17	O9-1176586	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS-KOHLER	229.2200	1.00	229.22	
065	O4-79268	11/27/17	O9-1176586	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	14.0000	95.00	1,330.00	
065	O4-79268	11/27/17	O9-1176586	08/30/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	350.0000	1.15	402.50	
065	O4-79268		O9-1176586							Purchase Order Total		1,961.72	
065	O4-79268	11/27/17	O9-1176973	08/31/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ENVH	1.0000	1,010.00	1,010.00	
065	O4-79268		O9-1176973							Purchase Order Total		1,010.00	
065	O4-79268	11/27/17	O9-1178180	09/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	O4-79268		O9-1178180							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1178203	09/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	O4-79268		O9-1178203							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1178311	09/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	986.0000	1.00	986.00	
065	O4-79268	11/27/17	O9-1178311	09/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	21.0000	95.00	1,995.00	
065	O4-79268	11/27/17	O9-1178311	09/08/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	445.0000	1.15	511.75	
065	O4-79268		O9-1178311							Purchase Order Total		3,492.75	
065	O4-79268	11/27/17	O9-1178829	09/12/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP A	1.0000	170.00	170.00	
065	O4-79268		O9-1178829							Purchase Order Total		170.00	
065	O4-79268	11/27/17	O9-1179863	09/15/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	
065	O4-79268		O9-1179863							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1180523	09/19/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	AYR TOWER	1.0000	275.00	275.00	
065	O4-79268	11/27/17	O9-1180523	09/19/22	1312370	ELECTRICAL	936	39	BENKELMAN TOWER	1.0000	275.00	275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1180523	09/19/22	1312370	ELECTRICAL	936	39	COZAD TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1180523	09/19/22	1312370	ELECTRICAL	936	39	FRANKLIN TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP			ANNUAL				
065	O4-79268	11/27/17	O9-1180523	09/19/22	1312370	ELECTRICAL	936	39	NELIGH/ELGIN TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1180523							Purchase Order Total		1,375.00	
065	O4-79268	11/27/17	O9-1181237	09/22/22	1312370	ELECTRICAL	936	39	ANNUAL INSPECTION	1.0000	610.00	610.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1181237							Purchase Order Total		610.00	
065	O4-79268	11/27/17	O9-1181837	09/26/22	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	117.8900	1.00	117.89	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1181837	09/26/22	1312370	ELECTRICAL	936	39	REPAIR SERVICES	16.5000	95.00	1,567.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1181837	09/26/22	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	200.0000	1.15	230.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1181837							Purchase Order Total		1,915.39	
065	O4-79268	11/27/17	O9-1182036	09/26/22	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1182036							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1182038	09/26/22	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	360.00	360.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1182038							Purchase Order Total		360.00	
065	O4-79268	11/27/17	O9-1182041	09/26/22	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1182041							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1182043	09/26/22	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1182043							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1182044	09/26/22	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	485.00	485.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1182044							Purchase Order Total		485.00	
065	O4-79268	11/27/17	O9-1182045	09/26/22	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	560.00	560.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1182045							Purchase Order Total		560.00	
065	O4-79268	11/27/17	O9-1182393	09/28/22	1312370	ELECTRICAL	936	39	HRC	1.0000	500.00	500.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1182393							Purchase Order Total		500.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-1182399	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	823.3000	1.00	823.30	
065	04-79268	11/27/17	09-1182399	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
065	04-79268		09-1182399							Purchase Order Total		918.30	
065	04-79268	11/27/17	09-1182401	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HRC PROGRAM BLDG	1.0000	750.00	750.00	
065	04-79268		09-1182401							Purchase Order Total		750.00	
065	04-79268	11/27/17	09-1182417	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	210.00	210.00	
065	04-79268		09-1182417							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1182421	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1182421							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1182427	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	198.5000	1.00	198.50	
065	04-79268	11/27/17	09-1182427	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
065	04-79268		09-1182427							Purchase Order Total		246.00	
065	04-79268	11/27/17	09-1182432	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1182432							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1182486	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1182486							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1182492	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	160.00	160.00	
065	04-79268		09-1182492							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1182501	09/28/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	YRTC KEARNEY	1.0000	170.00	170.00	
065	04-79268		09-1182501							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1182727	09/29/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BUILDING 27 ANNUAL	1.0000	485.00	485.00	
065	04-79268		09-1182727							Purchase Order Total		485.00	
065	04-79268	11/27/17	09-1182760	09/29/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	360.00	360.00	
065	04-79268		09-1182760							Purchase Order Total		360.00	
065	04-79268	11/27/17	09-1182776	09/29/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/27/17	09-1182776	09/29/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	1131MF BATTERY	1.0000	198.50	198.50	
065			09-1182776							Purchase Order Total		246.00	
065	04-79268	11/27/17	09-1182783	09/29/22	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	335.00	335.00	
065	04-79268		09-1182783							Purchase Order Total		335.00	
065	04-79380	10/04/17	06-1170608	08/02/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	MICROSOFT VISIO PRO	7.0000	126.58	886.06	
065	04-79380		06-1170608							Purchase Order Total		886.06	
065	04-79380	10/04/17	06-1171771	08/08/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISUAL STUDIO PRO WITH	5.0000	909.66	4,548.30	
065	04-79380		06-1171771							Purchase Order Total		4,548.30	
065	04-79380	10/04/17	06-1172380	08/10/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	TEAMS ROOMS STANDARD	2.0000	115.08	230.16	
065	04-79380		06-1172380							Purchase Order Total		230.16	
065	04-79380	10/04/17	06-1172931	08/15/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWERAPPSPLANGCC SHRDSVR	1.0000	180.51	180.51	
065	04-79380		06-1172931							Purchase Order Total		180.51	
065	04-79380	10/04/17	06-1180840	09/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SHAREFILE SERVICE UNLIMITED	1.0000	109,731.43	109,731.43	
065		10/04/17	06-1180840	09/20/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SHAREFILE SERVICE UNLIMITED	1.0000	1,741.36	1,741.36	
065			06-1180840							Purchase Order Total		111,472.79	
065	04-79501	10/13/17	Z8-1167227	07/18/22	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065	04-79501		Z8-1167227							Purchase Order Total		1,181.78	
065	04-79501	10/13/17	Z8-1173897	08/18/22	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,181.78	1,181.78	
065	04-79501		Z8-1173897							Purchase Order Total		1,181.78	
065	04-79501	10/13/17	Z8-1180035	09/15/22	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH - ELGIN14 TOWER RENT	1.0000	1,217.24	1,217.24	
065	04-79501		Z8-1180035							Purchase Order Total		1,217.24	
065	04-79893	11/15/17	09-1169901	07/29/22	534809	DAIKIN APPLIED - PURCHASING	914	50	REPLACED FUSES/ CRANKCASE HEAT	1.0000	2,804.21	2,804.21	
065	04-79893		09-1169901							Purchase Order Total		2,804.21	
065	04-80191	12/20/17	09-1182658	09/29/22	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	04-80191		09-1182658							Purchase Order Total		55,000.00	
065	04-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	PHONE	333.2500	1.00	333.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	USF FEES	40.1300	1.00	40.13	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			INTERNET				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	HWY 92, GATE 1	1.0000	294.36	294.36	
						TELECOMMUNICATIONS -			INTERNET				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	13 AIRBASE RD,	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -			FAIRMONT				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	1013 W 4TH AVE,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	813 5TH AVE,	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	1330 E 3RD ST,	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SUPERIOR				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	111 W FAIRFIELD,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			CLAY CENTER				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	175 E 4TH ST,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	1028 NE HWY 10,	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			FRANKLIN				
065	O4-80681	02/06/18	Z8-1169551	07/27/22	2086358	GLENWOOD	915	27	150 S MAIN ST,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681		Z8-1169551						Purchase Order Total			3,017.68	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	34.6800	1.00	34.68	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	DATA SERVICES	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1176251	08/29/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 INTERNET	1.0000	125.00	125.00	
065	O4-80681		Z8-1176251							Purchase Order Total		2,893.70	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 1 INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1028 NE HWY 10, FRANKLIN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 S MAIN ST, NELSON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	GLENWOOD	915	27	PHONE	259.0800	1.00	259.08	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1180681	09/20/22	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	USF FEES	34.6800	1.00	34.68	
						TELECOMMUNICATIONS -							
065	O4-80681		Z8-1180681							Purchase Order Total		2,768.70	
065	O4-80819	02/22/18	Z8-1164281	07/05/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1164281	07/05/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1164281	07/05/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1164281							Purchase Order Total		898.11	
065	O4-80819	02/22/18	Z8-1169897	07/29/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1169897	07/29/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1169897	07/29/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1169897							Purchase Order Total		898.11	
065	O4-80819	02/22/18	Z8-1174044	08/18/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1174044	08/18/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1174044	08/18/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1174044							Purchase Order Total		898.11	
065	O4-80819	02/22/18	Z8-1180394	09/19/22	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1180394	09/19/22	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1180394	09/19/22	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1180394							Purchase Order Total		898.11	
065	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
65	O4-81014	03/19/18	Z8-1171675	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
65	O4-81014		Z8-1171675							Purchase Order Total		9,249.01	
65	O4-81015	03/19/18	Z8-1166776	07/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
65	O4-81015	03/19/18	Z8-1166776	07/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
65	O4-81015		Z8-1166776							Purchase Order Total		3,737.90	
65	O4-81015	03/19/18	Z8-1171534	08/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
65	O4-81015	03/19/18	Z8-1171534	08/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
65	O4-81015		Z8-1171534							Purchase Order Total		3,737.90	
65	O4-81239	04/12/18	O9-1166588	07/13/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
65	O4-81239		O9-1166588							Purchase Order Total		6,956.00	
65	O4-81239	04/12/18	O9-1166691	07/14/22	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
65	O4-81239		O9-1166691							Purchase Order Total		2,793.00	
65	O4-81421	05/03/18	O9-1169976	07/29/22	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	305.0000	.08	24.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
065	O4-81421		O9-1169976							Purchase Order Total		24.40	
065	O4-81421	05/03/18	O9-1173126	08/15/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	360.0000	.08	28.80	
065	O4-81421		O9-1173126							Purchase Order Total		28.80	
065	O4-81421	05/03/18	O9-1179647	09/14/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	280.0000	.08	22.40	
065	O4-81421		O9-1179647							Purchase Order Total		22.40	
065	O4-81421	05/03/18	Z8-1172607	08/11/22	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	550.0000	.08	44.00	
065	O4-81421		Z8-1172607							Purchase Order Total		44.00	
065	O4-81421	05/03/18	Z8-1174170	08/19/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	199.0000	.08	15.92	
065	O4-81421		Z8-1174170							Purchase Order Total		15.92	
065	O4-81421	05/03/18	Z8-1177532	09/06/22	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	451.0000	.08	36.08	
065	O4-81421		Z8-1177532							Purchase Order Total		36.08	
065	O4-81752	05/24/18	O9-1173982	08/18/22	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	PROPERTY CASUALTY CLAIMS	1.0000	58,036.00	58,036.00	
065	O4-81752		O9-1173982							Purchase Order Total		58,036.00	
065	O4-82939	08/07/18	O9-1164740	07/06/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	*****	1.00	1,381,286.00	
065	O4-82939		O9-1164740							Purchase Order Total		1,381,286.00	
065	O4-82939	08/07/18	O9-1168332	07/22/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	923445.0000	1.00	923,445.00	
065	O4-82939	08/07/18	O9-1168332	07/22/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 51 PH 3	46985.0000	1.00	46,985.00	
065	O4-82939		O9-1168332							Purchase Order Total		970,430.00	
065	O4-82939	08/07/18	O9-1175788	08/26/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	851880.0000	1.00	851,880.00	
065	O4-82939	08/07/18	O9-1175788	08/26/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 53 PH 3	37345.0000	1.00	37,345.00	
065	O4-82939		O9-1175788							Purchase Order Total		889,225.00	
065	O4-82939	08/07/18	O9-1180778	09/20/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONTRACT	*****	1.00	1,062,683.00	
065	O4-82939	08/07/18	O9-1180778	09/20/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 53 PH 3	6873.0000	1.00	6,873.00	
065	O4-82939	08/07/18	O9-1180778	09/20/22	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 55 PH 3	40318.0000	1.00	40,318.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-82939		O9-1180778							Purchase Order Total		1,109,874.00	
065	O4-83315	08/30/18	O6-1166147	07/12/22	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF	200.0000	5.20	1,040.00	
065		08/30/18	O6-1166147	07/12/22	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF	200.0000	1.04	208.00	
065		08/30/18	O6-1166147	07/12/22	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF	200.0000	.52	104.00	
									GLOBAL				
065		08/30/18	O6-1166147	07/12/22	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF	200.0000	.39	78.00	
									INSTITUTION				
065		08/30/18	O6-1166147	07/12/22	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF	200.0000	.26	52.00	
									CONTACT				
065			O6-1166147							Purchase Order Total		1,482.00	
065	O4-83315	08/30/18	O6-1175707	08/25/22	507387	KRONOS INCORPORATED	195	67	UKG TELESTAFF	900.0000	82.68	74,412.00	
									ENTERPRISE				
065	O4-83315	08/30/18	O6-1175707	08/25/22	507387	KRONOS INCORPORATED	195	67	KNOWLEDGE PASS	900.0000	2.58	2,325.00	
065	O4-83315	08/30/18	O6-1175707	08/25/22	507387	KRONOS INCORPORATED	195	67	WORKFORCE SMS	30.0000	7.50	225.00	
									STANDARD				
065	O4-83315	08/30/18	O6-1175707	08/25/22	507387	KRONOS INCORPORATED	195	67	ADDITIONAL NON	1.0000	12,000.00	12,000.00	
									PRODUCTION				
065	O4-83315		O6-1175707							Purchase Order Total		88,962.00	
065	O4-83315	08/30/18	O6-1177536	09/06/22	507387	KRONOS INCORPORATED	195	67	FIXED FEE SERVICES	1.0000	8,164.80	8,164.80	
065		08/30/18	O6-1177536	09/06/22	507387	KRONOS INCORPORATED	195	67	FIXED FEE SERVICES	1.0000	6,123.60	6,123.60	
065			O6-1177536							Purchase Order Total		14,288.40	
065	O4-84128	10/31/18	O9-1166997	07/15/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1166997	07/15/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1166997	07/15/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	52.50	52.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1166997	07/15/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1166997	07/15/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	22.00	22.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1166997	07/15/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	100.00	100.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1166997	07/15/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	52.50	52.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1166997	07/15/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	107.50	107.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	O9-1166997	07/15/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
						BACKGROUND CHEC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	116.00	116.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	50.88	50.88	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	57.50	57.50	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	88.00	88.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	189.25	189.25	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	18.00	18.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	8.00	8.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	95.17	95.17	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.65	25.65	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	52.00	52.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065		10/31/18	09-1166997	07/15/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065			09-1166997							Purchase Order Total		1,836.95	
065	O4-84128	10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	96.40	96.40	
065	O4-84128	10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	60.90	60.90	
065	O4-84128	10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	68.90	68.90	
065	O4-84128	10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	27.75	27.75	
065	O4-84128	10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	52.90	52.90	
065	O4-84128	10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065	O4-84128	10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	112.40	112.40	
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	109.40	109.40	
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	117.90	117.90	
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	57.40	57.40	
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	58.90	58.90	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	115.90	115.90	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	88.30	88.30	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	99.50	99.50	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	177.00	177.00	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	81.00	81.00	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	49.40	49.40	
						BACKGROUND CHEC							
065		10/31/18	09-1175590	08/25/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065			09-1175590							Purchase Order Total		2,106.95	
065	O4-84128	10/31/18	09-1182642	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1182642	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1182642	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	52.50	52.50	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1182642	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
						BACKGROUND CHEC							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065	O4-84128	10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	76.50	76.50	
065	O4-84128	10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	38.50	38.50	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	67.50	67.50	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	57.50	57.50	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	85.00	85.00	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	61.00	61.00	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	115.95	115.95	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.00	42.00	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	37.00	37.00	
065		10/31/18	O9-1182642	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	29.00	29.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1182642							Purchase Order Total		1,101.95	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.50	62.50	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	104.40	104.40	
065	04-84128	10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	126.90	126.90	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	42.50	42.50	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	57.40	57.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	78.00	78.00	
						BACKGROUND CHEC							
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	52.90	52.90	
						BACKGROUND CHEC							
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	89.50	89.50	
						BACKGROUND CHEC							
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	117.90	117.90	
						BACKGROUND CHEC							
065		10/31/18	09-1182675	09/29/22	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.40	41.40	
						BACKGROUND CHEC							
065			09-1182675							Purchase Order Total		1,874.90	
065	O4-84131	10/31/18	Z8-1164276	07/05/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131	10/31/18	Z8-1164276	07/05/22	552990	USA COMMUNICATIONS	915	79	ACCT #604-302892	1.0000	295.00	295.00	
065		10/31/18	Z8-1164276	07/05/22	552990	USA COMMUNICATIONS	915	79	PAPER BILL FEES	2.0000	1.00	2.00	
065			Z8-1164276							Purchase Order Total		514.50	
065	O4-84131	10/31/18	Z8-1164492	07/05/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131	10/31/18	Z8-1164492	07/05/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131	10/31/18	Z8-1164492	07/05/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131		Z8-1164492							Purchase Order Total		652.50	
065	O4-84131	10/31/18	Z8-1177501	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131	10/31/18	Z8-1177501	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1177501	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #604-302892	1.0000	295.00	295.00	
065	O4-84131		Z8-1177501							Purchase Order Total		790.00	
065	O4-84131	10/31/18	Z8-1177502	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131	10/31/18	Z8-1177502	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1177502	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #604-302892	1.0000	295.00	295.00	
065	O4-84131		Z8-1177502							Purchase Order Total		790.00	
065	O4-84131	10/31/18	Z8-1177598	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1177598	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1177598	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1177598	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1177598	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1177598	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1177598	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84131		Z8-1177598							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1177669	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1177669	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131	10/31/18	Z8-1177669	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #604-302892	1.0000	295.00	295.00	
065	O4-84131	10/31/18	Z8-1177669	09/06/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131		Z8-1177669							Purchase Order Total		1,178.50	
065	O4-84131	10/31/18	Z8-1178480	09/09/22	1	TEST COMPANY (DO NOT DELETE)	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131		Z8-1178480							Purchase Order Total		99.85	
065	O4-84131	10/31/18	Z8-1178481	09/09/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1178481	09/09/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1178481	09/09/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1178481	09/09/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1178481	09/09/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1178481	09/09/22	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065		10/31/18	Z8-1178481	09/09/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065			Z8-1178481							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1182753	09/29/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1182753	09/29/22	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	217.50	217.50	
065	O4-84131	10/31/18	Z8-1182753	09/29/22	552990	USA COMMUNICATIONS	915	79	ACCT #604-302892	1.0000	295.00	295.00	
065	O4-84131		Z8-1182753							Purchase Order Total		845.50	
065	O4-84131	10/31/18	Z8-1182919	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1182919	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.3600	1.00	5.36	
065	O4-84131	10/31/18	Z8-1182919	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1182919	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131		Z8-1182919							Purchase Order Total		620.16	
065	O4-84131	10/31/18	Z8-1182920	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1182920	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1182920	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1182920							Purchase Order Total		710.40	
065	O4-84131	10/31/18	Z8-1182932	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1182932	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.3600	1.00	5.36	
065	O4-84131	10/31/18	Z8-1182932	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1182932	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1182932	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1182932	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1182932	09/30/22	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1182932							Purchase Order Total		1,330.56	
065	O4-84295	11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS	915	79	MONTHLY RECURRING	4.2410	9.75	41.35	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84295	11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3.0517	8.50	25.94	
065	O4-84295	11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	4.7350	2.00	9.47	
065		11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SOFTPHONE	12782.6800	1.00	12,782.68	
065		11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	BUSINESS ACD	1767.4800	1.00	1,767.48	
065		11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	CALL RECORDING	122.6500	1.00	122.65	
065		11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	HOSTED PBX ADDL LINE	54.4100	1.00	54.41	
065		11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	LONG DISTANCE	61.9200	1.00	61.92	
065		11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TDD & 911 FEES	1114.6500	1.00	1,114.65	
065		11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	ADJUSTMENTS	126.4300-	1.00	126.43-	
065		11/14/18	Z8-1169732	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	AUTO ATTENDANT	27.8700	1.00	27.87	
065			Z8-1169732						Purchase Order Total			15,881.99	
065	O4-84295	11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	2.6890	9.75	26.22	
065	O4-84295	11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1.7620	8.50	14.98	
065	O4-84295	11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	4.0000	2.00	8.00	
065		11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	AUTO ATTENDANT	16.0000	1.00	16.00	
065		11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCESSION ADDED TO HARDPHONE	4.2800	1.00	4.28	
065		11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SOFTPHONE	12816.0400	1.00	12,816.04	
065		11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	BUSINESS ACD (\$35)	1767.4800	1.00	1,767.48	
065		11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	CALL RECORDING	132.0000	1.00	132.00	
065		11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	ADDITIONAL PBX ADDL LINE	59.9000	1.00	59.90	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	LONG DISTANCE	46.4000	1.00	46.40	
065		11/14/18	Z8-1169813	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TDD & 911 FEES	1113.3300	1.00	1,113.33	
065			Z8-1169813						Purchase Order Total			16,004.63	
065	O4-84295	11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3349.7538	9.75	32,660.10	
065	O4-84295	11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1337.0400	9.75	13,036.14	
065	O4-84295	11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	67.0000	2.00	134.00	
065	O4-84295	11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	94.9350	8.00	759.48	
065	O4-84295	11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	13.0000	4.00	52.00	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	ASSESSMENT ADDED TO HARDPHONE	556.1100	1.00	556.11	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SOFTPHONE	2158.6100	1.00	2,158.61	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	BUSINESS ACD	6438.8200	1.00	6,438.82	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	HOSTED PBX ADDL LINE	4210.2600	1.00	4,210.26	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	PBX CONF	1749.5600	1.00	1,749.56	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	349.1700	1.00	349.17	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	PBX CORDLESS	1079.9800	1.00	1,079.98	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	EQUIPMENT	711.7600	1.00	711.76	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TDD & 911 FEES	6614.6200	1.00	6,614.62	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	LONG DISTANCE + FEES	57.4400	1.00	57.44	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	PILOT NUMBER	898.8000	1.00	898.80	
065		11/14/18	Z8-1169888	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	BUSINESS ANALOG	1809.4700	1.00	1,809.47	
065			Z8-1169888						Purchase Order Total			73,276.32	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84295	11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3357.3508	9.75	32,734.17	
065	O4-84295	11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	67.0000	2.00	134.00	
065	O4-84295	11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	95.9350	8.00	767.48	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCESSION ADDED TO HARDPHONE	562.6800	1.00	562.68	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SOFTPHONE	2440.4100	1.00	2,440.41	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	BUSINESS ACD	6390.0800	1.00	6,390.08	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	PILOT NUMBER	913.7800	1.00	913.78	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	BUSINESS ANALOG	1808.7100	1.00	1,808.71	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	CALL RECORDING	28.8000	1.00	28.80	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	HOSTED PBX ADDL LINE	4235.5000	1.00	4,235.50	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	PBX CONF	1722.7500	1.00	1,722.75	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	SIDECAR	365.0000	1.00	365.00	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	PREMIER68671	12394.7100	1.00	12,394.71	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	PBX CORDLESS	1195.2800	1.00	1,195.28	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	EQUIPMENT	85.5000	1.00	85.50	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TDD & 911 FEES	7359.3600	1.00	7,359.36	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	LONG DISTANCE + FEES	88.2700	1.00	88.27	
065		11/14/18	Z8-1169912	07/29/22	1288725	ALLO COMMUNICATIONS LLC	915	79	POLYCOM EXPANSION MIC	52.0000	1.00	52.00	
065			Z8-1169912							Purchase Order Total		73,278.48	
065	O4-84955	10/07/21	O9-1165572	07/08/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31745.2800	1.00	31,745.28	
065	O4-84955		O9-1165572							Purchase Order Total		31,745.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84955	10/07/21	O9-1171964	08/09/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31684.6100	1.00	31,684.61	
065	O4-84955		O9-1171964							Purchase Order Total		31,684.61	
065	O4-84955	10/07/21	O9-1180306	09/16/22	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31888.3200	1.00	31,888.32	
065	O4-84955		O9-1180306							Purchase Order Total		31,888.32	
065	O4-85037	02/04/19	O9-1165783	07/11/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1165783							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	O9-1171548	08/05/22	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1171548							Purchase Order Total		3,884.99	
065	O4-85540	03/20/19	Z8-1166893	07/14/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1166893							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1171556	08/05/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1171556							Purchase Order Total		1,740.00	
065	O4-85540	03/20/19	Z8-1176637	08/30/22	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1176637							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1171678	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1171678	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1171678	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1171678	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1171678							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1176527	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1176527	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1176527	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85542	03/20/19	Z8-1176527	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1176527							Purchase Order Total		3,381.76	
065	O4-85663	04/01/19	Z8-1167199	07/18/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1167199							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1171616	08/08/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1171616							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1178363	09/08/22	577957	NEBRASKA CITY CITY OF - TREASU	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1178363							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065		04/03/19	Z8-1165405	07/08/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065			Z8-1165405						Purchase Order Total			2,760.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1171359	08/05/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065			Z8-1171359						Purchase Order Total			2,760.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,650.00	1,650.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1181473	09/23/22	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065	O4-85683		Z8-1181473							Purchase Order Total		4,200.00	
065	O4-86028	04/24/19	Z8-1165358	07/07/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1165358							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1165359	07/07/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1165359							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1170223	08/01/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028		Z8-1170223							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1170248	08/01/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1170248							Purchase Order Total		44.99	
065	O4-86028	04/24/19	Z8-1177682	09/06/22	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1177682							Purchase Order Total		44.99	
065	O4-88826	02/20/20	O9-1164518	07/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE DX C5840I	3821.0000	1.00	3,821.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1164518	07/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	627.0000	1.00	627.00	
065		02/20/20	09-1164518	07/05/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	762.3000	1.00	762.30	
065			09-1164518							Purchase Order Total		5,210.30	
065	O4-88826	02/20/20	09-1167047	07/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3826I	1.0000	2,496.00	2,496.00	
065		02/20/20	09-1167047	07/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	615.00	615.00	
065		02/20/20	09-1167047	07/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	470.00	470.00	
065		02/20/20	09-1167047	07/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	371.00	371.00	
065		02/20/20	09-1167047	07/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADE IN CANON IRA C3325I	1.0000	20.00-	20.00-	
065			09-1167047							Purchase Order Total		3,932.00	
065	O4-88826	02/20/20	09-1168975	07/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1168975	07/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1168975	07/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	762.30	762.30	
065		02/20/20	09-1168975	07/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AX1	1.0000	449.00	449.00	
065		02/20/20	09-1168975	07/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-D1	1.0000	429.55	429.55	
065		02/20/20	09-1168975	07/26/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 #8867 K1785	1.0000	25.00-	25.00-	
065			09-1168975							Purchase Order Total		6,063.85	
065	O4-88826	02/20/20	09-1169703	07/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1169703	07/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1169703	07/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	762.30	762.30	
065		02/20/20	09-1169703	07/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3530 #9103	1.0000	35.00-	35.00-	
065			09-1169703							Purchase Order Total		5,175.30	
065	O4-88826	02/20/20	09-1169962	07/29/22	500625	CAPITAL BUSINESS	600	72	CANON IRA DX	1.0000	5,258.00	5,258.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1169962	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	C5850I CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1169962	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER-L1	1.0000	762.30	762.30	
065		02/20/20	09-1169962	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE PUNCH-D1	1.0000	429.55	429.55	
065		02/20/20	09-1169962	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-AX1	1.0000	449.00	449.00	
065			09-1169962						Purchase Order Total			7,525.85	
065	O4-88826	02/20/20	09-1170179	08/01/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX 4745I (NEW 4835I)	1.0000	3,285.00	3,285.00	
065		02/20/20	09-1170179	08/01/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AN1	1.0000	699.00	699.00	
065		02/20/20	09-1170179	08/01/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER-J1	1.0000	762.30	762.30	
065		02/20/20	09-1170179	08/01/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE PUNCHER-C1	1.0000	426.30	426.30	
065		02/20/20	09-1170179	08/01/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FAX BOARD-BF1	1.0000	447.00	447.00	
065		02/20/20	09-1170179	08/01/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 4245	1.0000	30.00-	30.00-	
065			09-1170179						Purchase Order Total			5,589.60	
065	O4-88826	02/20/20	09-1170486	08/02/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C357IF	1.0000	1,809.50	1,809.50	
065	O4-88826		09-1170486						Purchase Order Total			1,809.50	
065	O4-88826	02/20/20	09-1172278	08/10/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C357IF	1.0000	1,809.50	1,809.50	
065	O4-88826		09-1172278						Purchase Order Total			1,809.50	
065	O4-88826	02/20/20	09-1172491	08/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C5850I	1.0000	5,258.00	5,258.00	
065		02/20/20	09-1172491	08/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1172491	08/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER-L1	1.0000	762.30	762.30	
065		02/20/20	09-1172491	08/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD-AX1	1.0000	449.00	449.00	
065		02/20/20	09-1172491	08/11/22	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA C3330I N1175	1.0000	30.00-	30.00-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1172491							Purchase Order Total		7,066.30	
065	O4-88826	02/20/20	09-1172615	08/11/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3826I	1.0000	2,496.00	2,496.00	
065		02/20/20	09-1172615	08/11/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	615.00	615.00	
065		02/20/20	09-1172615	08/11/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	470.00	470.00	
065		02/20/20	09-1172615	08/11/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER UNIT-D1	1.0000	429.55	429.55	
065			09-1172615							Purchase Order Total		4,010.55	
065	O4-88826	02/20/20	09-1173730	08/17/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I	1.0000	3,821.00	3,821.00	
065		02/20/20	09-1173730	08/17/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-V	1.0000	181.50	181.50	
065		02/20/20	09-1173730	08/17/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	762.30	762.30	
065		02/20/20	09-1173730	08/17/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-AX1	1.0000	449.00	449.00	
065			09-1173730							Purchase Order Total		5,213.80	
065	O4-88826	02/20/20	09-1173862	08/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I	1.0000	2,999.00	2,999.00	
065		02/20/20	09-1173862	08/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	68.00	68.00	
065		02/20/20	09-1173862	08/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	470.00	470.00	
065		02/20/20	09-1173862	08/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	371.00	371.00	
065			09-1173862							Purchase Order Total		3,908.00	
065	O4-88826	02/20/20	09-1174509	08/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IA DX 4745I (NEW 4845I)	1.0000	3,285.00	3,285.00	
065		02/20/20	09-1174509	08/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AN1	1.0000	699.00	699.00	
065		02/20/20	09-1174509	08/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-J1	1.0000	762.30	762.30	
065		02/20/20	09-1174509	08/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCHER-C1	1.0000	426.30	426.30	
065		02/20/20	09-1174509	08/22/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4245 TRADE #9058	1.0000	30.00-	30.00-	
065			09-1174509							Purchase Order Total		5,142.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88826	02/20/20	09-1180356	09/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5850I	1.0000	5,258.00	5,258.00	
065		02/20/20	09-1180356	09/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1180356	09/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	762.30	762.30	
065		02/20/20	09-1180356	09/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH-D1	1.0000	429.55	429.55	
065			09-1180356						Purchase Order Total			7,076.85	
065	O4-88826	02/20/20	09-1180367	09/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5850I	1.0000	5,258.00	5,258.00	
065		02/20/20	09-1180367	09/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	627.00	627.00	
065		02/20/20	09-1180367	09/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER-L1	1.0000	762.30	762.30	
065		02/20/20	09-1180367	09/18/22	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH-D1	1.0000	429.55	429.55	
065			09-1180367						Purchase Order Total			7,076.85	
065	O4-88826	02/20/20	09-1182449	09/28/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	130591.7400	1.00	130,591.74	
065	O4-88826		09-1182449						Purchase Order Total			130,591.74	
065	O4-88917	11/14/19	09-1166949	07/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1166949	07/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1166949	07/15/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065			09-1166949						Purchase Order Total			6,142.00	
065	O4-88917	11/14/19	09-1168037	07/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3500	1.0000	3,351.00	3,351.00	
065		11/14/19	09-1168037	07/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1168037	07/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260 HYBRID	1.0000	706.00	706.00	
065		11/14/19	09-1168037	07/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1168037	07/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1168037	07/21/22	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX UNIT M37	1.0000	495.00	495.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1168037	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1168037	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADE IN LANIER MP C4503	1.0000	40.00-	40.00-	
065			09-1168037							Purchase Order Total		5,781.00	
065	O4-88917	11/14/19	09-1168195	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1168195	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1168195	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1168195	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1168195	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080 NA	1.0000	400.00	400.00	
065		11/14/19	09-1168195	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1168195	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	ORC UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1168195	07/21/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	LANIER MP C4503 8922; M1180	1.0000	40.00-	40.00-	
065			09-1168195							Purchase Order Total		8,483.00	
065	O4-88917	11/14/19	09-1170003	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1170003	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1170003	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1170003	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1170003	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1170003	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1170003	07/29/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
065			09-1170003							Purchase Order Total		8,523.00	
065	O4-88917	11/14/19	09-1180300	09/16/22	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -							
065		11/14/19	09-1180300	09/16/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1180300	09/16/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1180300	09/16/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1180300	09/16/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1180300	09/16/22	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
						SYSTEMS INC -							
065		11/14/19	09-1180300	09/16/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065		11/14/19	09-1180300	09/16/22	500625	CAPITAL BUSINESS	962	14	LCIT RT3040	1.0000	764.00	764.00	
						SYSTEMS INC -							
065		11/14/19	09-1180300	09/16/22	500625	CAPITAL BUSINESS	962	14	TRADED #8938,	1.0000	40.00-	40.00-	
						SYSTEMS INC -			LANIER MP C5503				
065			09-1180300							Purchase Order Total		9,247.00	
065	O4-88917	11/14/19	09-1180355	09/18/22	500625	CAPITAL BUSINESS	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
						SYSTEMS INC -							
065		11/14/19	09-1180355	09/18/22	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
						SYSTEMS INC -							
065		11/14/19	09-1180355	09/18/22	500625	CAPITAL BUSINESS	962	14	FINISHER SR3260	1.0000	706.00	706.00	
						SYSTEMS INC -							
065		11/14/19	09-1180355	09/18/22	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	660.00	660.00	
						SYSTEMS INC -			PB3280				
065		11/14/19	09-1180355	09/18/22	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
						SYSTEMS INC -							
065		11/14/19	09-1180355	09/18/22	500625	CAPITAL BUSINESS	962	14	OCR UNIT	1.0000	127.00	127.00	
						SYSTEMS INC -							
065			09-1180355							Purchase Order Total		8,028.00	
065	O4-88917	11/14/19	09-1182458	09/28/22	500625	CAPITAL BUSINESS	962	14	COST PER CLICK	98885.1700	1.00	98,885.17	
						SYSTEMS INC -							
065	O4-88917		09-1182458							Purchase Order Total		98,885.17	
065	O4-89050	12/05/19	09-1164751	07/06/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO	310.5200	1.00	310.52	
									5				
065	O4-89050		09-1164751							Purchase Order Total		310.52	
065	O4-89050	12/05/19	09-1164755	07/06/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO	1291.0300	1.00	1,291.03	
									5				



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89050		O9-1164755							Purchase Order Total		1,291.03	
065	O4-89050	12/05/19	O9-1165681	07/11/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 5	145.2500	1.00	145.25	
065	O4-89050		O9-1165681							Purchase Order Total		145.25	
065	O4-89050	12/05/19	O9-1165682	07/11/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 5	1406.7200	1.00	1,406.72	
065	O4-89050		O9-1165682							Purchase Order Total		1,406.72	
065	O4-89050	12/05/19	O9-1165685	07/11/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 5	2367.9200	1.00	2,367.92	
065	O4-89050		O9-1165685							Purchase Order Total		2,367.92	
065	O4-89050	12/05/19	O9-1165686	07/11/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 5	2314.7200	1.00	2,314.72	
065	O4-89050		O9-1165686							Purchase Order Total		2,314.72	
065	O4-89050	12/05/19	O9-1165687	07/11/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 5	5597.5200	1.00	5,597.52	
065	O4-89050		O9-1165687							Purchase Order Total		5,597.52	
065	O4-89050	12/05/19	O9-1165688	07/11/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 5	6017.5900	1.00	6,017.59	
065	O4-89050		O9-1165688							Purchase Order Total		6,017.59	
065	O4-89050	12/05/19	O9-1166198	07/12/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	2149.8000	1.00	2,149.80	
065	O4-89050		O9-1166198							Purchase Order Total		2,149.80	
065	O4-89050	12/05/19	O9-1168574	07/22/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	1738.2100	1.00	1,738.21	
065		12/05/19	O9-1168574	07/22/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	1285.9400	1.00	1,285.94	
065		12/05/19	O9-1168574	07/22/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	1200.1300	1.00	1,200.13	
065		12/05/19	O9-1168574	07/22/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	294.9900-	1.00	294.99-	
065			O9-1168574							Purchase Order Total		3,929.29	
065	O4-89050	12/05/19	O9-1169696	07/28/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	6753.9500	1.00	6,753.95	
065		12/05/19	O9-1169696	07/28/22	502114	TRANE U S INC	031	00	7-18-2022 INV 312799115	2916.5400	1.00	2,916.54	
065		12/05/19	O9-1169696	07/28/22	502114	TRANE U S INC	031	00	7-19-2022 INV 312802425	5312.4400	1.00	5,312.44	
065			O9-1169696							Purchase Order Total		14,982.93	
065	O4-89050	12/05/19	O9-1171074	08/04/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO	9693.2100	1.00	9,693.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									4				
065	O4-89050		O9-1171074									9,693.21	
065	O4-89050	12/05/19	O9-1172668	08/12/22	502114	TRANE U S INC	031	00	7-29-22 INV 312835561	42387.8600	1.00	42,387.86	
065		12/05/19	O9-1172668	08/12/22	502114	TRANE U S INC	031	00	8-1-22 INV 312842486	5221.2100	1.00	5,221.21	
065			O9-1172668									47,609.07	
065	O4-89050	12/05/19	O9-1175154	08/24/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	2510.3000	1.00	2,510.30	
065	O4-89050		O9-1175154									2,510.30	
065	O4-89050	12/05/19	O9-1178053	09/08/22	502114	TRANE U S INC	031	00	8-24-2022 INV 312902335	1062.4900	1.00	1,062.49	
065		12/05/19	O9-1178053	09/08/22	502114	TRANE U S INC	031	00	8-25-2022 INV 312911629	50760.4800	1.00	50,760.48	
065			O9-1178053									49,697.99	
065	O4-89050	12/05/19	O9-1178054	09/08/22	502114	TRANE U S INC	031	00	8-29-2022 INV. 312916680	7833.1300	1.00	7,833.13	
065		12/05/19	O9-1178054	09/08/22	502114	TRANE U S INC	031	00	8-31-2022 INV. 312924703	729.1400	1.00	729.14	
065			O9-1178054									8,562.27	
065	O4-89050	12/05/19	O9-1180371	09/19/22	502114	TRANE U S INC	031	00	09-06-2022 INV. 312940445	2187.4100	1.00	2,187.41	
065		12/05/19	O9-1180371	09/19/22	502114	TRANE U S INC	031	00	09-06-2022 INV. 312940454	716.8300	1.00	716.83	
065			O9-1180371									2,904.24	
065	O4-89050	12/05/19	O9-1181393	09/22/22	502114	TRANE U S INC	031	00	PH 3 VRF UNITS & CO 4	1211.0200	1.00	1,211.02	
065	O4-89050		O9-1181393									1,211.02	
065	O4-89075	12/10/19	O9-1164553	07/05/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	O9-1164553	07/05/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1164553	07/05/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1164553	07/05/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1164553	07/05/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	507.06	507.06	
065			O9-1164553									16,056.35	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	70918.0000	.01	425.51	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	451490.0000	0.	1,715.66	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	412480.0000	0.	1,567.42	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	517542.0000	0.	1,966.66	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	1007.0000	.01	8.06	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	63734.0000	.03	2,166.96	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	30210.0000	.01	241.68	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	18747.0000	.03	637.40	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	2504.0000	.01	20.03	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	37016.0000	.03	1,258.54	
065	O4-89075	12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	358401.0000	0.	1,361.92	
065		12/10/19	O9-1166239	07/12/22	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01	
065			O9-1166239						Purchase Order Total			11,369.85	
065	O4-89075	12/10/19	O9-1169872	07/29/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	O9-1169872	07/29/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1169872	07/29/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1169872	07/29/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1169872	07/29/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT	1.0000	507.06	507.06	
065			O9-1169872						Purchase Order Total			16,056.35	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	48925.0000	.01	293.55	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	330369.0000	0.	1,255.40	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	433933.0000	0.	1,648.95	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	528744.0000	0.	2,009.23	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	16578.0000	.01	132.62	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	76490.0000	.03	2,600.66	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	22173.0000	.01	177.38	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	103324.0000	.03	3,513.02	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	46240.0000	.01	369.92	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	88659.0000	.03	3,014.41	
065	O4-89075	12/10/19	O9-1171427	08/05/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	348296.0000	0.	1,323.52	
065	O4-89075		O9-1171427							Purchase Order Total		16,338.66	
065	O4-89075	12/10/19	O9-1174975	08/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	O9-1174975	08/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1174975	08/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1174975	08/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1174975	08/23/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT	1.0000	507.06	507.06	
065			O9-1174975							Purchase Order Total		16,056.35	
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	51858.0000	.01	311.15	
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	451472.0000	0.	1,715.59	
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	618385.0000	0.	2,349.86	
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	685929.0000	0.	2,606.53	
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	19609.0000	.01	156.87	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	131129.0000	.03	4,458.39	
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	21246.0000	.01	169.97	
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	114515.0000	.03	3,893.51	
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	107316.0000	.01	858.53	
065	O4-89075	12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	103188.0000	.03	3,508.39	
065		12/10/19	O9-1178033	09/07/22	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	396120.0000	0.	1,505.26	
065			O9-1178033							Purchase Order Total		21,534.05	
065	O4-89075	12/10/19	O9-1181198	09/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	O9-1181198	09/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1181198	09/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	O9-1181198	09/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1181198	09/22/22	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1181198							Purchase Order Total		16,056.35	
065	O4-89183	12/18/19	O9-1182289	09/27/22	1080464	VERTEX INC	920	00	PAYROLL TAX Q SERIES SOLUTION	41830.0000	1.00	41,830.00	
065	O4-89183		O9-1182289							Purchase Order Total		41,830.00	
065	O4-89260	01/29/20	O9-1164036	07/01/22	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2021/2022	16271.0000	.95	15,457.45	
065	O4-89260		O9-1164036							Purchase Order Total		15,457.45	
065	O4-89260	01/29/20	O9-1170113	08/01/22	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16323.0000	.95	15,506.85	
065	O4-89260		O9-1170113							Purchase Order Total		15,506.85	
065	O4-89260	01/29/20	O9-1178253	09/08/22	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16382.0000	.95	15,562.90	
065	O4-89260		O9-1178253							Purchase Order Total		15,562.90	
065	O4-89546	12/01/21	O9-1164050	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	28930.0000	1.00	28,930.00	
065	O4-89546		O9-1164050							Purchase Order Total		28,930.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89546	12/01/21	09-1164068	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21490.5600	1.00	21,490.56	
065	O4-89546	12/01/21	09-1164068	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	72595.2500	1.00	72,595.25	
065		12/01/21	09-1164068	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	269543.7700	1.00	269,543.77	
065		12/01/21	09-1164068	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	40525.7000	1.00	40,525.70	
065		12/01/21	09-1164068	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	17710.0500	1.00	17,710.05	
065		12/01/21	09-1164068	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4690.7700	1.00	4,690.77	
065		12/01/21	09-1164068	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3127.1800	1.00	3,127.18	
065			09-1164068							Purchase Order Total		429,683.28	
065	O4-89546	12/01/21	09-1170165	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22071.8400	1.00	22,071.84	
065	O4-89546	12/01/21	09-1170165	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	70840.2000	1.00	70,840.20	
065		12/01/21	09-1170165	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	272256.1200	1.00	272,256.12	
065		12/01/21	09-1170165	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	45599.3900	1.00	45,599.39	
065		12/01/21	09-1170165	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	22305.0900	1.00	22,305.09	
065		12/01/21	09-1170165	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5041.7800	1.00	5,041.78	
065		12/01/21	09-1170165	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3191.0000	1.00	3,191.00	
065			09-1170165							Purchase Order Total		441,305.42	
065	O4-89546	12/01/21	09-1178259	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21754.3200	1.00	21,754.32	
065	O4-89546	12/01/21	09-1178259	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	69723.3500	1.00	69,723.35	
065		12/01/21	09-1178259	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	269192.7600	1.00	269,192.76	
065		12/01/21	09-1178259	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44674.0000	1.00	44,674.00	
065		12/01/21	09-1178259	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	21858.3500	1.00	21,858.35	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/01/21	09-1178259	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4690.7700	1.00	4,690.77	
065		12/01/21	09-1178259	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3063.3600	1.00	3,063.36	
065			09-1178259							Purchase Order Total		434,956.91	
065	O4-89546	12/01/21	09-1180376	09/19/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	30358.0000	1.00	30,358.00	
065	O4-89546		09-1180376							Purchase Order Total		30,358.00	
065	O4-89546	12/01/21	09-1182389	09/28/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	28659.0000	1.00	28,659.00	
065	O4-89546		09-1182389							Purchase Order Total		28,659.00	
065	O4-89546	12/01/21	Z8-1164062	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	15.1200-	1.00	15.12-	
065	O4-89546	12/01/21	Z8-1164062	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287.1900-	1.00	287.19-	
065	O4-89546		Z8-1164062							Purchase Order Total		302.31-	
065	O4-89546	12/01/21	Z8-1164064	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	70.5600	1.00	70.56	
065	O4-89546	12/01/21	Z8-1164064	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	733.9300-	1.00	733.93-	
065		12/01/21	Z8-1164064	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1627.4100	1.00	1,627.41	
065		12/01/21	Z8-1164064	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	414.8300	1.00	414.83	
065		12/01/21	Z8-1164064	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	63.8200-	1.00	63.82-	
065		12/01/21	Z8-1164064	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	191.4600	1.00	191.46	
065		12/01/21	Z8-1164064	07/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300-	1.00	95.73-	
065			Z8-1164064							Purchase Order Total		1,410.78	
065	O4-89546	12/01/21	Z8-1165513	07/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	7211.2500	1.00	7,211.25	
065	O4-89546		Z8-1165513							Purchase Order Total		7,211.25	
065	O4-89546	12/01/21	Z8-1165527	07/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	42.0000	1.00	42.00	
065	O4-89546		Z8-1165527							Purchase Order Total		42.00	
065	O4-89546	12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	1.6800-	1.00	1.68-	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89546	12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200	1.00	382.92	
065	O4-89546	12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100-	1.00	31.91-	
065	O4-89546	12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	382.9200-	1.00	382.92-	
065		12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	178.0800	1.00	178.08	
065		12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100-	1.00	31.91-	
065		12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2935.7200	1.00	2,935.72	
065		12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	957.3000	1.00	957.30	
065		12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	510.5600-	1.00	510.56-	
065		12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	223.3700	1.00	223.37	
065		12/01/21	Z8-1170154	08/01/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	191.4600-	1.00	191.46-	
065			Z8-1170154							Purchase Order Total		3,526.95	
065	O4-89546	12/01/21	Z8-1171348	08/05/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3606.0000	1.00	3,606.00	
065	O4-89546		Z8-1171348							Purchase Order Total		3,606.00	
065	O4-89546	12/01/21	Z8-1178265	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3611.1000	1.00	3,611.10	
065	O4-89546		Z8-1178265							Purchase Order Total		3,611.10	
065	O4-89546	12/01/21	Z8-1178271	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	92.4000-	1.00	92.40-	
065	O4-89546	12/01/21	Z8-1178271	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	159.5500-	1.00	159.55-	
065		12/01/21	Z8-1178271	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1743.8600-	1.00	1,743.86-	
065		12/01/21	Z8-1178271	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	191.4600-	1.00	191.46-	
065		12/01/21	Z8-1178271	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100-	1.00	31.91-	
065		12/01/21	Z8-1178271	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100-	1.00	31.91-	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/01/21	Z8-1178271	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	414.8300	1.00	414.83	
065			Z8-1178271							Purchase Order Total		1,836.26-	
065	O4-89546	12/01/21	Z8-1178278	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	299.0400-	1.00	299.04-	
065	O4-89546	12/01/21	Z8-1178278	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1021.1200-	1.00	1,021.12-	
065		12/01/21	Z8-1178278	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2935.7200-	1.00	2,935.72-	
065		12/01/21	Z8-1178278	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	797.7500-	1.00	797.75-	
065		12/01/21	Z8-1178278	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	446.7400-	1.00	446.74-	
065		12/01/21	Z8-1178278	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	351.0100-	1.00	351.01-	
065		12/01/21	Z8-1178278	09/08/22	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400-	1.00	127.64-	
065			Z8-1178278							Purchase Order Total		5,979.02-	
065	O4-89622	02/13/20	O9-1170607	08/02/22	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	1062.0000	1.00	1,062.00	
065	O4-89622		O9-1170607							Purchase Order Total		1,062.00	
065	O4-89622	02/13/20	O9-1173838	08/18/22	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	959.0000	1.00	959.00	
065	O4-89622		O9-1173838							Purchase Order Total		959.00	
065	O4-89622	02/13/20	O9-1179298	09/13/22	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	177.0000	1.00	177.00	
065	O4-89622		O9-1179298							Purchase Order Total		177.00	
065	O4-89831	03/02/20	Z8-1165352	07/07/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1165352	07/07/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1165352	07/07/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1165352	07/07/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1165352	07/07/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1165352							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1170262	08/01/22	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1170262	08/01/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1170262	08/01/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1170262	08/01/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1170262	08/01/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1170262							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1177698	09/06/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1177698	09/06/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1177698	09/06/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1177698	09/06/22	2575416	FUTURE WIRELESS TECHNOLOGIES O	915	79	ACCT# 6115	1.0000	89.99	89.99	
065	O4-89831		Z8-1177698							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	60.4300	1.00	60.43	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	RURAL SCHOOLS ESU17 TECH OFFICE	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 TECH OFFICE	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 AINSWORTH	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMMTY SCHLS ESU17 AINSWORTH	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMMTY SCHLS ESU17 VALENTINE	580.0000	1.00	580.00	
065	O4-89971	03/13/20	Z8-1166913	07/14/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMMTY SCHLS ESU17 VALENTINE	66.1200	1.00	66.12	
065	O4-89971		Z8-1166913			COMMUNICATIONS - Q				Purchase Order Total		4,968.47	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	PUBLIC SCHOOLS ESU01 RANDOLPH	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	PUBLIC SCHOOLS ESU02 WEST POINT	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	PUBL SCHLS ESU02 WEST POINT	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	PUBL SCHLS ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	SCHOOLS ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	SCHOOLS ESU08 WEST HOLT	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	PUBLIC SCHOOLS ESU08 WEST HOLT	27.9300	1.00	27.93	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	PUBLIC SCHOOLS ESU10 WOOD RIVER	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	RURAL SCHOOLS ESU10 WOOD RIVER	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	RURAL SCHOOLS ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1172990	08/15/22	543683	CENTURYLINK	915	51	ESU17 VALENTINE	66.1200	1.00	66.12	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1172990							Purchase Order Total		4,968.47	
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	27.9300	1.00	27.93	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	AINSWORTH ESU17 AINSWORTH	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMTY SCHLS ESU17 AINSWORTH	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMTY SCHLS ESU17 VALENTINE	580.0000	1.00	580.00	
065	O4-89971	03/13/20	Z8-1179016	09/12/22	543683	COMMUNICATIONS - Q CENTURYLINK	915	51	COMMTY SCHLS ESU17 VALENTINE	66.1200	1.00	66.12	
065	O4-89971		Z8-1179016			COMMUNICATIONS - Q				Purchase Order Total		4,968.47	
065	O4-89973	04/21/20	Z8-1171744	08/08/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1171744	08/08/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1171744	08/08/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1171744	08/08/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1171744	08/08/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1171744	08/08/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1171744	08/08/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1171744	08/08/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1171744							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1173062	08/15/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1173062	08/15/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1173062	08/15/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1173062	08/15/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1173062	08/15/22	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1173062	08/15/22	2247625	GREAT PLAINS	915	51	ESU11 AXTELL COMMTY	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1173062	08/15/22	2247625	GREAT PLAINS	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1173062	08/15/22	2247625	GREAT PLAINS	915	51	ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
						COMMUNICATIONS LL			KEARNEY W				
065	O4-89973		Z8-1173062						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1173065	08/15/22	2247625	GREAT PLAINS	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
						COMMUNICATIONS LL			KEARNEY				
065	O4-89973	04/21/20	Z8-1173065	08/15/22	2247625	GREAT PLAINS	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1173065	08/15/22	2247625	GREAT PLAINS	915	51	ESU10 KEARNEY	390.0000	1.00	390.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1173065	08/15/22	2247625	GREAT PLAINS	915	51	ESU10 LEXINGTON	390.0000	1.00	390.00	
						COMMUNICATIONS LL			PUBL SCHL DIST				
065	O4-89973	04/21/20	Z8-1173065	08/15/22	2247625	GREAT PLAINS	915	51	ESU10 OVERTON	150.0000	1.00	150.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1173065	08/15/22	2247625	GREAT PLAINS	915	51	ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1173065	08/15/22	2247625	GREAT PLAINS	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1173065	08/15/22	2247625	GREAT PLAINS	915	51	ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
						COMMUNICATIONS LL			KEARNEY W				
065	O4-89973		Z8-1173065						Purchase Order Total			2,530.00	
065	O4-89974	03/13/20	Z8-1166926	07/14/22	507110	GREAT PLAINS	915	51	ESU01 BLOOMFIELD	2153.0000	1.00	2,153.00	
						COMMUNICATIONS -			COMMTY SCHLS				
065	O4-89974	03/13/20	Z8-1166926	07/14/22	507110	GREAT PLAINS	915	51	ESU01 CROFTON	1728.0000	1.00	1,728.00	
						COMMUNICATIONS -			COMMTY SCHLS				
065	O4-89974	03/13/20	Z8-1166926	07/14/22	507110	GREAT PLAINS	915	51	ESU01 NIOBRARA	1728.0000	1.00	1,728.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-89974	03/13/20	Z8-1166926	07/14/22	507110	GREAT PLAINS	915	51	ESU01 PONCA PUBLIC	1885.0000	1.00	1,885.00	
						COMMUNICATIONS -			SCHOOLS				
065	O4-89974	03/13/20	Z8-1166926	07/14/22	507110	GREAT PLAINS	915	51	ESU01 SANTEE	1783.0000	1.00	1,783.00	
						COMMUNICATIONS -			COMMUNITY SCHOOLS				
065	O4-89974	03/13/20	Z8-1166926	07/14/22	507110	GREAT PLAINS	915	51	ESU01 WAUSA PUBLIC	1666.0000	1.00	1,666.00	
						COMMUNICATIONS -			SCHOOLS				
065	O4-89974	03/13/20	Z8-1166926	07/14/22	507110	GREAT PLAINS	915	51	ESU08 NEB UNIFD	1424.0000	1.00	1,424.00	
						COMMUNICATIONS -			DIST1 VERDIGRE				
065	O4-89974	03/13/20	Z8-1166926	07/14/22	507110	GREAT PLAINS	915	51	ESU08 PLAINVIEW	714.0000	1.00	714.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-89974	03/13/20	Z8-1166926	07/14/22	507110	GREAT PLAINS	915	51	ESU08 POPE JOHN	1280.0000	1.00	1,280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			XXIII HS				
										Purchase Order Total		14,361.00	
065	O4-89974		Z8-1166926										
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1166930	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
										Purchase Order Total		20,194.00	
065	O4-89974	03/13/20	Z8-1171467	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1171467	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1171467	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1171467	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC	1885.0000	1.00	1,885.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1171467	08/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU01 SANTEE	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1171467	08/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY SCHOOLS ESU01 WAUSA PUBLIC	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1171467	08/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 NEB UNIFD	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1171467	08/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	DIST1 VERDIGRE ESU08 PLAINVIEW	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1171467	08/05/22	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 POPE JOHN	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1171467			COMMUNICATIONS - XXIII HS							
									Purchase Order Total			14,361.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	2387.5000	1.00	2,387.50	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1465.0000	1.00	1,465.00	
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1171502	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1171502							Purchase Order Total		21,926.50	
065	O4-89974	03/13/20	Z8-1174769	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1174769	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1174769	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1174769	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1174769	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1174769	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1174769	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1174769	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1174769	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1174769							Purchase Order Total		14,361.00	
065	O4-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	04-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	04-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	04-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	04-89974	03/13/20	Z8-1174850	08/23/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	04-89974		Z8-1174850						Purchase Order Total			21,349.00	
065	04-89975	04/20/20	Z8-1171528	08/05/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1171528	08/05/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1171528	08/05/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1171528	08/05/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1171528						Purchase Order Total			2,304.77	
065	04-89975	04/20/20	Z8-1174649	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1174649	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1174649	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1174649	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	04-89975		Z8-1174649						Purchase Order Total			2,304.77	
065	04-89975	04/20/20	Z8-1179156	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	04-89975	04/20/20	Z8-1179156	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	04-89975	04/20/20	Z8-1179156	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	04-89975	04/20/20	Z8-1179156	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89975		Z8-1179156							Purchase Order Total		2,304.77	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMM SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1166834	07/14/22	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1166834							Purchase Order Total		8,614.06	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LAURELCONCRDCOLRDGE HS				
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1171733	08/08/22	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1171733						Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1178985	09/12/22	527585	HUNTEL CABLEVISION	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1178985						Purchase Order Total			8,614.06	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE	300.0000	1.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CEDAR RAPIDS				
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1171707	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1171707						Purchase Order Total			25,751.17	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1176581	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1176581							Purchase Order Total		25,751.17	
065	O4-89978	03/13/20	Z8-1179214	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1179214							Purchase Order Total		1,295.00	
065	O4-89978	03/13/20	Z8-1179257	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1179257	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1179257							Purchase Order Total		2,590.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89979	03/13/20	Z8-1166784	07/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1166784	07/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1166784	07/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1166784	07/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1166784	07/14/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1166784						Purchase Order Total			1,777.34	
065	O4-89979	03/13/20	Z8-1171536	08/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	O4-89979	03/13/20	Z8-1171536	08/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	O4-89979	03/13/20	Z8-1171536	08/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1171536	08/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1171536	08/05/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1171536						Purchase Order Total			1,777.34	
065	O4-89979	03/13/20	Z8-1176626	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1176626	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1176626	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1176626	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1176626	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979	03/13/20	Z8-1176626	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	82.5000	1.00	82.50	
065	O4-89979	03/13/20	Z8-1176626	08/30/22	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	5.7300	1.00	5.73	
065	O4-89979		Z8-1176626						Purchase Order Total			1,953.80	
065	O4-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	280.0000	1.00	280.00	
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	04-89980	04/21/20	Z8-1171546	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980		Z8-1171546						Purchase Order Total			4,679.48	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	280.0000	1.00	280.00	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	04-89980	04/21/20	Z8-1171552	08/05/22	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89980	04/21/20	Z8-1171552	08/05/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1171552	08/05/22	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
065	O4-89980		Z8-1171552			COMMUNICATIONS - AL				Purchase Order Total		5,029.48	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU09 HARVARD PUBLIC SCHOOLS	280.0000	1.00	280.00	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1178836	09/12/22	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1178836			COMMUNICATIONS - AL				Purchase Order Total		5,029.48	
065	O4-90037	03/19/20	O9-1163992	07/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1163992							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1163993	07/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1163993							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1163994	07/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1163994							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1163997	07/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1163997							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1164001	07/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1164001							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1164614	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037		O9-1164614							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1164735	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1164735							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1164738	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1164738							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1164745	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1164745							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1164766	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1164766							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1164780	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1164780							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1164797	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1164797							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1164809	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1164809							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1165044	07/06/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1165044							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1165152	07/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	731.55	731.55	
065	O4-90037		O9-1165152							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1165277	07/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1165277							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1165348	07/07/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	307.37	307.37	
065	O4-90037		O9-1165348							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1165394	07/08/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC GENEVA	1.0000	96.00	96.00	
065	O4-90037		O9-1165394							Purchase Order Total		96.00	
065	O4-90037	03/19/20	O9-1166059	07/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1166059							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1166067	07/12/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1166067							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1166693	07/14/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1166693							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1167396	07/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1167396							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1167498	07/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1167498							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1167500	07/19/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1167500							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1168032	07/21/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1168032							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1168333	07/22/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1168333							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1168828	07/25/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1168828							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1169659	07/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1169659							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1169669	07/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1169669							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1169935	07/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1169935							Purchase Order Total		227.18	
065	O4-90037	03/19/20	O9-1170147	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037	03/19/20	O9-1170147	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1170147	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037	03/19/20	O9-1170147	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037	03/19/20	O9-1170147	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037	03/19/20	O9-1170147	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1170147	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1170147	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1170147	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1170147							Purchase Order Total		1,682.17	
065	O4-90037	03/19/20	O9-1170171	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1170171							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1170183	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1170183							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1170188	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1170188							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1170194	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1170194							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1170198	08/01/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1170198							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1170247	08/01/22	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
065	O4-90037		O9-1170247							Purchase Order Total		607.89		
065	O4-90037	03/19/20	O9-1170253	08/01/22	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	233.89	233.89		
						ELIMINATION - PAYM								
065	O4-90037		O9-1170253							Purchase Order Total		233.89		
065	O4-90037	03/19/20	O9-1170799	08/03/22	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	218.48	218.48		
						ELIMINATION - PAYM								
065	O4-90037		O9-1170799							Purchase Order Total		218.48		
065	O4-90037	03/19/20	O9-1170814	08/03/22	519892	ECOLAB PEST	910	59	EASTERN NE VETERANS	1.0000	307.37	307.37		
						ELIMINATION - PAYM								
065	O4-90037		O9-1170814							Purchase Order Total		307.37		
065	O4-90037	03/19/20	O9-1170943	08/03/22	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	362.82	362.82		
						ELIMINATION - PAYM								
065	O4-90037		O9-1170943							Purchase Order Total		362.82		
065	O4-90037	03/19/20	O9-1171204	08/04/22	519892	ECOLAB PEST	910	59	SBD YRTC GENEVA	1.0000	96.00	96.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1171204							Purchase Order Total		96.00		
065	O4-90037	03/19/20	O9-1171469	08/05/22	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	530.91	530.91		
						ELIMINATION - PAYM								
065	O4-90037		O9-1171469							Purchase Order Total		530.91		
065	O4-90037	03/19/20	O9-1172256	08/10/22	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1172256							Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1172658	08/11/22	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	227.18	227.18		
						ELIMINATION - PAYM								
065	O4-90037		O9-1172658							Purchase Order Total		227.18		
065	O4-90037	03/19/20	O9-1174006	08/18/22	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	308.33	308.33		
						ELIMINATION - PAYM								
065	O4-90037		O9-1174006							Purchase Order Total		308.33		
065	O4-90037	03/19/20	O9-1174007	08/18/22	519892	ECOLAB PEST	910	59	SBD G AND P	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1174007							Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1174012	08/18/22	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	150.00	150.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1174012							Purchase Order Total		150.00		
065	O4-90037	03/19/20	O9-1174019	08/18/22	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1174019							Purchase Order Total		42.00		
065	O4-90037	03/19/20	O9-1175055	08/23/22	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	94.59	94.59		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1175055							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1175153	08/24/22	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	173.25	173.25	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1175153							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1175822	08/26/22	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	42.00	42.00	
						ELIMINATION - PAYM			GRAND ISLAND				
065	O4-90037		O9-1175822							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1175828	08/26/22	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	260.34	260.34	
						ELIMINATION - PAYM			TRAIN CTR				
065	O4-90037		O9-1175828							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1176012	08/26/22	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	266.22	266.22	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1176012							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1176100	08/29/22	519892	ECOLAB PEST	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
						ELIMINATION - PAYM							
065	O4-90037		O9-1176100							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1176678	08/30/22	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	362.82	362.82	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1176678							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1176956	08/31/22	519892	ECOLAB PEST	910	59	EASTERN NE VETERANS	1.0000	307.37	307.37	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1176956							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1177067	09/01/22	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
						ELIMINATION - PAYM							
065	O4-90037		O9-1177067							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1177450	09/04/22	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	530.91	530.91	
						ELIMINATION - PAYM			VETERAN HOME				
065	O4-90037		O9-1177450							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1178146	09/08/22	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
065	O4-90037		O9-1178146							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1179056	09/12/22	519892	ECOLAB PEST	910	59	SBD YRTC GENEVA	1.0000	96.00	96.00	
						ELIMINATION - PAYM							
065	O4-90037		O9-1179056							Purchase Order Total		96.00	
065	O4-90037	03/19/20	O9-1179100	09/13/22	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	375.00	375.00	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037	03/19/20	O9-1179100	09/13/22	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66	
						ELIMINATION - PAYM							

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1179100	09/13/22	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1179100	09/13/22	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	78.67	78.67	
						ELIMINATION - PAYM			S 14TH ST				
065	O4-90037	03/19/20	O9-1179100	09/13/22	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1179100	09/13/22	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1179100	09/13/22	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50	
						ELIMINATION - PAYM							
065	O4-90037	03/19/20	O9-1179100	09/13/22	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	42.00	42.00	
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1179100							Purchase Order Total		1,640.17	
065	O4-90037	03/19/20	O9-1180346	09/16/22	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	227.18	227.18	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1180346							Purchase Order Total		227.18	
065	O4-90037	03/19/20	O9-1180390	09/19/22	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
						ELIMINATION - PAYM							
065	O4-90037		O9-1180390							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1180903	09/21/22	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	150.00	150.00	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1180903							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1180907	09/21/22	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	308.33	308.33	
						ELIMINATION - PAYM			FARNAM ST				
065	O4-90037		O9-1180907							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1181378	09/22/22	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			LEXINGTON				
065	O4-90037		O9-1181378							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1181390	09/22/22	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	173.25	173.25	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1181390							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1182088	09/27/22	519892	ECOLAB PEST	910	59	SBD G AND P	1.0000	42.00	42.00	
						ELIMINATION - PAYM			DISTRICT 6 HQ				
065	O4-90037		O9-1182088							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1182093	09/27/22	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	94.59	94.59	
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1182093							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1182097	09/27/22	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			KEARNEY				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1182097							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1182129	09/27/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	O4-90037		O9-1182129							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1182347	09/28/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1182347							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1182677	09/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY COCKROACH/RODENT	1.0000	731.55	731.55	
065	O4-90037		O9-1182677							Purchase Order Total		731.55	
065	O4-90037	03/19/20	O9-1182708	09/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037		O9-1182708							Purchase Order Total		73.22	
065	O4-90037	03/19/20	O9-1182717	09/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1182717							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1182723	09/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037		O9-1182723							Purchase Order Total		647.50	
065	O4-90037	03/19/20	O9-1182737	09/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037		O9-1182737							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1182741	09/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037		O9-1182741							Purchase Order Total		152.08	
065	O4-90037	03/19/20	O9-1182742	09/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
065	O4-90037		O9-1182742							Purchase Order Total		145.04	
065	O4-90037	03/19/20	O9-1182786	09/29/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1182786							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1182969	09/30/22	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1182969							Purchase Order Total		362.82	
065	O4-90602	05/19/20	Z8-1165220	07/07/22	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS	993.7900	1.00	993.79	
065	O4-90602		Z8-1165220							Purchase Order Total		993.79	
065	O4-90602	05/19/20	Z8-1172499	08/11/22	3210409	ONSOLVE LLC	915	79	CODERED STANDARD CONTACTS -	1008.2500	1.00	1,008.25	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90602		Z8-1172499							Purchase Order Total		1,008.25	
065	O4-90602	05/19/20	Z8-1178939	09/12/22	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1036.8600	1.00	1,036.86	
065	O4-90602		Z8-1178939							Purchase Order Total		1,036.86	
065	O4-90610	05/19/20	Z8-1164262	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	706.0200	1.00	706.02	
065	O4-90610		Z8-1164262							Purchase Order Total		706.02	
065	O4-90610	05/19/20	Z8-1164264	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	719.2500	1.00	719.25	
065		05/19/20	Z8-1164264	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	187.8000	1.00	187.80	
065			Z8-1164264							Purchase Order Total		907.05	
065	O4-90610	05/19/20	Z8-1164268	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	316.9500	1.00	316.95	
065	O4-90610		Z8-1164268							Purchase Order Total		316.95	
065	O4-90610	05/19/20	Z8-1164269	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1167.2500	1.00	1,167.25	
065		05/19/20	Z8-1164269	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	457.2000	1.00	457.20	
065			Z8-1164269							Purchase Order Total		1,624.45	
065	O4-90610	05/19/20	Z8-1164270	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1167.2500	1.00	1,167.25	
065	O4-90610		Z8-1164270							Purchase Order Total		1,167.25	
065	O4-90610	05/19/20	Z8-1164271	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	204.8400	1.00	204.84	
065	O4-90610		Z8-1164271							Purchase Order Total		204.84	
065	O4-90610	05/19/20	Z8-1164273	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	244.5400	1.00	244.54	
065	O4-90610		Z8-1164273							Purchase Order Total		244.54	
065	O4-90610	05/19/20	Z8-1164376	07/05/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	5857.3000	1.00	5,857.30	
065	O4-90610		Z8-1164376							Purchase Order Total		5,857.30	
065	O4-90610	05/19/20	Z8-1165399	07/08/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	316.9500	1.00	316.95	
065	O4-90610		Z8-1165399							Purchase Order Total		316.95	
065	O4-90610	05/19/20	Z8-1169875	07/29/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	317.1300	1.00	317.13	
065	O4-90610		Z8-1169875							Purchase Order Total		317.13	
065	O4-90610	05/19/20	Z8-1169877	07/29/22	2045026	AT&T MOBILITY	915	75	WIRELESS	834.8500	1.00	834.85	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/20	Z8-1169877	07/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	3.0000	1.00	3.00	
065			Z8-1169877							Purchase Order Total		837.85	
065	O4-90610	05/19/20	Z8-1169882	07/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	258.4100	1.00	258.41	
065	O4-90610		Z8-1169882							Purchase Order Total		258.41	
065	O4-90610	05/19/20	Z8-1173094	08/15/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	258.4800	1.00	258.48	
065	O4-90610		Z8-1173094							Purchase Order Total		258.48	
065	O4-90610	05/19/20	Z8-1175726	08/25/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	6176.0000	1.00	6,176.00	
065	O4-90610		Z8-1175726							Purchase Order Total		6,176.00	
065	O4-90610	05/19/20	Z8-1176127	08/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	6127.6200	1.00	6,127.62	
065	O4-90610		Z8-1176127							Purchase Order Total		6,127.62	
065	O4-90610	05/19/20	Z8-1176128	08/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	1173.4500	1.00	1,173.45	
065	O4-90610		Z8-1176128							Purchase Order Total		1,173.45	
065	O4-90610	05/19/20	Z8-1176129	08/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	2008.8300	1.00	2,008.83	
065	O4-90610		Z8-1176129							Purchase Order Total		2,008.83	
065	O4-90610	05/19/20	Z8-1176130	08/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	1964.4300	1.00	1,964.43	
065	O4-90610		Z8-1176130							Purchase Order Total		1,964.43	
065	O4-90610	05/19/20	Z8-1176133	08/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	205.5600	1.00	205.56	
065	O4-90610		Z8-1176133							Purchase Order Total		205.56	
065	O4-90610	05/19/20	Z8-1176136	08/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	204.8400	1.00	204.84	
065	O4-90610		Z8-1176136							Purchase Order Total		204.84	
065	O4-90610	05/19/20	Z8-1176137	08/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	205.5600	1.00	205.56	
065	O4-90610		Z8-1176137							Purchase Order Total		205.56	
065	O4-90610	05/19/20	Z8-1176138	08/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	317.1300	1.00	317.13	
065	O4-90610		Z8-1176138							Purchase Order Total		317.13	
065	O4-90610	05/19/20	Z8-1176222	08/29/22	2045026	AT&T MOBILITY	915	75	COMMUNICATION WIRELESS COMMUNICATION	608.8100	1.00	608.81	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90610		Z8-1176222							Purchase Order Total		608.81	
065	O4-90610	05/19/20	Z8-1181788	09/26/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.5600	1.00	205.56	
065	O4-90610		Z8-1181788							Purchase Order Total		205.56	
065	O4-90610	05/19/20	Z8-1181789	09/26/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	178.8000	1.00	178.80	
065	O4-90610		Z8-1181789							Purchase Order Total		178.80	
065	O4-90610	05/19/20	Z8-1181796	09/26/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	317.1300	1.00	317.13	
065	O4-90610		Z8-1181796							Purchase Order Total		317.13	
065	O4-90610	05/19/20	Z8-1181798	09/26/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	889.2400	1.00	889.24	
065	O4-90610		Z8-1181798							Purchase Order Total		889.24	
065	O4-90610	05/19/20	Z8-1181802	09/26/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1253.5100	1.00	1,253.51	
065	O4-90610		Z8-1181802							Purchase Order Total		1,253.51	
065	O4-90610	05/19/20	Z8-1181803	09/26/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	6509.1500	1.00	6,509.15	
065	O4-90610		Z8-1181803							Purchase Order Total		6,509.15	
065	O4-90610	05/19/20	Z8-1182751	09/29/22	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	294.8400	1.00	294.84	
065	O4-90610		Z8-1182751							Purchase Order Total		294.84	
065	O4-90614	05/19/20	Z8-1164370	07/05/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	17578.8000	1.00	17,578.80	
065	O4-90614		Z8-1164370							Purchase Order Total		17,578.80	
065	O4-90614	05/19/20	Z8-1165364	07/08/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	133831.7100	1.00	133,831.71	
065	O4-90614		Z8-1165364							Purchase Order Total		133,831.71	
065	O4-90614	05/19/20	Z8-1165366	07/08/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	330513.4100	1.00	330,513.41	
065	O4-90614		Z8-1165366							Purchase Order Total		330,513.41	
065	O4-90614	05/19/20	Z8-1167585	07/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	712.7300	1.00	712.73	
065	O4-90614		Z8-1167585							Purchase Order Total		712.73	
065	O4-90614	05/19/20	Z8-1167604	07/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	50670.4200	1.00	50,670.42	
065	O4-90614		Z8-1167604							Purchase Order Total		50,670.42	
065	O4-90614	05/19/20	Z8-1167609	07/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1306.9600	1.00	1,306.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90614		Z8-1167609							Purchase Order Total		1,306.96	
065	O4-90614	05/19/20	Z8-1167619	07/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	132055.6400	1.00	132,055.64	
065		05/19/20	Z8-1167619	07/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	MANUAL REBILL	1.0000	70.00	70.00	
065			Z8-1167619							Purchase Order Total		132,125.64	
065	O4-90614	05/19/20	Z8-1167628	07/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMM JULY 2022	40.2800	1.00	40.28	
065	O4-90614	05/19/20	Z8-1167628	07/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMM JUNE 2022	32.8800	1.00	32.88	
065	O4-90614	05/19/20	Z8-1167628	07/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMM MAY 2022 CREDIT	70.9200-	1.00	70.92-	
065	O4-90614		Z8-1167628							Purchase Order Total		2.24	
065	O4-90614	05/19/20	Z8-1169694	07/28/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	330586.2500	1.00	330,586.25	
065	O4-90614	05/19/20	Z8-1169694	07/28/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	399.9800-	1.00	399.98-	
065	O4-90614		Z8-1169694							Purchase Order Total		330,186.27	
065	O4-90614	05/19/20	Z8-1169886	07/29/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	17518.0000	1.00	17,518.00	
065	O4-90614		Z8-1169886							Purchase Order Total		17,518.00	
065	O4-90614	05/19/20	Z8-1169890	07/29/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	349.9900	1.00	349.99	
065	O4-90614		Z8-1169890							Purchase Order Total		349.99	
065	O4-90614	05/19/20	Z8-1171646	08/08/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	349.9900	1.00	349.99	
065	O4-90614		Z8-1171646							Purchase Order Total		349.99	
065	O4-90614	05/19/20	Z8-1173993	08/18/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	40.2800	1.00	40.28	
065	O4-90614		Z8-1173993							Purchase Order Total		40.28	
065	O4-90614	05/19/20	Z8-1173995	08/18/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1306.9600	1.00	1,306.96	
065	O4-90614		Z8-1173995							Purchase Order Total		1,306.96	
065	O4-90614	05/19/20	Z8-1173996	08/18/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	711.3800	1.00	711.38	
065	O4-90614		Z8-1173996							Purchase Order Total		711.38	
065	O4-90614	05/19/20	Z8-1173999	08/18/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	114187.7700	1.00	114,187.77	
065	O4-90614		Z8-1173999							Purchase Order Total		114,187.77	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90614	05/19/20	Z8-1174001	08/18/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	330180.0500	1.00	330,180.05	
065	O4-90614		Z8-1174001							Purchase Order Total		330,180.05	
065	O4-90614	05/19/20	Z8-1174002	08/18/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	50670.3800	1.00	50,670.38	
065	O4-90614		Z8-1174002							Purchase Order Total		50,670.38	
065	O4-90614	05/19/20	Z8-1175646	08/25/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	TSB - MONTHLY SERVICE	17518.0000	1.00	17,518.00	
065	O4-90614		Z8-1175646							Purchase Order Total		17,518.00	
065	O4-90614	05/19/20	Z8-1179310	09/13/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	759.3800	1.00	759.38	
065	O4-90614		Z8-1179310							Purchase Order Total		759.38	
065	O4-90614	05/19/20	Z8-1180389	09/19/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	503464.8500	1.00	503,464.85	
065	O4-90614		Z8-1180389							Purchase Order Total		503,464.85	
065	O4-90614	05/19/20	Z8-1181231	09/22/22	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	17456.6400	1.00	17,456.64	
065	O4-90614		Z8-1181231							Purchase Order Total		17,456.64	
065	O4-90938	10/05/20	O6-1181603	09/23/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ZD621 DIRECT THERMAL/THERMAL	1.0000	609.24	609.24	
065		10/05/20	O6-1181603	09/23/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	2" W X .75" H DURABLE WHITE	1.0000	437.50	437.50	
065		10/05/20	O6-1181603	09/23/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ONECARE ESSENTIAL SERVICE,	1.0000	95.95	95.95	
065			O6-1181603							Purchase Order Total		1,142.69	
065	O4-90938	10/05/20	O9-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE	29047.6200	1.00	29,047.62	
065		10/05/20	O9-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1245.5900	1.00	1,245.59	
065		10/05/20	O9-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1245.5900	1.00	1,245.59	
065		10/05/20	O9-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	3539.6000	1.00	3,539.60	
065		10/05/20	O9-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	4614.9200	1.00	4,614.92	
065		10/05/20	O9-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 16 LICEN	7236.0000	1.00	7,236.00	
065		10/05/20	O9-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CREDIT - DEACTIVATED	2181.3100-	1.00	2,181.31-	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SOFTWARE				
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ASSETTRAC MODULE	1612.9800	1.00	1,612.98	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	230.0800	1.00	230.08	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2300.8400	1.00	2,300.84	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	1150.4200	1.00	1,150.42	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	460.1700	1.00	460.17	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	230.0800	1.00	230.08	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	460.1700	1.00	460.17	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	230.0800	1.00	230.08	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	230.0800	1.00	230.08	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	460.1700	1.00	460.17	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	460.1700	1.00	460.17	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	460.1700	1.00	460.17	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	920.3300	1.00	920.33	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	230.0800	1.00	230.08	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	230.0800	1.00	230.08	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2300.8400	1.00	2,300.84	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	920.3300	1.00	920.33	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	230.0800	1.00	230.08	
065		10/05/20	09-1167593	07/19/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	230.0800	1.00	230.08	
			09-1167593						Purchase Order Total			58,095.24	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90938	10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	36.0000	38.18	1,374.48	
065		10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	17.0000	38.18	649.06	
065	O4-90938	10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	36.0000	8.84	318.24	
065		10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	17.0000	8.84	150.28	
065		10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	7.0000	38.18	267.26	
065		10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	7.0000	8.84	61.88	
065		10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	2.0000	38.18	76.36	
065		10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	2.0000	8.84	17.68	
065		10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	10.0000	38.18	381.80	
065		10/05/20	09-1167889	07/20/22	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	10.0000	8.84	88.40	
065			09-1167889							Purchase Order Total		3,385.44	
065	O4-91714	08/04/20	Z8-1174410	08/21/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	710.3500	.03	20.60	
065		08/04/20	Z8-1174410	08/21/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	369.3800	.03	10.71	
065			Z8-1174410							Purchase Order Total		31.31	
065	O4-91714	08/04/20	Z8-1174550	08/22/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	25.8600	.03	.75	
065		08/04/20	Z8-1174550	08/22/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	59.3800	.03	1.72	
065			Z8-1174550							Purchase Order Total		2.47	
065	O4-91893	08/24/20	Z8-1167641	07/19/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	38786.4400	1.00	38,786.44	
065	O4-91893	08/24/20	Z8-1167641	07/19/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	200.0000-	1.00	200.00-	
065	O4-91893	08/24/20	Z8-1167641	07/19/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	26.5600-	1.00	26.56-	
065	O4-91893		Z8-1167641							Purchase Order Total		38,559.88	
065	O4-91893	08/24/20	Z8-1175648	08/25/22	3444265	LANGUAGE LINE	961	75	ON-DEMAND REMOTE	36369.9600	1.00	36,369.96	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/24/20	Z8-1175648	08/25/22	3444265	SOLUTIONS INC - LANGUAGE LINE SOLUTIONS INC -	961	75	INTERPRETING ON-DEMAND REMOTE INTERPRETING	434.3000	1.00	434.30	
065			Z8-1175648							Purchase Order Total		36,804.26	
065	O4-91893	08/24/20	Z8-1175658	08/25/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	976.5900	1.00	976.59	
065	O4-91893		Z8-1175658							Purchase Order Total		976.59	
065	O4-91893	08/24/20	Z8-1179804	09/15/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	345.1500	1.00	345.15	
065	O4-91893		Z8-1179804							Purchase Order Total		345.15	
065	O4-91893	08/24/20	Z8-1179836	09/15/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1846.1000	1.00	1,846.10	
065	O4-91893		Z8-1179836							Purchase Order Total		1,846.10	
065	O4-91893	08/24/20	Z8-1181230	09/22/22	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	46093.7800	1.00	46,093.78	
065	O4-91893		Z8-1181230							Purchase Order Total		46,093.78	
065	O4-92263	09/16/20	O9-1164656	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	199.00	199.00	
065	O4-92263	09/16/20	O9-1164656	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	199.00	199.00	
065	O4-92263	09/16/20	O9-1164656	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	399.00	399.00	
065	O4-92263	09/16/20	O9-1164656	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	399.00	399.00	
065	O4-92263	09/16/20	O9-1164656	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	399.00	399.00	
065	O4-92263		O9-1164656							Purchase Order Total		1,595.00	
065	O4-92263	09/16/20	O9-1164665	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	399.00	399.00	
065	O4-92263	09/16/20	O9-1164665	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	399.00	399.00	
065	O4-92263	09/16/20	O9-1164665	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	399.00	399.00	
065	O4-92263	09/16/20	O9-1164665	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	199.00	199.00	
065	O4-92263	09/16/20	O9-1164665	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY NEBRASKA STATE LAB	1.0000	199.00	199.00	
065	O4-92263	09/16/20	O9-1164665	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY EXECUTIVE BUILDING	1.0000	199.00	199.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-92263	09/16/20	09-1164665	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	199.00	199.00	
065	O4-92263	09/16/20	09-1164665	07/06/22	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY GOVERNOR'S RES	1.0000	199.00	199.00	
065	O4-92263		09-1164665						Purchase Order Total			2,192.00	
065	O4-92263	09/16/20	09-1165142	07/07/22	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY WHITEHALL MANSION	1.0000	199.00	199.00	
065	O4-92263		09-1165142						Purchase Order Total			199.00	
065	O4-92263	09/16/20	09-1165153	07/07/22	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY WHITEHALL MANSION	1.0000	155.88	155.88	
065	O4-92263		09-1165153						Purchase Order Total			155.88	
065	O4-92263	09/16/20	09-1165157	07/07/22	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY WHITEHALL MANSION	1.0000	199.00	199.00	
065	O4-92263		09-1165157						Purchase Order Total			199.00	
065	O4-92263	09/16/20	09-1169936	07/29/22	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY WHITEHALL MANSION	1.0000	199.00	199.00	
065	O4-92263		09-1169936						Purchase Order Total			199.00	
065	O4-92458	09/30/20	09-1165268	07/07/22	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	1.0000	815,000.00	815,000.00	
065	O4-92458		09-1165268						Purchase Order Total			815,000.00	
065	O4-92458	09/30/20	09-1165269	07/07/22	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	1.0000	227,451.00	227,451.00	
065	O4-92458		09-1165269						Purchase Order Total			227,451.00	
065	O4-93348	12/31/20	09-1167576	07/19/22	1639152	DEER OAKS EAP SERVICES LLC	952	21	EMPLOYEE ASSISTANCE PROGRAM	15388.8666	12.60	193,899.72	
065		12/31/20	09-1167576	07/19/22	1639152	DEER OAKS EAP SERVICES LLC	952	21	EMPLOYEE ASSISTANCE PROGRAM	255.7134	12.60	3,221.99	
065			09-1167576						Purchase Order Total			197,121.71	
065	O4-93394	12/29/20	09-1180803	09/20/22	3154823	COMMONWEALTH ELECTRIC COMPANY	999	99	ANNUAL IR SCAN OF ELECTRICAL	9275.0000	1.00	9,275.00	
065	O4-93394		09-1180803						Purchase Order Total			9,275.00	
065	O4-94079	03/10/21	Z8-1166931	07/14/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1166931						Purchase Order Total			660.00	
065	O4-94079	03/10/21	Z8-1171511	08/05/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1171511						Purchase Order Total			660.00	
065	O4-94079	03/10/21	Z8-1176009	08/26/22	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94079		Z8-1176009							Purchase Order Total		660.00	
065	O4-94080	03/10/21	Z8-1179231	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1179231	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	19.3900	1.00	19.39	
065	O4-94080		Z8-1179231							Purchase Order Total		298.39	
065	O4-94080	03/10/21	Z8-1179273	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1179273	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	19.3900	1.00	19.39	
065	O4-94080	03/10/21	Z8-1179273	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1179273	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	19.3900	1.00	19.39	
065	O4-94080		Z8-1179273							Purchase Order Total		596.78	
065	O4-94081	03/10/21	Z8-1171715	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1171715	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1171715							Purchase Order Total		482.34	
065	O4-94081	03/10/21	Z8-1176588	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1176588	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1176588							Purchase Order Total		482.34	
065	O4-94285	03/25/21	O9-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	150.0000	1.00	150.00	
065		03/25/21	O9-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	O9-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999		LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	O9-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	O9-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	350.0000	1.00	350.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	500.0000	1.00	500.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	500.0000	1.00	500.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1164266	07/05/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065	O4-94285	03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	150.0000	1.00	150.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	200.0000	1.00	200.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	250.0000	1.00	250.00	
									FEE/SUBSCRIPTION				

Purchase Order Total 7,000.00

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	250.0000	1.00	250.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	350.0000	1.00	350.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	500.0000	1.00	500.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	500.0000	1.00	500.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1176896	08/31/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	600.0000	1.00	600.00	
									FEE/SUBSCRIPTION				
065	O4-94285	03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	150.0000	1.00	150.00	
									FEE/SUBSCRIPTION				
									Purchase Order Total			7,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE LICENSE	200.0000	1.00	200.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	250.0000	1.00	250.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	250.0000	1.00	250.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	350.0000	1.00	350.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	500.0000	1.00	500.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	500.0000	1.00	500.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	
65		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE LICENSE	600.0000	1.00	600.00	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1181542	09/23/22	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	600.0000	1.00	600.00	
065			09-1181542							Purchase Order Total		7,000.00	
065	O4-94628	04/26/21	09-1179812	09/15/22	2683884	WYATT, JAMISON	956	30	CONSULTANT ORAL HISTORY	124.6400	1.00	124.64	
065	O4-94628	04/26/21	09-1179812	09/15/22	2683884	WYATT, JAMISON	956	30	ADDT'L SCOPE OF WORK	1270.3600	1.00	1,270.36	
065	O4-94628		09-1179812							Purchase Order Total		1,395.00	
065	O4-94964	05/20/21	09-1169844	07/29/22	2237307	UNITED RENTALS N AMER INC - ST	975	40	LIFT RENTAL FOR STATE LAB	753.1100	1.00	753.11	
065	O4-94964		09-1169844							Purchase Order Total		753.11	
065	O4-95012	05/24/21	Z8-1169705	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TOLL FREE / INBOUND	160329.3000	.01	1,442.96	
065	O4-95012	05/24/21	Z8-1169705	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	INTERNATIONAL	.1600	1.00	.16	
065	O4-95012	05/24/21	Z8-1169705	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	FUSF	203.3700	1.00	203.37	
065	O4-95012	05/24/21	Z8-1169705	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	NUSF	305.0600	1.00	305.06	
065		05/24/21	Z8-1169705	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TOLL/OUTBOUND	3012.6000	1.00	3,012.60	
065		05/24/21	Z8-1169705	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	DENIED CHARGES	31.5900-	1.00	31.59-	
065			Z8-1169705							Purchase Order Total		4,932.56	
065	O4-95012	05/24/21	Z8-1169713	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TOLL FREE / INBOUND	177834.4400	.01	1,600.51	
065		05/24/21	Z8-1169713	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	TOLL/OUTBOUND	3604.1500	1.00	3,604.15	
065		05/24/21	Z8-1169713	07/28/22	1288725	ALLO COMMUNICATIONS LLC	915	79	ADJUSTMENTS	104.9200-	1.00	104.92-	
065			Z8-1169713							Purchase Order Total		5,099.74	
065	O4-95281	06/10/21	09-1177946	09/07/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	95017.9500	1.00	95,017.95	
065	O4-95281		09-1177946							Purchase Order Total		95,017.95	
065	O4-95281	06/10/21	09-1180470	09/19/22	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	81572.5600	1.00	81,572.56	
065	O4-95281		09-1180470							Purchase Order Total		81,572.56	
065	O4-96360	08/12/21	09-1164097	07/01/22	2710143	HEARTLAND CLEANING	910	39	YR 1 D2 CAPITOL	1.0000	14,790.00	14,790.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			CUSTODIAL SVC				
065	O4-96360	08/12/21	09-1164097	07/01/22	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	O4-96360	08/12/21	09-1164097	07/01/22	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	57.0000	16.50-	940.50-	
065	O4-96360		09-1164097							Purchase Order Total		29,059.50	
065	O4-96360	08/12/21	09-1170224	08/01/22	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 1 D2 CAPITOL CUSTODIAL SVC	1.0000	14,790.00	14,790.00	
065	O4-96360	08/12/21	09-1170224	08/01/22	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	O4-96360	08/12/21	09-1170224	08/01/22	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	66.0000	16.50-	1,089.00-	
065	O4-96360		09-1170224							Purchase Order Total		28,911.00	
065	O4-96360	08/12/21	09-1177227	09/02/22	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 1 D2 CAPITOL CUSTODIAL SVC	1.0000	14,790.00	14,790.00	
065	O4-96360	08/12/21	09-1177227	09/02/22	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 1 D3 CAPITOL CUSTODIAL SVC	1.0000	15,210.00	15,210.00	
065	O4-96360	08/12/21	09-1177227	09/02/22	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 1 D3 DEDUCT	39.0000	16.50-	643.50-	
065	O4-96360		09-1177227							Purchase Order Total		29,356.50	
065	O4-97955	12/16/21	09-1164704	07/06/22	2049691	MDSG	910	30	FABRICATE CAPITOL SHADES	4787.5000	1.00	4,787.50	
065	O4-97955		09-1164704							Purchase Order Total		4,787.50	
065	O4-97959	12/19/21	09-1171066	08/04/22	3168427	EL OMAMI, ANNE P	961	00	CONSERVATION SERVICES	9405.0000	1.00	9,405.00	
065		12/19/21	09-1171066	08/04/22	3168427	EL OMAMI, ANNE P	961	00	JUN, JUL & AUG PARKING	72.0000-	1.00	72.00-	
065			09-1171066							Purchase Order Total		9,333.00	
065	O4-98027	12/21/21	09-1164566	07/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,491.26	5,491.26	
065		12/21/21	09-1164566	07/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	12.60	12.60	
065		12/21/21	09-1164566	07/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	70.55	70.55	
065		12/21/21	09-1164566	07/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	586.08	586.08	
065		12/21/21	09-1164566	07/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	33.35	33.35	
065		12/21/21	09-1164566	07/05/22	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.89	16.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1164566	07/05/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	96.94	96.94	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1164566	07/05/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.87	7.87	
						SERVICE - PURCHA			DELIVERY				
065			09-1164566							Purchase Order Total		6,315.54	
065	O4-98027	12/21/21	09-1164985	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,411.66	3,411.66	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1164985	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	23.60	23.60	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1164985	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	56.52	56.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1164985	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	38.32	38.32	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1164985	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	21.78	21.78	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1164985	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	237.16	237.16	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1164985	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.22	7.22	
						SERVICE - PURCHA			DELIVERY				
065			09-1164985							Purchase Order Total		3,796.26	
065	O4-98027	12/21/21	09-1165022	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,927.66	5,927.66	
						SERVICE - PURCHA			DELIVERY				
065	O4-98027		09-1165022							Purchase Order Total		5,927.66	
065	O4-98027	12/21/21	09-1165033	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,927.66	5,927.66	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1165033	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	11.88	11.88	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1165033	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.43	7.43	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1165033	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	30.20	30.20	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1165033	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	21.67	21.67	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1165033	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	50.33	50.33	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1165033	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.44	14.44	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1165033	07/06/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	38.26	38.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1165033			SERVICE - PURCHA			DELIVERY				
065										Purchase Order Total		6,101.87	
065	O4-98027	12/21/21	09-1166354	07/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,842.68	3,842.68	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1166354	07/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	61.90	61.90	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1166354	07/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.22	7.22	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1166354	07/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	20.06	20.06	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1166354	07/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	132.30	132.30	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1166354	07/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	32.42	32.42	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1166354	07/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	21.66	21.66	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1166354	07/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	34.67	34.67	
						SERVICE - PURCHA			DELIVERY				
065			09-1166354							Purchase Order Total		4,152.91	
065	O4-98027	12/21/21	09-1168979	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,678.74	4,678.74	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168979	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	89.33	89.33	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168979	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	24.23	24.23	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168979	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.22	7.22	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168979	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	30.91	30.91	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168979	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	21.61	21.61	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168979	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.96	7.96	
						SERVICE - PURCHA			DELIVERY				
065			09-1168979							Purchase Order Total		4,860.00	
065	O4-98027	12/21/21	09-1168987	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7,139.50	7,139.50	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168987	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.22	7.22	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168987	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	13.27	13.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168987	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	16.41	16.41	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168987	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	113.85	113.85	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168987	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	97.85	97.85	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168987	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	151.36	151.36	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1168987	07/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	53.96	53.96	
						SERVICE - PURCHA			DELIVERY				
065			09-1168987							Purchase Order Total		7,593.42	
065	O4-98027	12/21/21	09-1170136	08/01/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	58.4100	1.00	58.41	
						SERVICE - PURCHA			DELIVERY				
065	O4-98027		09-1170136							Purchase Order Total		58.41	
065	O4-98027	12/21/21	09-1171415	08/05/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,037.86	6,037.86	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171415	08/05/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	41.41	41.41	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171415	08/05/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	22.03	22.03	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171415	08/05/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	113.73	113.73	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171415	08/05/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	32.12	32.12	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171415	08/05/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	146.90	146.90	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171415	08/05/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	56.37	56.37	
						SERVICE - PURCHA			DELIVERY				
065			09-1171415							Purchase Order Total		6,450.42	
065	O4-98027	12/21/21	09-1171774	08/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,207.85	5,207.85	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171774	08/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	58.43	58.43	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171774	08/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	515.08	515.08	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171774	08/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	1,070.31	1,070.31	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171774	08/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	236.37	236.37	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171774	08/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	110.54	110.54	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171774	08/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	113.01	113.01	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171774	08/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	75.05	75.05	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1171774	08/08/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	23.68	23.68	
						SERVICE - PURCHA			DELIVERY				
065			09-1171774							Purchase Order Total		7,410.32	
065	O4-98027	12/21/21	09-1173132	08/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,264.40	5,264.40	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1173132	08/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3,126.06	3,126.06	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1173132	08/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	259.59	259.59	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1173132	08/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	10.35	10.35	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1173132	08/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	75.05	75.05	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1173132	08/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	54.17	54.17	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1173132	08/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.23	7.23	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1173132	08/15/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	33.48	33.48	
						SERVICE - PURCHA			DELIVERY				
065			09-1173132							Purchase Order Total		8,830.33	
065	O4-98027	12/21/21	09-1174710	08/23/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,042.02	4,042.02	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1174710	08/23/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.91	8.91	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1174710	08/23/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	151.73	151.73	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1174710	08/23/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	182.14	182.14	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1174710	08/23/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	17.24	17.24	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1174710	08/23/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	144.38	144.38	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1174710	08/23/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	17.04	17.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1174710	08/23/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	410.51	410.51	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1174710	08/23/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	29.43	29.43	
						SERVICE - PURCHA			DELIVERY				
065			09-1174710							Purchase Order Total		5,003.40	
065	O4-98027	12/21/21	09-1176404	08/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,375.26	4,375.26	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1176404	08/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.49	7.49	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1176404	08/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.23	7.23	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1176404	08/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	75.64	75.64	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1176404	08/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.68	7.68	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1176404	08/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.68	7.68	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1176404	08/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	199.69	199.69	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1176404	08/30/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.66	14.66	
						SERVICE - PURCHA			DELIVERY				
065			09-1176404							Purchase Order Total		4,695.33	
065	O4-98027	12/21/21	09-1178665	09/09/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,553.35	5,553.35	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1178665	09/09/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	516.61	516.61	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1178665	09/09/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.68	7.68	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1178665	09/09/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	89.34	89.34	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1178665	09/09/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.23	7.23	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1178665	09/09/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.31	7.31	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1178665	09/09/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	33.44	33.44	
						SERVICE - PURCHA			DELIVERY				
065			09-1178665							Purchase Order Total		6,214.96	
065	O4-98027	12/21/21	09-1179021	09/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	6,297.64	6,297.64	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1179021	09/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	35.10	35.10	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1179021	09/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	14.90	14.90	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1179021	09/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	172.61	172.61	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1179021	09/12/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	153.77	153.77	
						SERVICE - PURCHA			DELIVERY				
065			09-1179021							Purchase Order Total		6,674.02	
065	O4-98027	12/21/21	09-1181189	09/22/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,519.52	4,519.52	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1181189	09/22/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	106.90	106.90	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1181189	09/22/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	55.57	55.57	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1181189	09/22/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	45.70	45.70	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1181189	09/22/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	38.89	38.89	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1181189	09/22/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	117.38	117.38	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1181189	09/22/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	253.36	253.36	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1181189	09/22/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	55.34	55.34	
						SERVICE - PURCHA			DELIVERY				
065			09-1181189							Purchase Order Total		5,192.66	
065	O4-98027	12/21/21	09-1182034	09/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5,687.49	5,687.49	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1182034	09/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	77.13	77.13	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1182034	09/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	26.38	26.38	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1182034	09/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	23.82	23.82	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1182034	09/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	220.66	220.66	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1182034	09/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	.47-	.47-	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1182034	09/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	130.75	130.75	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1182034	09/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	171.86	171.86	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	09-1182034	09/26/22	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	.01-	.01-	
						SERVICE - PURCHA			DELIVERY				
065			09-1182034							Purchase Order Total		6,337.61	
065	O4-98027	12/21/21	Z8-1165734	07/11/22	1918284	UNITED PARCEL	915	58	SITE SUPPORT	690.9200	1.00	690.92	
						SERVICE - PURCHA			SHIPPING				
065		12/21/21	Z8-1165734	07/11/22	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	1069.4400	1.00	1,069.44	
						SERVICE - PURCHA			CHARGES				
065			Z8-1165734							Purchase Order Total		1,760.36	
065	O4-98027	12/21/21	Z8-1172519	08/11/22	1918284	UNITED PARCEL	915	58	SITE SUPPORT	854.0600	1.00	854.06	
						SERVICE - PURCHA			SHIPPING				
065		12/21/21	Z8-1172519	08/11/22	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	1929.4000	1.00	1,929.40	
						SERVICE - PURCHA			CHARGES				
065			Z8-1172519							Purchase Order Total		2,783.46	
065	O4-98027	12/21/21	Z8-1180260	09/16/22	1918284	UNITED PARCEL	915	58	SITE SUPPORT	346.6900	1.00	346.69	
						SERVICE - PURCHA			SHIPPING				
065		12/21/21	Z8-1180260	09/16/22	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	1167.3400	1.00	1,167.34	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1180260							Purchase Order Total		1,514.03	
065	O4-98494	02/08/22	09-1180134	09/16/22	2175539	JULIE DASHER RUGS LLC	962	72	CONSERVATION SERVICES	27988.0000	1.00	27,988.00	
065	O4-98494		09-1180134							Purchase Order Total		27,988.00	
065	O4-98698	02/24/22	09-1164224	07/04/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1164224							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1179412	09/13/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	751.1100	1.00	751.11	
065	O4-98698	02/24/22	09-1179412	09/13/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	821.1100	1.00	821.11	
065	O4-98698	02/24/22	09-1179412	09/13/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	801.1100	1.00	801.11	
065	O4-98698		09-1179412							Purchase Order Total		2,373.33	
065	O4-98698	02/24/22	09-1179427	09/13/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1179427	09/13/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	140.1800	1.00	140.18	
065		02/24/22	09-1179427	09/13/22	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	15.5800	1.00	15.58	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1179427	09/13/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	218.0500	1.00	218.05	
065		02/24/22	09-1179427	09/13/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	825.4900	1.00	825.49	
065		02/24/22	09-1179427	09/13/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	436.1100	1.00	436.11	
065		02/24/22	09-1179427	09/13/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	62.3000	1.00	62.30	
065		02/24/22	09-1179427	09/13/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	155.7500	1.00	155.75	
065		02/24/22	09-1179427	09/13/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	62.3000	1.00	62.30	
065			09-1179427							Purchase Order Total		2,087.09	
065	O4-98698	02/24/22	09-1179478	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	171.3300	1.00	171.33	
065		02/24/22	09-1179478	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	140.1800	1.00	140.18	
065		02/24/22	09-1179478	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	15.5800	1.00	15.58	
065		02/24/22	09-1179478	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	218.0500	1.00	218.05	
065		02/24/22	09-1179478	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	825.4900	1.00	825.49	
065		02/24/22	09-1179478	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	436.1100	1.00	436.11	
065		02/24/22	09-1179478	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	62.3000	1.00	62.30	
065		02/24/22	09-1179478	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	155.7500	1.00	155.75	
065		02/24/22	09-1179478	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	62.3000	1.00	62.30	
065			09-1179478							Purchase Order Total		2,087.09	
065	O4-98698	02/24/22	09-1179496	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	171.3300	1.00	171.33	
065		02/24/22	09-1179496	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	140.1800	1.00	140.18	
065		02/24/22	09-1179496	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	15.5800	1.00	15.58	
065		02/24/22	09-1179496	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	218.0500	1.00	218.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1179496	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	825.4900	1.00	825.49	
065		02/24/22	09-1179496	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	436.1100	1.00	436.11	
065		02/24/22	09-1179496	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	77.8800	1.00	77.88	
065		02/24/22	09-1179496	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	155.7500	1.00	155.75	
065		02/24/22	09-1179496	09/14/22	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	62.3000	1.00	62.30	
065			09-1179496							Purchase Order Total		2,102.67	
065	O4-98776	03/01/22	09-1163978	07/01/22	2748406	VDA INC	918	00	ELEVATOR CONSULTING SERV	765.5200	1.00	765.52	
065	O4-98776		09-1163978							Purchase Order Total		765.52	
065	O4-98786	03/02/22	09-1163977	07/01/22	1371816	MIDLANDS DUCT CLEANING INC	910	04	PH 3 DUCT CLEANING	12000.0000	1.00	12,000.00	
065	O4-98786		09-1163977							Purchase Order Total		12,000.00	
065	O4-98900	03/09/22	09-1173293	08/16/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1173293							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	09-1173295	08/16/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1173295							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	09-1179120	09/13/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1179120							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	09-1179124	09/13/22	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1179124							Purchase Order Total		2,875.00	
065	O4-99043	03/16/22	Z8-1179291	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1179291	09/13/22	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	399.0000	1.00	399.00	
065	O4-99043		Z8-1179291							Purchase Order Total		1,029.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	04-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1174674	08/22/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1174674						Purchase Order Total			8,423.42	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1179175	09/13/22	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1179175						Purchase Order Total			4,211.71	
065	O4-99045	03/16/22	Z8-1171720	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1171720	08/08/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	375.0000	1.00	375.00	
									Purchase Order Total			825.00	
065	O4-99045	03/16/22	Z8-1176597	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1176597	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	375.0000	1.00	375.00	
									Purchase Order Total			825.00	
065	O4-99045	03/16/22	Z8-1176608	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	2590.0000	1.00	2,590.00	
065	O4-99045	03/16/22	Z8-1176608	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1176608	08/30/22	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
									Purchase Order Total			3,590.00	
065	O4-99046	03/16/22	Z8-1173076	08/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046	03/16/22	Z8-1173076	08/15/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
									Purchase Order Total			700.00	
065	O4-99046	03/16/22	Z8-1174684	08/22/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	2700.0000	1.00	2,700.00	
									Purchase Order Total			2,700.00	
065	O4-99046	03/16/22	Z8-1179003	09/12/22	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
									Purchase Order Total			350.00	
065	O4-99788	05/24/22	O9-1166196	07/12/22	3259365	WILLIAMS RESTORATION	910	00	CAPITOL EXTERIOR	10000.0000	1.00	10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO - PAYM			CAULKING				
065	O4-99788		O9-1166196							Purchase Order Total		10,000.00	
065	O4-99876	06/05/22	O9-1163976	07/01/22	526037	HEAVY COMPANY INC	962	56	MOVE 3 HEAVY RADIATORS	4500.0000	1.00	4,500.00	
065	O4-99876		O9-1163976							Purchase Order Total		4,500.00	
065	O4-99877	06/05/22	O9-1171058	08/04/22	547313	SHANAHAN M & E	918	00	INVOICE 564024048-01	12637.5000	1.00	12,637.50	
065		06/05/22	O9-1171058	08/04/22	547313	SHANAHAN M & E	918	00	INVOICE 564024048-02	525.0000	1.00	525.00	
065			O9-1171058							Purchase Order Total		13,162.50	
065	O4-99877	06/05/22	O9-1177236	09/02/22	547313	SHANAHAN M & E	918	00	CONST COORD DRAWINGS	1200.0000	1.00	1,200.00	
065	O4-99877		O9-1177236							Purchase Order Total		1,200.00	
065	O4-99878	06/05/22	O9-1167656	07/20/22	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	545.5000	1.00	545.50	
065	O4-99878		O9-1167656							Purchase Order Total		545.50	
065	O4-99878	06/05/22	O9-1174065	08/19/22	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	425.0000	1.00	425.00	
065	O4-99878	06/05/22	O9-1174065	08/19/22	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	2.5500	1.00	2.55	
065	O4-99878		O9-1174065							Purchase Order Total		427.55	
065	O4-99878	06/05/22	O9-1180370	09/19/22	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	3632.5000	1.00	3,632.50	
065	O4-99878	06/05/22	O9-1180370	09/19/22	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	39.4000	1.00	39.40	
065	O4-99878		O9-1180370							Purchase Order Total		3,671.90	
065	O4-100568	07/13/22	Z8-1180354	09/16/22	2039616	IKASO CONSULTING LLC	918	87	INITIAL KICK-OFF MEETING	35000.0000	1.00	35,000.00	
065	O4-100568	07/13/22	Z8-1180354	09/16/22	2039616	IKASO CONSULTING LLC	918	87	PRESENTATION AND SUBMISSION OF	65000.0000	1.00	65,000.00	
065	O4-100568		Z8-1180354							Purchase Order Total		100,000.00	
065	O4-101226	08/29/22	O9-1180631	09/20/22	2764707	MCM SERVICES INC	918	31	HVAC PH 4 ESTIMATING SERVICES	6944.0000	1.00	6,944.00	
065	O4-101226		O9-1180631							Purchase Order Total		6,944.00	
065	ZC-14996	08/03/18	ZG-1164739	07/06/22	540941	PACKAGING DISTRIBUTION SERV -	640	25	4.75 X 3.5 X 2 BUSINESS CARD	400.0000	.90	359.76	
065	ZC-14996		ZG-1164739							Purchase Order Total		359.76	
065			1,712			Purchase Orders				Agency Total		36,027,051.05	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			OH-1171780	08/08/22	460	CORRECTIONAL SERVICES, DEPARTM	425	00	COMFORT RX MOONSCAPE EBONY	1.0000	749.00	749.00	
067			OH-1171780							Purchase Order Total		749.00	
067			1	Purchase Orders						Agency Total		749.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
068	O4-100099	06/23/22	O9-1175666	08/25/22	2761811	VERNE CONSULTING LLC	918	58	CONSULTING SERVICES	16000.0000	1.00	16,000.00	
068	O4-100099		O9-1175666							Purchase Order Total		16,000.00	
068			1	Purchase Orders						Agency Total		16,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070			OP-1182284	09/27/22	504550	OFFICE INTERIORS & DESIGN - PO	999	99	OMAHA FOSTER CARE NP FURNITURE	10909.6500	1.00	10,909.65	FUR
070			OP-1182284						Purchase Order Total			10,909.65	
070	OC-14252	05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	18252.4500	1.00	18,252.45	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070		05/28/15	O6-1165570	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 5530 LAPTOP	1216.8300	1.00	1,216.83	
070	OC-14252	05/28/15	O6-1165611	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4972.0000	1.00	4,972.00	
070		05/28/15	O6-1165611	07/08/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22 WD22TB4 THDRBOLT DOCK 4	22.0000	226.00	4,972.00	
									Purchase Order Total			36,504.90	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070			O6-1165611							Purchase Order Total		9,944.00	
070	OC-14680	11/22/16	O6-1173987	08/18/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SHI - DREAMWEAVER	344.2200	1.00	344.22	
070	OC-14680		O6-1173987							Purchase Order Total		344.22	
070	OC-14680	11/22/16	O6-1182546	09/28/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 22340733 - FCRO TABLEAU	792.9600	1.00	792.96	
070	OC-14680		O6-1182546							Purchase Order Total		792.96	
070	OC-15378	10/19/20	OG-1182241	09/27/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OMAHA FOSTER CARE EQUITY	40513.5000	1.00	40,513.50	
070	OC-15378		OG-1182241							Purchase Order Total		40,513.50	
070	OC-15378	10/19/20	OG-1182254	09/27/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	6370.7000	1.00	6,370.70	
070	OC-15378		OG-1182254							Purchase Order Total		6,370.70	
070	O4-81421	05/03/18	O9-1165731	07/11/22	4219729	DATASHIELD CORPORATION	966	71	CUST 966-87 INV 0099017	14.0000	.08	1.12	
070	O4-81421		O9-1165731							Purchase Order Total		1.12	
070	O4-81421	05/03/18	O9-1165733	07/11/22	4219729	DATASHIELD CORPORATION	966	71	CUST 966-87 INV 0100333	8.0000	.08	.64	
070	O4-81421		O9-1165733							Purchase Order Total		.64	
070	O4-81421	05/03/18	O9-1170939	08/03/22	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 0100997	13.0000	.08	1.04	
070	O4-81421		O9-1170939							Purchase Order Total		1.04	
070	O4-81421	05/03/18	O9-1180158	09/16/22	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-62 INV 0102562	288.0000	.08	23.04	
070	O4-81421		O9-1180158							Purchase Order Total		23.04	
070	O4-81421	05/03/18	O9-1182549	09/28/22	4219729	DATASHIELD CORPORATION	966	71	#966-62/87 INV 99122/103821	189.0000	.08	15.12	
070	O4-81421		O9-1182549							Purchase Order Total		15.12	
070	O4-84687	07/21/20	O9-1165742	07/11/22	538140	NEBRASKA GOV - PO S	920	47	CUST 500087 INV 6907706	1.0000	110.00	110.00	SOL
070	O4-84687	07/21/20	O9-1165742	07/11/22	538140	NEBRASKA GOV - PO S	920	47	CUST 500087 INV 6907706	30.0000	1.00	30.00	
070	O4-84687		O9-1165742							Purchase Order Total		140.00	
070	O4-84687	07/21/20	O9-1170938	08/03/22	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 6958642	25.0000	1.00	25.00	
070	O4-84687		O9-1170938							Purchase Order Total		25.00	
070	O4-84687	07/21/20	O9-1180157	09/16/22	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7010086	80.0000	1.00	80.00	
070	O4-84687		O9-1180157							Purchase Order Total		80.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-98802	03/02/22	O9-1165735	07/11/22	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO INV 1899	393.7500	1.00	393.75	
070	O4-98802		O9-1165735							Purchase Order Total		393.75	
070	O4-98802	03/02/22	O9-1170942	08/03/22	2731051	SAY HEY THERE LLC	915	22	FCRO - INV 1902	150.0000	1.00	150.00	
070	O4-98802		O9-1170942							Purchase Order Total		150.00	
070	O4-98802	03/02/22	O9-1180155	09/16/22	2731051	SAY HEY THERE LLC	915	22	INV 1912 - FCRO MARKETING 8-22	281.2500	1.00	281.25	
070	O4-98802		O9-1180155							Purchase Order Total		281.25	
070			18			Purchase Orders				Agency Total		106,490.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072			OP-1166742	07/14/22	2745842	TL EVENT SERVICES LLC	936	74	MARKETING EXPENSE	140.0000	1.00	140.00	
072			OP-1166742							Purchase Order Total		140.00	
072	OC-15378	10/19/20	OG-1164056	07/01/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE WORPLACE	165.6000	1.00	165.60	
072	OC-15378		OG-1164056							Purchase Order Total		165.60	
072	O4-67879	08/12/15	O9-1164010	07/01/22	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1164010							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1171032	08/04/22	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1171032							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1177003	09/01/22	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1177003							Purchase Order Total		2,599.00	
072	O4-79380	10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	2355.0500	1.00	2,355.05	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	30710.8500	1.00	30,710.85	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	716.6000	1.00	716.60	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	1339.9600	1.00	1,339.96	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	311.4100	1.00	311.41	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	3020.5400	1.00	3,020.54	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	843.9200	1.00	843.92	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	40058.2800	1.00	40,058.28	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	954.9800	1.00	954.98	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	40029.3500	1.00	40,029.35	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	30026.9700	1.00	30,026.97	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	28174.1500	1.00	28,174.15	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	2258.6100	1.00	2,258.61	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	1099.4700	1.00	1,099.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	1637.2400	1.00	1,637.24	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	890.5300	1.00	890.53	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	1027.3000	1.00	1,027.30	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	1836.6900	1.00	1,836.69	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	2254.9200	1.00	2,254.92	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	281.7400	1.00	281.74	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	798.6300	1.00	798.63	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	6060.9100	1.00	6,060.91	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	21.7000	1.00	21.70	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	10013.2500	1.00	10,013.25	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	59702.0900	1.00	59,702.09	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.5000	1.00	5,118.50	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.4700	1.00	5,118.47	
072		10/04/17	O6-1177969	09/07/22	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	5118.5000	1.00	5,118.50	
072			O6-1177969							Purchase Order Total		327,846.84	
072	O4-89767	02/25/20	O9-1164981	07/06/22	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	1254.0000	.10	125.40	
072	O4-89767		O9-1164981							Purchase Order Total		125.40	
072	O4-96172	07/27/21	O9-1167210	07/18/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1167210							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1168782	07/25/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	78158.1500	1.00	78,158.15	
072	O4-96172		O9-1168782							Purchase Order Total		78,158.15	
072	O4-96172	07/27/21	O9-1174731	08/23/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	140000.0000	1.00	140,000.00	
072	O4-96172		O9-1174731							Purchase Order Total		140,000.00	
072	O4-96172	07/27/21	O9-1174736	08/23/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	80571.7500	1.00	80,571.75	
072	O4-96172		O9-1174736							Purchase Order Total		80,571.75	
072	O4-96172	07/27/21	O9-1174775	08/23/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1174775							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1182392	09/28/22	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	48672.7900	1.00	48,672.79	
072	O4-96172		O9-1182392							Purchase Order Total		48,672.79	
072			13			Purchase Orders				Agency Total		1,183,477.53	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-94906	05/18/21	O9-1169560	07/27/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1169560							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1175424	08/24/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1175424							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1179069	09/12/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	HRLY RATE ADDITIONAL	2.0000	137.00	274.00	
074	O4-94906		O9-1179069							Purchase Order Total		274.00	
074	O4-94906	05/18/21	O9-1182567	09/28/22	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1182567							Purchase Order Total		13,750.00	
074			4	Purchase Orders						Agency Total		41,524.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1165163	07/07/22	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	01-3101 9MM UTX RED	2000.0000	.61	1,220.00	
078			OP-1165163	07/07/22	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	01-3102 9MM UTX BLUE	3000.0000	.61	1,830.00	
078			OP-1165163	07/07/22	2421513	ULTIMATE TRAINING MUNITIONS IN	680	04	FREIGHT	1.0000	93.41	93.41	
078			OP-1165163						Purchase Order Total			3,143.41	
078			OP-1166564	07/13/22	1959924	STATACORP LP	920	45	STATA/MP2 MAINTENANCE RENEWAL	1.0000	585.00	585.00	
078			OP-1166564	07/13/22	1959924	STATACORP LP	920	45	STAT/SE VOLUME MAINT. RENEWAL	1.0000	680.00	680.00	
078			OP-1166564						Purchase Order Total			1,265.00	
078			OP-1168511	07/22/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	34.0000	13.26	450.84	
078			OP-1168511						Purchase Order Total			450.84	
078			OP-1171979	08/09/22	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E-10 UNLEADED FUEL FOR EVOC	894.0000	3.50	3,129.00	
078			OP-1171979						Purchase Order Total			3,129.00	
078			OP-1174168	08/19/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SA EXAM KITS	20.0000	13.26	265.20	
078			OP-1174168						Purchase Order Total			265.20	
078			OP-1174940	08/23/22	2046310	MIDWEST RESTAURANT SUPPLY LLC	165	60	COMBI OVEN, ELECTRIC	1.0000	6,995.00	6,995.00	
078			OP-1174940	08/23/22	2046310	MIDWEST RESTAURANT SUPPLY LLC	165	60	MM10012976 CARTRIDGE, 2IN1	1.0000	400.00	400.00	
078			OP-1174940	08/23/22	2046310	MIDWEST RESTAURANT SUPPLY LLC	165	60	INSTALLATION	1.0000	400.00	400.00	
078			OP-1174940						Purchase Order Total			7,795.00	
078			OP-1176492	08/30/22	502971	HUMAN FACTOR SCIENCE	680	67	TPR USE OF FORCE STUDENT	50.0000	39.00	1,950.00	
078			OP-1176492	08/30/22	502971	HUMAN FACTOR SCIENCE	680	67	SHIPPING	1.0000	98.03	98.03	
078			OP-1176492						Purchase Order Total			2,048.03	
078			OP-1179212	09/13/22	521422	INVERIS TRAINING SOLUTIONS INC	204	24	RANGE CONTROLLER FOR FIRING	1.0000	3,970.88	3,970.88	
078			OP-1179212						Purchase Order Total			3,970.88	
078			OP-1179311	09/13/22	542494	PLATTE VALLEY COMMUNICATIONS -	803	30	BOGEN V150 150 WATT MODULAR	2.0000	845.00	1,690.00	
078			OP-1179311	09/13/22	542494	PLATTE VALLEY COMMUNICATIONS -	803	30	BOGEN LMR1S LINE/MIC MODULE	2.0000	135.00	270.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1179311	09/13/22	542494	PLATTE VALLEY COMMUNICATIONS -	803	30	PD-30T ATLAS SOUND 20 WATT	8.0000	158.00	1,264.00	
078			OP-1179311	09/13/22	542494	PLATTE VALLEY COMMUNICATIONS -	803	30	CJ-46 ATLAS SOUND WIDE ANGLE	8.0000	258.00	2,064.00	
078			OP-1179311	09/13/22	542494	PLATTE VALLEY COMMUNICATIONS -	803	30	RPK87 RACK MOUNT KIT FOR V150	2.0000	60.00	120.00	
078			OP-1179311	09/13/22	542494	PLATTE VALLEY COMMUNICATIONS -	803	30	9U PORTABLE SERVER RACK WITH	1.0000	391.00	391.00	
078			OP-1179311	09/13/22	542494	PLATTE VALLEY COMMUNICATIONS -	803	30	MISC SUPPLIES	1.0000	30.00	30.00	
078			OP-1179311	09/13/22	542494	PLATTE VALLEY COMMUNICATIONS -	803	30	INSTALLATION	8.0000	95.00	760.00	
078			OP-1179311						Purchase Order Total			6,589.00	
078			OP-1180787	09/20/22	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E-10 FUEL FOR EVOC VEHICLES	700.0000	3.27	2,289.00	
078			OP-1180787						Purchase Order Total			2,289.00	
078			OP-1182684	09/29/22	1606457	ACTION TARGET INC	680	88	24X45X3" POLYFOAM BACKERS	30.0000	58.99	1,769.70	
078			OP-1182684	09/29/22	1606457	ACTION TARGET INC	680	88	FREIGHT	1.0000	287.83	287.83	
078			OP-1182684						Purchase Order Total			2,057.53	
078	OC-14682	11/22/16	O6-1180827	09/20/22	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	COTS SOFTWARE AND MAINTENANCE	139920.0000	1.00	139,920.00	
078	OC-14682		O6-1180827						Purchase Order Total			139,920.00	
078	OC-15032	10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	JA2471 RRED MD 3-IN-1 PARKA	2.0000	270.00	540.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	JA2471 RRED LG 3-IN-1 PARKA	1.0000	270.00	270.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	JA2471 RRED XL 3-IN-1 PARKA	1.0000	270.00	270.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	JA24771 RRED 2X 3-IN-1 PARKA	1.0000	270.00	270.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	JA2471 RRED 3X 3-IN-1 PARKA	1.0000	311.00	311.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 40 30 5.11 MENS	3.0000	90.00	270.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 40 32 5.11 MENS	4.0000	90.00	360.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 32 34 5.11 MENS	2.0000	90.00	180.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	TT824 STRM 33 36 5.11 MENS	4.0000	90.00	360.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	TR506 STO 32 34 5.11 TAC LITE	6.0000	58.00	348.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	TR506 STRM 52 OB 5.11 TAC LITE	4.0000	67.00	268.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	HEM01 HEMMING	4.0000	3.99	15.96	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	TR980 STRM 10 REG WOMENS	4.0000	82.00	328.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	HW401 BLK LXL TACT FLEECE	1.0000	18.00	18.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	HW401 BLK SMD TACT FLEECE	6.0000	18.00	108.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	SW724 RED MD 5.11 MENS PERF	2.0000	48.00	96.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	SW724 RED LG 5.11 MENS PERF	2.0000	48.00	96.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	SW724 RED XL 5.11 MENS PERF	2.0000	48.00	96.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	SW724 RED 2X 5.11 MENS PERF	2.0000	48.00	96.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	SW724 RED 3X 5.11 MENS PERF	2.0000	53.00	106.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	SW993 RED MD 5.11 WOMENS PERF	2.0000	46.00	92.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	BG185 GALLS BLACK STREET PRO	7.0000	65.00	455.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	FT2228 BLK 11.5 QUEST 4D	1.0000	239.95	239.95	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	FT228 BLK 12 QUEST 4D	1.0000	239.95	239.95	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	FT1775 BLK 11R 5.11 ATAC 2.0	1.0000	150.00	150.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	FT2733 BLK 10.5M UA MICRO G	1.0000	135.00	135.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	BD026 BLK CSTM RECESSED NECK	1.0000	22.30	22.30	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	ZO344 9M FOBUS CUFF MAG	7.0000	36.99	258.93	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	FT2735 BLK 8.5M UA MICRO G	1.0000	140.00	140.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	FT2734 BLK 8.5M UA MICRO G	1.0000	130.00	130.00	
078		10/22/18	OG-1182686	09/29/22	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	344.85	344.85	
078			OG-1182686							Purchase Order Total		6,614.94	
078	OC-15555	06/22/21	OG-1176556	08/30/22	2075934	B & H PHOTO & VIDEO	515	45	VP-400X KRAMER ELECTRONICS	1.0000	1,396.00	1,396.00	
078	OC-15555		OG-1176556							Purchase Order Total		1,396.00	
078	OC-15625	01/26/22	OG-1174175	08/19/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	27.0000	14.98	404.46	
078	OC-15625		OG-1174175							Purchase Order Total		404.46	
078	OC-15625	01/26/22	OG-1180790	09/20/22	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	86.0000	14.98	1,288.28	
078	OC-15625		OG-1180790							Purchase Order Total		1,288.28	
078	O4-74915	11/30/16	O6-1168149	07/21/22	2338958	BEYOND 20 20 INC	920	45	OPTIONAL RENEWAL PERIOD ONE	1.0000	43,000.00	43,000.00	
078	O4-74915		O6-1168149							Purchase Order Total		43,000.00	
078	O4-91714	08/04/20	O9-1174587	08/22/22	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	568.2800	.03	16.48	
078	O4-91714		O9-1174587							Purchase Order Total		16.48	
078	O4-97412	10/22/21	O9-1180777	09/20/22	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	JCMS & CBA EVALUATION	72475.0000	1.00	72,475.00	
078	O4-97412		O9-1180777							Purchase Order Total		72,475.00	
078	O4-97489	10/28/21	O9-1165191	07/07/22	2723365	CAMPAGNA, MICHAEL	918	00	CC-22-731	2075.0000	1.00	2,075.00	
078	O4-97489		O9-1165191							Purchase Order Total		2,075.00	
078	O4-99460	04/21/22	O9-1166569	07/13/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP PHONE SERVICES	3167.0000	1.00	3,167.00	
078		04/21/22	O9-1166569	07/13/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP PHONE SERVICES	3167.0000	1.00	3,167.00	
078		04/21/22	O9-1166569	07/13/22	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP PHONE SERVICES	3167.0000	1.00	3,167.00	
078			O9-1166569							Purchase Order Total		9,501.00	
078	O4-100354	07/07/22	O9-1172305	08/10/22	1832672	RATHMAN, STEVEN M	918	38	TC-23-1036	24.0000	125.00	3,000.00	
078	O4-100354		O9-1172305							Purchase Order Total		3,000.00	
078	O4-100638	07/18/22	O9-1167315	07/18/22	2057945	LOTTMAN, BRENT E	918	38	TC-23-1044	26.0000	20.00	520.00	
078	O4-100638		O9-1167315							Purchase Order Total		520.00	
078	O4-100717	07/25/22	O9-1176570	08/30/22	2661090	GALLAGHER,	918	38	TC-23-1037	12.0000	35.00	420.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WILLIAMETTE							
078	O4-100717		O9-1176570							Purchase Order Total		420.00	
078	O4-100718	07/25/22	O9-1172309	08/10/22	3187597	KNUTH, LAWNEY J	918	38	TC-23-1042	12.0000	40.00	480.00	
078	O4-100718		O9-1172309							Purchase Order Total		480.00	
078	O4-100972	08/10/22	O9-1173348	08/16/22	2463786	GREAT PLAINS	918	38	TC-23-1043	5500.0000	1.00	5,500.00	
						TECHNICAL SERVICE							
078	O4-100972		O9-1173348							Purchase Order Total		5,500.00	
078	O4-100987	08/11/22	O9-1176573	08/30/22	2077721	HINRICHS, SARAH A	918	38	TC-23-1038	12.0000	35.00	420.00	
078	O4-100987		O9-1176573							Purchase Order Total		420.00	
078	O4-100988	08/11/22	O9-1176575	08/30/22	3190488	SHANAHAN, BENJAMIN W	918	38	TC-23-1040	12.0000	35.00	420.00	
078	O4-100988		O9-1176575							Purchase Order Total		420.00	
078	O4-101241	08/30/22	O9-1176576	08/30/22	2035529	MEDLIN, DAVID	918	38	TC-23-1039	12.0000	35.00	420.00	
078	O4-101241		O9-1176576							Purchase Order Total		420.00	
078	O4-101287	09/01/22	O9-1182551	09/28/22	2463786	GREAT PLAINS	918	38	TC-23-1045	40.0000	287.50	11,500.00	
						TECHNICAL SERVICE							
078	O4-101287		O9-1182551							Purchase Order Total		11,500.00	
078			30			Purchase Orders				Agency Total		332,374.05	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-98459	01/31/22	09-1166323	07/12/22	2724102	TUCKER, AMBER	961	01	MENTORING SVCS - 1 HOUR MONTH	2.0000	45.00	90.00	
082	O4-98459		09-1166323							Purchase Order Total		90.00	
082	O4-98914	03/10/22	09-1175095	08/23/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-98914		09-1175095							Purchase Order Total		90.00	
082	O4-99123	03/22/22	09-1169864	07/29/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	7.7500	45.00	348.75	
082	O4-99123		09-1169864							Purchase Order Total		348.75	
082	O4-99213	03/30/22	09-1175117	08/23/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	7.5000	50.00	375.00	
082	O4-99213	03/30/22	09-1175117	08/23/22	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUND TRIP	101.0000	.59	59.09	
082	O4-99213		09-1175117							Purchase Order Total		434.09	
082	O4-99387	04/18/22	09-1166426	07/13/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.0000	120.00	600.00	
082	O4-99387	04/18/22	09-1166426	07/13/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	MILEAGE - ROUND TRIP	255.0000	.59	149.18	
082	O4-99387		09-1166426							Purchase Order Total		749.18	
082	O4-99391	04/18/22	09-1178606	09/09/22	869503	HULLINGER, JENNIE	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-99391	04/18/22	09-1178606	09/09/22	869503	HULLINGER, JENNIE	961	01	MILEAGE - ROUND TRIP	3.9000	.59	2.28	
082	O4-99391		09-1178606							Purchase Order Total		182.28	
082	O4-99686	05/16/22	09-1166340	07/12/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-99686	05/16/22	09-1166340	07/12/22	520230	ELKER, JAMY D	961	01	ROUNDTRIP MILEAGE	111.0000	.59	64.94	
082	O4-99686		09-1166340							Purchase Order Total		314.94	
082	O4-99723	05/19/22	09-1166432	07/13/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-99723		09-1166432							Purchase Order Total		90.00	
082	O4-99835	05/31/22	09-1166428	07/13/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	5.5000	50.00	275.00	
082	O4-99835		09-1166428							Purchase Order Total		275.00	
082	O4-99836	05/31/22	09-1166430	07/13/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-99836		09-1166430							Purchase Order Total		100.00	
082	O4-100029	06/16/22	09-1167232	07/18/22	2069058	ROCCO, KATHY	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-100029		O9-1167232							Purchase Order Total		90.00	
082	O4-100031	06/16/22	O9-1166312	07/12/22	3263053	KUEHNE, FLETCH	961	01	MENTOR SVCS FOR A GIAMBATTISTA	9.0000	75.00	675.00	
082	O4-100031		O9-1166312							Purchase Order Total		675.00	
082	O4-100235	06/27/22	O9-1166315	07/12/22	3263249	FIRSTHAND COMMUNICATIONS	961	01	WEBINARS PRESENTED	3.0000	500.00	1,500.00	
082	O4-100235		O9-1166315							Purchase Order Total		1,500.00	
082	O4-100239	06/27/22	O9-1166337	07/12/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-100239		O9-1166337							Purchase Order Total		100.00	
082	O4-100240	06/27/22	O9-1175111	08/23/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-100240		O9-1175111							Purchase Order Total		150.00	
082	O4-100241	06/27/22	O9-1175114	08/23/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-100241		O9-1175114							Purchase Order Total		100.00	
082	O4-100242	06/27/22	O9-1180824	09/20/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-100242		O9-1180824							Purchase Order Total		100.00	
082	O4-100620	07/15/22	O9-1167253	07/18/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-100620		O9-1167253							Purchase Order Total		100.00	
082	O4-100621	07/15/22	O9-1167257	07/18/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-100621		O9-1167257							Purchase Order Total		100.00	
082	O4-100622	07/15/22	O9-1167258	07/18/22	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-100622		O9-1167258							Purchase Order Total		100.00	
082	O4-100623	07/15/22	O9-1167260	07/18/22	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-100623	07/15/22	O9-1167260	07/18/22	2181962	BARNES, ALECIA	961	01	ROUND TRIP MILEAGE	83.0000	.63	51.88	
082	O4-100623		O9-1167260							Purchase Order Total		151.88	
082	O4-100624	07/15/22	O9-1169855	07/29/22	2717923	TOWNSEND, LURA	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-100624		O9-1169855							Purchase Order Total		180.00	
082	O4-100625	07/15/22	O9-1169861	07/29/22	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	5.0000	50.00	250.00	
082	O4-100625		O9-1169861							Purchase Order Total		250.00	
082	O4-100626	07/15/22	O9-1175085	08/23/22	2181962	BARNES, ALECIA	961	01	INTERPRETER	5.0000	50.00	250.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
082	O4-100626	07/15/22	09-1175085	08/23/22	2181962	BARNES, ALECIA	961	01	ROUND TRIP MILEAGE	82.0000	.63	51.25	
082	O4-100626	07/15/22	09-1175085	08/23/22	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	1.5000	50.00	75.00	
082	O4-100626		09-1175085							Purchase Order Total		376.25	
082	O4-100627	07/15/22	09-1175087	08/23/22	2181962	BARNES, ALECIA	961	01	INTERPRETER	5.0000	50.00	250.00	
									SERVICES				
082	O4-100627	07/15/22	09-1175087	08/23/22	2181962	BARNES, ALECIA	961	01	ROUND TRIP MILEAGE	82.0000	.63	51.25	
082	O4-100627	07/15/22	09-1175087	08/23/22	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	1.5000	50.00	75.00	
082	O4-100627		09-1175087							Purchase Order Total		376.25	
082	O4-100629	07/15/22	09-1175103	08/23/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER	4.0000	45.00	180.00	
									SERVICES				
082	O4-100629		09-1175103							Purchase Order Total		180.00	
082	O4-100630	07/15/22	09-1175122	08/23/22	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER	2.0000	45.00	90.00	
									SERVICES				
082	O4-100630		09-1175122							Purchase Order Total		90.00	
082	O4-100631	07/15/22	09-1175091	08/23/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	120.00	240.00	
082	O4-100631	07/15/22	09-1175091	08/23/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	ROUND TRIP MILEAGE	116.0000	.63	72.50	
										Purchase Order Total		312.50	
082	O4-100677	07/22/22	09-1178564	09/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER	2.0000	50.00	100.00	
									SERVICES				
082	O4-100677		09-1178564							Purchase Order Total		100.00	
082	O4-100678	07/22/22	09-1178579	09/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER	2.0000	50.00	100.00	
									SERVICES				
082	O4-100678		09-1178579							Purchase Order Total		100.00	
082	O4-100752	07/28/22	09-1178602	09/09/22	869503	HULLINGER, JENNIE	961	01	INTERPRETER	2.5000	45.00	112.50	
									SERVICES				
082	O4-100752	07/28/22	09-1178602	09/09/22	869503	HULLINGER, JENNIE	961	01	MILEAGE - ROUND TRIP	6.0000	.63	3.75	
										Purchase Order Total		116.25	
082	O4-100753	07/28/22	09-1169871	07/29/22	542819	POTTER MAXWELL, KAREN	961	01	INTERPRETER	6.0000	50.00	300.00	
									SERVICES				
082	O4-100753		09-1169871							Purchase Order Total		300.00	
082	O4-100754	07/28/22	09-1169867	07/29/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER	2.0000	50.00	100.00	
									SERVICES				
082	O4-100754		09-1169867							Purchase Order Total		100.00	
082	O4-100755	07/28/22	09-1180828	09/20/22	535142	BUBAR, BETHANY	961	01	INTERPRETER	2.0000	50.00	100.00	
									SERVICES				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-100755	07/28/22	O9-1180828	09/20/22	535142	BUBAR, BETHANY	961	01	MILEAGE - ROUND TRIP	94.0000	.63	58.75	
082	O4-100755		O9-1180828							Purchase Order Total		158.75	
082	O4-100756	07/28/22	O9-1175107	08/23/22	520464	ENGSTROM, CARLA	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-100756		O9-1175107							Purchase Order Total		180.00	
082	O4-100757	07/28/22	O9-1175099	08/23/22	1273835	DUNCAN, PAMELA	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-100757		O9-1175099							Purchase Order Total		200.00	
082	O4-100963	08/09/22	O9-1175120	08/23/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-100963		O9-1175120							Purchase Order Total		100.00	
082	O4-101028	08/15/22	O9-1172985	08/15/22	2717923	TOWNSEND, LURA	961	01	ROUND TRIP MILEAGE	282.0000	.63	176.25	
082	O4-101028	08/15/22	O9-1172985	08/15/22	2717923	TOWNSEND, LURA	961	01	PORTAL TO PORTAL	4.7500	30.00	142.50	
082	O4-101028	08/15/22	O9-1172985	08/15/22	2717923	TOWNSEND, LURA	961	01	MEALS AND INCIDENTALS	1.0000	46.00	46.00	
082	O4-101028		O9-1172985							Purchase Order Total		364.75	
082	O4-101030	08/15/22	O9-1172988	08/15/22	511893	BLANK, KAREN	961	01	ROUND TRIP MILEAGE	47.0000	.63	29.38	
082	O4-101030		O9-1172988							Purchase Order Total		29.38	
082	O4-101031	08/15/22	O9-1172992	08/15/22	511893	BLANK, KAREN	961	01	ROUND TRIP MILEAGE FOR 7.27.22	47.0000	.63	29.38	
082	O4-101031		O9-1172992							Purchase Order Total		29.38	
082	O4-101249	08/31/22	O9-1178571	09/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-101249		O9-1178571							Purchase Order Total		100.00	
082	O4-101250	08/31/22	O9-1178577	09/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-101250		O9-1178577							Purchase Order Total		100.00	
082	O4-101251	08/31/22	O9-1178581	09/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-101251		O9-1178581							Purchase Order Total		150.00	
082	O4-101252	08/31/22	O9-1178585	09/09/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	7.0000	50.00	350.00	
082	O4-101252	08/31/22	O9-1178585	09/09/22	2724102	TUCKER, AMBER	961	01	ROUNDTRIP MILEAGE FROM HOME	271.0000	.63	169.38	
082	O4-101252		O9-1178585							Purchase Order Total		519.38	
082	O4-101253	08/31/22	O9-1180822	09/20/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-101253	08/31/22	O9-1180822	09/20/22	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUNDTRIP	271.0000	.63	169.38	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-101253		O9-1180822							Purchase Order Total		369.38	
082	O4-101254	08/31/22	O9-1180833	09/20/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-101254		O9-1180833							Purchase Order Total		100.00	
082	O4-101255	08/31/22	O9-1180879	09/21/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-101255		O9-1180879							Purchase Order Total		100.00	
082	O4-101256	08/31/22	O9-1179378	09/13/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	7.0000	60.00	420.00	
082	O4-101256		O9-1179378							Purchase Order Total		420.00	
082	O4-101257	08/31/22	O9-1180890	09/21/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	6.0000	120.00	720.00	
082	O4-101257	08/31/22	O9-1180890	09/21/22	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	ROUNDTRIP MILEAGE	554.0000	.63	346.25	
082	O4-101257		O9-1180890							Purchase Order Total		1,066.25	
082	O4-101259	08/31/22	O9-1180882	09/21/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	8.5000	50.00	425.00	
082	O4-101259	08/31/22	O9-1180882	09/21/22	2724102	TUCKER, AMBER	961	01	MILEAGE - ROUNDTRIP	570.0000	.63	356.25	
082	O4-101259		O9-1180882							Purchase Order Total		781.25	
082	O4-101260	08/31/22	O9-1180902	09/21/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	3.0000	60.00	180.00	
082	O4-101260		O9-1180902							Purchase Order Total		180.00	
082	O4-101261	08/31/22	O9-1180908	09/21/22	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-101261		O9-1180908							Purchase Order Total		150.00	
082	O4-101283	08/31/22	O9-1178590	09/09/22	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES - ARPA	6.5000	45.00	292.50	
082	O4-101283	08/31/22	O9-1178590	09/09/22	1719548	PETERSEN, ROXANNE	961	01	PORTAL TO PORTAL - ARPA	4.2500	45.00	191.25	
082	O4-101283	08/31/22	O9-1178590	09/09/22	1719548	PETERSEN, ROXANNE	961	01	MILEAGE - ROUNDTRIP - ARPA	246.0000	.63	153.75	
082	O4-101283		O9-1178590							Purchase Order Total		637.50	
082	O4-101286	08/31/22	O9-1180900	09/21/22	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES - ARPA	8.5000	50.00	425.00	
082	O4-101286	08/31/22	O9-1180900	09/21/22	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL - ARPA	1.5000	50.00	75.00	
082	O4-101286	08/31/22	O9-1180900	09/21/22	2181962	BARNES, ALECIA	961	01	MILEAGE - ROUND TRIP - ARPA	81.0000	.63	50.63	
082	O4-101286		O9-1180900							Purchase Order Total		550.63	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-101335	09/06/22	O9-1178591	09/09/22	512443	BRAKENHOFF, KELLY	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-101335		O9-1178591							Purchase Order Total		100.00	
082	O4-101388	09/09/22	O9-1179375	09/13/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-101388		O9-1179375							Purchase Order Total		120.00	
082	O4-101389	09/09/22	O9-1179376	09/13/22	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-101389		O9-1179376							Purchase Order Total		120.00	
082	O4-101520	09/20/22	O9-1180896	09/21/22	2069058	ROCCO, KATHY	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-101520		O9-1180896							Purchase Order Total		90.00	
082	O4-101542	09/21/22	O9-1180917	09/21/22	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES - ARPA	4.0000	50.00	200.00	
082	O4-101542	09/21/22	O9-1180917	09/21/22	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL - ARPA	6.0000	50.00	300.00	
082	O4-101542	09/21/22	O9-1180917	09/21/22	2724102	TUCKER, AMBER	961	01	ROUND TRIP MILEAGE - ARPA	381.0000	.63	238.13	
082	O4-101542		O9-1180917							Purchase Order Total		738.13	
082			59			Purchase Orders				Agency Total		15,777.15	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1177831	09/07/22	546387	SCHEELS ALL SPORTS - LINCOLN	305	25	LEUPOLD RX-1400I	8.0000	199.99	1,599.92	
084			OP-1177831							Purchase Order Total		1,599.92	
084			OP-1181478	09/23/22	535210	MESA LABS			PRE-CAL/RECERT OF TETRACAL	1.0000	747.00	747.00	
084			OP-1181478	09/23/22	535210	MESA LABS			S & H	1.0000	37.00	37.00	
084			OP-1181478							Purchase Order Total		784.00	
084			09-1179497	09/14/22	517254	CRESTLINE SPECIALTIES INC - PA			112227 01A PEN/STYLUS LIGHT	250.0000	1.19	297.50	
084			09-1179497	09/14/22	517254	CRESTLINE SPECIALTIES INC - PA			1 COLOR SETUP CHARGE	1.0000	46.00	46.00	
084			09-1179497	09/14/22	517254	CRESTLINE SPECIALTIES INC - PA			20 OZ BIKE/SPORTS BOTTLE	300.0000	1.28	384.00	
084			09-1179497	09/14/22	517254	CRESTLINE SPECIALTIES INC - PA			2 COLOR IMPRINT	300.0000	.35	105.00	
084			09-1179497	09/14/22	517254	CRESTLINE SPECIALTIES INC - PA			2 COLOR SETUP CHARGE	1.0000	110.00	110.00	
084			09-1179497	09/14/22	517254	CRESTLINE SPECIALTIES INC - PA			SHIPPING/HANDLING	1.0000	126.66	126.66	
084			09-1179497							Purchase Order Total		1,069.16	
084			ZO-1181485	09/23/22	535210	MESA LABS			QUOTE # QT151131	1.0000	747.00	747.00	
084			ZO-1181485	09/23/22	535210	MESA LABS			S & H	1.0000	37.00	37.00	
084			ZO-1181485							Purchase Order Total		784.00	
084	O4-89402	01/16/20	09-1175704	08/25/22	537912	NEBRASKA ASSOCIATION OF RESOUR	926	85	NARD/ NDEE LIAISON	21250.0000	1.00	21,250.00	
084	O4-89402		09-1175704							Purchase Order Total		21,250.00	
084	O4-89402	01/16/20	09-1175736	08/25/22	537912	NEBRASKA ASSOCIATION OF RESOUR	926	85	NARD/ NDEE LIAISON	940.0000	1.00	940.00	
084	O4-89402		09-1175736							Purchase Order Total		940.00	
084	O4-89791	02/26/20	09-1171076	08/04/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	825.3500	1.00	825.35	
084		02/26/20	09-1171076	08/04/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	825.3500	1.00	825.35	
084			09-1171076							Purchase Order Total		1,650.70	
084	O4-89791	02/26/20	09-1174961	08/23/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	306.3700	1.00	306.37	
084		02/26/20	09-1174961	08/23/22	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	306.3700	1.00	306.37	
084			09-1174961							Purchase Order Total		612.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92582	10/13/20	O9-1164267	07/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2671.7300	1.00	2,671.73	
084	O4-92582		O9-1164267						Purchase Order Total			2,671.73	
084	O4-92582	10/13/20	O9-1165579	07/08/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	548.6500	1.00	548.65	
084	O4-92582		O9-1165579						Purchase Order Total			548.65	
084	O4-92582	10/13/20	O9-1165698	07/11/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	30000.0000	1.00	30,000.00	
084	O4-92582		O9-1165698						Purchase Order Total			30,000.00	
084	O4-92582	10/13/20	O9-1166981	07/15/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1028.3000	1.00	1,028.30	
084	O4-92582		O9-1166981						Purchase Order Total			1,028.30	
084	O4-92582	10/13/20	O9-1166983	07/15/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3484.2700	1.00	3,484.27	
084	O4-92582		O9-1166983						Purchase Order Total			3,484.27	
084	O4-92582	10/13/20	O9-1171115	08/04/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	12150.0800	1.00	12,150.08	
084	O4-92582		O9-1171115						Purchase Order Total			12,150.08	
084	O4-92582	10/13/20	O9-1171145	08/04/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	551.2700	1.00	551.27	
084	O4-92582		O9-1171145						Purchase Order Total			551.27	
084	O4-92582	10/13/20	O9-1171148	08/04/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1043.6300	1.00	1,043.63	
084	O4-92582		O9-1171148						Purchase Order Total			1,043.63	
084	O4-92582	10/13/20	O9-1171150	08/04/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2689.5800	1.00	2,689.58	
084	O4-92582		O9-1171150						Purchase Order Total			2,689.58	
084	O4-92582	10/13/20	O9-1171386	08/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6521.2700	1.00	6,521.27	
084	O4-92582		O9-1171386						Purchase Order Total			6,521.27	
084	O4-92582	10/13/20	O9-1171387	08/05/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	551.2700	1.00	551.27	
084	O4-92582		O9-1171387						Purchase Order Total			551.27	
084	O4-92582	10/13/20	O9-1172202	08/10/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	31303.3700	1.00	31,303.37	
084	O4-92582		O9-1172202						Purchase Order Total			31,303.37	
084	O4-92582	10/13/20	O9-1174970	08/23/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	763.8200	1.00	763.82	
084	O4-92582		O9-1174970						Purchase Order Total			763.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92582	10/13/20	O9-1177233	09/02/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4733.6200	1.00	4,733.62	
084	O4-92582		O9-1177233						Purchase Order Total			4,733.62	
084	O4-92582	10/13/20	O9-1177234	09/02/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	8109.7800	1.00	8,109.78	
084	O4-92582		O9-1177234						Purchase Order Total			8,109.78	
084	O4-92582	10/13/20	O9-1178819	09/12/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3910.5700	1.00	3,910.57	
084	O4-92582		O9-1178819						Purchase Order Total			3,910.57	
084	O4-92582	10/13/20	O9-1180925	09/21/22	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	998.6900	1.00	998.69	
084	O4-92582		O9-1180925						Purchase Order Total			998.69	
084	O4-92583	10/13/20	O9-1166987	07/15/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4278.4700	1.00	4,278.47	
084	O4-92583		O9-1166987						Purchase Order Total			4,278.47	
084	O4-92583	10/13/20	O9-1166989	07/15/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	8.1100	1.00	8.11	
084	O4-92583		O9-1166989						Purchase Order Total			8.11	
084	O4-92583	10/13/20	O9-1166991	07/15/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5987.4300	1.00	5,987.43	
084	O4-92583		O9-1166991						Purchase Order Total			5,987.43	
084	O4-92583	10/13/20	O9-1171154	08/04/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1014.4000	1.00	1,014.40	
084	O4-92583		O9-1171154						Purchase Order Total			1,014.40	
084	O4-92583	10/13/20	O9-1171158	08/04/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1562.8700	1.00	1,562.87	
084	O4-92583		O9-1171158						Purchase Order Total			1,562.87	
084	O4-92583	10/13/20	O9-1171164	08/04/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1001.3000	1.00	1,001.30	
084	O4-92583		O9-1171164						Purchase Order Total			1,001.30	
084	O4-92583	10/13/20	O9-1175706	08/25/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2738.9500	1.00	2,738.95	
084	O4-92583		O9-1175706						Purchase Order Total			2,738.95	
084	O4-92583	10/13/20	O9-1176542	08/30/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1265.2200	1.00	1,265.22	
084	O4-92583		O9-1176542						Purchase Order Total			1,265.22	
084	O4-92583	10/13/20	O9-1180101	09/16/22	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	223.7700	1.00	223.77	
084	O4-92583		O9-1180101						Purchase Order Total			223.77	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-93579	01/20/21	09-1166977	07/15/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1505.1900	1.00	1,505.19	
084	04-93579		09-1166977							Purchase Order Total		1,505.19	
084	04-93579	01/20/21	09-1166979	07/15/22	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5750.3700	1.00	5,750.37	
084	04-93579		09-1166979							Purchase Order Total		5,750.37	
084	04-93842	02/17/21	09-1171060	08/04/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADMIN	2600.5700	1.00	2,600.57	
084	04-93842	02/17/21	09-1171060	08/04/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	58277.2800	1.00	58,277.28	
084	04-93842		09-1171060							Purchase Order Total		60,877.85	
084	04-93842	02/17/21	09-1175973	08/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADMIN	1893.7200	1.00	1,893.72	
084	04-93842	02/17/21	09-1175973	08/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	22748.7200	1.00	22,748.72	
084	04-93842		09-1175973							Purchase Order Total		24,642.44	
084	04-93843	02/17/21	09-1168240	07/21/22	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	8040.5500	1.00	8,040.55	
084	04-93843		09-1168240							Purchase Order Total		8,040.55	
084	04-93844	02/17/21	09-1168243	07/21/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	1880.3300	1.00	1,880.33	
084	04-93844	02/17/21	09-1168243	07/21/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	349.8200	1.00	349.82	
084	04-93844		09-1168243							Purchase Order Total		2,230.15	
084	04-93846	02/17/21	09-1168244	07/21/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	12417.4100	1.00	12,417.41	
084	04-93846		09-1168244							Purchase Order Total		12,417.41	
084	04-96518	08/19/21	09-1165584	07/08/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	8212.3000	1.00	8,212.30	
084	04-96518		09-1165584							Purchase Order Total		8,212.30	
084	04-96518	08/19/21	09-1171167	08/04/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	3903.7600	1.00	3,903.76	
084	04-96518		09-1171167							Purchase Order Total		3,903.76	
084	04-96518	08/19/21	09-1178874	09/12/22	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	5274.2500	1.00	5,274.25	
084	04-96518		09-1178874							Purchase Order Total		5,274.25	
084	04-96526	08/20/21	09-1168153	07/21/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	2111.4900	1.00	2,111.49	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-96526		O9-1168153							Purchase Order Total		2,111.49	
084	O4-96527	08/20/21	O9-1181846	09/26/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	3994.2800	1.00	3,994.28	
084	O4-96527		O9-1181846							Purchase Order Total		3,994.28	
084	O4-96530	08/20/21	O9-1168137	07/21/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	916.7600	1.00	916.76	
084	O4-96530		O9-1168137							Purchase Order Total		916.76	
084	O4-96530	08/20/21	O9-1175970	08/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	1018.4500	1.00	1,018.45	
084	O4-96530		O9-1175970							Purchase Order Total		1,018.45	
084	O4-96532	08/20/21	O9-1168163	07/21/22	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	500.0000	1.00	500.00	
084	O4-96532		O9-1168163							Purchase Order Total		500.00	
084	O4-96546	08/20/21	O9-1168162	07/21/22	548500	SOUTHEAST NE COMM ACTION PARTN			WEATHERIZATION ASSISTANCE	52775.7700	1.00	52,775.77	
084	O4-96546		O9-1168162							Purchase Order Total		52,775.77	
084	O4-96547	08/20/21	O9-1168132	07/21/22	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE	64637.7700	1.00	64,637.77	
084	O4-96547		O9-1168132							Purchase Order Total		64,637.77	
084	O4-96549	08/20/21	O9-1168152	07/21/22	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	48613.8500	1.00	48,613.85	
084	O4-96549		O9-1168152							Purchase Order Total		48,613.85	
084	O4-96550	08/20/21	O9-1168157	07/21/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	36784.0100	1.00	36,784.01	
084	O4-96550		O9-1168157							Purchase Order Total		36,784.01	
084	O4-96550	08/20/21	O9-1181845	09/26/22	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	16236.3300	1.00	16,236.33	
084	O4-96550		O9-1181845							Purchase Order Total		16,236.33	
084	O4-96551	08/20/21	O9-1175967	08/26/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE	24731.0200	1.00	24,731.02	
084	O4-96551		O9-1175967							Purchase Order Total		24,731.02	
084	O4-96552	08/20/21	O9-1168165	07/21/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	35474.6000	1.00	35,474.60	
084	O4-96552		O9-1168165							Purchase Order Total		35,474.60	
084	O4-96552	08/20/21	O9-1181857	09/26/22	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	17471.0100	1.00	17,471.01	
084	O4-96552		O9-1181857							Purchase Order Total		17,471.01	
084	O4-96553	08/20/21	O9-1168136	07/21/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	71739.7100	1.00	71,739.71	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-96553		O9-1168136							Purchase Order Total		71,739.71	
084	O4-96553	08/20/21	O9-1175969	08/26/22	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	18724.6200	1.00	18,724.62	
084	O4-96553		O9-1175969							Purchase Order Total		18,724.62	
084	O4-96554	08/20/21	O9-1168161	07/21/22	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE	59270.0100	1.00	59,270.01	
084	O4-96554		O9-1168161							Purchase Order Total		59,270.01	
084	O4-97353	10/20/21	O9-1166779	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4260.7600	1.00	4,260.76	
084	O4-97353		O9-1166779							Purchase Order Total		4,260.76	
084	O4-97353	10/20/21	O9-1166782	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2805.3700	1.00	2,805.37	
084	O4-97353		O9-1166782							Purchase Order Total		2,805.37	
084	O4-97353	10/20/21	O9-1166787	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10792.9100	1.00	10,792.91	
084	O4-97353		O9-1166787							Purchase Order Total		10,792.91	
084	O4-97353	10/20/21	O9-1166789	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3459.8600	1.00	3,459.86	
084	O4-97353		O9-1166789							Purchase Order Total		3,459.86	
084	O4-97353	10/20/21	O9-1166792	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	777.2000	1.00	777.20	
084	O4-97353		O9-1166792							Purchase Order Total		777.20	
084	O4-97353	10/20/21	O9-1166793	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1323.9400	1.00	1,323.94	
084	O4-97353		O9-1166793							Purchase Order Total		1,323.94	
084	O4-97353	10/20/21	O9-1166794	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3129.9200	1.00	3,129.92	
084	O4-97353	10/20/21	O9-1166794	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1017.6000	1.00	1,017.60	
084	O4-97353	10/20/21	O9-1166794	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	841.5800	1.00	841.58	
084	O4-97353	10/20/21	O9-1166794	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1647.6500	1.00	1,647.65	
084	O4-97353	10/20/21	O9-1166794	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1647.6600	1.00	1,647.66	
084	O4-97353	10/20/21	O9-1166794	07/14/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2941.6700	1.00	2,941.67	
084	O4-97353		O9-1166794							Purchase Order Total		11,226.08	
084	O4-97353	10/20/21	O9-1172686	08/12/22	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	4651.6800	1.00	4,651.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			ENGINEERING SERV				
084	O4-97353		O9-1172686							Purchase Order Total		4,651.68	
084	O4-97353	10/20/21	O9-1172687	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1193.3900	1.00	1,193.39	
084	O4-97353		O9-1172687							Purchase Order Total		1,193.39	
084	O4-97353	10/20/21	O9-1172688	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2402.7800	1.00	2,402.78	
084	O4-97353		O9-1172688							Purchase Order Total		2,402.78	
084	O4-97353	10/20/21	O9-1172689	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1754.8300	1.00	1,754.83	
084	O4-97353		O9-1172689							Purchase Order Total		1,754.83	
084	O4-97353	10/20/21	O9-1172690	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3566.6600	1.00	3,566.66	
084	O4-97353		O9-1172690							Purchase Order Total		3,566.66	
084	O4-97353	10/20/21	O9-1172691	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5375.9900	1.00	5,375.99	
084	O4-97353		O9-1172691							Purchase Order Total		5,375.99	
084	O4-97353	10/20/21	O9-1172692	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3040.0700	1.00	3,040.07	
084	O4-97353		O9-1172692							Purchase Order Total		3,040.07	
084	O4-97353	10/20/21	O9-1172694	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2334.3800	1.00	2,334.38	
084	O4-97353		O9-1172694							Purchase Order Total		2,334.38	
084	O4-97353	10/20/21	O9-1172697	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2217.6700	1.00	2,217.67	
084	O4-97353		O9-1172697							Purchase Order Total		2,217.67	
084	O4-97353	10/20/21	O9-1172698	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3036.0300	1.00	3,036.03	
084	O4-97353		O9-1172698							Purchase Order Total		3,036.03	
084	O4-97353	10/20/21	O9-1172699	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2947.3000	1.00	2,947.30	
084	O4-97353		O9-1172699							Purchase Order Total		2,947.30	
084	O4-97353	10/20/21	O9-1172701	08/12/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	781.2700	1.00	781.27	
084	O4-97353		O9-1172701							Purchase Order Total		781.27	
084	O4-97353	10/20/21	O9-1174908	08/23/22	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3637.7500	1.00	3,637.75	
084	O4-97353		O9-1174908							Purchase Order Total		3,637.75	
084	O4-97353	10/20/21	O9-1181351	09/22/22	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	12917.4400	1.00	12,917.44	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/20/21	09-1181351	09/22/22	536089	SRVS INC MILCO ENVIRONMENTAL	925	00	ENGINEERING SERV ENVIRONMENTAL	12917.4500	1.00	12,917.45	
						SRVS INC			ENGINEERING SERV				
084			09-1181351							Purchase Order Total		25,834.89	
084	O4-97353	10/20/21	09-1181356	09/22/22	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	701.8600	1.00	701.86	
						SRVS INC			ENGINEERING SERV				
084	O4-97353		09-1181356							Purchase Order Total		701.86	
084	O4-97353	10/20/21	09-1181359	09/22/22	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL	559.5500	1.00	559.55	
						SRVS INC			ENGINEERING SERV				
084	O4-97353		09-1181359							Purchase Order Total		559.55	
084	O4-97354	10/20/21	09-1164486	07/05/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	18737.5200	1.00	18,737.52	
									ENGINEERING SERV				
084	O4-97354		09-1164486							Purchase Order Total		18,737.52	
084	O4-97354	10/20/21	09-1166695	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	7172.4600	1.00	7,172.46	
									ENGINEERING SERV				
084	O4-97354		09-1166695							Purchase Order Total		7,172.46	
084	O4-97354	10/20/21	09-1166697	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	10893.3200	1.00	10,893.32	
									ENGINEERING SERV				
084	O4-97354		09-1166697							Purchase Order Total		10,893.32	
084	O4-97354	10/20/21	09-1166698	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	20979.0800	1.00	20,979.08	
									ENGINEERING SERV				
084	O4-97354		09-1166698							Purchase Order Total		20,979.08	
084	O4-97354	10/20/21	09-1166699	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	13705.7400	1.00	13,705.74	
									ENGINEERING SERV				
084	O4-97354		09-1166699							Purchase Order Total		13,705.74	
084	O4-97354	10/20/21	09-1166700	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	3720.6300	1.00	3,720.63	
									ENGINEERING SERV				
084	O4-97354		09-1166700							Purchase Order Total		3,720.63	
084	O4-97354	10/20/21	09-1166701	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	2510.5700	1.00	2,510.57	
									ENGINEERING SERV				
084	O4-97354		09-1166701							Purchase Order Total		2,510.57	
084	O4-97354	10/20/21	09-1166703	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	11492.3200	1.00	11,492.32	
									ENGINEERING SERV				
084	O4-97354		09-1166703							Purchase Order Total		11,492.32	
084	O4-97354	10/20/21	09-1166705	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	6485.9700	1.00	6,485.97	
									ENGINEERING SERV				
084	O4-97354		09-1166705							Purchase Order Total		6,485.97	
084	O4-97354	10/20/21	09-1166706	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL	4856.4100	1.00	4,856.41	
									ENGINEERING SERV				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1166706							Purchase Order Total		4,856.41	
084	O4-97354	10/20/21	O9-1166707	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3466.6500	1.00	3,466.65	
084		10/20/21	O9-1166707	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3466.6600	1.00	3,466.66	
084			O9-1166707							Purchase Order Total		6,933.31	
084	O4-97354	10/20/21	O9-1166709	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2784.2900	1.00	2,784.29	
084	O4-97354		O9-1166709							Purchase Order Total		2,784.29	
084	O4-97354	10/20/21	O9-1166711	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3044.3200	1.00	3,044.32	
084	O4-97354		O9-1166711							Purchase Order Total		3,044.32	
084	O4-97354	10/20/21	O9-1166716	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3343.1000	1.00	3,343.10	
084	O4-97354		O9-1166716							Purchase Order Total		3,343.10	
084	O4-97354	10/20/21	O9-1166717	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3333.4200	1.00	3,333.42	
084	O4-97354		O9-1166717							Purchase Order Total		3,333.42	
084	O4-97354	10/20/21	O9-1166718	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4314.1500	1.00	4,314.15	
084	O4-97354		O9-1166718							Purchase Order Total		4,314.15	
084	O4-97354	10/20/21	O9-1166719	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3328.2800	1.00	3,328.28	
084	O4-97354		O9-1166719							Purchase Order Total		3,328.28	
084	O4-97354	10/20/21	O9-1166720	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3403.5500	1.00	3,403.55	
084	O4-97354		O9-1166720							Purchase Order Total		3,403.55	
084	O4-97354	10/20/21	O9-1166721	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1074.4300	1.00	1,074.43	
084	O4-97354		O9-1166721							Purchase Order Total		1,074.43	
084	O4-97354	10/20/21	O9-1166723	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4876.9100	1.00	4,876.91	
084	O4-97354		O9-1166723							Purchase Order Total		4,876.91	
084	O4-97354	10/20/21	O9-1166724	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4368.2600	1.00	4,368.26	
084	O4-97354		O9-1166724							Purchase Order Total		4,368.26	
084	O4-97354	10/20/21	O9-1166725	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4058.3900	1.00	4,058.39	
084	O4-97354		O9-1166725							Purchase Order Total		4,058.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	09-1166726	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2883.3400	1.00	2,883.34	
084	O4-97354		09-1166726							Purchase Order Total		2,883.34	
084	O4-97354	10/20/21	09-1166727	07/14/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6233.3200	1.00	6,233.32	
084	O4-97354		09-1166727							Purchase Order Total		6,233.32	
084	O4-97354	10/20/21	09-1175468	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6121.0600	1.00	6,121.06	
084	O4-97354		09-1175468							Purchase Order Total		6,121.06	
084	O4-97354	10/20/21	09-1175470	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2619.2300	1.00	2,619.23	
084	O4-97354		09-1175470							Purchase Order Total		2,619.23	
084	O4-97354	10/20/21	09-1175472	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6648.8500	1.00	6,648.85	
084	O4-97354		09-1175472							Purchase Order Total		6,648.85	
084	O4-97354	10/20/21	09-1175474	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5033.9100	1.00	5,033.91	
084	O4-97354		09-1175474							Purchase Order Total		5,033.91	
084	O4-97354	10/20/21	09-1175475	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	502.1300	1.00	502.13	
084	O4-97354		09-1175475							Purchase Order Total		502.13	
084	O4-97354	10/20/21	09-1175485	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1335.3800	1.00	1,335.38	
084	O4-97354		09-1175485							Purchase Order Total		1,335.38	
084	O4-97354	10/20/21	09-1175486	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	53129.5200	1.00	53,129.52	
084	O4-97354		09-1175486							Purchase Order Total		53,129.52	
084	O4-97354	10/20/21	09-1175487	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1674.9100	1.00	1,674.91	
084	O4-97354		09-1175487							Purchase Order Total		1,674.91	
084	O4-97354	10/20/21	09-1175489	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1771.8400	1.00	1,771.84	
084	O4-97354		09-1175489							Purchase Order Total		1,771.84	
084	O4-97354	10/20/21	09-1175490	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4877.2400	1.00	4,877.24	
084	O4-97354		09-1175490							Purchase Order Total		4,877.24	
084	O4-97354	10/20/21	09-1175492	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5349.3200	1.00	5,349.32	
084	O4-97354		09-1175492							Purchase Order Total		5,349.32	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97354	10/20/21	09-1175494	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10695.8200	1.00	10,695.82	
084	04-97354		09-1175494							Purchase Order Total		10,695.82	
084	04-97354	10/20/21	09-1175495	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3383.1800	1.00	3,383.18	
084		10/20/21	09-1175495	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3383.1900	1.00	3,383.19	
084			09-1175495							Purchase Order Total		6,766.37	
084	04-97354	10/20/21	09-1175499	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	731.3900	1.00	731.39	
084	04-97354		09-1175499							Purchase Order Total		731.39	
084	04-97354	10/20/21	09-1175500	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	649.4000	1.00	649.40	
084	04-97354		09-1175500							Purchase Order Total		649.40	
084	04-97354	10/20/21	09-1175501	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7282.8100	1.00	7,282.81	
084	04-97354		09-1175501							Purchase Order Total		7,282.81	
084	04-97354	10/20/21	09-1175502	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2142.2300	1.00	2,142.23	
084	04-97354		09-1175502							Purchase Order Total		2,142.23	
084	04-97354	10/20/21	09-1175504	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3333.4100	1.00	3,333.41	
084	04-97354		09-1175504							Purchase Order Total		3,333.41	
084	04-97354	10/20/21	09-1175505	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1457.8700	1.00	1,457.87	
084	04-97354		09-1175505							Purchase Order Total		1,457.87	
084	04-97354	10/20/21	09-1175508	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3116.5900	1.00	3,116.59	
084	04-97354		09-1175508							Purchase Order Total		3,116.59	
084	04-97354	10/20/21	09-1175511	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10731.7700	1.00	10,731.77	
084	04-97354		09-1175511							Purchase Order Total		10,731.77	
084	04-97354	10/20/21	09-1175513	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11609.4700	1.00	11,609.47	
084	04-97354		09-1175513							Purchase Order Total		11,609.47	
084	04-97354	10/20/21	09-1175514	08/25/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10949.7900	1.00	10,949.79	
084	04-97354		09-1175514							Purchase Order Total		10,949.79	
084	04-97354	10/20/21	09-1175517	08/25/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2984.9600	1.00	2,984.96	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1175517							Purchase Order Total		2,984.96	
084	O4-97354	10/20/21	O9-1175518	08/25/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1680.8900	1.00	1,680.89	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1175518							Purchase Order Total		1,680.89	
084	O4-97354	10/20/21	O9-1175521	08/25/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	11819.6400	1.00	11,819.64	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1175521							Purchase Order Total		11,819.64	
084	O4-97354	10/20/21	O9-1178461	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	29182.9900	1.00	29,182.99	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1178461							Purchase Order Total		29,182.99	
084	O4-97354	10/20/21	O9-1178465	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	19557.8300	1.00	19,557.83	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1178465							Purchase Order Total		19,557.83	
084	O4-97354	10/20/21	O9-1178469	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3644.5200	1.00	3,644.52	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1178469							Purchase Order Total		3,644.52	
084	O4-97354	10/20/21	O9-1178470	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3365.4700	1.00	3,365.47	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1178470							Purchase Order Total		3,365.47	
084	O4-97354	10/20/21	O9-1178472	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	7203.4800	1.00	7,203.48	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1178472							Purchase Order Total		7,203.48	
084	O4-97354	10/20/21	O9-1178475	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	861.6000	1.00	861.60	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1178475							Purchase Order Total		861.60	
084	O4-97354	10/20/21	O9-1178477	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	14797.9400	1.00	14,797.94	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1178477							Purchase Order Total		14,797.94	
084	O4-97354	10/20/21	O9-1178495	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	49348.9700	1.00	49,348.97	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		O9-1178495							Purchase Order Total		49,348.97	
084	O4-97354	10/20/21	O9-1178499	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1572.5700	1.00	1,572.57	
						INC - PAY			ENGINEERING SERV				
084		10/20/21	O9-1178499	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1572.5700	1.00	1,572.57	
						INC - PAY			ENGINEERING SERV				
084			O9-1178499							Purchase Order Total		3,145.14	
084	O4-97354	10/20/21	O9-1178507	09/09/22	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2076.6700	1.00	2,076.67	
						INC - PAY			ENGINEERING SERV				



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1178507							Purchase Order Total		2,076.67	
084	O4-97354	10/20/21	O9-1178509	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4320.1100	1.00	4,320.11	
084	O4-97354		O9-1178509							Purchase Order Total		4,320.11	
084	O4-97354	10/20/21	O9-1178512	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2622.3600	1.00	2,622.36	
084	O4-97354		O9-1178512							Purchase Order Total		2,622.36	
084	O4-97354	10/20/21	O9-1178522	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6429.9700	1.00	6,429.97	
084	O4-97354		O9-1178522							Purchase Order Total		6,429.97	
084	O4-97354	10/20/21	O9-1178525	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5210.6000	1.00	5,210.60	
084	O4-97354		O9-1178525							Purchase Order Total		5,210.60	
084	O4-97354	10/20/21	O9-1178526	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3417.9200	1.00	3,417.92	
084	O4-97354		O9-1178526							Purchase Order Total		3,417.92	
084	O4-97354	10/20/21	O9-1178528	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5192.1500	1.00	5,192.15	
084	O4-97354		O9-1178528							Purchase Order Total		5,192.15	
084	O4-97354	10/20/21	O9-1178531	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3492.2600	1.00	3,492.26	
084	O4-97354		O9-1178531							Purchase Order Total		3,492.26	
084	O4-97354	10/20/21	O9-1178533	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1631.1200	1.00	1,631.12	
084	O4-97354		O9-1178533							Purchase Order Total		1,631.12	
084	O4-97354	10/20/21	O9-1178536	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	629.6400	1.00	629.64	
084	O4-97354		O9-1178536							Purchase Order Total		629.64	
084	O4-97354	10/20/21	O9-1178538	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6685.7500	1.00	6,685.75	
084	O4-97354		O9-1178538							Purchase Order Total		6,685.75	
084	O4-97354	10/20/21	O9-1178539	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1373.7600	1.00	1,373.76	
084	O4-97354		O9-1178539							Purchase Order Total		1,373.76	
084	O4-97354	10/20/21	O9-1178540	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6570.7500	1.00	6,570.75	
084	O4-97354		O9-1178540							Purchase Order Total		6,570.75	
084	O4-97354	10/20/21	O9-1178542	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2845.3600	1.00	2,845.36	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1178542							Purchase Order Total		2,845.36	
084	O4-97354	10/20/21	O9-1178545	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	839.8200	1.00	839.82	
084	O4-97354		O9-1178545							Purchase Order Total		839.82	
084	O4-97354	10/20/21	O9-1178548	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1973.1700	1.00	1,973.17	
084	O4-97354		O9-1178548							Purchase Order Total		1,973.17	
084	O4-97354	10/20/21	O9-1178550	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3196.6600	1.00	3,196.66	
084	O4-97354		O9-1178550							Purchase Order Total		3,196.66	
084	O4-97354	10/20/21	O9-1178553	09/09/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3900.2300	1.00	3,900.23	
084	O4-97354		O9-1178553							Purchase Order Total		3,900.23	
084	O4-97354	10/20/21	O9-1181363	09/22/22	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13888.1900	1.00	13,888.19	
084	O4-97354		O9-1181363							Purchase Order Total		13,888.19	
084	O4-97355	10/20/21	O9-1164782	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2897.4100	1.00	2,897.41	
084	O4-97355		O9-1164782							Purchase Order Total		2,897.41	
084	O4-97355	10/20/21	O9-1164784	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	822.2800	1.00	822.28	
084	O4-97355		O9-1164784							Purchase Order Total		822.28	
084	O4-97355	10/20/21	O9-1164787	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	20809.9100	1.00	20,809.91	
084	O4-97355		O9-1164787							Purchase Order Total		20,809.91	
084	O4-97355	10/20/21	O9-1164790	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	513.2200	1.00	513.22	
084	O4-97355		O9-1164790							Purchase Order Total		513.22	
084	O4-97355	10/20/21	O9-1164792	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	280.4600	1.00	280.46	
084	O4-97355		O9-1164792							Purchase Order Total		280.46	
084	O4-97355	10/20/21	O9-1164798	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1629.6000	1.00	1,629.60	
084	O4-97355		O9-1164798							Purchase Order Total		1,629.60	
084	O4-97355	10/20/21	O9-1164801	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	48.7600	1.00	48.76	
084	O4-97355		O9-1164801							Purchase Order Total		48.76	
084	O4-97355	10/20/21	O9-1164804	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	184.4000	1.00	184.40	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/20/21	09-1164804	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	184.4100	1.00	184.41	
084			09-1164804							Purchase Order Total		368.81	
084	O4-97355	10/20/21	09-1164812	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4013.4600	1.00	4,013.46	
084	O4-97355		09-1164812							Purchase Order Total		4,013.46	
084	O4-97355	10/20/21	09-1164815	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2340.4300	1.00	2,340.43	
084	O4-97355		09-1164815							Purchase Order Total		2,340.43	
084	O4-97355	10/20/21	09-1164817	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	362.5600	1.00	362.56	
084	O4-97355		09-1164817							Purchase Order Total		362.56	
084	O4-97355	10/20/21	09-1164819	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3807.3900	1.00	3,807.39	
084	O4-97355		09-1164819							Purchase Order Total		3,807.39	
084	O4-97355	10/20/21	09-1164821	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1468.9200	1.00	1,468.92	
084	O4-97355		09-1164821							Purchase Order Total		1,468.92	
084	O4-97355	10/20/21	09-1164823	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1657.5200	1.00	1,657.52	
084	O4-97355		09-1164823							Purchase Order Total		1,657.52	
084	O4-97355	10/20/21	09-1164825	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	889.1100	1.00	889.11	
084	O4-97355		09-1164825							Purchase Order Total		889.11	
084	O4-97355	10/20/21	09-1164828	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1754.4200	1.00	1,754.42	
084	O4-97355		09-1164828							Purchase Order Total		1,754.42	
084	O4-97355	10/20/21	09-1164830	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5337.4100	1.00	5,337.41	
084	O4-97355		09-1164830							Purchase Order Total		5,337.41	
084	O4-97355	10/20/21	09-1164831	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	29.9400	1.00	29.94	
084		10/20/21	09-1164831	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	29.9500	1.00	29.95	
084			09-1164831							Purchase Order Total		59.89	
084	O4-97355	10/20/21	09-1164832	07/06/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	396.7600	1.00	396.76	
084	O4-97355		09-1164832							Purchase Order Total		396.76	
084	O4-97355	10/20/21	09-1164833	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	104.9800	1.00	104.98	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164833							Purchase Order Total		104.98	
084	O4-97355	10/20/21	O9-1164835	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	429.1700	1.00	429.17	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164835							Purchase Order Total		429.17	
084	O4-97355	10/20/21	O9-1164836	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	97.4600	1.00	97.46	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164836							Purchase Order Total		97.46	
084	O4-97355	10/20/21	O9-1164837	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	709.9900	1.00	709.99	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164837							Purchase Order Total		709.99	
084	O4-97355	10/20/21	O9-1164840	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	299.6000	1.00	299.60	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164840							Purchase Order Total		299.60	
084	O4-97355	10/20/21	O9-1164841	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1306.7200	1.00	1,306.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164841							Purchase Order Total		1,306.72	
084	O4-97355	10/20/21	O9-1164845	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3779.7100	1.00	3,779.71	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164845							Purchase Order Total		3,779.71	
084	O4-97355	10/20/21	O9-1164847	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	17283.3100	1.00	17,283.31	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164847							Purchase Order Total		17,283.31	
084	O4-97355	10/20/21	O9-1164850	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	85.3400	1.00	85.34	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164850							Purchase Order Total		85.34	
084	O4-97355	10/20/21	O9-1164852	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	513.9300	1.00	513.93	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164852							Purchase Order Total		513.93	
084	O4-97355	10/20/21	O9-1164854	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3348.4700	1.00	3,348.47	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164854							Purchase Order Total		3,348.47	
084	O4-97355	10/20/21	O9-1164857	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	145.0200	1.00	145.02	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164857							Purchase Order Total		145.02	
084	O4-97355	10/20/21	O9-1164861	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	281.0800	1.00	281.08	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164861							Purchase Order Total		281.08	
084	O4-97355	10/20/21	O9-1164864	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1083.1300	1.00	1,083.13	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164864							Purchase Order Total		1,083.13	
084	O4-97355	10/20/21	O9-1164867	07/06/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	482.3300	1.00	482.33	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1164867							Purchase Order Total		482.33	
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2048.6500	1.00	2,048.65	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	73059.2500	1.00	73,059.25	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3208.9000	1.00	3,208.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	630.4300	1.00	630.43	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1320.4300	1.00	1,320.43	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1320.4300	1.00	1,320.43	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	815.3700	1.00	815.37	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	7079.8200	1.00	7,079.82	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1405.1200	1.00	1,405.12	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2074.3200	1.00	2,074.32	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	6936.0400	1.00	6,936.04	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1024.0800	1.00	1,024.08	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4379.0400	1.00	4,379.04	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	510.2200	1.00	510.22	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	744.8200	1.00	744.82	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	905.2700	1.00	905.27	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	680.3200	1.00	680.32	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1004.7900	1.00	1,004.79	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2106.8700	1.00	2,106.87	
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1269.4500	1.00	1,269.45	
084	O4-97355	10/20/21	O9-1167542	07/19/22	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1836.2700	1.00	1,836.27	
084	O4-97355		O9-1167542			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1169622	07/28/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	218.4700	1.00	218.47	
084	O4-97355		O9-1169622			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1174728	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1387.4400	1.00	1,387.44	
084	O4-97355		O9-1174728			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1174733	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3077.5800	1.00	3,077.58	
084	O4-97355		O9-1174733			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1174735	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	163226.6500	1.00	163,226.65	
084	O4-97355		O9-1174735			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1174737	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	767.6700	1.00	767.67	
084	O4-97355		O9-1174737			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1174744	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3532.1800	1.00	3,532.18	
084	O4-97355		O9-1174744			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1174747	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	435.3900	1.00	435.39	
084	O4-97355		O9-1174747			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1174753	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	6083.6200	1.00	6,083.62	
084	O4-97355	10/20/21	O9-1174753	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	541.2800	1.00	541.28	
084	O4-97355		O9-1174753			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1174761	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2320.6200	1.00	2,320.62	
084	O4-97355		O9-1174761			INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1174764	08/23/22	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1940.3700	1.00	1,940.37	
084	O4-97355		O9-1174764			INC - PAY			ENGINEERING SERV				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355		O9-1174764							Purchase Order Total		1,940.37	
084	O4-97355	10/20/21	O9-1174774	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3216.1600	1.00	3,216.16	
084	O4-97355		O9-1174774							Purchase Order Total		3,216.16	
084	O4-97355	10/20/21	O9-1174777	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2446.3200	1.00	2,446.32	
084	O4-97355		O9-1174777							Purchase Order Total		2,446.32	
084	O4-97355	10/20/21	O9-1174780	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6172.6700	1.00	6,172.67	
084	O4-97355		O9-1174780							Purchase Order Total		6,172.67	
084	O4-97355	10/20/21	O9-1174782	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	214669.7900	1.00	214,669.79	
084	O4-97355		O9-1174782							Purchase Order Total		214,669.79	
084	O4-97355	10/20/21	O9-1174787	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2624.0600	1.00	2,624.06	
084	O4-97355		O9-1174787							Purchase Order Total		2,624.06	
084	O4-97355	10/20/21	O9-1174787	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2624.0600	1.00	2,624.06	
084	O4-97355		O9-1174787							Purchase Order Total		5,248.12	
084	O4-97355	10/20/21	O9-1174825	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	600.8300	1.00	600.83	
084	O4-97355		O9-1174825							Purchase Order Total		600.83	
084	O4-97355	10/20/21	O9-1174827	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5717.7600	1.00	5,717.76	
084	O4-97355		O9-1174827							Purchase Order Total		5,717.76	
084	O4-97355	10/20/21	O9-1174831	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	825.4600	1.00	825.46	
084	O4-97355		O9-1174831							Purchase Order Total		825.46	
084	O4-97355	10/20/21	O9-1174834	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	610.5200	1.00	610.52	
084	O4-97355		O9-1174834							Purchase Order Total		610.52	
084	O4-97355	10/20/21	O9-1174845	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1490.8500	1.00	1,490.85	
084	O4-97355		O9-1174845							Purchase Order Total		1,490.85	
084	O4-97355	10/20/21	O9-1174882	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4608.7000	1.00	4,608.70	
084	O4-97355		O9-1174882							Purchase Order Total		4,608.70	
084	O4-97355	10/20/21	O9-1174888	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2036.8300	1.00	2,036.83	
084	O4-97355		O9-1174888							Purchase Order Total		2,036.83	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355	10/20/21	09-1174891	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2761.3900	1.00	2,761.39	
084	O4-97355		09-1174891							Purchase Order Total		2,761.39	
084	O4-97355	10/20/21	09-1174894	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1139.1000	1.00	1,139.10	
084	O4-97355		09-1174894							Purchase Order Total		1,139.10	
084	O4-97355	10/20/21	09-1174896	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1111.9800	1.00	1,111.98	
084	O4-97355		09-1174896							Purchase Order Total		1,111.98	
084	O4-97355	10/20/21	09-1174901	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	599.3700	1.00	599.37	
084	O4-97355		09-1174901							Purchase Order Total		599.37	
084	O4-97355	10/20/21	09-1174904	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2713.8700	1.00	2,713.87	
084	O4-97355		09-1174904							Purchase Order Total		2,713.87	
084	O4-97355	10/20/21	09-1174906	08/23/22	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1178.5900	1.00	1,178.59	
084	O4-97355		09-1174906							Purchase Order Total		1,178.59	
084	O4-97356	10/20/21	09-1164349	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6947.9700	1.00	6,947.97	
084	O4-97356		09-1164349							Purchase Order Total		6,947.97	
084	O4-97356	10/20/21	09-1164350	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1115.2100	1.00	1,115.21	
084	O4-97356		09-1164350							Purchase Order Total		1,115.21	
084	O4-97356	10/20/21	09-1164351	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1980.3200	1.00	1,980.32	
084	O4-97356		09-1164351							Purchase Order Total		1,980.32	
084	O4-97356	10/20/21	09-1164352	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5684.2100	1.00	5,684.21	
084	O4-97356		09-1164352							Purchase Order Total		5,684.21	
084	O4-97356	10/20/21	09-1164356	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	247.1300	1.00	247.13	
084		10/20/21	09-1164356	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	247.1300	1.00	247.13	
084		10/20/21	09-1164356	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	247.1400	1.00	247.14	
084			09-1164356							Purchase Order Total		741.40	
084	O4-97356	10/20/21	09-1164361	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5297.7500	1.00	5,297.75	



Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356		O9-1164361							Purchase Order Total		5,297.75	
084	O4-97356	10/20/21	O9-1164363	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4279.4700	1.00	4,279.47	
084	O4-97356		O9-1164363							Purchase Order Total		4,279.47	
084	O4-97356	10/20/21	O9-1164365	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2789.0800	1.00	2,789.08	
084	O4-97356		O9-1164365							Purchase Order Total		2,789.08	
084	O4-97356	10/20/21	O9-1164372	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2616.5400	1.00	2,616.54	
084	O4-97356		O9-1164372							Purchase Order Total		2,616.54	
084	O4-97356	10/20/21	O9-1164373	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2632.1400	1.00	2,632.14	
084	O4-97356		O9-1164373							Purchase Order Total		2,632.14	
084	O4-97356	10/20/21	O9-1164374	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4023.9500	1.00	4,023.95	
084	O4-97356		O9-1164374							Purchase Order Total		4,023.95	
084	O4-97356	10/20/21	O9-1164375	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3296.3100	1.00	3,296.31	
084	O4-97356		O9-1164375							Purchase Order Total		3,296.31	
084	O4-97356	10/20/21	O9-1164377	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1031.6600	1.00	1,031.66	
084		10/20/21	O9-1164377	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1031.6700	1.00	1,031.67	
084			O9-1164377							Purchase Order Total		2,063.33	
084	O4-97356	10/20/21	O9-1164379	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1532.2500	1.00	1,532.25	
084		10/20/21	O9-1164379	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1532.2500	1.00	1,532.25	
084			O9-1164379							Purchase Order Total		3,064.50	
084	O4-97356	10/20/21	O9-1164488	07/05/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	70370.2300	1.00	70,370.23	
084	O4-97356		O9-1164488							Purchase Order Total		70,370.23	
084	O4-97356	10/20/21	O9-1169620	07/28/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	8718.4500	1.00	8,718.45	
084	O4-97356		O9-1169620							Purchase Order Total		8,718.45	
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3831.5100	1.00	3,831.51	
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6665.1600	1.00	6,665.16	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2292.3100	1.00	2,292.31	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2931.0900	1.00	2,931.09	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	59316.6600	1.00	59,316.66	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7799.7900	1.00	7,799.79	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2491.7300	1.00	2,491.73	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5886.6500	1.00	5,886.65	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	21643.4700	1.00	21,643.47	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	107424.3800	1.00	107,424.38	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2939.3800	1.00	2,939.38	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2238.8100	1.00	2,238.81	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3044.7600	1.00	3,044.76	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1472.3600	1.00	1,472.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	19898.9200	1.00	19,898.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3074.9200	1.00	3,074.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7175.0000	1.00	7,175.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7175.0000	1.00	7,175.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	505.1200	1.00	505.12	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	288.4000	1.00	288.40	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	288.4000	1.00	288.40	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5245.8600	1.00	5,245.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5245.8700	1.00	5,245.87	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1149.9600	1.00	1,149.96	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1170145	08/01/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1385.0600	1.00	1,385.06	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1170145							Purchase Order Total		281,410.57	
084	O4-97356	10/20/21	O9-1175913	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	23701.2100	1.00	23,701.21	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1175913							Purchase Order Total		23,701.21	
084	O4-97356	10/20/21	O9-1175915	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	33241.9800	1.00	33,241.98	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1175915							Purchase Order Total		33,241.98	
084	O4-97356	10/20/21	O9-1175917	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3759.4100	1.00	3,759.41	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1175917							Purchase Order Total		3,759.41	
084	O4-97356	10/20/21	O9-1175920	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	640.9700	1.00	640.97	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084		10/20/21	O9-1175920	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	640.9800	1.00	640.98	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084			O9-1175920							Purchase Order Total		1,281.95	
084	O4-97356	10/20/21	O9-1175924	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2355.0000	1.00	2,355.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1175924							Purchase Order Total		2,355.00	
084	O4-97356	10/20/21	O9-1175925	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	17081.8400	1.00	17,081.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1175925							Purchase Order Total		17,081.84	
084	O4-97356	10/20/21	O9-1175929	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1513.3800	1.00	1,513.38	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1175929							Purchase Order Total		1,513.38	
084	O4-97356	10/20/21	O9-1175930	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4970.4200	1.00	4,970.42	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1175930							Purchase Order Total		4,970.42	
084	O4-97356	10/20/21	O9-1175932	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8695.5600	1.00	8,695.56	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1175932							Purchase Order Total		8,695.56	
084	O4-97356	10/20/21	O9-1175934	08/26/22	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1988.6200	1.00	1,988.62	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1175934							Purchase Order Total		1,988.62	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356	10/20/21	O9-1175938	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5273.7600	1.00	5,273.76	
084	O4-97356		O9-1175938							Purchase Order Total		5,273.76	
084	O4-97356	10/20/21	O9-1175943	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	845.5600	1.00	845.56	
084		10/20/21	O9-1175943	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	845.5600	1.00	845.56	
084			O9-1175943							Purchase Order Total		1,691.12	
084	O4-97356	10/20/21	O9-1175946	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1907.4200	1.00	1,907.42	
084	O4-97356		O9-1175946							Purchase Order Total		1,907.42	
084	O4-97356	10/20/21	O9-1175948	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1595.0700	1.00	1,595.07	
084	O4-97356		O9-1175948							Purchase Order Total		1,595.07	
084	O4-97356	10/20/21	O9-1175950	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2073.3600	1.00	2,073.36	
084	O4-97356		O9-1175950							Purchase Order Total		2,073.36	
084	O4-97356	10/20/21	O9-1175955	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1650.1800	1.00	1,650.18	
084	O4-97356		O9-1175955							Purchase Order Total		1,650.18	
084	O4-97356	10/20/21	O9-1175956	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1595.0600	1.00	1,595.06	
084	O4-97356		O9-1175956							Purchase Order Total		1,595.06	
084	O4-97356	10/20/21	O9-1175958	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	653.2800	1.00	653.28	
084	O4-97356		O9-1175958							Purchase Order Total		653.28	
084	O4-97356	10/20/21	O9-1175962	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2286.1400	1.00	2,286.14	
084	O4-97356		O9-1175962							Purchase Order Total		2,286.14	
084	O4-97356	10/20/21	O9-1175963	08/26/22	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	17323.2100	1.00	17,323.21	
084	O4-97356		O9-1175963							Purchase Order Total		17,323.21	
084	O4-97357	10/20/21	O9-1164289	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1730.1300	1.00	1,730.13	
084	O4-97357		O9-1164289							Purchase Order Total		1,730.13	
084	O4-97357	10/20/21	O9-1164292	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1812.3800	1.00	1,812.38	
084	O4-97357		O9-1164292							Purchase Order Total		1,812.38	
084	O4-97357	10/20/21	O9-1164293	07/05/22	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	1593.7200	1.00	1,593.72	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			ENGINEERING SERV				
084	O4-97357		09-1164293							Purchase Order Total		1,593.72	
084	O4-97357	10/20/21	09-1164295	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1693.0700	1.00	1,693.07	
084	O4-97357		09-1164295							Purchase Order Total		1,693.07	
084	O4-97357	10/20/21	09-1164297	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	917.5000	1.00	917.50	
084		10/20/21	09-1164297	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	917.5100	1.00	917.51	
084			09-1164297							Purchase Order Total		1,835.01	
084	O4-97357	10/20/21	09-1164300	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4460.9300	1.00	4,460.93	
084	O4-97357		09-1164300							Purchase Order Total		4,460.93	
084	O4-97357	10/20/21	09-1164301	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11293.5500	1.00	11,293.55	
084	O4-97357		09-1164301							Purchase Order Total		11,293.55	
084	O4-97357	10/20/21	09-1164306	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5445.0800	1.00	5,445.08	
084	O4-97357		09-1164306							Purchase Order Total		5,445.08	
084	O4-97357	10/20/21	09-1164309	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7219.2000	1.00	7,219.20	
084	O4-97357		09-1164309							Purchase Order Total		7,219.20	
084	O4-97357	10/20/21	09-1164311	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3777.6000	1.00	3,777.60	
084	O4-97357		09-1164311							Purchase Order Total		3,777.60	
084	O4-97357	10/20/21	09-1164315	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1640.0800	1.00	1,640.08	
084	O4-97357		09-1164315							Purchase Order Total		1,640.08	
084	O4-97357	10/20/21	09-1164316	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4014.3100	1.00	4,014.31	
084	O4-97357		09-1164316							Purchase Order Total		4,014.31	
084	O4-97357	10/20/21	09-1164318	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1577.2800	1.00	1,577.28	
084	O4-97357		09-1164318							Purchase Order Total		1,577.28	
084	O4-97357	10/20/21	09-1164319	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2565.6200	1.00	2,565.62	
084	O4-97357		09-1164319							Purchase Order Total		2,565.62	
084	O4-97357	10/20/21	09-1164321	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	328328.5200	1.00	328,328.52	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357		O9-1164321							Purchase Order Total		328,328.52	
084	O4-97357	10/20/21	O9-1164323	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	990.4100	1.00	990.41	
084	O4-97357		O9-1164323							Purchase Order Total		990.41	
084	O4-97357	10/20/21	O9-1164324	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1610.9100	1.00	1,610.91	
084	O4-97357		O9-1164324							Purchase Order Total		1,610.91	
084	O4-97357	10/20/21	O9-1164327	07/05/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1665.4600	1.00	1,665.46	
084	O4-97357		O9-1164327							Purchase Order Total		1,665.46	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	937.1500	1.00	937.15	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4352.4800	1.00	4,352.48	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2036.5700	1.00	2,036.57	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2036.5700	1.00	2,036.57	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2723.8400	1.00	2,723.84	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8914.5600	1.00	8,914.56	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4736.2300	1.00	4,736.23	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2556.5100	1.00	2,556.51	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	12159.3300	1.00	12,159.33	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1572.3300	1.00	1,572.33	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1409.1900	1.00	1,409.19	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7783.4300	1.00	7,783.43	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1794.1400	1.00	1,794.14	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4966.4400	1.00	4,966.44	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	4259.6300	1.00	4,259.63	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	6231.1200	1.00	6,231.12	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3529.3000	1.00	3,529.30	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3078.6000	1.00	3,078.60	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7304.8300	1.00	7,304.83	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3932.9100	1.00	3,932.91	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1665.3700	1.00	1,665.37	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1892.7400	1.00	1,892.74	
084	O4-97357	10/20/21	O9-1169096	07/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3979.7500	1.00	3,979.75	
084	O4-97357		O9-1169096							Purchase Order Total		93,853.02	
084	O4-97357	10/20/21	O9-1175791	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3453.7700	1.00	3,453.77	
084	O4-97357		O9-1175791							Purchase Order Total		3,453.77	
084	O4-97357	10/20/21	O9-1175792	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	14046.9800	1.00	14,046.98	
084	O4-97357		O9-1175792							Purchase Order Total		14,046.98	
084	O4-97357	10/20/21	O9-1175793	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4653.3400	1.00	4,653.34	
084	O4-97357		O9-1175793							Purchase Order Total		4,653.34	
084	O4-97357	10/20/21	O9-1175795	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1550.8000	1.00	1,550.80	
084	O4-97357		O9-1175795							Purchase Order Total		1,550.80	
084	O4-97357	10/20/21	O9-1175799	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4059.9300	1.00	4,059.93	
084	O4-97357		O9-1175799							Purchase Order Total		4,059.93	
084	O4-97357	10/20/21	O9-1175802	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	937.1500	1.00	937.15	
084	O4-97357		O9-1175802							Purchase Order Total		937.15	
084	O4-97357	10/20/21	O9-1175803	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5417.7200	1.00	5,417.72	
084	O4-97357		O9-1175803							Purchase Order Total		5,417.72	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	09-1175804	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	19608.2500	1.00	19,608.25	
084	O4-97357		09-1175804							Purchase Order Total		19,608.25	
084	O4-97357	10/20/21	09-1175806	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2187.5900	1.00	2,187.59	
084	O4-97357		09-1175806							Purchase Order Total		2,187.59	
084	O4-97357	10/20/21	09-1175807	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11791.2000	1.00	11,791.20	
084	O4-97357		09-1175807							Purchase Order Total		11,791.20	
084	O4-97357	10/20/21	09-1175808	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	907.2200	1.00	907.22	
084	O4-97357		09-1175808							Purchase Order Total		907.22	
084	O4-97357	10/20/21	09-1175809	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1636.2700	1.00	1,636.27	
084	O4-97357		09-1175809							Purchase Order Total		1,636.27	
084	O4-97357	10/20/21	09-1175810	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3100.2400	1.00	3,100.24	
084	O4-97357		09-1175810							Purchase Order Total		3,100.24	
084	O4-97357	10/20/21	09-1175812	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5956.9800	1.00	5,956.98	
084	O4-97357		09-1175812							Purchase Order Total		5,956.98	
084	O4-97357	10/20/21	09-1175815	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1790.9600	1.00	1,790.96	
084	O4-97357		09-1175815							Purchase Order Total		1,790.96	
084	O4-97357	10/20/21	09-1175816	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4916.1400	1.00	4,916.14	
084	O4-97357		09-1175816							Purchase Order Total		4,916.14	
084	O4-97357	10/20/21	09-1175817	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6892.3700	1.00	6,892.37	
084	O4-97357		09-1175817							Purchase Order Total		6,892.37	
084	O4-97357	10/20/21	09-1175819	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3194.2800	1.00	3,194.28	
084	O4-97357		09-1175819							Purchase Order Total		3,194.28	
084	O4-97357	10/20/21	09-1175820	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1315.3900	1.00	1,315.39	
084		10/20/21	09-1175820	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1315.3900	1.00	1,315.39	
084			09-1175820							Purchase Order Total		2,630.78	
084	O4-97357	10/20/21	09-1175823	08/26/22	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	4677.4000	1.00	4,677.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			ENGINEERING SERV				
084	O4-97357		O9-1175823							Purchase Order Total		4,677.40	
084	O4-97357	10/20/21	O9-1175826	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3779.6700	1.00	3,779.67	
084	O4-97357		O9-1175826							Purchase Order Total		3,779.67	
084	O4-97357	10/20/21	O9-1175827	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3678.6400	1.00	3,678.64	
084	O4-97357		O9-1175827							Purchase Order Total		3,678.64	
084	O4-97357	10/20/21	O9-1175830	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3964.1800	1.00	3,964.18	
084	O4-97357		O9-1175830							Purchase Order Total		3,964.18	
084	O4-97357	10/20/21	O9-1175832	08/26/22	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2020.6600	1.00	2,020.66	
084	O4-97357		O9-1175832							Purchase Order Total		2,020.66	
084	O4-98402	01/26/22	O9-1164261	07/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	10868.2200	1.00	10,868.22	
084	O4-98402		O9-1164261							Purchase Order Total		10,868.22	
084	O4-98402	01/26/22	O9-1164263	07/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	39347.6400	1.00	39,347.64	
084	O4-98402		O9-1164263							Purchase Order Total		39,347.64	
084	O4-98402	01/26/22	O9-1164265	07/05/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	722.5300	1.00	722.53	
084	O4-98402		O9-1164265							Purchase Order Total		722.53	
084	O4-98402	01/26/22	O9-1165571	07/08/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1503.1800	1.00	1,503.18	
084	O4-98402		O9-1165571							Purchase Order Total		1,503.18	
084	O4-98402	01/26/22	O9-1165574	07/08/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3256.8300	1.00	3,256.83	
084	O4-98402		O9-1165574							Purchase Order Total		3,256.83	
084	O4-98402	01/26/22	O9-1165576	07/08/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2753.5400	1.00	2,753.54	
084	O4-98402		O9-1165576							Purchase Order Total		2,753.54	
084	O4-98402	01/26/22	O9-1171070	08/04/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	16713.0400	1.00	16,713.04	
084	O4-98402		O9-1171070							Purchase Order Total		16,713.04	
084	O4-98402	01/26/22	O9-1172199	08/10/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1425.5600	1.00	1,425.56	
084	O4-98402		O9-1172199							Purchase Order Total		1,425.56	
084	O4-98402	01/26/22	O9-1173459	08/16/22	519684	E A ENGINEERING			ENVIRONMENTAL	880.0500	1.00	880.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			ENGINEERING SERV				
084	O4-98402		O9-1173459							Purchase Order Total		880.05	
084	O4-98402	01/26/22	O9-1174944	08/23/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2289.3700	1.00	2,289.37	
084	O4-98402		O9-1174944							Purchase Order Total		2,289.37	
084	O4-98402	01/26/22	O9-1174948	08/23/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	7235.1300	1.00	7,235.13	
084	O4-98402		O9-1174948							Purchase Order Total		7,235.13	
084	O4-98402	01/26/22	O9-1174949	08/23/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1840.6300	1.00	1,840.63	
084	O4-98402		O9-1174949							Purchase Order Total		1,840.63	
084	O4-98402	01/26/22	O9-1174951	08/23/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	604.7200	1.00	604.72	
084	O4-98402		O9-1174951							Purchase Order Total		604.72	
084	O4-98402	01/26/22	O9-1178816	09/12/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	14538.3000	1.00	14,538.30	
084	O4-98402		O9-1178816							Purchase Order Total		14,538.30	
084	O4-98402	01/26/22	O9-1179117	09/13/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	23891.7100	1.00	23,891.71	
084	O4-98402		O9-1179117							Purchase Order Total		23,891.71	
084	O4-98402	01/26/22	O9-1180098	09/16/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	8276.0300	1.00	8,276.03	
084	O4-98402		O9-1180098							Purchase Order Total		8,276.03	
084	O4-98402	01/26/22	O9-1180915	09/21/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	8276.0300	1.00	8,276.03	
084	O4-98402		O9-1180915							Purchase Order Total		8,276.03	
084	O4-98402	01/26/22	O9-1180916	09/21/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4841.8100	1.00	4,841.81	
084	O4-98402		O9-1180916							Purchase Order Total		4,841.81	
084	O4-98402	01/26/22	O9-1180919	09/21/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4544.2700	1.00	4,544.27	
084	O4-98402		O9-1180919							Purchase Order Total		4,544.27	
084	O4-98402	01/26/22	O9-1180922	09/21/22	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	244.0300	1.00	244.03	
084	O4-98402		O9-1180922							Purchase Order Total		244.03	
084	O4-98483	02/04/22	O9-1165587	07/08/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1257.0000	1.00	1,257.00	
084	O4-98483		O9-1165587							Purchase Order Total		1,257.00	
084	O4-98483	02/04/22	O9-1167375	07/19/22	507870	ASSOCIATION OF	907	83	ABC TESTING SERVICE	1153.0000	1.00	1,153.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOARDS OF CERTI			AGREEMENT				
084	O4-98483		O9-1167375							Purchase Order Total		1,153.00	
084	O4-98483	02/04/22	O9-1175834	08/26/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1923.0000	1.00	1,923.00	
084	O4-98483		O9-1175834							Purchase Order Total		1,923.00	
084	O4-98483	02/04/22	O9-1180926	09/21/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1513.0000	1.00	1,513.00	
084	O4-98483		O9-1180926							Purchase Order Total		1,513.00	
084	O4-98483	02/04/22	O9-1181744	09/26/22	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1350.0000	1.00	1,350.00	
084	O4-98483		O9-1181744							Purchase Order Total		1,350.00	
084	O4-98589	02/17/22	O9-1168134	07/21/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADM	8980.1400	1.00	8,980.14	
084	O4-98589	02/17/22	O9-1168134	07/21/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AID	74517.8300	1.00	74,517.83	
084	O4-98589		O9-1168134							Purchase Order Total		83,497.97	
084	O4-98589	02/17/22	O9-1176240	08/29/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADM	4850.3000	1.00	4,850.30	
084	O4-98589	02/17/22	O9-1176240	08/29/22	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AID	38543.4900	1.00	38,543.49	
084	O4-98589		O9-1176240							Purchase Order Total		43,393.79	
084	O4-98591	02/17/22	O9-1181842	09/26/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION ADM	5886.9400	1.00	5,886.94	
084	O4-98591	02/17/22	O9-1181842	09/26/22	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION AID	61306.5500	1.00	61,306.55	
084	O4-98591		O9-1181842							Purchase Order Total		67,193.49	
084	O4-98595	02/17/22	O9-1176242	08/29/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADM	3476.1500	1.00	3,476.15	
084	O4-98595	02/17/22	O9-1176242	08/29/22	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	25891.1700	1.00	25,891.17	
084	O4-98595		O9-1176242							Purchase Order Total		29,367.32	
084	O4-98601	02/17/22	O9-1168160	07/21/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	15224.7600	1.00	15,224.76	
084	O4-98601		O9-1168160							Purchase Order Total		15,224.76	
084	O4-98601	02/17/22	O9-1176243	08/29/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	3001.7100	1.00	3,001.71	
084	O4-98601	02/17/22	O9-1176243	08/29/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	24968.5800	1.00	24,968.58	
084	O4-98601		O9-1176243							Purchase Order Total		27,970.29	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-98601	02/17/22	09-1181851	09/26/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	3446.5800	1.00	3,446.58	
084	O4-98601	02/17/22	09-1181851	09/26/22	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	28659.0000	1.00	28,659.00	
084	O4-98601		09-1181851						Purchase Order Total			32,105.58	
084	O4-98604	02/17/22	09-1176250	08/29/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADM	3095.4800	1.00	3,095.48	
084	O4-98604	02/17/22	09-1176250	08/29/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	33891.3800	1.00	33,891.38	
084	O4-98604		09-1176250						Purchase Order Total			36,986.86	
084	O4-98604	02/17/22	09-1181853	09/26/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADM	5605.7100	1.00	5,605.71	
084	O4-98604	02/17/22	09-1181853	09/26/22	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	37917.2900	1.00	37,917.29	
084	O4-98604		09-1181853						Purchase Order Total			43,523.00	
084	O4-98606	02/17/22	09-1176245	08/29/22	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	9059.8500	1.00	9,059.85	
084	O4-98606		09-1176245						Purchase Order Total			9,059.85	
084	O4-98607	02/17/22	09-1168167	07/21/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	2509.0900	1.00	2,509.09	
084	O4-98607	02/17/22	09-1168167	07/21/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	26936.3500	1.00	26,936.35	
084	O4-98607		09-1168167						Purchase Order Total			29,445.44	
084	O4-98607	02/17/22	09-1176188	08/29/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	4984.6700	1.00	4,984.67	
084	O4-98607	02/17/22	09-1176188	08/29/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	46479.3800	1.00	46,479.38	
084	O4-98607		09-1176188						Purchase Order Total			51,464.05	
084	O4-98607	02/17/22	09-1181858	09/26/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION ADM	2541.2700	1.00	2,541.27	
084	O4-98607	02/17/22	09-1181858	09/26/22	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP WEATHERIZATION AID	17958.2700	1.00	17,958.27	
084	O4-98607		09-1181858						Purchase Order Total			20,499.54	
084	O4-101202	08/25/22	09-1176171	08/29/22	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERIZATION	30600.8500	1.00	30,600.85	
084	O4-101202		09-1176171						Purchase Order Total			30,600.85	
084	O4-101206	08/25/22	09-1182380	09/28/22	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	16236.3300	1.00	16,236.33	
084	O4-101206		09-1182380						Purchase Order Total			16,236.33	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-101208	08/25/22	O9-1181970	09/26/22	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	48243.4200	1.00	48,243.42	
084	O4-101208		O9-1181970							Purchase Order Total		48,243.42	
084	O4-101209	08/25/22	O9-1182381	09/28/22	524983	HABITAT FOR HUMANITY OF OMAHA			DOE WEATHERIZATION	17471.0100	1.00	17,471.01	
084	O4-101209		O9-1182381							Purchase Order Total		17,471.01	
084			346			Purchase Orders				Agency Total		3,914,928.83	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			OP-1175003	08/23/22	501601	RR DONNELLEY & SONS COMPANY	966	36	OTHER CONTRACTUAL SERVICES	30.0000	48.94	1,468.20	
085			OP-1175003							Purchase Order Total		1,468.20	
085			OP-1176311	08/29/22	505308	ASI SIGNAGE INNOVATIONS - PURC	801	59	SIGNS	1.0000	510.00	510.00	
085			OP-1176311							Purchase Order Total		510.00	
085			09-1180536	09/19/22	1851560	OFFICE INNOVATIONS LLC - PAYME	425	00	MOVING FURNITURE	1.0000	469.50	469.50	
085			09-1180536							Purchase Order Total		469.50	
085	OC-14252	05/28/15	06-1177821	09/07/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4190.0100	1.00	4,190.01	
085	OC-14252	05/28/15	06-1177821							Purchase Order Total		4,190.01	
085	OC-14252	05/28/15	06-1180319	09/16/22	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2080.9300	1.00	2,080.93	
085	OC-14252	05/28/15	06-1180319							Purchase Order Total		2,080.93	
085	OC-14680	11/22/16	OG-1171867	08/09/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	415.5000	1.00	415.50	
085	OC-14680	11/22/16	OG-1171867							Purchase Order Total		415.50	
085	OC-14680	11/22/16	06-1165835	07/11/22	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COTS SOFTWARE AND MAINTENANCE	415.3800	1.00	415.38	
085	OC-14680	11/22/16	06-1165835							Purchase Order Total		415.38	
085	OC-15364	09/09/20	OG-1176211	08/29/22	2636955	KRUEGER INTERNATIONAL, INC	570	54	GENIUS DEMOUNTABLE WALL	28614.9300	1.00	28,614.93	
085	OC-15364	09/09/20	OG-1176211							Purchase Order Total		28,614.93	
085	OC-15378	10/19/20	OG-1176238	08/29/22	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	59282.7000	1.00	59,282.70	
085	OC-15378	10/19/20	OG-1176238							Purchase Order Total		59,282.70	
085	OC-15674	03/29/22	OG-1180913	09/21/22	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	200.0000	8.25	1,650.00	
085	OC-15674	03/29/22	OG-1180913							Purchase Order Total		1,650.00	
085	ON-113774	09/20/22	OP-1182071	09/27/22	945096	FRAMEFLOW SOFTWARE	208	90	COTS MAINTENANCE	1.0000	499.00	499.00	
085	ON-113774	09/20/22	OP-1182071							Purchase Order Total		499.00	
085	O4-85344	03/06/19	09-1174630	08/22/22	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 68 SERVICE AND REPORTS	.4000	30,000.00	12,000.00	
085	O4-85344	03/06/19	09-1174630	08/22/22	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SENIOR ACTUARY	20.0000	400.00	8,000.00	
085	O4-85344	03/06/19	09-1174630							Purchase Order Total		20,000.00	
085	O4-89813	02/28/20	09-1164179	07/01/22	523146	GARTNER INC	918	29	PHASE 2	1.0000	75,000.00	75,000.00	
085	O4-89813	02/28/20	09-1164179							Purchase Order Total		75,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	O4-93371	12/28/20	O9-1166336	07/12/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1166336							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1171220	08/04/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1171220							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1178439	09/09/22	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1178439							Purchase Order Total		1,708.33	
085			16	Purchase Orders						Agency Total		199,721.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-97962	12/20/21	Z8-1171256	08/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-02 FARM RESEARCH 21-22	3321.6900	1.00	3,321.69	
086	O4-97962		Z8-1171256							Purchase Order Total		3,321.69	
086	O4-97963	12/20/21	Z8-1171257	08/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-04 ENHANCE PROFIT 21-22	6944.7400	1.00	6,944.74	
086	O4-97963		Z8-1171257							Purchase Order Total		6,944.74	
086	O4-97964	12/20/21	Z8-1171685	08/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-06 CUTWORM MONITOR21-22	922.0000	1.00	922.00	
086	O4-97964	12/20/21	Z8-1171685	08/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-06 CUTWORM MONITOR21-22	12803.0000	1.00	12,803.00	
086	O4-97964		Z8-1171685							Purchase Order Total		13,725.00	
086	O4-97966	12/20/21	Z8-1171682	08/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-08 BREED DRY BEAN 21-22	54750.0000	1.00	54,750.00	
086	O4-97966		Z8-1171682							Purchase Order Total		54,750.00	
086	O4-97970	12/20/21	Z8-1171687	08/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-12 CRISPR 21-22	7713.0500	1.00	7,713.05	
086	O4-97970		Z8-1171687							Purchase Order Total		7,713.05	
086	O4-98509	02/10/22	Z8-1171254	08/04/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-05 WHITE MOLD 21-22	5737.6800	1.00	5,737.68	
086	O4-98509		Z8-1171254							Purchase Order Total		5,737.68	
086	O4-98513	02/10/22	Z8-1168855	07/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-13 NEW FOOD USES 21-22	30914.0500	1.00	30,914.05	
086	O4-98513		Z8-1168855							Purchase Order Total		30,914.05	
086	O4-98559	02/16/22	Z8-1172373	08/10/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-01 WHITE MOLD 21-22	3685.5800	1.00	3,685.58	
086	O4-98559		Z8-1172373							Purchase Order Total		3,685.58	
086	O4-99807	05/25/22	Z8-1171852	08/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2021-14 EMERGING WEEDS 21-22	2744.7100	1.00	2,744.71	
086	O4-99807		Z8-1171852							Purchase Order Total		2,744.71	
086	O4-101163	08/24/22	Z8-1175476	08/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-02 FARM RESEARCH 22-23	2875.0000	1.00	2,875.00	
086	O4-101163		Z8-1175476							Purchase Order Total		2,875.00	
086	O4-101165	08/24/22	Z8-1175477	08/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-06 ENHANCE PROFIT 22-23	9000.0000	1.00	9,000.00	
086	O4-101165		Z8-1175477							Purchase Order Total		9,000.00	
086	O4-101167	08/24/22	Z8-1175478	08/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-07 BREED DRY BEAN 22-23	19500.0000	1.00	19,500.00	
086	O4-101167		Z8-1175478							Purchase Order Total		19,500.00	
086	O4-101169	08/24/22	Z8-1175482	08/25/22	512	UNIVERSITY OF	924	19	DB2022-08 BEAN	3750.0000	1.00	3,750.00	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			CULTIVARS 22-23				
086	O4-101169		Z8-1175482									Purchase Order Total	3,750.00
086	O4-101171	08/24/22	Z8-1175480	08/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-03 FORTIFIED FDS 22-23	13199.2500	1.00	13,199.25	
086	O4-101171		Z8-1175480									Purchase Order Total	13,199.25
086	O4-101174	08/24/22	Z8-1175483	08/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-05 ROTATE DRY BN 22-23	2200.0000	1.00	2,200.00	
086	O4-101174		Z8-1175483									Purchase Order Total	2,200.00
086	O4-101175	08/24/22	Z8-1175484	08/25/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-10 REF FUNGICIDE 22-23	3750.0000	1.00	3,750.00	
086	O4-101175		Z8-1175484									Purchase Order Total	3,750.00
086			16			Purchase Orders						Agency Total	183,810.75

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-96365	08/12/21	09-1165624	07/08/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	BIO PLASTICS FROM CORN	16728.2100	1.00	16,728.21	
088	O4-96365		09-1165624							Purchase Order Total		16,728.21	
088	O4-96365	08/12/21	09-1165736	07/11/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	BIO PLASTICS FROM CORN	16728.2100	1.00	16,728.21	
088	O4-96365		09-1165736							Purchase Order Total		16,728.21	
088	O4-96649	08/23/21	09-1179114	09/13/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	139.1304	115.00	16,000.00	
088	O4-96649		09-1179114							Purchase Order Total		16,000.00	
088	O4-96649	08/23/21	09-1179125	09/13/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	17.8550	115.00	2,053.33	
088	O4-96649		09-1179125							Purchase Order Total		2,053.33	
088	O4-96649	08/23/21	09-1179180	09/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	9.0217	115.00	1,037.50	
088	O4-96649		09-1179180							Purchase Order Total		1,037.50	
088	O4-96649	08/23/21	09-1179181	09/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	10.5217	115.00	1,210.00	
088	O4-96649		09-1179181							Purchase Order Total		1,210.00	
088	O4-96649	08/23/21	09-1179182	09/13/22	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	1.0000	115.00	115.00	
088	O4-96649		09-1179182							Purchase Order Total		115.00	
088	O4-96649	08/23/21	09-1179186	09/13/22	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	4.2667	150.00	640.01	
088	O4-96649		09-1179186							Purchase Order Total		640.01	
088	O4-96649	08/23/21	09-1181741	09/26/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	61.5000	115.00	7,072.50	
088	O4-96649		09-1181741							Purchase Order Total		7,072.50	
088	O4-96649	08/23/21	09-1181742	09/26/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	105.2500	115.00	12,103.75	
088	O4-96649		09-1181742							Purchase Order Total		12,103.75	
088	O4-96649	08/23/21	09-1181745	09/26/22	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	1.5000	115.00	172.50	
088	O4-96649		09-1181745							Purchase Order Total		172.50	
088	O4-97170	10/07/21	09-1169132	07/26/22	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	16000.0000	1.00	16,000.00	
088	O4-97170		09-1169132							Purchase Order Total		16,000.00	
088	O4-97170	10/07/21	09-1169237	07/26/22	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	16000.0000	1.00	16,000.00	
088	O4-97170		09-1169237							Purchase Order Total		16,000.00	

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-98378	01/21/22	O9-1164079	07/01/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	55000.0000	1.00	55,000.00	
088	O4-98378		O9-1164079							Purchase Order Total		55,000.00	
088	O4-100352	07/07/22	O9-1165166	07/07/22	1006025	PRX GEOGRAPHIC INC	924	00	MARKET &TRANSPORTATION OUTLOOK	8000.0000	1.00	8,000.00	
088	O4-100352		O9-1165166							Purchase Order Total		8,000.00	
088	O4-100619	07/15/22	O9-1167184	07/18/22	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		O9-1167184							Purchase Order Total		7,000.00	
088	O4-100619	07/15/22	O9-1173406	08/16/22	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		O9-1173406							Purchase Order Total		7,000.00	
088	O4-100619	07/15/22	O9-1177935	09/07/22	2710087	STRATEGIC AMERICA INC	924	00	WEB CONTENT	7000.0000	1.00	7,000.00	
088	O4-100619		O9-1177935							Purchase Order Total		7,000.00	
088	O4-101029	08/15/22	O9-1173353	08/16/22	564776	LINCOLN PUBLIC SCHOOLS	924	00	LIGHTING THE FEWSS	5121.9500	1.00	5,121.95	
088	O4-101029		O9-1173353							Purchase Order Total		5,121.95	
088	O4-101033	08/15/22	O9-1173354	08/16/22	1399422	NEBRASKA STATE DAIRY ASSOCIATI	924	00	GROW NEBRASKA DAIRY	25000.0000	1.00	25,000.00	
088	O4-101033		O9-1173354							Purchase Order Total		25,000.00	
088	O4-101034	08/15/22	O9-1173350	08/16/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-101034	08/15/22	O9-1173350	08/16/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	10012.9400	1.00	10,012.94	
088	O4-101034		O9-1173350							Purchase Order Total		22,512.94	
088	O4-101034	08/15/22	O9-1173352	08/16/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA INTERN PROGRAM	12000.0000	1.00	12,000.00	
088	O4-101034		O9-1173352							Purchase Order Total		12,000.00	
088	O4-101034	08/15/22	O9-1176592	08/30/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	.4000	1.00	.40	
088	O4-101034		O9-1176592							Purchase Order Total		.40	
088	O4-101034	08/15/22	O9-1180375	09/19/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-101034	08/15/22	O9-1180375	09/19/22	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	10723.5100	1.00	10,723.51	
088	O4-101034		O9-1180375							Purchase Order Total		23,223.51	
088	O4-101148	08/23/22	O9-1174998	08/23/22	2721744	KANSAS CORN	924	00	E85 CALIFORNIA	55000.0000	1.00	55,000.00	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMISSION			INFRASTRUCTURE				
088	O4-101148		O9-1174998							Purchase Order Total		55,000.00	
088	O4-101148	08/23/22	O9-1174999	08/23/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	50000.0000	1.00	50,000.00	
088	O4-101148		O9-1174999							Purchase Order Total		50,000.00	
088	O4-101148	08/23/22	O9-1177560	09/06/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	41000.0000	1.00	41,000.00	
088	O4-101148		O9-1177560							Purchase Order Total		41,000.00	
088	O4-101148	08/23/22	O9-1181197	09/22/22	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	120000.0000	1.00	120,000.00	
088	O4-101148		O9-1181197							Purchase Order Total		120,000.00	
088	O4-101153	08/23/22	O9-1179108	09/13/22	2030253	BROKAW MARKETING INC	924	00	AG SACK LUNCH	12246.0000	1.00	12,246.00	
088	O4-101153		O9-1179108							Purchase Order Total		12,246.00	
088	O4-101154	08/23/22	O9-1175149	08/23/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	982.1200	1.00	982.12	
088	O4-101154		O9-1175149							Purchase Order Total		982.12	
088	O4-101154	08/23/22	O9-1179111	09/13/22	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	825.2700	1.00	825.27	
088	O4-101154		O9-1179111							Purchase Order Total		825.27	
088	O4-101390	09/09/22	O9-1178651	09/09/22	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NEBRASKA LEAD PROGRAM	22500.0000	1.00	22,500.00	
088	O4-101390		O9-1178651							Purchase Order Total		22,500.00	
088	O4-101494	09/21/22	O9-1180429	09/19/22	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN CORE FUNDING	100000.0000	1.00	100,000.00	
088	O4-101494		O9-1180429							Purchase Order Total		100,000.00	
088	O4-101505	09/20/22	O9-1181201	09/22/22	720	ECONOMIC DEVELOPMENT, DEPARTME	924	00	JAPAN OFFICE SUPPORT	5000.0000	1.00	5,000.00	
088	O4-101505		O9-1181201							Purchase Order Total		5,000.00	
088	O4-101639	09/28/22	O9-1182372	09/28/22	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	9000.0000	1.00	9,000.00	
088	O4-101639		O9-1182372							Purchase Order Total		9,000.00	
088			35	Purchase Orders						Agency Total		694,273.20	

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79075	09/11/17	09-1164462	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	901.0000	1.00	901.00	
091	04-79075	09/11/17	09-1164462	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	5771.0000	1.00	5,771.00	
091	04-79075	09/11/17	09-1164462	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	FEE LOCAL MEDIA INITIATIVES	352.0000	1.00	352.00	
091	04-79075		09-1164462						Purchase Order Total			7,024.00	
091	04-79075	09/11/17	09-1164468	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	04-79075		09-1164468						Purchase Order Total			400.00	
091	04-79075	09/11/17	09-1164473	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	5099.0000	1.00	5,099.00	
091	04-79075	09/11/17	09-1164473	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	1377.0000	1.00	1,377.00	
091	04-79075		09-1164473						Purchase Order Total			6,476.00	
091	04-79075	09/11/17	09-1164477	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	779.5000	1.00	779.50	
091	04-79075	09/11/17	09-1164477	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	871.5000	1.00	871.50	
091	04-79075	09/11/17	09-1164477	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1243.0000	1.00	1,243.00	
091	04-79075		09-1164477						Purchase Order Total			2,894.00	
091	04-79075	09/11/17	09-1164480	07/05/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	652.5500	1.00	652.55	
091	04-79075		09-1164480						Purchase Order Total			652.55	
091	04-79075	09/11/17	09-1179582	09/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	2347.0400	1.00	2,347.04	
091	04-79075		09-1179582						Purchase Order Total			2,347.04	
091	04-79111	09/13/17	09-1164554	07/05/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	5163.7500	1.00	5,163.75	
091	04-79111	09/13/17	09-1164554	07/05/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	2400.0000	1.00	2,400.00	
091	04-79111	09/13/17	09-1164554	07/05/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	14188.5000	1.00	14,188.50	
091	04-79111		09-1164554						Purchase Order Total			21,752.25	
091	04-79111	09/13/17	09-1164561	07/05/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	15476.0000	1.00	15,476.00	
091	04-79111		09-1164561						Purchase Order Total			15,476.00	
091	04-79111	09/13/17	09-1164563	07/05/22	2463809	VLADIMIR JONES -	961	53	MEDIA	12760.0000	1.00	12,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
091	O4-79111		O9-1164563							Purchase Order Total		12,760.00		
091	O4-79111	09/13/17	O9-1171017	08/04/22	2463809	VLADIMIR JONES -	961	53	MEDIA	466694.0100	1.00	466,694.01		
						PAYMENTS								
091	O4-79111		O9-1171017							Purchase Order Total		466,694.01		
091	O4-79111	09/13/17	O9-1171129	08/04/22	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	5400.0000	1.00	5,400.00		
						PAYMENTS								
091	O4-79111	09/13/17	O9-1171129	08/04/22	2463809	VLADIMIR JONES -	961	53	CREATIVE DEVELOPMENT	200.0000	1.00	200.00		
						PAYMENTS								
091	O4-79111	09/13/17	O9-1171129	08/04/22	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND PLACEMENT	14175.0000	1.00	14,175.00		
						PAYMENTS								
091	O4-79111		O9-1171129							Purchase Order Total		19,775.00		
091	O4-79111	09/13/17	O9-1171151	08/04/22	2463809	VLADIMIR JONES -	961	53	MEDIA	1440.0000	1.00	1,440.00		
						PAYMENTS								
091	O4-79111		O9-1171151							Purchase Order Total		1,440.00		
091	O4-79111	09/13/17	O9-1171153	08/04/22	2463809	VLADIMIR JONES -	961	53	MEDIA	6500.0000	1.00	6,500.00		
						PAYMENTS								
091	O4-79111		O9-1171153							Purchase Order Total		6,500.00		
091	O4-79111	09/13/17	O9-1171155	08/04/22	2463809	VLADIMIR JONES -	961	53	CREATIVE N PRODUCTION SERVICES	500.0000	1.00	500.00		
						PAYMENTS								
091	O4-79111		O9-1171155							Purchase Order Total		500.00		
091	O4-79111	09/13/17	O9-1177046	09/01/22	2463809	VLADIMIR JONES -	961	53	MEDIA	660385.2900	1.00	660,385.29		
						PAYMENTS								
091	O4-79111		O9-1177046							Purchase Order Total		660,385.29		
091	O4-79111	09/13/17	O9-1177057	09/01/22	2463809	VLADIMIR JONES -	961	53	MEDIA	683131.3500	1.00	683,131.35		
						PAYMENTS								
091	O4-79111		O9-1177057							Purchase Order Total		683,131.35		
091	O4-79111	09/13/17	O9-1177170	09/01/22	2463809	VLADIMIR JONES -	961	53	CREATIVE N PRODUCTION SERVICES	3060.0000	1.00	3,060.00		
						PAYMENTS								
091	O4-79111		O9-1177170							Purchase Order Total		3,060.00		
091	O4-79111	09/13/17	O9-1177176	09/01/22	2463809	VLADIMIR JONES -	961	53	MEDIA	6655.0000	1.00	6,655.00		
						PAYMENTS								
091	O4-79111		O9-1177176							Purchase Order Total		6,655.00		
091	O4-79111	09/13/17	O9-1177178	09/01/22	2463809	VLADIMIR JONES -	961	53	ACCOUNT MANAGEMENT	5535.0000	1.00	5,535.00		
						PAYMENTS								
091	O4-79111	09/13/17	O9-1177178	09/01/22	2463809	VLADIMIR JONES -	961	53	MEDIA PLANNING AND PLACEMENT	12960.0000	1.00	12,960.00		
						PAYMENTS								
091	O4-79111		O9-1177178							Purchase Order Total		18,495.00		
091	O4-79111	09/13/17	O9-1179625	09/14/22	2463809	VLADIMIR JONES -	961	53	MEDIA	64799.0000	1.00	64,799.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
091	O4-79111		O9-1179625									Purchase Order Total	64,799.00	
091	O4-79111	09/13/17	O9-1182124	09/27/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	6615.0000	1.00	6,615.00		
091	O4-79111	09/13/17	O9-1182124	09/27/22	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	26190.0000	1.00	26,190.00		
091	O4-79111		O9-1182124									Purchase Order Total	32,805.00	
091	O4-79112	09/13/17	O9-1164411	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	53863.0000	1.00	53,863.00		
091	O4-79112	09/13/17	O9-1164411	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	1037.0000	1.00	1,037.00		
091	O4-79112		O9-1164411									Purchase Order Total	54,900.00	
091	O4-79112	09/13/17	O9-1164416	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66		
091	O4-79112	09/13/17	O9-1164416	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	9825.0000	1.00	9,825.00		
091	O4-79112	09/13/17	O9-1164416	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00		
091	O4-79112	09/13/17	O9-1164416	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33		
091	O4-79112		O9-1164416									Purchase Order Total	18,574.99	
091	O4-79112	09/13/17	O9-1164439	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3645.8300	1.00	3,645.83		
091	O4-79112		O9-1164439									Purchase Order Total	3,645.83	
091	O4-79112	09/13/17	O9-1164444	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	1078.5000	1.00	1,078.50		
091	O4-79112		O9-1164444									Purchase Order Total	1,078.50	
091	O4-79112	09/13/17	O9-1164449	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83		
091	O4-79112		O9-1164449									Purchase Order Total	3,545.83	
091	O4-79112	09/13/17	O9-1164451	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	754.1900	1.00	754.19		
091	O4-79112		O9-1164451									Purchase Order Total	754.19	
091	O4-79112	09/13/17	O9-1164455	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66		
091	O4-79112	09/13/17	O9-1164455	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION FEE	9825.0000	1.00	9,825.00		
091	O4-79112	09/13/17	O9-1164455	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00		

Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79112	09/13/17	O9-1164455	07/05/22	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-1164455							Purchase Order Total		18,574.99	
091	O4-79112	09/13/17	O9-1182503	09/28/22	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	10495.5900	1.00	10,495.59	
091	O4-79112		O9-1182503							Purchase Order Total		10,495.59	
091	O4-94228	03/22/21	O9-1181224	09/22/22	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	1992.0000	1.00	1,992.00	
091	O4-94228		O9-1181224							Purchase Order Total		1,992.00	
091	O4-99552	05/06/22	O9-1182509	09/28/22	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1182509	09/28/22	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1182509							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1182511	09/28/22	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1182511	09/28/22	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1182511							Purchase Order Total		40,000.00	
091	O4-99553	05/06/22	O9-1182294	09/27/22	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	9253.8500	1.00	9,253.85	
091	O4-99553		O9-1182294							Purchase Order Total		9,253.85	
091	O4-99554	05/06/22	O9-1179595	09/14/22	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	3171.5800	1.00	3,171.58	
091	O4-99554		O9-1179595							Purchase Order Total		3,171.58	
091	O4-99554	05/06/22	O9-1179606	09/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3805.0000	1.00	3,805.00	
091	O4-99554		O9-1179606							Purchase Order Total		3,805.00	
091	O4-99554	05/06/22	O9-1179610	09/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6115.0000	1.00	6,115.00	
091	O4-99554		O9-1179610							Purchase Order Total		6,115.00	
091	O4-99554	05/06/22	O9-1179612	09/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7400.0000	1.00	7,400.00	
091	O4-99554		O9-1179612							Purchase Order Total		7,400.00	
091	O4-99554	05/06/22	O9-1179617	09/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6810.0000	1.00	6,810.00	
091	O4-99554		O9-1179617							Purchase Order Total		6,810.00	
091	O4-99554	05/06/22	O9-1179619	09/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3780.0000	1.00	3,780.00	
091	O4-99554		O9-1179619							Purchase Order Total		3,780.00	
091	O4-99554	05/06/22	O9-1179622	09/14/22	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7355.0000	1.00	7,355.00	
091	O4-99554		O9-1179622							Purchase Order Total		7,355.00	
091			40	Purchase Orders						Agency Total		2,275,273.84	



Statute Report

Dev Request

07/01/22 thru 09/30/22

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
092	O4-101318	09/02/22	Z8-1177393	09/02/22	930055	NATIONAL GRAIN SORGHUM PRODUCE	924	19	FEDERAL LEGISLATIVE-NSP 22/23	4000.0000	1.00	4,000.00	
092	O4-101318		Z8-1177393							Purchase Order Total		4,000.00	
092			1		Purchase Orders					Agency Total		4,000.00	